

GEF - PROJECT IMPLEMENTATION REPORT (PIR)

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At: 2024-09-05 08:36:03

Table of contents

1 PROJECT IDENTIFICATION	3
1.1 Project Details	3
1.2 Project Description	4
1.3 Project Contacts.....	5
2 Overview of Project Status.....	6
2.1 UNEP PoW & UN.....	6
2.2. GEF Core and Sub Indicators	6
2.3. Implementation Status and Risks	8
2.4 Co Finance	10
2.5. Stakeholder	10
2.6. Gender	12
2.7. ESSM	12
2.8. KM/Learning.....	13
2.9. Stories	14
3 Performance.....	15
3.1 Rating of progress towards achieving the project outcomes	15
3.2 Rating of progress implementation towards delivery of outputs (Implementation Progress)	25
4 Risks.....	46
4.1 Table A. Project management Risk	46
4.2 Table B. Risk-log.....	46
4.3 Table C. Outstanding Moderate, Significant, and High risks.....	48
5 Amendment - GeoSpatial.....	50
5.1 Table A: Listing of all Minor Amendment (TM).....	50
5.2 Table B: History of project revisions and/or extensions (TM)	51

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

1 PROJECT IDENTIFICATION

1.1 Project Details

GEF ID: 10128	Umoja WBS: SB-018275
SMA IPMR ID: 92633	Grant ID: S1-32CBL-000007
Project Short Title: Global CBIT IIA	
Project Title: Global Capacity Building Initiative for Transparency (CBIT) Platform Phase II A: Unified Support Platform and Program for Article 13 of the Paris Agreement	
Duration months planned:	55
Duration months age:	49
Project Type:	Medium Sized Project (MSP)
Parent Programme if child project:	N/A
Project Scope:	Global
Region:	
Countries:	
GEF Focal Area(s):	Climate Change Mitigation
GEF financing amount:	\$ 2,000,000.00
Co-financing amount:	\$ 400,000.00
Date of CEO Endorsement/Approval:	2021-07-12
UNEP Project Approval Date:	2020-05-13
Start of Implementation (PCA entering into force):	2020-05-13
Date of Inception Workshop, if available:	2023-06-08
Date of First Disbursement:	2021-11-26
Total disbursement as of 30 June 2024:	\$ 525,389.00
Total expenditure as of 30 June:	\$ 461,122.00

Midterm undertaken?:	n/a
Actual Mid-Term Date, if taken:	
Expected Mid-Term Date, if not taken:	
Completion Date Planned - Original PCA:	2023-06-30
Completion Date Revised - Current PCA:	2025-10-31
Expected Terminal Evaluation Date:	2026-04-30
Expected Financial Closure Date:	2026-10-31

1.2 Project Description

The overall objective of the project is to provide streamlined support and capacity building at the country, regional, and global level to improve reporting capacity of countries and enhanced transparency frameworks to allow developing countries to meet commitments under Article 13 of the Paris Agreement. The outcomes of the project are as follows: 1) Developing countries and practitioners increasingly access and use information and knowledge on new and existing reporting requirements; and 2) Developing countries can document and share progress, support needed and received, and good practice on Article 13 implementation, including gender mainstreaming.

Component 1: Streamlined development and delivery of knowledge in support of Article 13.

Component 1 seeks to provide developing countries with a holistic source of information and knowledge related to transparency and a web platform for online peer learning. It focuses on merging two existing web platforms related to transparency—CBIT and GSP—and maintaining the core services provided under those web platforms while expanding the resources and learning materials available through the development of new guidance publications and training modules. In this way, the new transparency web platform will become a “one-stop shop” for information related to Article 13 and transparency more broadly.

Component 2: Global stakeholder outreach and dissemination of best practices

Component 2 seeks to organise stakeholder outreach through the platform and different events. Future events will serve several purposes. First, they will allow the project to present a real-time “transparency snapshot” of how countries are progressing in establishing transparency frameworks. Second, they will provide a forum for disseminating good practice in MRV systems and transparency to donors and to countries. Third, they will provide an opportunity for south-to-south peers, mentors, and staff of twinned projects to spend time meeting face to face to discuss key issues of mutual interest. Finally, they will increase donor coordination, which will allow the project to leverage other resource and reach the maximum number of stakeholders possible while avoiding duplication of effort.

