



## UNEP GEF PIR Fiscal Year 2023

1 July 2022 to 30 June 2023

### 1- Identification

#### 1.1 Project details

GEF ID	9915	SMA IPMR ID	N/A
Project Short Title	GSP-II	Grant ID	S1-32GFL-000620
		Umoja WBS	SB-009172
Project Title	Global Support Programme II: Strengthening UNCCD reporting –enhancing implementation of the UNCCD		
Project Type	<input checked="" type="checkbox"/> Medium Sized Project (MSP)	Duration months	<i>Planned</i> 24 <i>Age</i> 69.8 months
Parent Programme if child project	N/A	Completion Date	<i>Planned -original PCA</i> 20-Dec-17 <i>Revised - Current PCA</i> 31-Dec-23
GEF Focal Area(s)	Land Degradation		
Project Scope	<input checked="" type="checkbox"/> Global		
Region	<input checked="" type="checkbox"/> Africa	Date of CEO Endorsement/ <i>Approval</i>	16-Nov-17
Countries	Africa, Asia Pacific, Europe, Latin America and Caribbean, North America, West Asia	<i>UNEP Project Approval Date (on Decision Sheet)</i>	20-Dec-17
GEF financing amount	USD 1,826,484	Start of Implementation (PCA entering into force)	20-Dec-17
Co-financing amount	USD 1,945, 000	Date of First Disbursement	11-Jan-18
Total disbursement as of 31 July	USD 1,761,484	<i>Date of Inception Workshop, if available</i>	12-15 March, 2018
Total expenditure as of 31 July	USD 1,770, 047.75	<i>Midterm undertaken?</i>	<input checked="" type="checkbox"/> No
		<i>Actual Mid-term Date, if taken</i>	
		Expected Mid-Term Date, if not taken	
		Expected Terminal Evaluation Date	
		Expected Financial Closure Date	31-Dec-23

#### 1.2 EA: Project description

The project objective is to enable country Parties establish sound reporting and monitoring systems to report against the UNCCD Strategy. Through the provision of guidance, capacity building and technical assistance, the project will forge the assessment of land degradation status and trends at national, regional and global scale and review UNCCD implementation on the ground, thereby fostering action by all Parties and stakeholders to avoid, reduce and reverse land degradation at all levels. The project furthermore aims at enhancing knowledge sharing on the establishment of sustained coordination/observatory mechanisms for monitoring of UNCCD progress indicators and land degradation trends at national level and making the reporting on financing for the implementation of the UNCCD more comprehensive. The following are three main components of the project with associated outputs. Component 1. UNCCD Reporting: The first component focuses on enabling country Parties to prepare national reports for 2017-18 UNCCD reporting, including the dissemination of information harnessed from the reports to facilitate informed decision-making processes at all levels. The following are the outputs under this component:

- Output 1.1.1 Reporting templates and comprehensive guidance manual in UN languages
- Output 1.1.2 Updated reporting platform (PRAIS Portal)
- Output 1.1.3 Access to training material
- Output 1.1.4 Regional backstopping for UNCCD reporting

Component 2. Data management, analysis and monitoring of UNCCD biophysical progress indicators: The second component focuses on capacitating countries to manage data related to UNCCD progress indicators, in particular quantitative and geospatial data related to the three biophysical indicators. In addition, the component covers knowledge sharing on the establishment of sustained mechanisms to monitor progress indicators and land degradation trends at national level. The following are the main outputs under this component:

- Output 2.1.1: Capacity building workshops on quantitative data collection, management, analysis and monitoring related to UNCCD biophysical progress indicators
- Output 2.1.2. Technical backstopping to provide guidance to Parties on reporting against UNCCD biophysical progress indicators
- Output 2.2.1. Study on effective ways to establish coordination/observatory mechanisms at the national level for monitoring UNCCD biophysical progress indicators.

