

GEF - PROJECT IMPLEMENTATION REPORT (PIR)

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UNEP GEF PIR Fiscal Year 2024 Reporting from 1 July 2023 to 30 June 2024

1 PROJECT IDENTIFICATION

1.1 Project Details

GEF ID: 9860	Umoja WBS:GFL-11207-14AC0003-SB-014367
SMA IPMR ID:32914	Grant ID:S1-32GFL-000618
Project Short Title:	·
GEF Biosafety Cuba	
Project Title:	
Creation of Additional Biosafety Capacities that Lead to A F	-ull Implementation of the Cartagena Protocol on Biosafety in Cuba
Duration months planned:	60
Duration months age:	51
Project Type:	Medium Sized Project (MSP)
Parent Programme if child project:	
Project Scope:	National
Region:	Latin America and Caribbean
Countries:	Cuba
GEF Focal Area(s):	Biodiversity
GEF financing amount:	\$ 1,826,484.00
Co-financing amount:	\$ 1,920,443.00
Date of CEO Endorsement/Approval:	2017-07-16
UNEP Project Approval Date:	2017-07-17
Start of Implementation (PCA entering into force):	2020-04-03
Date of Inception Workshop, if available:	2021-09-09
Date of First Disbursement:	2020-06-08
Total disbursement as of 30 June 2024:	\$ 1,538,545.00
Total expenditure as of 30 June:	\$ 1,261,783.00
Midterm undertaken?:	Yes
Actual Mid-Term Date, if taken:	2024-01-16

Expected Mid-Term Date, if not taken:	
Completion Date Planned - Original PCA:	2025-03-31
Completion Date Revised - Current PCA:	
Expected Terminal Evaluation Date:	2025-03-31
Expected Financial Closure Date:	2026-04-30

1.2 Project Description

Project objective: To further complete the process of implementation of the Cartagena Protocol on Biosafety (CPB) through the creation of additional capacities in the areas of monitoring, detection, liability and redress, and education. Components: 1. Creation of the necessary capacities for the identification and detection of Living Modified Organisms (LMOs) This component is designed to improve the country's capacity to carry out the detection and identification of LMOs in two laboratories: The Center for Scientific Research for the Civil Defense (CICDC) and the National Center for Agricultural Health (CENSA) by strengthening their technological and human capacities and supporting the completion of their accreditation process. The end goal is that these two institutions become national reference laboratories for biosafety with international recognition and are able to support LMO-related conflicts. 2. Creation of the necessary capacities for monitoring and surveillance of Living Modified Organisms (LMOs) Component 2 aims to design a coherent national system for LMO monitoring and surveillance, including the design of a field detection strategy and administrative and technical guides tailored to the specific needs of customs personnel, ORSA biosafety officers and other competent authorities. The National Toxicology Center (CENATOX) is expected to support a number of monitoring activities, most notably on what concerns interactions with non-target organisms. 3. Identification of socioeconomic considerations of importance for Cuba arising from the impact of LMOs, as per article 26 of the CPB: Component 3 aims to ensure socioeconomic (SE) considerations are considered in decision-making. Detailed analyses and awareness-raising materials are foreseen to increase the knowledge and understanding of SE considerations related to LMOs. 4. Project Monitoring, Evaluation and Reporting: Component 4 consists of monitoring and evaluation of compliance with project targets and stated activities; oversight of the budget and implementation of required audits; reporting to the GEF, the Project Steering Committee (PSC), and other parties as established by the national legislation applicable to international projects; and oversight and coordination by the PSC and other partners. Executing Agency: execution is led by the Office of Environmental Regulation and Security (ORSA) of the Ministry of Science, Technology and Environment. ORSA is the sole competent authority for Biosafety. UNDP Cuba supports the project with international equipment purchases. Main government/ other partners involved: ORSA: Office of Regulation and Environmental Safety, CICDC: Center for Scientific Research for the Civil Defense, CENSA: National Centre for Agricultural Health, CENATOX: National Toxicology Centre, UNDP Cuba. The Ministries of Public Health (authority for the use of LMOs as food) and Agriculture (authority for the use of LMOs as feed. The Ministry of Foreign Trade and Investment (MINCEX), as the competent authority in commercial and trade issues, is involved to contribute with relevant commercial point of views. The Specialized Importer, Exporter and Distributor for Science and Technology (EMIDICT) is the broker for all equipment imports.

1.3 Project Contacts

Division(s) Implementing the project	Ecosystems Division
Name of co-implementing Agency	

Executing Agency (ies)	Office of Environmental Regulation and Security (ORSA) of the Ministry of Science, Technology and
	Environment
names of Other Project Partners	CICDC: Centre for Scientific Investigations of the Civil DefenceCENSA: National Centre for Agricultural
	HealthCENATOX: National Toxicology CentreUNDP CubaEMIDICT: Specialized Importer, Exporter and
	Distributor for Science and Technology (company in charge of equipment imports)
UNEP Portfolio Manager(s)	Johan Robinson
UNEP Task Manager(s)	Robert Erath/Anna Fanzeres
UNEP Budget/Finance Officer	Rachel Kagiri/Solomon Kinuthia
UNEP Support Assistants	Gloritzel Frangakis Cano
Manager/Representative	Antonio Casanova Guilarte
Project Manager	Tanya Romay Fernández
Finance Manager	Tanya Romay Fernández
Communications Lead, if relevant	

2 Overview of Project Status

2.1 UNEP PoW & UN

UNEP Current Subprogramme(s):	Foundational: Environmental governance		
UNEP previous	3: Healthy and productive ecosystems4: Environmental Governance		
Subprogramme(s):			
PoW Indicator(s):	 Nature: (i) Number of national or subnational entities that, with UNEP support, adopt integrated approaches to address environmental and social issues and/or tools for valuing, monitoring and sustainably managing biodiversity. Governance: (ii) Number of international legal agreements or instruments advanced or developed with UNEP support to address emerging or internationally agreed environmental goals 		
UNSDCF/UNDAF linkages	Cuba UNSDCF 2020-2024 Result Group 3: Natural Resources and Environment Outcome 3. Institutions, productive and service sectors, territorial governments and communities improve the protection and rational use of natural resources and ecosystems, climate change resilience and comprehensive disaster risk reduction management. Output 3.1 Capacities of key players strengthened for the sustainable management of natural resources and ecosystems, and for the improvement of environmental quality 3.1.4. Support the sustainable management of local resources, water and forests and the conservation of genetic resources, to enhance the functioning of productive ecosystems and contribute to food and nutritional security by promoting the ecosystem approach and the increase of connectivity of terrestrial and marine biodiversity and marina in natural and productive landscapes.		
Link to relevant SDG Goals	Goal 2: End hunger, achieve food security and improved nutrition and promote sustainable agriculture		
Link to relevant SDG Targets:	 2.5 By 2020, maintain the genetic diversity of seeds, cultivated plants and farmed and domesticated animals and their related wild species, including through soundly managed and diversified seed and plant banks at the national, regional and international levels, and promote access to and fair and equitable sharing of benefits arising from the utilization of genetic resources and associated traditional knowledge, as internationally agreed 2.a Increase investment, including through enhanced international cooperation, in rural infrastructure, agricultural research and extension services, technology development and plant and livestock gene banks in order to enhance agricultural productive capacity in developing countries, in particular least developed countries 		

2.2. GEF Core and Sub Indicators

GEF core or sub indicators targeted by the project as defined at CEO Endorsement/Approval, as well as results

	Targets - Expected Value			
Indicators	Mid-term	End-of-project	Total Target	Materialized to date

Implementation Status 2023: 4th PIR

2.3. Implementation Status and Risks

	PIR#	Rating towards outcomes (section 3.1)	Rating towards outputs (section 3.2)	Risk rating (section 4.2)
FY 2024	4th PIR	S	HS	М
FY 2023	3rd PIR	S	HS	М
FY 2022	2nd PIR	S	MS	М
FY 2021	1st PIR	MS	MS	М
FY 2020				
FY 2019				
FY 2018				
FY 2017				
FY 2016				
FY 2015				

Summary of status

Under Component 1, A 100% of the laboratory equipment and supplies necessary for the progress of the laboratories have been contracted, with only two contracts for laboratory reagents yet to be received. The assay validation schedule has been readjusted and the standardization of test items and validation of a GM Soybean event in both detection laboratories has begun. Conducted a training mission to the National Reference Center for the Detection of Genetically Modified Organisms (CNRDOGM) belonging to the National Service for Agrifood Health, Safety and Quality (SENASICA), in Mexico City (November 8-16) where emphasis was placed on the Implementation of ISO 17025:2017 for accreditation. The delegation was composed of technicians and specialists from the Quality area of CENSA and CICDC and regulators from ORSA. The approved program included a practical exercise where the results of the validation of a GM Soybean event of national production were presented, which allowed adjusting the proposed validation schedule upon return. In addition, visits were made to the Mexican Accreditation Entity (EMA, in spanish) and SENASICA headquarters. A technical meeting was held in November where the ONARC group of experts was convened. At this meeting, an update on the work for accreditation was presented based on the two training sessions held during the year. Some key aspects reflected in the cross-reference lists prepared, taking into consideration the requirements of the standard, as well as the scope of accreditation, were discussed. In the first semester of 2024, both laboratories, CENSA and CICDC, participated in a proficiency test to evaluate their technical competence using a Fapas* GeMMU115 Proficiency Panel, obtaining satisfactory results. It is noteworthy that this is one of the mandatory requirements for accreditation by ISO 17025:2017. Additionally, a letter of intent has already been submitted to ONARC to start the accreditation process. Regarding Component 2, progress was made in the implementation of the monitoring and surveillance system during this period: a visit was made to a release area located in Calimete, Matanzas Province, for soil monitoring, with a perspective to determine the baseline in the study of soil microfauna prior to planting genetically modified corn. A second monitoring exercise will be carried out soon to evaluate the effect of the crop on the soil; results that should be presented at the second field monitoring workshop, scheduled to be held before the end of the current year. During this reporting period, two meetings of the National GMO Commission were held with the participation of national