1.3 Project Contacts

Division(s) Implementing the project	Climate Change Division
Name of co-implementing Agency	N/A
Executing Agency (ies)	UNEP CCC
names of Other Project Partners	UNEP Regional Office for Latin America and the Caribbean
UNEP Portfolio Manager(s)	Asher Lessels
UNEP Task Manager(s)	Suzanne Lekoyiet
UNEP Budget/Finance Officer	Priscillah Kaara
UNEP Support Assistants	Marcellus Buyela/Clare Yego
Manager/Representative	John Christensen
Project Manager	Fatima-Zahra Taibi
Finance Manager	Jacob Ipsen Hansen
Communications Lead, if relevant	N/A

2 Overview of Project Status

2.1 UNEP PoW & UN

UNEP Current Subprogramme(s):	Thematic: Climate action subprogramme
UNEP previous Subprogramme(s):	Climate stability
PoW Indicator(s):	<ul style="list-style-type: none"> Climate : (i) Number of national, subnational and private-sector actors that adopt climate change mitigation and/or adaptation and disaster risk reduction strategies and policies with UNEP support.
UNSDCF/UNDAF linkages	N/A
Link to relevant SDG Goals	<ul style="list-style-type: none"> Goal 13: Take urgent action to combat climate change and its impacts Goal 17: Strengthen the means of implementation and revitalize the Global Partnership for Sustainable Development
Link to relevant SDG Targets:	<ul style="list-style-type: none"> 13.3 Improve education, awareness-raising and human and institutional capacity on climate change mitigation, adaptation, impact reduction and early warning 17.9 Enhance international support for implementing effective and targeted capacity-building in developing countries to support national plans to implement all the Sustainable Development Goals, including through North-South, South-South and triangular cooperation

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

Indicators	Targets - Expected Value			Materialized to date
	Mid-term	End-of-project	Total Target	
11- People benefitting from GEF-financed investments	N/A	300 direct beneficiaries, of whom 150 are women.	300 direct beneficiaries, of whom 150 are women.	During this reporting period, the project, through its different experience-sharing and platform webinars, global forum and new user registrations on the Climate Transparency Platform, achieved a total of 2359 direct beneficiaries (of which 1110 were women). The detailed project beneficiaries were

Indicators	Targets - Expected Value			Materialized to date
	Mid-term	End-of-project	Total Target	
				as follows: Experience-sharing webinars: Total beneficiaries: 830 Total female beneficiaries:439 Total male beneficiaries: 391 Platform webinars: Total beneficiaries: 492 Total female beneficiaries: 259 Total male beneficiaries: 233 Global Transparency Forum Total beneficiaries: 150 Total female beneficiaries: 66 Total male beneficiaries: 84 New user registrations on the Climate Transparency Platform: Total beneficiaries: 795 Total female beneficiaries: 337 Total male beneficiaries: 340 Total users without indication of gender: 118 This brings the total project beneficiaries to: Experience-sharing webinars: Total beneficiaries: 1320 Total female beneficiaries: 738 Total male beneficiaries: 582 Platform webinars: Total beneficiaries: 492 Total female beneficiaries: 259 Total male beneficiaries: 233 User registrations on the Climate Transparency Platform: Total

Indicators	Targets - Expected Value			Materialized to date
	Mid-term	End-of-project	Total Target	
				beneficiaries: 1286 Total female beneficiaries: 455 Total male beneficiaries: 414 Total users without indication of gender: 417 The total number of beneficiaries in the project is 3471 (of which 1957 women).