Component 3. Financing for UNCCD implementation: Drawing on the lessons learned from the previous reporting rounds and the current challenges on tracking and reporting of financial flows for the implementation of the UNCCD, the component 3 aims to complement the analysis of country reporting efforts on SO4. The following are the outputs under this component. Output 3.1.1 A comprehensive assessment comprising (1) analysis of global datasets to complement SO4 reporting and (2) Assessment of investment patterns, identifying potential barriers and opportunities to increase finance for UNCCD implementation

Global Support Programme -II is executed by the Global Mechanism of UNCCD while the main partner in its implementation is the Secretariat of the UNCCD. Host organizations and host countries partnered with the Global Mechanism to conduct capacity building activities while country governments are the main counterparts as they are the main beneficiaries of the project activities

### 1.3 Project Contact

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

Ecosystems Division

Executing Agency(ies)  
Names of Other Project Partners

Global Mechanism

- TM: UNEP Portfolio Manager(s)
- TM: UNEP Task Manager(s)
- TM: UNEP Budget/Finance Officer
- TM: UNEP Support/Assistant

Ersin Esen
Adamou Bouhari
Paul Vrontamistis
Eric Mugo

- EA: Manager/Representative
- EA: Project Manager
- EA: Finance Manager
- EA: Communications lead, if relevant

Louise Baker
Munazza Naqvi
Soi Ha Lei

## 2- OVERVIEW OF PROJECT STATUS

- TM: UNEP Current Subprogramme(s)
- TM: PoW Indicator(s)

Nature Action
2.16

TM: UNEP previous Subprogramme(s)

Governance
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2.1 UNEP PoW & UN

EA: UNSDCF/UNDAF linkages

NA

EA: Link to relevant SDG Goals

SDG target 15.3

EA: Link to relevant SDG Targets

SDG 15: Life on Land, protect, restore and promote sustainable use of terrestrial ecosystems, sustainably manage forests, combat desertification, and halt and reverse land degradation and halt biodiversity loss".[1] The Goal has 12 targets to be achieved by 2030. Progress towards targets will be measured by 14 indicators.

2.2. GEF Core or Sub Indicators

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

Indicators	Targets - Expected value			Materialised to date
	Mid-term	End-of-project	Total Target	

Implementation Status      2023      6th PIR

Implementation status & Risk

	PIR #	Rating towards outcomes (DO) (section 3.1)	Rating towards outputs (IP) (section 3.2)	Risk rating (section 4.2)
FY 2023	6th PIR	S	S	L
FY 2022	5th PIR	S	S	L
FY 2021	4th PIR	S	S	L
FY 2020	3rd PIR	S	S	L
FY 2019	2nd PIR	S	S	L
FY 2018	1st PIR	S	S	L
FY 2017				
FY 2016				
FY 2015				

2.3 Impl

**EA:** Summary of status  
(will be uploaded to GEF Portal)

The project was conceived to support the reporting and monitoring capacities of the Parties for the reporting cycle 2017-2018. Overall, the project's performance remained satisfactory as Parties provided very good feedback on the progress especially on the capacity building workshops which were organized in-person and Parties were given an opportunity of hands-on training on the reporting tools. The new updated version of the reporting portal was very well received by the Parties also and suggestions were made to improve further. The overall progress on the outcomes remained satisfactory and overall progress on the outputs of the project was also satisfactory. The identified risks were categorized as low or moderate risk and adaptive management is adopted by the project management to manage the risks.

2.4 Co-finance

**EA:** Planned Co-finance  
  
**EA:** Justify progress in terms of materialization of expected co-finance. State any relevant challenges.

USD 1,945,000

**EA:** Actual to date:

USD 4,463,155

The co-finance for the project was realized through the estimated time of the UNCCD Secretariat and Global Mechanism's staff time dedicated to project activities. The co-financing from the host countries was received in the form of meeting and workshop venues and other conference services. The UNCCD representatives or the reporting officer who are usually government officers also provided in-kind support to the project through their time dedicated to reporting related activities. The challenge in realizing the co-finance was to monetize in-kind contribution that was received from various sources. The project management made sure to receive confirmation of amounts from relevant sources.

2.5 Stakeholder

**EA:** Date of project steering committee meeting

19-Jan-22

**EA:** Stakeholder engagement  
(will be uploaded to GEF Portal)

Like previous reporting periods, UNCCD and Global Mechanism collaborated with international partners to acquire default data against the biophysical, socioeconomic and financial indicators used for UNCCD reporting. During this reporting period, representatives from Least Developed Countries (LDCs) and Small Island Countries (SIDs) from Pacific region were provided training about various available financial sources following the reporting template of Strategic Objective – 5. GM worked with the host country Korea and the Partner organization AFoCO. The Multilateral organizations i.e., UN and banks and bilateral agencies also participated in the event. Collaboration with several bilateral agencies was also developed through this intervention.