authorities on the topic: the Ministry of Public Health, the Ministry of Agriculture, Biocubafarma, as the developer of the technology in Cuba, and the Ministry of Science, Technology and Environment. The latter in its leading role in the decision-making process. These meetings addressed aspects such as: the number of authorizations granted, the risk assessment process in the territories and an update of the monitoring and surveillance system developed as part of this technical component. Component 3 showed greater activity in the first semester of 2024. During the months of February to May, field missions took place to areas identified in the city of Placetas (Villa Clara province) and the city of Venezuela (in Ciego de Avila) for the application of the instruments developed. The surveys were applied to decision-makers, producers and the community in general. At the date of the submission of this report, a Master's Thesis of an ORSA specialist in Villa Clara has been defended with outstanding results, entitled: "Evaluation of the socioeconomic effect of the release of genetically modified organisms". In the case of the Province of Ciego Avila, which started somewhat later, the results of the surveys applied are currently being reviewed and tabulated. A visit by the project team to both territories is planned for October with the objective of reconciling the results and organizing the final workshop for this component, as well as designing and disseminating information materials. On Component 4 (monitoring and evaluation), the Project reporting requirements have been completed: the 2023 Annual Audit, with satisfactory results, the Half Yearly Progress Report, the approved Expenditure Reports (QERs) with adequate execution. QER 2 2024 (ER#17) has been submitted into Anubis and is waiting for approval. Completed coordination activities: Annual Report of Lessons Learned - year 2023, 4 meetings of the coordination group and 1 meeting of the Steering Committee in December. At the beginning of December 2023, the international consultant for the Mid-Term Evaluation of the project visited Cuba. This activity was concluded with the approval of the Final Review Report in January 2024, with satisfactory results in terms of technical execution and integration of the project team. The results of the project were presented at several international events held in Cuba during this period: the International Congress of Agricultural Sciences, Agrociencias 2023 (September 2023), the XI International Congress on Disasters 2023 (December 2023), BioHabana 2024 - Symposium on Agricultural Biotechnology (April 2024) and the X Ibero-American Convention on Environment and Sustainability (June 2024), the latter held in virtual mode.

2.4 Co Finance

Planned Co-	\$ 1,920,443
finance:	
Actual to date:	641,011
Progress	Justify progress in terms of materialization of expected co-finance. State any relevant challenges:
	The financial contribution of the Cuban government corresponds to the level of activity developed in this period. To date, the main contribution to co-
	finance is the payment for import services and the salaries of the Project Management Unit, specialists and personnel involved in the project's activities.
	A national project was approved this year under the Science and Technology Sector Program of the Ministry of Agriculture, whose contribution could
	increase, to some extent, the co-financing planned for the second half of this year.

2.5. Stakeholder

Date of project steering 2023-12-13

committee meeting	
Stakeholder engagement (will be	This initiative has involved many national stakeholders since its inception, which has allowed for the achievement of results and the
uploaded to GEF Portal)	improvement of working procedures at a scientific level. National authorities such as the Ministry of Public Health and the Ministry of
	Agriculture, research institutes and technology developers, producers, decision makers, universities and ORSA specialists in the
	territories have worked together to organize and give continuity to the project's tasks despite the adversities and challenges of everyday
	life. Specifically, this year, ORSA's work in Villa Clara, with the support of the CITMA Delegation in the territory, carried out the enormous
	task of applying the instruments developed in several areas of the Placetas municipality, involving decision-makers, beneficiaries of the
	technology and the population in general. On the other hand, under the leadership of the University Head Administrator, in the
	municipality of Venezuela, in Ciego de Avila, a national project was developed and approved in the Territorial Science and Technology
	Program, which will contribute to the results of Component 3 on socioeconomic considerations, thus adding new national actors to the
	biosafety project.

2.6. Gender

Does the project have a gender	No
action plan?	
Gender mainstreaming (will be	Nevertheless, the project team is mostly integrated by women, both within the National Executing Agency and in the entities
uploaded to GEF Portal):	participating in this initiative with ORSA; hence, both the training activities and the presentation of results in scientific events have a
	significant participation of women. Moreover, the participants in the workshops held to date, have the representation of women
	between 70-80 % of the total number of attendees.

2.7. ESSM

Moderate/High risk projects (in	Was the project classified as moderate/high risk CEO Endorsement/Approval Stage?
terms of Environmental and	No
social safeguards)	If yes, what specific safeguard risks were identified in the SRIF/ESERN?
	N/A
New social and/or	Have any new social and/or environmental risks been identified during the reporting period?
environmental risks	Νο
	If yes, describe the new risks or changes?
	N/A
Complaints and grievances	Has the project received complaints related to social and/or environmental impacts (actual or potential) during the reporting period?
related to social and/or	Νο
environmental impacts	If yes, please describe the complaint(s) or grievance(s) in detail, including the status, significance, who was involved and what actions
	were taken?
	No complaints have been presented or filed. However, as described in the session below, safeguards and monitoring measures are in
	place and the responsible governmental authorities are being trained to adopt the necessary measures.
Environmental and casial	
	Novertheless it is important to highlight that in volation to this tanks, two mostings of the National CN40 Comprission were hold during
safeguards management	inveverticeless, it is important to nighlight that in relation to this topic, two meetings of the National GNO Commission were held during
	the period with the participation of the authorities involved: the Ministry of Public Health, the Ministry of Agriculture and the Ministry of
	Science, Technology and Environment. Representatives of the National Standardization Office and technology developers also
	participated. In both spaces, the operationalization of the GMO Commissions at the territorial level was discussed, highlighting the main

difficulties and the results achieved at the local level. Emphasis was, once again, placed on the need for integration among authorities
and on the need for training, at all levels, on the benefits and risks of using this technology. In addition, the status of the implementation
of the Monitoring and Surveillance System was reviewed for possible adverse effects on commercial-scale releases and the prospects for
the development of GMO crops during the year 2025. Finally, the status of the implementation of this Policy, four years after the
approval of the DL4 / 2020 that created this National Commission, was evaluated. The challenges are still many, especially because the
country is subjected to a complex economic and social situation. It is necessary to continue sensitizing decision-makers and training, both
regulators, producers and the population in general. This is part of the work of the members of the National Commission, which is
included as a role for the regulatory authority in biosafety and supported by this initiative.

2.8. KM/Learning

Knowledge activities and	During the reporting period, the scheduled training on the Implementation of the ISO IEC/ 17025:2017 Standard was held at CNRDOGM-
products	SENASICA, Mexico. Regulators, technicians and specialists from the Quality Departments of the institutions, whose participating
	laboratories were involved, favored the active involvement of all the actors in Cuba with a relationship with the theme. This activity
	marked the end of a period of training, within the framework of the project, and initiated the exchange of knowledge and scientific
	results with the recent incorporation of both laboratories into the Latin American Network of GMO Detection Laboratories, of which
	Mexico now holds the presidency. Additionally, the research results on the proposal and practical application of a procedure for the
	evaluation of the socioeconomic effects of the release of Genetically Modified Organisms in communities of the municipality of Placetas
	constituted the main topic of a Master's Thesis that was recently defended by a specialist of ORSA. The research work entitled:
	"Evaluation of the socioeconomic effects of the release of genetically modified organisms" presents the main results of a methodology
	approved by a multidisciplinary group that incorporates professors from the Central University "Marta Abreu" de las Villas. A scientific
	article on the "Validation of instruments for the evaluation of the socioeconomic effects of the release of genetically modified
	organisms" was previously published in the UNIVERSIDADE E SOCIEDADE Revista científica da Universidade de Cienfuegos ISSN: 2218-
	3620.
Main learning during the period	Among the most important lessons learned during this period are the value of perseverance and teamwork, key aspects to achieve
	success. From the technical point of view, understanding the whole accreditation process while receiving training has allowed
	readjusting the validation schedules and definition of the correct path for the accreditation of the tests. The close link with a group of
	experts from the National Accreditation Body of the Republic of Cuba (ONARC), through technical meetings, has also guided the entire
	project team in understanding the aimed results. Likewise, it has become evident the need to establish the necessary coordination
	between the regulatory authority and the laboratories, planning, in an adequate and timely manner, the collection of samples in the
	field, respecting the required conditions, and their subsequent transfer to equipped laboratories in order to carry out environmental
	monitoring procedures. Moreover, it has been defined adequate procedures to obtain information, from the areas where GMOs have
	been introduced, through the application of questionnaires in the territories involved. An identified weakness it that there is still a lack of

training for both farmers and regulators on genetically modified crops. Thus this issue will be dealt with in the actions planned for the
next six months. One last point, related to management activities, a lesson learned is in relation to the need of identifying the risks
inherent to each one the processes, on a case-by-case basis.

2.9. Stories

Stories to be	The level reached by Cuba in biosafety issues has been greatly favored by initiatives such as this one, of the current project, which allowed the country to
shared	obtain national and international recognition for the adopted measures. In continuity with the strengthening of its regulatory framework and with the
	objective of creating capacities for the identified gaps in the Policy for the Use of Genetically Modified Organisms in Cuban Agriculture, this project
	allowed for the acquisition of the technical capacities in Cuba for the detection, identification, monitoring and surveillance of adverse effects in the
	release of genetically modified crops. This project I also completed the studies that lead to the identification of the socioeconomic considerations adapted
	to the country's reality. These advances were possible because the project started aligned with the approval and implementation of the aforementioned
	Policy on GMOs, establishing a favorable scenario for the ensuing activities. The most relevant result of this project is, undoubtedly, be the creation of
	capacities in two laboratories located in the national entities. These labs are well equipped, with qualified technical personnel and accredited by the NC
	ISO/IEC 17025:2017 standard to conduct tests applicable to national situations but also to provide responses to international disputes. These labs serve as
	Control Laboratories for the National Biosafety Authority and can provide services to outside demands. This potential provision of services will guarantee
	their financial sustainability. Both labs are already been integrated to the Latin American Network of GMO Detection Laboratories.