Implementation Status 2023: 3rd 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	3rd PIR	S	S	L
FY 2023	2nd PIR	S	MS	M
FY 2022	1st PIR	S	S	M
FY 2021				
FY 2020				
FY 2019				
FY 2018				
FY 2017				
FY 2016				
FY 2015				

Summary of status

Summary on progress towards outcomes: As mentioned in previous report, the start of implementation was hampered due to two major administrative changes. The first concerning the transition from UNEP DTU Partnership to UNEP CCC as executing agency which created challenges regarding procurement processes at the beginning. An the second related to UNDP handing over project implementation to UNEP and thus execution to UNEP CCC which delayed the start of activities for component 2.

In the last reporting period, the project has witnessed acceleration in execution through solving the administrative burdens and being able to procure services. Indeed, solutions have been found and work is underway for all projects outcomes.

The project has made- significant progress towards its outcomes through advancements in achieving the various indicators. The project has for instance achieved its end-of-project target for the indicator of project beneficiaries (“at least 300 people will utilize support for transparency and reporting from project outputs and activities, and at least 150 of them will be women). Here the project has achieved a total of 3471 beneficiaries through its different activities, such as experience-sharing webinars, webinars for the platform as well as registered users of the Climate Transparency Platform. Regarding the indicator of stakeholders using the platform’s services, the project has also achieved its end-of-project target of at least 60 stakeholders using the platform’s services every quarter with 795 registered new users from 112 countries having registered in the Climate Transparency Platform during the reporting period.

Furthermore, regarding the indicator “number of developing countries who have shared their lessons through project activities”, 37 countries have shared their experiences and lessons learned during the reporting period, making the number of countries 50 in total since the inception of the project constituting more than half of the end-of-project target. The project has therefore made progress for this indicator despite the initial delay due to changes in implementation arrangements, where the relevant component was transferred from UNDP to UNEP-CCC. Considerable progress has also been made under Outcome 1.2 on the number of countries sharing good practices in gender mainstreaming. Currently 8 countries have shared their best practices which is a third of the end of project target. This outcome has experienced delays as the recruitment of gender expert who is to support this outcome has been delayed due to more comprehensive recruitment process under the set-up of the UNEP-CCC. However, this reporting period a gender specialist was recruited and a draft gap analysis, draft survey has been developed under this work package.

The first Global Workshop took place this reporting period (20-21 May 2024), in Tokyo under the name of Global Transparency Forum. The forum also featured a High-Level Dialogue on the 20th of May 2024 which provided critical insights into creating effective synergies between transparency reporting and NDC enhancement, focusing on mutual benefits that can accelerate both climate action and global cooperation. The global forum was attended by representatives from developing countries, support providers and some donor countries.

Summary on progress towards outputs: The development of the integrated platform (Climate Transparency Platform) has been completed, the information from GSP and CBIT GCP has been fully migrated to the new platform. The climate transparency platform was launched in June 2023 and has been fully operational during this reporting period. Nine webinars have been held across the different networks to introduce the platform to countries and agencies. The content and features of the platform are maintained and updated on a regular basis. This includes updating all transparency projects and country profiles based on new available information and newly published climate policy country reports. News and events are frequently added in the platform. Three webinars for content editor were conducted to empower and equip the country representatives’ platform’s content editors with the skills needed to effectively update and edit content on the CTP. An additional webinar was also organised for the benefit of agencies and support providers engaged in the Platform. Additionally, during the reporting period some features of the platform were revamped to improve the usability of the platform, these included the request for support page and the agency coordination page of the platform.

Summary of overall risk: The overall risk is reduced from Medium to Low, since the risk of delays due to the administrative changes described above are less significant than before but could still have an impact under certain circumstances. Mitigation measures for the major risks are being implemented.

2.4 Co Finance

Planned Co-finance:	\$ 400,000
Actual to date:	30,000
Progress	Justify progress in terms of materialization of expected co-finance. State any relevant challenges: No co-finance has materialised in the reporting period.