2.6 Gender

**TM:** Does the project have a gender action plan?

No

**EA:** Gender mainstreaming  
(will be uploaded to GEF Portal)

Following the UNCCD Gender Action Plan, women and youth involvement is encouraged in all project activities. Considering the nature of the project, the gender mainstreaming is ensured through women's participation in capacity building events. The invitation letter for the workshop held during the reporting period encouraged nomination of women representatives from the relevant Ministries from participating countries. The women participation was around 55 percent in the workshop.

**TM:** Was the project classified as moderate/high risk at CEO Endorsement/Approval Stage?

No

**TM:** Have any new social and/or environmental risks been identified during the reporting period?

No

**TM:** If yes, what specific safeguard risks were identified in the SRIF/ESERN?

No

**TM:** If yes, please describe the new risks, or changes

2.7. ESSM

**TM & EA:** Has the project received complaints related to social and/or environmental impacts (actual or potential) during the reporting period?

No

**TM & EA:** If yes, please describe the complaint(s) or grievance(s) in detail including

**EA:** Environmental and social safeguards management  
(will be uploaded to GEF Portal)

According to the Environment, Social and Economic screening determinations at the time of project conception, the project activities maintain very low risk in terms of environmental, social and economic impacts but on the contrary, the project activities have helped the Parties in monitoring the land degradation trends and encouraged them to adopt sustainable land management practices.

2.8. KM/Learning

**EA:** Knowledge activities and products  
(will be uploaded to GEF Portal)

The project supported developing the analytical report for the Strategic Objective-5 to be presented at CRIC21.  
<https://www.unccd.int/sites/default/files/2023-08/cric6-advance.pdf>

*Please attach a copy of any products*

**EA:** Main learning during the period

The new UNCCD reporting cycle was undergoing during the project implementation review period. The UNCCD reporting is a complex exercise especially with the introduction of new reporting portal, hence the support provided by the Global Support Programme is very valuable and helps the countries greatly in fulfilling their reporting commitments.

2.9. Stories

**EA:** Stories to be shared  
(section to be shared with communication division/  
GEF communication)

NA

### 3. RATING PROJECT PERFORMANCE

#### 3.1 Rating of progress towards achieving the project outcomes (Development Objectives)

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)	EA: Summary by the EA of attainment of the indicator & target as of 30 June	TM: Progress rating
<b>Objective</b>							
Country Parties establish sound reporting and monitoring systems to report against the UNCCD Strategy	The 2017-2018 UNCCD reporting process provides country Parties with the capacity and motivation to continue UNCCD reporting	Limited experience or knowledge of reporting against the revised UNCCD progress indicators	N/A	Interventions of Parties during CRIC 17 and COP14 indicate positively their skills and motivation for future UNCCD reporting	100%	The feedback received from the Parties about the support received through GSP was very positive. The in-person workshops and the online learning material provided in advance really helped in creating awareness and understanding of the reporting process amongst the Parties and helped in motivating the Parties for UNCCD reporting.	5
<b>Outcome 1</b>							
Outcome 1.1 "UNCCD country Parties use the reporting platform and regularly produce national reports that meet UNCCD reporting standards	Number of Parties that use the UNCCD reporting platform for preparing the report	Parties have not yet used the new and updated reporting platform	N/A	95% of reports that are submitted are prepared by using the UNCCD tools	100%	<p>In accordance with decision 7/COP.13, which includes the UNCCD 2018–2030 Strategic Framework, 9/COP.13 and 15/COP.13, simplified and enhanced reporting templates have been developed. The reporting templates are interactive and pre-filled with default data for land-based indicators and partially for financial indicators. The template also includes a section on SDG indicator 15.3.1 pre-filled with default estimates to ensure that the information collected through the national reports can be used as an input and a contribution to the SDG follow-up and review process.</p> <p>The interactive template in English was published in January 2018. In March 2018 it was published in all the other UN official languages.</p> <p>A comprehensive reporting manual was developed. The manual is aligned with the "Good Practice Guidance for SDG Indicator 15.3.1" to ensure that a consistent reporting approach is used for both UNCCD and SDG reporting. Additionally, a glossary of key terms was developed. Both documents were translated in all UN official languages.</p> <p>The manual in English was published on the PRAIS by February 2018. In April 2018 it was published in all the other UN official languages. Furthermore, a glossary in all UN languages was published in March 2018.</p> <p>PRAIS portal was improved to meet the 2017-2018 reporting requirements. An IT development company was contracted to create country-spaces areas and other modules necessary for the reporting.</p> <p>Default data, as well as the pre-filled template, are made available for Parties on the country-space while other reporting tools are made public (manual, glossary, etc.).</p> <p>PRAIS portal allowed countries to access only their data and download interactive reporting template prepopulated with default data that are derived from different sources depending on country-specific circumstances. Parties were trained to access their country space and download data and other reporting tools.</p> <p>PRAIS was operational by January 2018.</p> <p>Based on the reporting manual and template, a training package (including presentations, hands-outs, and a collection of documentation on USB sticks) was prepared in English in January 2018, presented during the Training of Trainers and then customized for each of the five regional workshops.</p> <p>At the occasion of the Training of Trainers, the team recorded videos (i.e., reporting tutorials) aligned with the training material.</p> <p>2,224 views were registered by March 2018.</p> <p>Link to the reporting tutorials: <a href="https://www.youtube.com/playlist?list=PLYKTF8Y-QCljCwgUD31xfgDjOC_Hvhc">https://www.youtube.com/playlist?list=PLYKTF8Y-QCljCwgUD31xfgDjOC_Hvhc</a></p>	5