3 Performance

3.1 Rating of progress towards achieving the project outcomes

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Project	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	Target	current	& target as of 30 June	rating
			Milestones		period(numeric.		
					percentage, or		
					binary entry only)		
Objective: To further complete							
the process of implementation of							
the Cartagena Protocol on							
Biosafety (CPB) through the							
creation of additional capacities							
in the areas of identification,							
detection, monitoring and							
surveillance of Living Modified							
Organisms (LMOs) and the socio-							
economic considerations of							
importance for Cuba related to							
them.							
Outcome 1.1: National capacities	# of identification and	0 labs carrying	1 Lab has	Lab accredited	90%	During this period, a review of the	HS
for LMO identification and	detection events undertaken	out GMO	been selected	by the NC ISO /	,	accreditation tests was carried out,	
detection strengthened and	by CICDC and CENSA	detection	and the	IEC		allowing for readjustments of the	
supporting decision-making	laboratories.		process of	17025:2017		accreditation calendar for both	
processes			equipment			laboratories (CENSA and CICDC). The	
			purchase			protocol validation schedule was	
			started.			discussed and approved. The activities	
						of the laboratories were monitored	
						through technical meetings and on-site	
						visits when it was evaluated the	
						compliance with the accreditation	
						schedule. Presently, the laboratories	
						have already completed the validation of	
						a trial with domestically produced GM	
						soybean seeds, adjusting the parameters	
						of the techniques and the equipment	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Project	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	Target	current	& target as of 30 June	rating
			Milestones		period(numeric,		
					percentage, or		
					binary entry only)		
						involved. In relation to the training	
						activity, 6 specialists (2 technicians	
						and 2 experts from the Quality	
						Department of both entities, accompanied	
						by 2 regulators from ORSA) participated	
						in a training session at the National	
						Reference Center for the Detection of	
						Genetically Modified Organisms	
						(CNRDOGM), linked to the National	
						Service for Agri-Food Health, Safety and	
						Quality (SENASICA), in Mexico City	
						(November 8-16). The emphasis of this	
						training session was on the review of	
						the documentation and Implementation of	
						the ISO 17025:2017 directives for	
						accreditation. Subsequently, a meeting	
						was held between ONARC experts and	
						specialists from both detection	
						laboratories, representatives of the	
						quality areas of both institutions and	
						regulators to review the current status	
						of the validation and accreditation	
						processes (November, 30th 2023). An	
						important achievement of this phase of	
						the project was the participation of	
						both laboratories in an external quality	
						assessment test when it was obtained	
						satisfactory results in the Fapas®	
						GeMMU115 proficiency panel, thus	
						complying with one of the mandatory	
						requirements for accreditation by the	
						NC-ISO 17025. With the delivery of this	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term Target or Milestones	End of Project Target	Progress as of current period(numeric, percentage, or binary entry only)	Summary by the EA of attainment of the indicator & target as of 30 June	Progress rating
						report, both entities have submitted to ONARC the letter of intent to start their accreditation process.	
	# of decisions/actions made/taken by Country based on detection of GMOs done by CICDC and CENSA laboratories.	0 Accredited labs for GMO detection.		accredited by the NC ISO / IEC 17025: 2017	80%	With the delivery of this report, both entities have submitted to ONARC the letter of intent to start their accreditation process.	S
			MoU signed		100%	The collaboration agreement for the project development between ORSA, CENSA and CICDC, were signed in 2020 and uploaded to Anubis.	HS
			Instruments as per output.	Instruments finalized and approved by NCA.	100%	All protocols, techniques and procedures for the detection and identification of GMOs, were approved by NCA. A summary report was signed by leaders and representatives of each laboratory and uploaded to Anubis.	HS
			1.1.3 Drafted and socialized for comments2 workshops on GMO detection were hosted.	Key personnel from NCA and reference lab trained in GMO detection, procedures, etc. as needed.	100%	The two workshops on detection and identification of LMOs were conducted prior to this report. The novelty for this period was the training received in a highly qualified reference center in Mexico, which provided continuity to the previously received training. This initiative concluded with the Implementation of the ISO 17025:2017 directives for accreditation. On this occasion, the Cuban delegation was represented by technicians and specialists from the Quality area of CENSA and CICDC and regulators from	HS

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Project	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	Target	current	& target as of 30 June	rating
			Milestones		period(numeric,		
					percentage, or		
					binary entry only)		
						ORSA. This last training opportunity	
						concluded this component and led to the	
						beginning of the tests for	
						accreditation.	
Outcome 2.1: National system for	# of M&S actions on GM	0 monitoring	Draft for the:	At least 3 M&S	80%	During this reporting period, two	HS
monitoring and surveillance	fields taking place.	actions taking	design of the	actions taking		meetings of the National GMO Commission	
established and operational.		place	M&S system,	place.		were held with the participation of	
			strategy for			national authorities on the topic: the	
			field detection			Ministry of Public Health, the Ministry	
			and guidelines			of Agriculture, Biocubafarma - the	
			for			developer of the biosafety technology in	
			institutions			Cuba, and the Ministry of Science,	
			involved in			Technology and Environment in its	
			national			leading role in the decision-making	
			custom			process. These meetings addressed	
			system.			aspects such as: the number of	
						authorizations granted, the risk	
						assessment process in the territories	
						and an update of the monitoring and	
						surveillance system that has been	
						developed as part of this technical	
						component During this period,	
						progress was also achieved in the	
						implementation of the monitoring and	
						surveillance system;: a field visit to	
						an area of release of GMOs, located in	
						Calimete, Province of Matanzas allowed	
						for soil monitoring, with the objective	
						of determining a baseline parameter	
						for the study of soil microfauna, prior	
						to planting genetically modified corn. A	
						second monitoring initiative will be	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Project	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	, Target	current	& target as of 30 June	rating
			Milestones	Ū	period(numeric,		Ū
					percentage, or		
					binary entry only)		
						carried out soon to evaluate the effect	
						of the GM crop on the soil. These	
						results should be presented at the	
						second workshop on field monitoring,	
						scheduled to be held before the end of	
						this year.	
	At least 50% of custom	0 capacity in	Purchase of	All equipment	100%	All equipment and materials for sampling	HS
	officers in designated check	customs to	equipment,	and materials		at the country's frontier and in the	
	points apply biosafety	undertake	and materials	received.		crop testing fields have been received	
	procedures. (*including	monitoring	for M&S			and reviewed by specialists from ORSA	
	disaggregated data on # of		started.			and the Plant Health Directorate of the	
	men and women)					Ministry of Agriculture (MINAG), the	
						Cuban border control authority. As part	
						of a compliance guideline for the	
						activities of this component, as	
						mentioned in previous reports, the	
						necessary coordination has been	
						established between both authorities,	
						what allowed for the development and	
						approval of the working procedures	
						required for sampling LMOs and GMOs.	
						Similarly, a review of the Harmonized	
						Commodity Classification System (SACLAP,	
						in Spanish) established by the General	
						Customs Authority of the Republic (AGR)	
						for the control of imported material	
						has been carried out, in order to	
						identify and affect the tariff	
						subheadings corresponding to the	
						importation of genetically modified	
						crops for planting. Thus, Plant Health	
						inspectors, at the Cuban ports of entry,	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Proiect	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	Target	current	& target as of 30 June	rating
			Milestones		period(numeric.		
					percentage, or		
					binary entry only)		
						carrying out phytosanitary surveillance,	
						can act in accordance to the scope of	
						their functions, as well as the	
						environmental authority at these	
						stations.	
	Personnel have been		At least 2	All planned	70%	The Workshop for customs officials and	S
	designated for undertaking		workshops	workshops		personnel involved in the Monitoring and	
	sampling in borders.		executed	executed (At		Surveillance system has been reported in	
			(25% of	least 50% of		previous periods. Similarly, two	
			custom	custom officers		training initiatives have been	
			officers in	in designated		completed; one conducted by experts from	
			designated	check points		MINAG's Plant Health Directorate and	
			checkpoints	trained).		another organized last year in the	
			trained).	(Equal		Republic of Argentina, which included a	
			(Equal	opportunities		visit to the port terminal of Exolgan	
			opportunities	for training		S.A. (Port of Buenos Aires) to verify	
			for training	have been		the procedures for importing regulated	
			have been	offered to men		transgenic seeds. Two training sessions	
			offered to	and women)		are still planned, one at the Havana	
			men and			port terminal and another in Mexico.	
			women)			These last training sessions were	
						coordinated last November with the	
						SENASICA authorities and will cover the	
						topics of border and field monitoring.	
Outcome 3.1. Socio-economic	# of decisions related to	0 SE	Document of	At least 1	70%	A study was completed on international	S
considerations as per article 26	GMOs that consider SE	considerations	the analysis of	decision		regulations related to SECs. In Cuba,	
are considered for decision-	considerations	are	the technical	related to		the adoption of biotechnology aims to	
making.		considered.	and legal	GMOs		the needs and priorities of agricultural	
			implications	considers SE		development, taking in consideration the	
			(art 26).	consideration.		economic and social reality of the	
						country. Given this scenario, the	
						development and implementation of a GMO	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Project	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	Target	current	& target as of 30 June	rating
			Milestones	C C	period(numeric,		Ū
					percentage, or		
					binary entry only)		
						Policy has to keep in perspective the	
						possibility of bringing together	
						relevant authorities involved in the	
						decision-making processes to decide the	
						path that Cuba will follow in these	
						topics. The incorporation of a	
						perspective of impacts other than the	
						classic biological risk will contribute	
						to the strengthening and coherence of	
						the decision-making processes. The	
						results of the studies implemented by	
						the project in both territories are	
						still at a very early stage. It is	
						expected that these results will be	
						presented at a final workshop in early	
						2025 and then incorporated into the	
						agenda of the meeting of the National	
						Commission on GMOs, next year, for	
						approval.	
	# of decisions made	0 officials	SE	At least 3	60%	As informed in previous reports, the	S
	considering SE	sensitized	considerations	officials from		first meeting for the SECs was held as	
	considerations. (*including	about SE	of importance	each NCA and		planned. This meeting replaced the first	
	disaggregated data on # of	consideration.	for Cuba	decision-		workshop described in the Activity	
	men and women)		identified and	makers		3.1.2.a. No GEF funds were required for	
			first batch of	sensitized on		its realization. Instead government	
			informative	SE		resources were used. In October 2021, a	
			materials	considerations		preparatory meeting was held in the	
			(Banners,			presence of the territories involved in	
			booklets,			carrying out the economic and social	
			posters, etc.)			studies. A methodology for undertaking	
			produced.			such studies was presented with the	
						objective of evaluating the social and	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Project	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	Target	current	& target as of 30 June	rating
			Milestones		period(numeric,		
					percentage, or		
					binary entry only)		
						economic impacts of transgenic crops	
						(corn and soybean) in Placetas, Villa	
						Clara and in Sanguily, municipality of	
						Venezuela, province of Ciego de Avila.	
						Specifically, the methodology aims to	
						determine the economic and consequently	
						social effects on the communities	
						associated to the areas of transgenic	
						crops, in both municipalities. In	
						addition, it seeks to diagnose the	
						perception of producers, beneficiaries	
						and the population of the communities	
						under study, on the socioeconomic	
						effects derived from the use of these	
						crops. Interviews and surveys were	
						elaborated to be applied to a	
						pre-determined sample. This monitoring	
						initiative was conducted between	
						February and May 2024. The	
						pre-determined sample consisted of	
						randomly chosen: decision-makers,	
						producers and community members. At the	
						date of submission of this report, a	
						Master's Thesis of an ORSA specialist in	
						Villa Clara, entitled: "Evaluation of	
						the socioeconomic effect of the release	
						of genetically modified organisms",	
						whose main objective was the development	
						of a methodological procedure for the	
						evaluation of the socioeconomic effects	
						of the release of Genetically Modified	
						Organisms (GMO), has been defended with	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Project	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	Target	current	& target as of 30 June	rating
			Milestones		period(numeric,		
					percentage, or		
					binary entry only)		
						satisfactory results. In the case of the	
						province of Ciego Avila, the results of	
						the applied surveys are currently being	
						reviewed and tabulated. Although the	
						results achieved are partial, they	
						already demonstrate the relevant	
						SECs to be taken into account given the	
						reality in Cuba. A visit of the project	
						team to both territories is scheduled	
						for October in order to harmonize the	
						results and organize the final workshop	
						of this component, as well as to design	
						and disseminate the informative	
						materials.	
	# of cultural, economic and	0 cultural,	Analysis of	At least 1 of	50%	Prior to the submission of this report,	MS
	gender (*) considerations	economic and	cultural,	each (cultural,		a methodology was approved to carry out	
	that are considered when	gender	economic and	economic and		SEC studies in two central provinces of	
	assessing the possible SE	considerations	gender	gender		Cuba, which have a history of releases	
	impacts of GMOs. (i.e. honey	are taken	considerations	considerations)		of GM corn and soybean crops (in	
	producers).	consider	for local	are considered		rotation) produced by the national	
		when	communities	for GMO		biotechnology industry and approved by	
		assessing	undertaken.	decision		the National Competent Authority on	
		GMOs		makers. (i.e.		biosafety. The context to be evaluated	
				the honey		in both scenarios was discussed: one	
				producers'		of the cases - is an area of a private	
				case as an		pig farm ; and the other, a community	
				example).		linked to a Socialist State Enterprise.	
						For this reason, the expected results	
						could show differences from the point of	
						view of the economic and social impacts.	
						During the period analyzed in this	
						report, the instruments applied to a	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term	End of Project	Progress as of	Summary by the EA of attainment of the indicator	Progress
			Target or	Target	current	& target as of 30 June	rating
			Milestones		period(numeric,		
					percentage, or		
					binary entry only)		
						sample of the study population (in	
						Placetas, Villa Clara) have been	
						validated, and the results of the other	
						study area, in Ciego de Avila, have yet	
						to be completed. A meeting should be	
						held soon between the project team and	
						the leaders of both territories in order	
						to harmonize and compile the results and	
						define the methodology for	
						communicating the results of these	
						investigations. Although there is no	
						consensus among the Parties as to	
						whether SEC should be taken into account	
						in the decision-making process, the	
						evaluation of the results in these two	
						territories could provide parameters for	
						the definition of positive or negative	
						impacts. Since Cuba's reality is	
						different from that of other countries,	
						as we saw earlier in the theoretical	
						study, it is to be expected that	
						economic and social considerations will	
						have different nuances. The focus should	
						be more on economic topics (impacts on	
						the income of direct beneficiaries) and	
						from the social point of view, regarding	
						the impacts on food security.	