2.5. Stakeholder

Date of project steering committee meeting	2023-11-14
Stakeholder engagement (will be uploaded to GEF Portal)	<p>During the reporting period, the project actively engaged stakeholders through various channels including bilateral meetings, workshops, webinars, and in-person gatherings. The Climate Transparency Platform was showcased to a broad spectrum of stakeholders, encompassing developing countries, support agencies, and all partnering organizations. A significant number of participants, totaling 492, attended the platform webinars. These stakeholders were consistently informed about relevant events and progress related to the platform, primarily through the Climate Transparency Platform itself. Feedback received during these events has been taken into consideration for improving the usability of the platform.</p> <p>The project in collaboration with the UNFCCC secretariat hosted a support provider meeting on the 22nd of May 2024 in Tokyo, Japan. The meeting brought together 18 participants from 12 support providers.</p> <p>Further engagement with stakeholders, especially countries and implementing agencies of the GEF has been intensified during the reporting period to draw on the experiences and lessons learned particularly from CBIT projects. Three global webinars on sharing experiences on the implementation of CBIT projects having been conducted during this reporting period as part of the 2024 global webinar series. Additionally, 12 experience sharing events have been organized in the different networks.</p>



	<p>Additionally, the project convened its inaugural executive group and project steering committee meetings within this period. Stakeholder engagement, inclusive of regular updates on pertinent events and documents, was a key focus of these meetings. The commitment to ongoing stakeholder engagement is set to continue throughout the project's execution.</p>
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2.6. Gender

Does the project have a gender action plan?	Yes
Gender mainstreaming (will be uploaded to GEF Portal):	<p>The project continued to track women’s participation in key activities during this reporting period. Out of a total of 2,359 direct beneficiaries of the project (people who have participated to Platform webinars, global meeting, experience sharing events and registered Platform users) 1,110 were women. This constitutes 47% of the total beneficiaries for the reporting period.</p> <p>This brings the total project beneficiaries to 3,471 of which 1,957 are women. The percentage of women beneficiaries is therefore 56%. It is to be noted that several beneficiaries (about 417) have not indicated their gender and these are mostly the users of the platform.</p> <p>Most project activities are virtual and based on the platform use which doesn’t discriminate by gender and all interested participants independently of their gender can participate.</p>

2.7. ESSM

Moderate/High risk projects (in terms of Environmental and social safeguards)	<p>Was the project classified as moderate/high risk CEO Endorsement/Approval Stage?</p> <p>No</p> <p>If yes, what specific safeguard risks were identified in the SRIF/ESERN?</p> <p>N/A</p>
New social and/or environmental risks	<p>Have any new social and/or environmental risks been identified during the reporting period?</p> <p>No</p> <p>If yes, describe the new risks or changes?</p> <p>N/A</p>
Complaints and grievances related to social and/or environmental impacts	<p>Has the project received complaints related to social and/or environmental impacts (actual or potential) during the reporting period?</p> <p>No</p> <p>If yes, please describe the complaint(s) or grievance(s) in detail, including the status, significance, who was involved and what actions were taken?</p>

	N/A
Environmental and social safeguards management	In the CEO Endorsement, this project is classified as a low Environmental and Social safeguard risk project. No related risks were anticipated for this project, as it mainly focuses on capacity building related to normative issues at the global level, i.e., trainings and peer exchanges toward improved reporting under the Enhanced Transparency Framework so the countries meet the transparency requirements on the climate change commitments.

2.8. KM/Learning

Knowledge activities and products	<p>Knowledge management is at the core of the project and the Climate Transparency Platform serves as the primary knowledge management tool for the project overall and the transparency networks in particular. All activities of the project are captured in a dedicated CBIT-GSP page on the Climate Transparency Platform, including information on activities in the networks as well as the global project. The CBIT-GSP activities page covers events, in-country activities, reviews, knowledge products, news, and outreach activities. In addition to this, all activities in the Networks are captured on the Climate Transparency platform, including webinars, trainings, and in-country support. The dedicated pages for the individual transparency networks serve as knowledge hubs for the networks and include a dedicated forum for knowledge exchange among network countries.</p> <p>Regarding outreach, the project captures the lessons learned and best practices in the networks through good practice briefs which are shared widely through the platform. In addition, the main results of the project in 2023 have been captured through a flyer which was widely shared at COP 28, this flyer was updated with 2024 results and further shared during the global transparency platform.</p> <p>For internal knowledge management and coordination with the network coordinators, MS Teams is used which facilitates the storing and filing of documents related to all network and project activities.</p> <p>During this reporting period a knowledge management plan was developed for updating content on the climate transparency platform and to ensure that content is regularly updated, the knowledge management plan outline the key elements of the platform which needs to be updated and at what frequency.</p>
Main learning during the period	This reporting period saw the organisation of the first Global Transparency Forum. The Forum was a great success and brought together transparency practioners from all over the world to discuss important topics related to the BTR and NDC developemnt and their