Outcome 1.2 "Through the results of 2017-18 UNCCD reporting, Parties are informed of others' progress and experiences"	The reporting results and first assessment of the new indicators are disseminated through technical reports And Country Parties use the content of the technical reports in the exchanges at CRIC 17	Limited information available of the topics covered by the 2017-2018 UNCCD reporting	NA	Technical reports 90% and UNCCD outreach material on the reporting results identifying gaps, trends and laying ground for informed decision making processes on UNCCD related issues are disseminated through PRAIS and UNCCD	Analytical frameworks were developed by the UNCCD Secretariat, and the Global Mechanism and reporting received from the Parties were analyzed by the Secretariat. The results of reporting were discussed at CRIC 17 held at Georgetown in Guyana. The preliminary analysis reports are available on UNCCD website at <a href="https://www.unccd.int/official-documents/cric-17-georgetown-guyana-2019">https://www.unccd.int/official-documents/cric-17-georgetown-guyana-2019</a> . The recommendations of these documents were discussed by the Parties at the CRIC17 and made basis of the decisions at COP14 held in Delhi, India 2019.	5
Outcome 2.1 Parties have the skills to collect, manage, analyse and monitor quantitative data related to UNCCD biophysical progress indicators	# of Parties assessing, improving and validating the data on biophysical progress indicators as part of the UNCCD process	Parties have not earlier treated data on biophysical progress indicators for the UNCCD reporting (except in the context of LDN Technical guidance documents and tested practice of biophysical progress indicators' assessment and validation carried out under the LDN TSP and GSP I available for further enhancement and replication during the capacity building trainings in support of the forthcoming UNCCD reporting and beyond	NA	75% of Parties that submit national reports assess, improve and/or validate data on biohysical 6 capacity building workshops held between February-March 2018 with adequate gender representation	Parties have been provided with default data for reporting and trained on the use of a tool called Trends.Earth developed by Conservation international in the framework of the GEF project "Enabling the use of global data sources for monitoring land degradation." Trends.Earth facilitates the calculation of the land-based indicators and the estimation of SDG indicator 15.3.1	
	# of Regional capacity building workshops on quantitative data collection, management, analysis and monitoring related to UNCCD biophysical progress indicators organized		NA	100%	Six regional capacity building workshops were organized for UNCCD country parties between March-May 2018. Total 316 (70% Male 30% Female) participants attended the trainings. The participants included 21 representatives from National Statistics Offices as well as 56 GIS experts. Workshops provided participants with a general overview of all reporting, requirements under the UNCCD 2018-2030 strategic framework, with a particular focus on the UNCCD land-based indicators (namely land cover, land productivity and carbon stock) and their use to estimate the 'proportion of land that is degraded over total land area' (i.e. SDG indicator 15.3.1). As such, the workshop also contributed to building countries capacity to report on progress towards SDG target 15.3 and to clarifying the linkages between the UNCCD and the SDG reporting processes. Given the technical nature of the matter under consideration, workshops were organized using a practical hands-on approach and modern GIS technologies. Participants learned how to use Trends.Earth to calculate the three land-based indicators and SDG indicator 15.3.1. Through hands-on exercises, participants familiarize themselves with the available data, approaches to adapt them to their specific country situations, and ways to seamlessly integrate national and default data. These workshops also provided an opportunity for the UNCCD country Parties to learn from each other and share national experiences in land monitoring. Based on the analysis of evaluation, the workshops were highly appreciated by most of the Country Parties.	5