3.2 Rating of progress implementation towards delivery of outputs (Implementation Progress)

Component 1 Creation of the necessary capacities for identification and detection of Living Modified	Output 1.1.1: Two national laboratories Centro de Investigaciones Científicas de la Defensa Civil (CICDC) and Centro Nacional de Sanidad Agropecuaria (CENSA) -equipped to play a role as national reference laboratories. (certified by normative NC ISO 9001:2015 and accredited by the NC ISO / IEC 17025:2000)	Expected completion date 2024-12-31	Implementation status as of previous reporting period (%) . 93	Implementation status as of current reporting period (%) 98	Progress rating justification, description of challenges faced and explanations for any delay At of the date of this report, all reagents, equipment and supplies necessary for the laboratories' to function have been ordered. All the most important equipment and reagents have been received so that the research does not stop.	Progress Rating S
Organisms (LMOs).	Activity 1.1.1 a Purchase of laboratory equipment and consumables.	2024-12-31	. 85	95	During this period, all acquired consumables and their distribution to the laboratories were monitored.Only laboratory reagents have yet to be delivered and should arrive before the end of this year.	S
	Activity 1.1.1 b Define the laboratory tests to be accredited.	2024-03-31	. 100	100	This activity was completed in the previous period. As informed, there were discussions, peer review and joint presentations of Laboratories on this issue in a technical meeting and two Workshops. The 2nd Workshop approved the proposal and a Summary Report was released.	S
	Output 1.1.2 MoU between CICDC, CENSA, and the National Competent Authority (the National Centre of Biological Safety) for the services of detection.	2020-10-31	. 100	100	This Output was delivered in prior periods. The collaboration agreements, for the development of the project, between ORSA and CENSA as well as with CICDC were signed and shared with UNEP (available through Anubis).	HS
	Activity 1.1.2 a Meetings for the analysis of the agreements between the laboratories and the CSB and signature of the memorandum of understanding or agreement	2020-10-31	100	100	This activity was completed during prior periods. As stated, the collaboration agreements, for the development of the project, between ORSA and CENSA as well as with CICDC were signed and uploaded	HS

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion date	status as of previous reporting period (%)	status as of current reporting period (%)	challenges faced and explanations for any delay	Rating
					to Anubis.	
	Output 1.1.3 Harmonized Toolkits / Guidelines / Protocols / Standard Operating Procedures (SOPs) on LMO detection developed and/or adapted to suit Cuba's reality and needs.	2024-12-31	. 96	98	The workplan 2024 reflects that there has been follow-up on this issue during the meetings between the laboratories and ORSA.	HS
	Activity 1.1.3 a Study of national and international standards for detection and identification of GMOs. (CTN 94)	2020-08-31	. 100	100	Eleven standards and a domestic regulation were reviewed at a meeting and completed. Afterwards, the Committee on Technical Biosafety Standards No 94 also conducted a review, and the president of CTN 91 on Food related to GMOs was invited to this meeting. A joint report signed by both laboratories was produced and shared with UNEP (available on Anubis).	HS
	Activity 1.1.3 b 1st Workshop on the preparation of protocols, techniques and procedures for the detection and identification of GMOs.	2020-11-30	100	100	This activity was completed in the previous period. As informed, several stakeholders and national authorities attended the postponed Workshop which had two days of presentations and discussions and 11 keepings as preliminary results, including a draft regarding protocols, techniques and procedures for the detection and identification of GMOs to fallow, develop and update until the 2nd Workshop.	S
	Activity 1.1.3 c 2nd Workshop to revise and approve protocols and techniques.	2021-10-31	100	100	The success of 1st Workshop and the work done afterwards lead to the 2nd Workshop approved protocols, techniques and procedures for the detection and identification of GMOs preceded by a	S

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		Ű
			reporting	reporting		
			period (%)	period (%)		
					peer review process and a summary	
					report. Discussed also management	
					procedures, the need of a Schedule for	
					the accreditation process and the issue	
					of Certification as well. The 2nd	
					Workshop agreed on 13 topics to	
					fallow-up.	
	Activity 1.1.3 d Establish management procedures for the detection,	2021-12-31	. 100	100	The 2nd Workshop discussed and	HS
	identification of GMOs and other related activities.				identified management procedures and how	
					these should be reflected in a report.	
					This report is in progress and	
					conciliation among laboratories as well.	
	Activity 1.1.3 e Management meetings between the laboratories and	2024-12-31	. 80	95	The workplan 2024 reflects the	S
	ORSA to establish procedures.				follow-up on this issue during meetings	
					between the laboratories and ORSA. The	
					procedures for the arrival of the	
					samples and their conservation have been	
					reviewed, as well as how the	
					laboratories will provide the services	
					to the ORSA and other Cuban entities	
					that request it and thus guarantee the	
					sustainability of the laboratories.At	
					this stage, aspects related to the	
					qualification and certification of key	
					equipment for the accreditation process	
					were also discussed.	
	Output 1.1.4. Thresholds for LMO detection officially established.	2024-12-31	. 66	97	Progress has been made in the	S
					definitions of the detection limits	
					established on the basis of the training	
					recently received in Mexico and the	
					results of the tests carried out by the	
					specialists of both laboratories during	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
-		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		_
			reporting	reporting		
			period (%)	period (%)		
					this period. The cohesion and exchange	
					of knowledge of experts from the Quality	
					Control Departments of CENSA and CICDC	
					has been important in defining the	
					limits for the qualitative tests to be	
					accredited, the main output of this	
					component.	
	Activity 1.1.4. a Study and analysis of international experiences	2020-08-31	100	100	This activity was completed in prior	HS
					periods. As informed, a search and joint	
					review were conducted and a report was	
					signed by Laboratories representatives	
					and shared with UNEP (available on	
					Anubis).	
	Activity 1.1.4 b Validate the protocols defined in the output 1.1.3	2024-12-31	. 50	90	The test validation schedule has been	S
					readjusted and the standardization of	
					test items and the validation of a	
					transgenic soybean event have been	
					initiated in both detection	
					laboratories. During the training	
					mission at CNRDOGM -SENASICA, in Mexico,	
					emphasis was placed on the	
					Implementation of ISO 17025:2017 for	
					accreditation. The program included a	
					practical exercise where the results of	
					the validation of a GM Soybean event of	
					national production were presented,	
					which allowed adjusting the proposed	
					validation schedule upon	
					return.Subsequently, a technical	
					meeting was held between the group of	
					experts from ONARC, ORSA and specialists	
					from both laboratories. At this meeting,	

Component	Output/Activity	Expected	Implementatio	nImplementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		Ŭ
			reporting	reporting		
			period (%)	period (%)		
					an update was presented on key topics	
					reflected in the cross-reference lists	
					that had been previously elaborated	
					taking into account the requirements of	
					the standard. The scope of accreditation	
					at this stage was also defined.	
	Activity 1.1.4 c Meetings to discuss the thresholds.	2023-12-31	70	100	In technical meetings held previously.	S
	,				the detection limit of the assay was	Ū
					presented and defined taking into	
					account the results obtained during the	
					validation process of the qualitative	
					technique for the detection and	
					identification of a transgenic soybean	
					event. We also took into consideration	
					the detection limits established in	
					international standards and the	
					experience of the laboratory visited	
					during the training in Mexico, whose	
					results were similar to those obtained	
					by our team for gualitative assays on	
					sovbean samples.	
	Activity 1.1.4 d Preparation of legal documents that sets the	2023-12-31	45	100	At the meeting of the coordinating group	HS
	threshold.				held on November 30, 2023 for the	
					preparation of this report, the criteria	
					of the specialists of both laboratories	
					and ORSA were analyzed starting from the	
					knowledge acquired in the last training	
					on the implementation of ISO IEC	
					17025:2017 at CNRDOGM, specifically	
					about the need for the elaboration of a	
					legal document setting the detection	
					limits. Additionally, the report	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
-		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					(concluded in 2020) was reviewed, which	
					as output of activity 1.1.3.a contains a	
					reconciled summary of the tests and	
					detection limits, regulations by which	
					they were identified as well as other	
					reference sources, reaching the	
					conclusion that it is not necessary to	
					develop legal documents for such	
					purposes since the regulations by which	
					the procedures of the laboratories were	
					developed are in force and come from ISO	
					standards adopted by Cuba. To show the	
					evidence of compliance and closure of	
					this activity, the validation report	
					developed by both laboratories will be	
					presented in Anubis.	
	Output 1.1.5 Personnel at CICDC and CENSA and the NCA capacitated	2024-12-31	90	100	Continuing with the training activities	HS
	through training programs on detection and identification of LMOs.				reported in the previous period, in	
					November 2023 a training on the	
					Implementation of the NC ISO / IEC	
					17025:2017 standard for accreditation	
					was carried out. The team, on this	
					occasion, consisted of two researchers	
					and two specialists from the Quality	
					area of both institutions (CENSA and	
					CICDC) and two Policy experts,	
					regulators, from ORSA. Five of the	
					participants in this mission were women.	
					The approved program included a	
					practical exercise where the results of	
					the validation of a domestically	
					produced GM soybean event were	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		_
			reporting	reporting		
			period (%)	period (%)		
					presented, which subsequently allowed	
					the proposed validation schedule to be	
					adjusted. In addition, visits were made	
					to the Mexican Accreditation Entity	
					(EMA) and SENASICA headquarters. This	
					activity marked the end of a period of	
					training within the framework of the	
					project, but opened the doors to the	
					exchange of knowledge and scientific	
					results with the recent incorporation of	
					both laboratories into the Latin	
					American Network of GMO Detection	
					Laboratories.	
	Activity 1.1.5 a Training courses abroad on detection and	2024-12-31	90	100	Conducted a training mission to the	S
	identification of GMOs for laboratory personnel and the NCA.				National Reference Center for the	
	(Courses in Mexico, Argentina, Italy-IFPRI) (* gender issues				Detection of Genetically Modified	
	considered)				Organisms (CNRDOGM) belonging to the	
					National Service for Agrifood Health,	
					Safety and Quality (SENASICA), in Mexico	
					City (November 8-16) where emphasis was	
					placed on the Implementation of NC ISO /	
					IEC 17025:2017 standard for	
					accreditation. The delegation was	
					composed of technicians and specialists	
					from the Quality area of CENSA and CICDC	
					and regulators from ORSA.	
	Output 1.1.6 National Reference Laboratory certified by the NC ISO	2023-12-31	70	80	As a starting point for both trainings,	S
	9001: 2015 and accredited by the NC ISO / IEC 17025: 2017				the procedures were reviewed once again	
					and the accreditation schedule for CENSA	
					and CICDC laboratories was readjusted.	
					The validation protocol is currently	
					being modified taking into consideration	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current	,,	
			reporting	reporting		
			period (%)	period (%)		
					the criteria of Quality experts from	
					both institutions with the participation	
					of ORSA. One concern, to date, is	
					whether it will be possible, working in	
					an uninterrupted manner, to comply with	
					the result of concluding the	
					accreditation of the laboratories by the	
					end of 2024.	
	Activity 1.1.6 a Study of standards NC ISO 9001: 2015 and NC ISO / IEC	2020-12-31	100	100	The study was concluded with previous	HS
	17025: 2000 to identify requirements to be met.				presentations and discussions. A report	
					was signed by Laboratories	
					representatives and uploaded to Anubis	
	Activity 1.1.6 b Establish, implement and certify the quality	2022-12-31	0		UNEP/GEF has accepted to delete this	S
	management system according to the NC ISO 9001: 2015.				Activity as a result of domestic and	
					international consultations carried out	
					and reflected in a letter sent, and	
					accompanied by a budget revision that	
					reallocates the funds to activity 1.1.6	
					с	
	Activity 1.1.6 c Define the laboratory tests to be accredited and	2025-03-31	. 75	85	The exchange with researchers from the	S
	Implementation of the action for accreditation. (DD6)				Mexican laboratory during the training	
					held in November 2023 was oriented to	
					the documentary review and	
					implementation of the NC ISO/IEC	
					17025:2017 standard. The results of the	
					validation of a GM soybean event of	
					national production were presented,	
					which allowed further adjustments to the	
					schedule previously developed by both	
					laboratories. Subsequently, the ONARC	
					expert group was convened to jointly	
					discuss some requirements of the	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
· · · · ·		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current	,,	
			reporting	reporting		
			period (%)	period (%)		
					standard, as well as the scope of	
					accreditation. In June of this year,	
					the ONARC experts presented, at the	
					meeting of the coordinating group, the	
					schedule of the accreditation process	
					prior to its initiation. At this meeting	
					it was agreed to officially start the	
					accreditation of both laboratories at	
					the end of July of this year. Taking	
					into consideration the complexity and	
					duration of this process, an extension	
					of the project until 2025 will be	
					requested.	
2 Creation of	Output 2.1.1: Monitoring and surveillance system designed and	2024-08-31	81	95	The most significant results of this	S
the necessary	operating (building on early developments of the project				period were the development of a field	
capacities for	implementation) including operating guidelines, clear roles and				inspection strategy that has been	
monitoring	responsibilities, and equipment.				improved as it has been implemented.	
and					Previously, elaborated surveys were	
surveillance o	f				applied to producers, agronomists and	
Living					phytosanitary experts in a release area	
Modified					located in Calimete, Matanzas province.	
Organisms					It was established that this information	
(LMOs).					will be part of the conditions of	
					validity of the Licenses granted to the	
					release areas so that its compliance is	
					mandatory. In this area, soil	
					monitoring was also carried out in order	
					to determine the baseline in the study	
					of soil microfauna prior to planting	
					genetically modified corn.	
	Activity 2.1.1 a Comparative study of national and international	2020-08-31	100	100	The activity was fully accomplished. A	HS
	guidelines on M&S of LMOs and adverse effects.				study on national and international	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
-		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					regulations about monitoring and	
					surveillance of GMOS was completed. The	
					report was uploaded to Anubis.	
	Activity 2.1.1 b Design of the system of M&S of GMOs (Components,	2022-11-30	100	100	The activity was fully accomplished. The	HS
	functions, responsibilities, etc.)				document was submitted in Anubis to	
					close this activity.	
	Activity 2.1.1 c Workshops on the design of the M&S System of GMOs	2021-09-30	100	100	The Workshop was carried out during two	HS
	and possible adverse effects.				days in October 2021 with the	
					participation of different Institutions	
					related with the System. Several	
					conferences about System of M&S of Plant	
					Health, monitoring of transgenic maize	
					on Cuban agricultural ecosystems, first	
					version of field sample-drawing	
					procedure and M&S System were shown.	
					Five agreements were established.	
	Activity 2.1.1 d Training courses abroad on M&S of GMOs for the NCA.	2024-12-31	. 70	80	During the Project Director's visit to	S
	(* gender issues considered)				Mexico, a meeting was organized with the	
					Director General of Agrifood Safety of	
					SENASICA. One of the topics of this	
					meeting was to organize a theoretical	
					and practical training on the topics of	
					monitoring and surveillance of adverse	
					effects in the field and at borders. The	
					participants and the main topics to be	
					aiscussed were defined. Contacts and	
					e-mails with scientific leaders and	
					personalities are in progress; only the	
					approval of the agenda by the Mexican	
					date of execution are missing. The	
					uate of execution are missing. The	
					planned national training on porder	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		-
			reporting	reporting		
			period (%)	period (%)		
					sampling, in coordination with the Plant	
					Health Directorate of MINAG, has yet to	
					be carried out.	
	Activity 2.1.1e Draft of a field inspection strategy.	2024-12-31	60	95	During this period, the field inspection	S
					strategy has been organized, which	
					includes: - Continue with the	
					identification and mapping of the areas	
					where transgenic crops are released on a	
					commercial scale according to the	
					location of the six Cuban corn breeds,	
					as well as, the location of the seaports	
					that receive the grain shipments	
					Apply the biosafety authorization	
					request procedure related to the	
					environmental release of transgenic	
					crops and establish the annual	
					inspection plan for these areas Apply	
					surveys to farmers, agronomists and	
					phytosanitarians linked to transgenic	
					release areas to obtain information and	
					in case of detecting any adverse	
					effects, examine the area for decision	
					making. Additionally, a group has been	
					created in Telegram for direct	
					communication with the regulatory	
					authority in the territories that	
					completes the inspection strategy in the	
					areas of release of genetically modified	
					crops. A document has been prepared to	
					establish the strategy to be followed	
					for field inspection, taking into	
					account the points mentioned above and	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		Ţ.
			reporting	reporting		
			period (%)	period (%)		
					the lessons learned from the field	
					inspections carried out. The document	
					, will be submitted to Anubis to close	
					this activity.	
	Activity 2.1.1 f Purchase of supplies, equipment, and vehicle for M&S	2023-12-31	80	100	During this period, all the supplies	S
	activities. (as per procurement plan)				requested for field and border	
					surveillance were received. Of	
					particular note was the acquisition of	
					test strips that have already been used	
					during a demonstration exercise	
					developed between ORSA specialists and	
					developers from the Center for Genetic	
					Engineering and Biotechnology (CIGB).	
					The use of this rapid diagnostic method	
					will be part of the field inspection	
					strategy.	
	Activity 2.1.1 g Implementation of the GMO M&S System and possible	2025-03-31	60	90	New ideas and expert criteria were	MS
	adverse effects.				included in the System of M&S GMOs in	_
					this stage. The Monitoring and	
					Surveillance System (SM&V) is already in	
					operation: in that sense, products and	
					actors of this system have been	
					identified. ORSA is the National	
					Competent Authority for biosafety and	
					its functions and scope of competence	
					are well defined in the recently updated	
					Cuban legislation. During this period.	
					an update of the SM&V was presented at	
					the meeting of the National GMO	
					Commission last June. The areas	
					authorized for the release of	
					genetically modified corn and soybean	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
-		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		_
			reporting	reporting		
			period (%)	period (%)		
					crops throughout the country were shown,	
					highlighting the achievements and	
					challenges that still persist.	
					Strategies for planting these crops next	
					year and the need for training of	
					stakeholders at all levels were	
					discussed. No incidents or adverse	
					effects were reported during the period.	
	Output 2.1.2 Strategy for field detection (screening procedures)	2022-06-30	100	100	The activity was fully accomplished. The	HS
	developed.				field sample-drawing and detection	
					procedure was finished. The report was	
					uploaded to Anubis.	
	Activity 2.1.2 a Preparation and approval of the field sample-drawing	2022-06-30	100	100	The activity was fully accomplished. The	HS
	and detection procedure. (* gender issues considered)				field sample-drawing and detection	
					procedure was finished. The report was	
					uploaded to Anubis.	
	Output 2.1.3 Administrative and technical guides designed for each	2022-06-30	100	100	The activity was fully accomplished. The	HS
	involved institution (Veterinary and Phytosanitary borders Officers				procedure for the taking of samples in	
	(Ministry of Agriculture) and Customs Officers (General Customs of				borders was finished.	
	the Republic of Cuba) and inspector from CSB) in the National					
	Customs System.					
	Activity 2.1.3 a Preparation of procedures for the taking of samples in	2022-06-30	100	100	The activity was fully accomplished. The	HS
	borders.				procedure for the taking of samples in	
					borders was finished.	
	Output 2.1.4 Workshops for customs officers and personnel involved	2025-03-30	44	65	Although the two workshops planned for	S
	in M&S system on how to use the guidelines developed on 2.1.3.				this trip have not yet taken place,	
					progress has been made in their	
					organization and planning. In the	
					current context, where fuel availability	
					limitations persist in the country, it	
					is difficult to manage workshops and	
					activities outside the capital. This has	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current	· · · · · ·	Ŭ
			reporting	reporting		
			period (%)	period (%)		
					been the fundamental cause of the delay	
					in the execution of these and other	
					activities, such as monitoring, for	
					example.On the other hand, the	
					relentless effort to achieve the	
					objectives has resulted in small	
					advances to present the results of the	
					project in scientific events and	
					identify avenues for publication.	
	Activity 2.1.4 a (2) workshops on field monitoring techniques. (*	2024-12-31	60	80	The first workshop on field monitoring	S
	gender issues considered)				techniques was held over two days in	
					November 2022 with the participation of	
					different institutions related to the	
					subject.The second Workshop on field	
					monitoring will be held on September	
					26th. The participants and program for	
					this meeting have been identified. Among	
					the planned presentations will be an	
					update on the release areas authorized	
					under environmental licenses in relation	
					to the areas where Cuban corn breeds	
					exist, using the Geographic Information	
					System (GIS). In addition, the results	
					of the application of the surveys and	
					environmental monitoring carried out in	
					Calimete, Matanzas will be presented.	
					Representatives of the Cuban	
					biotechnology industry will also present	
					the strategy for planting genetically	
					modified corn.	
	Activity 2.1.4 b (1) workshop on monitoring for customs. (* gender	2022-06-30	100	100	The workshop for customs officers and	HS
	issues considered)				personnel involved in M&S system was	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					executed with the participation of	
					Borders Authorities (Customs, Animal and	
					Plant Health), the Ministry of Foreign	
					Trade and Investment (MINCEX), CENATOX,	
					CICDC, CENSA and ORSA. In addition,	
					specialists from the Ministry of	
					Agriculture's Plant Health Directorate	
					provided theoretical training in	
					sampling at borders for biosafety	
					inspectors linked to the Project.	
	Activity 2.1.4 c (1) workshop to discuss M&S system's products and	2024-12-31	. 10	20	To date, the Workshop to discuss M&S	MS
	strategy with NCAs.				products and strategy is scheduled to be	
					held in November this year. The	
					provisional agenda has already been	
					revised and it is planned to convene a	
					representative from each territory	
					involved in the field inspection	
					strategy to present lessons learned	
					during field and border sampling. The	
					procedure for sending samples to the	
					laboratory and issuing the final report	
					will also be presented. A general	
					training on GMO biosafety standards and	
					procedures for ORSA specialists in the	
					territories is planned during this	
					event.	
	Activity 2.1.5 d Publication of the methodology.	2025-03-31	. 5	60	Different documents have been reviewed	S
					to conform the methodology. As a	
					result of the project team's	
					participation in the X International	
					Convention on Environment and	
					Sustainability, a virtual event held	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					last June, the Ibero-American Journal on	
					Environment & Sustainability, which is	
					indexed in more than 30 databases and	
					repositories around the world, was	
					identified as an excellent place to	
					publish the work methodology based on	
					the implementation of the Monitoring and	
					Surveillance System. At present, several	
					works are being adapted to the format	
					requested by this publication. The	
					abstracts of the five papers presented	
					at the X Iberoamerican Convention on	
					Environment and Sustainability (X CIAS	
					UNESUM 2024) have been published in	
					Ambiente & Sustentabilidad - Volume 24.	
					ISBN: 978-9942-7096-3-9. On the other	
					hand, two CENATOX specialists are	
					currently developing their doctoral	
					theses on topics related to	
					environmental monitoring of transgenic	
					maize, supported by this initiative.	
3	Output 3.1.1 Detailed analysis of the socio-economic considerations	2020-12-31	100	100	The activity was fully accomplished. A	HS
Identification	of importance for Cuba related to LMO impacts completed and				study on international regulations about	
of socio-	guiding decision-making.				SECs was completed. The report was	
economic					uploaded to Anubis.	
consideration	SActivity 3.1.1. a Studies of international regulations related to social	2020-12-31	100	100	The activity was fully accomplished. A	HS
of importance	and economic impacts. (* gender issues considered)				study on international regulations about	
for Cuba					SECs was completed. The report was	
arising from					uploaded to Anubis.	
the impact of	Output 3.1.2 Informative materials on socio-economic considerations	2025-03-31	43	55	include explanation	MS
LMOs, as per	produced and distributed amongst general public and relevant					
article 26 of	authorities.					