	Availability of Technical backstopping. Number of Parties that use the system	No technical backstopping system available to Parties.	NA	Technical backstopping through functioning helpdesk available until 30 June 2018. All Parties provided guidance on how to use the technical backstopping	100%	Many requests have been handled via email since countries were reluctant to use the helpdesk. A SharePoint tracking system was established where most of the technical queries/requests were received. Additionally, other requests were received via the reporting email address. By the end of the reporting process up to 1000 email exchanges with Parties had occurred which highlights the need for a continuous exchange with Parties even after regional workshops. A team of 4 data experts to support countries on reporting related to the land-based indicators and SDG indicator 15.3.1 was established on 17 November 2017. Data experts have contributed to the preparation of the pre-filled templates, training package and reporting tutorials. They participated in the regional workshops and afterwards they have provided technical assistance to Parties via the helpdesk, email and Skype. In addition, a team of 4 regional consultants was established in June 2018 to follow-up with Parties through the Regional Coordination Units and to assist Parties whenever possible.	5
Outcome 2.2: Parties have access to knowledge to support sustained monitoring if UNCCD biophysical progress indicators at national level.	Access to knowledge to support sustained monitoring of UNCCD biophysical progress indicators at the national level	Under the LDN TSP, some information on the topic of the study was considered and collected, but so far there has been no systematic study specifically targeting the UNCCD reporting	NA	The study on effective ways for setting up coordination/observatory mechanisms to monitor progress indicators and land degradation trends at national level	60%	The study on effective ways to establish a monitoring mechanism for monitoring of UNCCD indicators and land degradation trends at the national level was conducted by ISRIC. The study was carried out to review the possibilities to enhance the use of national data in the biophysical indicator monitoring. The report reviewed the details of the monitoring mechanism of the countries that used national data in the 2017-18 UNCCD reporting process. It further reviewed the opportunities and challenges to enhance the use of national data proposing specific activities to improve the number of countries using the national data in future reporting process.	
Outcome 3.1: Parties are capacitated to identify opportunities for UNCCD implementation	Availability of analysis of global datasets that track finance flows	No existing systematic analysis of financial flows using global datasets	NA	The results of the global analysis of global datasets are disseminated by 31/12/2018	100%	A report containing an analysis of global financial flows related to UNCCD implementation was prepared to complement the information on SO5 contained in the reports submitted by Parties during 2017-18 reporting process.	
	# of global assessments prepared	No systematic assessment of financial flows using global datasets	NA	A complementary assessment of financial flows and opportunities for the implementation of the UNCCD is ready by 31/12/2018	100%	The document provided an overview of trends in global financial flows for UNCCD implementation. The document also served as an information to the Parties to facilitate the discussion during the interactive session on financing held at CRIC17. The report was prepared using inhouse expertise building on from the preliminary analysis of information for SO5. The report is available at <a href="https://www.unccd.int/sites/default/files/sessions/documents/2019-01/CCD_CRIC%2817%29_INF.3-1900624E.pdf">https://www.unccd.int/sites/default/files/sessions/documents/2019-01/CCD_CRIC%2817%29_INF.3-1900624E.pdf</a> . The assessment identifying barriers and opportunities to increase finance for UNCCD implementation is completed. The assessment report is developed. In addition, methodological note was developed and presented to Parties on Accounting Framework to Report on UNCCD Strategic Objective 5 on Financial and non-financial Resources to Support the Implementation of the Convention. Following is the link: <a href="https://www.unccd.int/conventionreporting-process-and-prais/peer-review-indicator-related-methodological-documents-2021">https://www.unccd.int/conventionreporting-process-and-prais/peer-review-indicator-related-methodological-documents-2021</a> . Online sessions were also conducted to receive input from the Parties on new reporting framework for SO5. The feedback from Parties was incorporated before finalizing the reporting forms.	5

For joint projects and where applicable ratings should also be discussed with the Task Manager of co-implementing agency.