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		Ũ
			reporting	reporting		
			period (%)	period (%)		
the CPB.	Activity 3.1.2. a Workshops (2) one to identify SE impacts on the	2024-12-31	70	85	As reported in PIR the 1rst meeting	S
	decision-making, and one int. experts on SEC. (* gender issues				addressing SECs was held as scheduled.	
	considered)				This meeting replaced the first workshop	
					reflected in activity 3.1.2.a. No GEF	
					funds were required for its execution,	
					but government resources were used. In	
					order to move forward in this issue, and	
					in view of the second workshop, a	
					preparatory meeting was held in October	
					2021 with the presence of the	
					territories involved in carrying out the	
					economic and social studies. A	
					methodology for undertaking such studies	
					was presented in October 2022. The	
					overall objective of the local proposal	
					is the evaluation of the social and	
					economic impacts of GM crops (maize and	
					soy) recently released in Placetas,	
					Villa Clara and Sanguily, municipality	
					of Venezuela in Ciego de Avila province.	
					Specifically, the initiative comprises,	
					to determine the economic and	
					consequently social effects on the	
					communities associated with the areas	
					that have incorporated the cultivation	
					of transgenic crops in the municipality.	
					In addition, to diagnose the perception	
					of producers, beneficiaries and the	
					population of the communities under	
					study, on the socioeconomic effects	
					resulting from the use of such crops.	
					Several tools like interviews and	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					surveys were drafted to be applied in a	
					defined sample. The sample is composed	
					by different segments of the population,	
					namely, producers, decision makers and	
					local population linked to the release	
					areas. In February and May 2023,	
					workshops were held to present the	
					international biosafety project and the	
					importance of these studies in the	
					communities of Placetas (Villa Clara)	
					and Sanguily municipality of Venezuela	
					(Ciego de Avila), respectively; with an	
					important participation of local	
					stakeholders. During the first semester	
					of this year, visits were made to the	
					areas identified in Placetas and	
					Venezuela for the application of the	
					instruments developed. The surveys were	
					applied to decision-makers, producers	
					and the community in general. At the	
					date of submission of this report, a	
					Master's Thesis of an ORSA specialist in	
					Villa Clara has been defended with	
					outstanding results, entitled:	
					"Evaluation of the socioeconomic effect	
					of the release of genetically modified	
					organisms". In the case of the province	
					of Ciego Avila, which started somewhat	
					later, the results of the surveys	
					applied are currently being reviewed and	
					tabulated. A visit by the project team	
					to both territories is planned for	

Component	Output/Activity	Expected completion date	Implementation status as of previous reporting period (%)	Implementation status as of current reporting period (%)	Progress rating justification, description of challenges faced and explanations for any delay October with a view to reconciling the results and organizing the final workshop for this component, as well as designing and disseminating information materials.	Progress Rating
	Activity 3.1.2. b Design and production of informative materials related to SEC. (* gender issues considered)	2025-03-31	15	25	To date, some entities specialized in the design and printing of communication materials have been contacted. At the same time, materials such as surveys and interviews, identified as important information, have already been printed and distributed to the territories for the studies carried out. The materials to be produced as a result of this component are currently being defined. The possibility of producing short audiovisual material to communicate key aspects of these results is being considered.	MS
4 Project	Output 4.1.1 Project reporting requirements met.	2025-03-31	53	75	include explanation	HS
Monitoring, Evaluation and Reporting.	Activity 4.1.1. a. Annual audits	2024-12-31	40	75	A fourth financial audit (PY4- 2023) was completed and a document was submitted to Anubis. The audit was carried out during this period in March at the request of the entity contracted for for such purposes.	HS
	Activity 4.1.1. b. Half year reports	2025-03-31	60	75	Four Half Yearly Progress Reports for the period from July 1st, 2020, to December 31, 2020, July 1st, 2021 to December 2022, July 1st, 2022, to December 31, 2022 and to July 1st, 2023, to December 31, 2023 were completed by	HS

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
·		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current	· · · · ·	Ũ
			reporting	reporting		
			period (%)	period (%)		
					ORSA and approved by PNUMA indicating a	
					progress in technical activities despite	
					a low ejecution.	
	Activity 4.1.1. c. PIRs	2025-03-31	60	80	PIRs corresponding 2021, 2022 and 2023	HS
					were concluded and approved.	
	Activity 4.1.1. d. QERs.	2025-03-31	50	75	To date 17 QERs have been completed and	HS
					aproved.	
	Output 4.1.2 Project coordination and oversight mechanisms in place.	2025-03-31	. 55	80	include explanation	HS
	Activity 4.1.2. a. Inception workshop	2020-10-31	100	100	Due to Covid-19, we postponed this	HS
					activity, and it was finally	
					accomplished on September 8-9, 2021. It	
					was a successful meeting; some actors	
					and entities got involved in the	
					project. The Cuban deputy minister of	
					Science, Technology and Environment, as	
					well as the Task Manager of UNEP chaired	
					this meeting.	
	Activity 4.1.2. b. Closure workshop	2025-03-31	. 0	0	Not yet applicable	S
	Activity 4.1.2. c. Communications	2025-03-31	. 35	50	The Identity Manual designed during the	S
					first year of the project has allowed us	
					to produce during these years, some	
					materials that have served for the	
					dissemination of our project activity.	
					Whether in the distribution of these	
					products, or as part of the	
					presentations made in international	
					events developed inside and outside Cuba	
					(whose templates identify the project	
					and its actors), or by the communication	
					of all project activities on ORSA's	
					institutional sites on Facebook or	
					Twiter (x), the communication activity	

Component	Output/Activity	Expected	Implementatio	Implementatio	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
				··· · · · · ·	has had an important relevance. In view	
					of the proximity of technical workshops	
					and the Final Workshop of the project.	
					new products will be designed with	
					information related to the project	
Activity 4.1.2 d. Meetings of the PMC	2025-03-31	60	80	4 coordination meetings were held during	ня	
		2023 03 31			this period with specific objectives: to	110
					review the programs and logistics for	
				the workshops: progress in the		
					implementation of the project, review of	
					the Component Work Plan, financial	
					support, compliance with the schedule	
					for the purchase of equipment and	
					inputs. MTR, among other aspects	
	Activity 4.1.2. e. Meetings of the Steering Committee.	2025-03-31	60	75	During the period, one Steering	HS
					Committee was held in December, chaired	
					by Robert Erath. Regional Coordinator of	
					the United Nations Environment Program.	
					At this meeting, some important aspects	
					were discussed, such as the progress of	
					imports according to the date of	
					completion of the laboratory	
					accreditation process and the actual	
					situations for the fulfillment of the	
					pending activities of components 2 and	
					3. Special attention was given to UNEP's	
					procedures for approvals of expenditure	
					reports and disbursements for payment to	
					suppliers.	
	Activity 4.1.2. f. Annual workshop on lessons learned.	2025-03-31	40	50	Due to the financial adjustments made to	MS
					comply with all the activities, coupled	
					with the decrease of funds in the BFI	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					account to start the year 2024, we	
					decided to replace this activity with a	
					modest Balance meeting at ORSA, where	
					specialists from other directorates and	
					departments were convened to share the	
					lessons learned in the execution of the	
					project in 2023.	
	Activity 4.1.2. g. Project representation in events and identification of	2025-03-31	35	70	The results of the project were	HS
	synergies (travel).				presented at several international	
					events held in Cuba during this period:	
					the International Congress of	
					Agricultural Sciences, Agrociencias 2023	
					(September 2023), the XI International	
					Congress on Disasters 2023 (December	
					2023), BioHabana 2024 - Symposium on	
					Agricultural Biotechnology (April 2024)	
					and the X Ibero-American Convention on	
					Environment and Sustainability (June	
					2024), the latter held in virtual mode.	
					The abstracts of the papers presented at	
					this last event were recently published	
					in Ambiente & Sustentabilidad - Volume	
					24. ISBN: 978-9942-7096-3-9.	
	Output 4.1.3 Project evaluations completed.	2025-03-31	25	75	include explanation	HS
	Activity 4.1.3. a. Mid-term Evaluation	2024-01-16	25	100	The Mid-Term Evaluation was completed	HS
					during this period with the approval of	
					the Final Evaluation Report on January	
					16, 2024.	
	Activity 4.1.3. b. Final Evaluation.	2025-03-31	0	0	Not yet applicable	S

The Task Manager will decide on the relevant level of disaggregation (i.e. either at the output or activity level).

4 Risks

4.1 Table A. Project management Risk

Please refer to the Risk Help Sheet for more details on rating

Risk Factor	EA Rating	TM Rating
1 Management structure - Roles and	Low	Low
responsibilities		
2 Governance structure - Oversight	Low	Low
3 Implementation schedule	Moderate	Moderate
4 Budget	Moderate	Substantial
5 Financial Management	Low	Low
6 Reporting	Low	Low
7 Capacity to deliver	Low	Low

If any of the risk factors is rated a Moderate or higher, please include it in Table B below

4.2 Table B. Risk-log

Implementation Status (Current PIR)

Insert ALL the risks identified either at CEO endorsement (inc. safeguards screening), previous/current PIRs, and MTRs. Use the last line to propose a suggested consolidated rating.

Risks	Risk affecting: Outcome /	CEO	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current∆		Justification
	outputs	ED						PIR		
Risk 1 The economic and social policy of the	All outcomes & outputs	L	L	L	L	L			=	The risk has remained low. Biosafety
country will be updated during the project										continues to be a priority for our
implementation period and this may result										government in relation to GMOs. for
in changes in the government's priorities										example. the National Commission
regarding environmental issues such as										for the Use of Genetically Modified
biosafety.										Organisms in Cuban Agriculture
										continues to work. and during this

Risks	Risk affecting: Outcome /	CEO	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current	Δ	Justification
	outputs	ED						PIR		
										period. an update of the SM&V was
										presented at the Commission's
										meeting last June. A follow-up of the
										authorized release areas was also
										carried out at this meeting. Provincial
										Commissions were created in each
										territory that participate virtually in
										the two annual meetings and report
										on the situation in each territory.The
										work of the group of Cuban experts
										that addresses Objective 6 related to
										biosafety of biotechnology. which is
										part of the Global Biodiversity
										Framework. continues. Both lines of
										work are favorable for project
										implementation.
Risk 2 Cuba is in the midst of restructuring	All outcomes & outputs	М	М	М	М	М			=	Risk has been kept at a medium level.
its economic model. which may produce										These changes did affect the way co-
changes in the international monetary										financing was reported in previous
system. taxes. banking regulations. etc. If										reports but has not affected
substantial changes occur. they could have										institutional collaborations or the
an impact in the way the local institutions										level of engagement.
have been operating (i.e. state budget for										
institutions) and also in the new possible										
partnerships that could be developed with										
private sector.										
Risk 3 The reorganization of the Ministry of	All outcomes & outputs	L	L	L	L	L			=	This risk has been kept low. During
Science. Technology and Environment may										this period. the Ministry of Science.
produce structural and administrative										Technology and the Environment has
changes for the ORSA. This could pose a risk										not undergone significant changes in
associated to changes in personnel and										its structure that could impact in

Risks	Risk affecting: Outcome /	CEO	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current	Δ	Justification
	outputs	ED						PIR		
autonomy of the ORSA.										ORSA.
Risk 4 Possible fluctuations in the personnel	All outcomes & outputs	L	Μ	М	S	Μ			\downarrow	The risk has decreased to a moderate
during the project implementation entailing										level. The changes that occurred in
changes in the coordinator and other										the previous period were mitigated
important support staff.										by the actions identified: the entry of
										some specialists in the project team.
										the direct involvement of the
										Directors of the institutions and the
										attention to finances by the Project
										Coordinator have made it possible to
										reorganize the tasks and reach a
										certain balance.
Risk 5 Delay in acquiring necessary inputs	All outcomes & outputs	М	Μ	М	Μ	L			\downarrow	The risk has dropped to a low level.
(goods and services) for project activities										To date. all the necessary equipment
that depend on an import process.										and supplies have been received for
										the work to progress. Only two
										contracts for the delivery of
										laboratory reagents must be received
										before the end of the year. Frequent
										coordination with the importing
						_				company is ongoing.
Implementation schedule	All outcomes & outputs		T	Τ	М	М			=	The project implementation schedule
										has been readjusted according to the
										difficulties encountered at each step.
										first the Covid19 pandemic. then the
										economic reordering at the beginning
										of the year 2021 and more recently
										the limitations with the availability of
										fuel at national level. all of which
										have had a negative impact on the
										correct development and progress of

Risks	Risk affecting: Outcome /	CEO	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current	Δ	Justification
	outputs	ED						PIR		
										programmed activities.
Budget	All outcomes & outputs				S	М			¥	Consistent. timely and effective communication between the agencies (UNDP and UNEP) and ORSA has had a significant impact in bringing this risk down to a medium level during this period. It is necessary to maintain this close collaboration until the end of the project in order to streamline disbursement. payment and reporting mechanisms.
Consolidated Project Risk	All outcomes & outputs	L	М	М	М	Μ			=	All the risks identified had a decrease in comparison to the last PIR and only
										the risk of the implementation schedule maintained the same level of moderate risk. Thus the overall risk was considered the same as of the previous PIR.