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

Output	Expected completion date	Implementation status as of 30 June 2022 (%) (Towards overall project targets)	Implementation status as of 30 June 2023 (%) (Towards overall project targets)	EA: Progress rating justification, description of challenges faced and explanations for any delay	TM: Progress rating
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		copy from previous			
Output 1.1.1: Reporting templates and comprehensive guidance manual in UN languages	30/11/2017	100%	100%	Due to the complexity of the reporting requirements, the default data for reporting became available only in December 2017. Thus, the reporting templates were only finalized in January 2018.	S
Output 1.1.2: Updated reporting platform (PRAIS Portal) is operational and made available	30/11/2017	100%	100%	Helpdesk function was ongoing while other activities were completed	S
Output 1.1.3: Access to training material	At least 100 requests/ downloads by 30/03/2018	100%	100%	The activities under this output were dependent on the output 1.1.1, therefore, it started after January 2018.	S
Output 1.1.4: Regional backstopping for UNCCD reporting	30/06/2018	100%	100%	The workshops were completed by mid of 2018.	S
Output 1.2.1: Preliminary Analysis of the report	30/11/2018	100%	100%	The delay was due to the extension of the reporting deadline. However, the analysis was completed in time to complete all 4 related CRIC documents, and all were translated into all 6 UN languages.	S
Output 1.2.2 Access to Parties on reported data with data mining and visualization functionalities	Mar-Apr 2019	100%	100%	After CRIC 17, Parties suggested to improve the PRAIS portal and include functionalities that will make accessible relevant geospatial data and link the Trends.Earth tool.	S
Output 2.1.1 Capacity building workshops on quantitative data collection, management, analysis and monitoring related to UNCCD biophysical progress indicators designed and implemented	30/06/2018	100%	100%	Capacity building workshops were carried out timely and in an efficient manner and well appreciated by the Parties.	S
Output 2.1.2 Technical backstopping to provide guidance to Parties on reporting against UNCCD biophysical progress indicators	30/06/2018	100%	100%	Technical backstopping team comprising of data experts was available throughout the reporting period to assist country Parties for technical and data related issues.	S
Output 2.1.3 Study on effective ways to establish coordination/observatory mechanisms at national level for monitoring of UNCCD biophysical progress indicators	01/08/2019	60%	60%	The study is completed, and its dissemination is being planned	S
Output 3.1.1 An analysis of global datasets that track finance flows to complement SO4 reporting undertaken	31/12/2018	100%	100%	The analysis was completed and presented to Parties at CRIC 17.	S
Output 3.1.2 Assessment of investment patterns, identifying potential barriers and opportunities to increase finance for UNCCD implementation	30/06/2019	100%	100%	A study on Accelerating Integrated Approaches and Instruments for Financing Land Degradation Neutrality is carried out and will be disseminated through Knowledge Hub.	S

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









#### 4 Risk Rating

##### 4.1 Table A. Project management Risk

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

Risk Factor	EA's Rating	TM's Rating
1 Management structure - Roles and responsibilities	Low : Well developed, stable Management Structure and Roles/responsibilities are clearly defined/understood. Low likelihood	Low : Well developed, stable Management Structure and Roles/responsibilities are clearly defined/understood. Low likelihood of potential negative impact on the project delivery.
2 Governance structure - Oversight	Moderate: Steering Committee and/or other project bodies meet at least once a year and Active membership and participation in decision-making processes. SC provides	Low : Steering Committee and/or other project bodies meet at least once a year and Active membership and participation in decision-making processes. SC provides
3 Implementation schedule	Moderate: Project progressing according to work plan and Adaptive management and regular monitoring. Moderate likelihood of potential	Low : Project progressing according to original work plan and Adaptive management is practiced and regular monitoring. Low likelihood of potential negative impact on the
4 Budget	Low : Activities are progressing within planned budget and Balanced budget utilisation including PMC. Low likelihood of potential negative	Low : Activities are progressing within planned budget and Balanced budget utilisation including PMC. Low likelihood of potential negative impact on the project delivery.
5 Financial Management	Low : Funds are correctly managed and transparently accounted for and Audit reports provided regularly and confirm correct use of	Low : Funds are correctly managed and transparently accounted for and Audit reports provided regularly and confirm correct use of funds. Low likelihood of potential negative
6 Reporting	Moderate: Substantive reports are presented in a timely manner and Reports are complete and accurate with a good analysis of project	Moderate: Substantive reports are presented in a timely manner and Reports are complete and accurate with a good analysis of project progress and implementation
7 Capacity to deliver	Low : Sound technical and managerial capacity of institutions and other project partners and Capacity gaps were addressed before	Low : Sound technical and managerial capacity of institutions and other project partners and Capacity gaps were addressed before implementation or during early stages. 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)

6th 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.

Risk	Risk affecting:								Variation respect to last rating	
	Outcome / outputs	CLED	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	PIR 6	Δ	Justification
Reporting timeframe: Potential lack of capacity in the participating countries for reporting on time due to tight deadlines	M	L	L	L	L	L	L	L	=	There is no variation. Timely implementation of project activities and a keen a close follow-up with partners and country Parties has been practiced minimizing this risk. The project has also contributed to the preparatory activities for 2022 reporting cycle.
Political and institutional risks: Limited uptake of reporting and adoption of the progress indicators due to lack or insufficient capacity at national level and lack of necessary political will to report/ Reporting to UNCCD may be considered as a lower priority for developing countries	M	M	M	L	L	L	L	L	=	Global Support Programme's support has been recognized by the country Parties for reporting against the objectives of Strategic Framework and they appreciate the efforts and the improved capability at national level for monitoring land degradation trends.
Coordination between national level activities and GSP regional support	L	L	L	L	L	L	L	L	=	No variation. Stakeholder engagement during project implementation has remained as planned and new partners were identified and engaged with project.
Consolidated project risk	Not Applicable	M	M	L	L	L	L	L	=	

Consolidated project risk

This section focuses on the variation. The overall rating is discussed in section 2.3.

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

List here only risks from Table A and B above that have a risk rating of M or higher in the current PIR

Risk	Actions decided during the previous reporting instance (PIR-1, MTR, etc.)	Actions effectively undertaken this reporting period	Additional mitigation measures for the next periods		
			What	When	By whom
Political and institutional risks: Limited uptake of reporting and adoption of the progress indicators due to lack or insufficient capacity at national level and lack of necessary political will to report/ Reporting to UNCCD may be considered as a lower priority for developing countries	The national focal point and national officers involved in the process are provided awareness and tools about the UNCCD reporting process.	Reporting portal made available to national focal points and reporting officers. The officials were invited to the capacity building workshops.			

**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.

### 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	Minor amendments
Results framework		
Components and cost		
Institutional and implementation arrangements		
Financial management		
Implementation schedule	Explain in table B	
Executing Entity		
Executing Entity Category		
Minor project objective change		
Safeguards		
Risk analysis		
Increase of GEF project financing up to 5%		
Co-financing		
Location of project activity		
Other		

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

Version	Type	Signed/Approved by UNEP	Entry into Force (last signature Date)	Agreement Expiry Date	Main changes introduced in this revision
Original Legal Instrument					
Amendment 1	Extension	14-Oct-20		30-Oct-22	No-cost Extension without changes
Amendment 2	Extension	25-Oct-22		31-Dec-23	No-cost Extension without changes

### 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 appropriate. Web mapping applications such as [OpenStreetMap](https://www.openstreetmap.org/#map=4/21.84/82.79) (<https://www.openstreetmap.org/#map=4/21.84/82.79>) or [GeoNames](http://www.geonames.org/) (<http://www.geonames.org/>) 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 (<https://getportal.worldbank.org/App/assets/general/Geocoding%20User%20Guide.docx>)

Location Name <small>Required field</small>	Latitude <small>Required field</small>	Longitude <small>Required field</small>	Geo Name ID <small>Required field if the location is not an exact site</small>	Location Description <small>Optional text field</small>	Activity Description <small>Optional text field</small>
Kenya	-1.28333	36.81667	184744		

Please provide any further geo-referenced information and map where the project interventions is taking place as appropriate. \*

[Annex any linked geospatial file]