4.3 Table C. Outstanding Moderate, Significant, and High risks

Additional mitigation measures for the next periods

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
Risk 2 Cuba is in the midst	The actions developed to	*Identify and develop	*Improve activity planning	From July 2024 onwards	Project Manager and head
of restructuring its	mitigate the impacts	proactive management for	*Meetings on a regular		representatives of
economic model. which	imposed by this risk have	all activities that require	basis with our Logistics		laboratories Project
may produce changes in the	been directed in two	external services and	Department and		Manager and Logistics

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
international monetary	directions: the search for	identify suppliers.*Perform	institutional authorities.		Assistant Finance Officers
system. taxes. banking	contracts and offers with	trend analysis of the current			from UNDP Agencies
regulations. etc. If	private enterprises; as well	prices of the goods and			
substantial changes occur.	as an update of the	services to define priorities			
they could have an impact	contracts and offers	if needed. *Involvement of			
in the way the local	provided by state entities	the UNDP Finance unit in			
institutions have been	with an adequate level of	payments to national			
operating (i.e. state budget	comfort.On the other hand.	agencies (Ergos. Protours)			
for institutions) and also in	it is also being planned to	for the management and			
the new possible	involve the UNDP Finance	logistical assurance of			
partnerships that could be	unit in the payments to	workshops. transfers and			
developed with private	national agencies	participation in events			
sector.	(Cubanacan. Cubatur and	carried out according to the			
	others) for the organization	approved Work Plan.			
	and logistic assurance of the				
	pending workshops to be				
	held according to the				
	approved Work Plan.				
Risk 4 Possible fluctuations	Actions to mitigate this risk	*Involvement of ORSA's	* Involvement of the	During the remaining time	Project Manager. Head of
in the personnel during the	were aimed at	Directors in Villa Clara and	authorities of the territories	of the project	the Biodiversity and
project implementation	incorporating new	Ciego de Avila and their	where SEC studies will be		Biosafety Dept. ORSA's
entailing changes in the	specialists in the project	work team in the	carried out with a view to		General Director. ORSA's
coordinator and other	team with the support of	development of Component	obtaining the necessary		Directors in Villa Clara and
important support staff.	the Directors of the	3.*Replacement of the	authorizations in case it is		Ciego de Avila
	institutions and the CITMA	person in charge of	necessary to issue the fuel		
	Delegations in the	Component 1 by one of the	required for mobility within		
	territories of Villa Clara and	Department's specialists	each province.		
	Ciego de Avila. For that	who had been working with	* Incorporation of new		
	reason. this risk identified in	him since the beginning.	specialists in the project		
	the previous PIR as	coordinating the activities	activities.		

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
	Substantial is classified as	of this Component. *Two			
	Moderate in this one.	new specialists from one of			
		the laboratories (CENSA)			
		are incorporated to the			
		Component 1 team.* The			
		national coordinator of the			
		project is now in charge of			
		the project's finances. in			
		collaboration with ORSA's			
		Economic Directorate for			
		the review of executed			
		expenses and future			
		projections.			
Implementation schedule	The detailed analysis of the	*Carry out a detailed	*Improve activity planning.	Monthly	Project Manager. Heads
	Work Plan by components.	analysis of the Work Plan by	*Meetings at regular		/representatives of
	the advance planning of the	component on a systematic	intervals between project		Laboratories. Logistics
	logistical needs to support	basis with a view to	unit and Heads/		Assistant and Technical
	each activity. the close	planning in advance the	representatives of		Assistant.
	relationship between ORSA	logistical needs that support	Laboratories and ORSA. to		
	and the institutions	each activity.*Address	facilitate the		
	involved in the project to	difficulties in the	Implementation schedule		
	facilitate the exchange of	implementation of the	progress.		
	information. as well as the	project with the			
	discussion of difficulties in	Coordinating Group and the			
	the implementation of the	Institutional authorities.			
	project with the				
	Coordinating Group and the				
	institutional authorities.				
	have been the main actions				
	for the progress in the				

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
	implementation of the				
	activities.				
Budget	Although this was one of	*Ensure timely approvals of	*Improve activity planning.	Regularly and before the	Project Manager. Finance
	the highest risks during the	Expense Reports and	*Meetings at regular	completion of each QER	Officers from UNDP and
	first 4 years of project	accuracy in projected	intervals between project		UNEP
	implementation. actions	estimates to ensure	unit and UNDP or UNEP to		
	were geared towards timely	constant fluidity that	facilitate financial progress		
	delivery/approvals of	guarantees timely payment	and reporting.		
	Periodic Expenditure	of contracted services			
	Reports. as well as close	inside and outside the			
	communication between	country.			
	ORSA and UNDP-UNEP	*Maintain a close link			
	agencies that facilitated the	between the ORSA finance			
	exchange of timely	team and UNEP and UNDP			
	information for	to facilitate the exchange of			
	reconciliations and	Expense Reports from			
	disbursements.	Nairobi and the timely			
		receipt of financial			
		information.			

High Risk (H): There is a probability of greater than 75% that assumptions may fail to hold or materialize, and/or the project may face high risks. Significant Risk (S): There is a probability of between 51% and 75% that assumptions may fail to hold and/or the project may face substantial risks. Moderate Risk (M): There is a probability of between 26% and 50% that assumptions may fail to hold or materialize, and/or the project may face only modest risks. Low Risk (L): There is a probability of up to 25% that assumptions may fail to hold or materialize, and/or the project may face only modest risks.

5 Amendment - GeoSpatial

Project Minor Amendments

Minor amendments are changes to the project design or implementation that do not have significant impact on the project objectives or scope, or an increase of the GEF project financing up to 5% as described in Annex 9 of the Project and Program Cycle Policy Guidelines.Please tick each category for which a change occurred in the fiscal year of reporting and provide a description of the change that occurred in the textbox. You may attach supporting document as appropriate **5.1 Table A: Listing of all Minor Amendment (TM)**

Minor Amendments	Changes
Results Framework:	
Components and Cost:	
Institutional and implementation arrangements:	
Financial Management:	
Implementation Schedule:	
Executing Entity:	
Executing Entity Category:	
Minor project objective change:	
Safeguards:	
Risk analysis:	
Increase of GEF financing up to 5%:	
Location of project activity:	
Other:	

Minor amendments

5.2 Table B: History of project revisions and/or extensions (TM)

Version	Туре	Signed/Approved by UNEP	Entry Into Force (last	Agreement Expiry Date	Main changes
			signature Date)		introduced in this
					revision
	Extension				

GEO Location Information:

The Location Name, Latitude and Longitude are required fields insofar as an Agency chooses to enter a project location under the set format. The Geo Name ID is required in instances where the location is not exact, such as in the case of a city, as opposed to the exact site of a physical infrastructure. The Location & Activity Description fields are optional. Project longitude and latitude must follow the Decimal Degrees WGS84 format and Agencies are encouraged to use at least four decimal points for greater accuracy. Users may add as many locations as opportate. Web mapping applications such as OpenStreetMap or GeoNames use this format. Consider using a conversion tool as needed, such as: https://coordinates-converter.com Please see the Geocoding User Guide by clicking here

Location Name	Latitude	Longitude	GEO Name ID	Location Description	Activity Description
Office for Environmental	23.11985	-82.42371		The Office for Environmenta	Executing Agency
Regulation and Safety.				Regulation and Safety is	
				located in a residential area.	
National Agricultural Health	22.99694	-82.15306		The National Agricultural	Identification and detection
Center (CENSA)				Health Centre (CENSA)	of GMO.
				doesn't have nearby	
				settlements. It is located	
				near the national highway	
				and surrounded by green	
				and cultivation areas.	
Center for Scientific	22.99833	-82.155		The Center for Scientific	Identification and detection
Research for the Civil				Research for the Civil	of GMO.
Defense (CICDC)				Defense (CICDC) doesn't	
				have nearby settlements. It	
				is located near the national	
				highway and surrounded by	
				green and cultivation areas.	
National Toxicology Center	23.13639	-82.72306		The National Toxicology	Monitoring and surveillance
(CENATOX)				Center (CENATOX) is located	of possible adverse effects
				in a residential area.	of GMOs.
Enterprise Jesus Sablon	22.57303	-80.92077			GM crop release area
Moreno. Calimete.					
Matanzas province					
Placetas. Villa Clara Province	22.1901	-79.3912			Socioeconomic studies

Location Name	Latitude	Longitude	GEO Name ID	Location Description	Activity Description
Venezuela municipality.	21.4451	-78.4719			Socioeconomic studies
Ciego de Avila province					
Sanguily. Ciego de Avila	21.4557	-78.5217			Socioeconomic studies
province					

Please provide any further geo-referenced information and map where the project interventions is taking place as appropriate. * [Annex any linked geospatial file]

Additional Supporting Documents:

Filename	File Uploaded By	File Uploaded At	
Ambiente y Sustentabilidad -Volumen 24,	Executing Agency	2024-07-29 04:24:52	Download
2024.pdf			
Maps Geo localization areas.PNG	Executing Agency	2024-07-29 04:24:02	Download