	interlinkages. The Forum's organisation highlighted the importance of partnerships and the importance of support from the host country.
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2.9. Stories

Stories to be shared	The main story from the CBIT 2A was the successfully organised Global Transparency Forum. Please refer to the report attached.
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3 Performance

3.1 Rating of progress towards achieving the project outcomes

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
To provide streamlined support and capacity building at the country, regional, and global level to improve reporting capacity of countries and enhanced transparency frameworks to allow developing countries to meet commitments under Article 13 of the Paris Agreement.	A) GEF-7 Tracking Tool Indicator: Objective Indicator 1 (GEF-7 Streamlined Monitoring Indicator): Number of direct project beneficiaries (and, of that group, number of women)	150	N/A	At least 300 people will utilize support for transparency and reporting from project outputs and activities, and at least 150 of them will be women.	3471	During this reporting period, the project, through its different experience-sharing and platform webinars, global forum and new user registrations on the Climate Transparency Platform, achieved a total of 2359 direct beneficiaries (of which 1110 were women). The detailed project beneficiaries were as follows: Experience-sharing webinars: Total beneficiaries: 830 Total female beneficiaries:439 Total male beneficiaries: 391 Platform webinars: Total beneficiaries: 492 Total female beneficiaries: 259 Total male beneficiaries: 233 Global Transparency Forum Total beneficiaries: 150 Total female beneficiaries: 66 Total male beneficiaries: 84 New user registrations on the Climate Transparency Platform: Total beneficiaries: 795 Total female beneficiaries: 337 Total male beneficiaries: 340 Total users	HS

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
						<p>without indication of gender: 118 This brings the total project beneficiaries to: Experience-sharing webinars: Total beneficiaries: 1320 Total female beneficiaries: 738 Total male beneficiaries: 582 Platform webinars: Total beneficiaries: 492 Total female beneficiaries: 259 Total male beneficiaries: 233 User registrations on the Climate Transparency Platform: Total beneficiaries: 1286 Total female beneficiaries: 455 Total male beneficiaries: 414 Total users without indication of gender: 417 The total number of beneficiaries in the project is 3471 (of which 1957 women).</p>	
1: Developing countries and practitioners increasingly access and use information and knowledge on new and existing reporting requirements	B) % of the users surveyed who consider the platform (website, its features, and knowledge products) very useful or useful for their purposes	0 (The unified platform has not yet been created)		70% of users surveyed consider the platform to be very useful or useful for their purposes (measured as a score of 4 or 5 on a 5-point satisfaction	n/a	The climate transparency platform is fully operational, and webinars have been conducted across the different networks introducing the platform to the various stakeholders and support agencies. During these webinars those who had already registered and were using the platform confirmed that they find the platform very useful. Many developing countries mentioned that they will use the platform to store their	S

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
				scale)		national climate policy documents as they do not have national climate web-based platforms. Others expressed that they like the feature for opportunities as they can also advertise for expert in a wider audience. This indicator will be calculated based on a survey to be conducted after the one-year mark of the launch of the Platform to adequately capture the usefulness of the platform and the experiences of users using it. This survey is currently being prepared and will be rolled out in August to all platform users and through the Platform newsletter.	
	Knowledge demand / uptake: i.e., number of countries and practitioners using the platform's services and knowledge products every quarter (on average)	At least 40 countries and practitioners use the CBIT Global platform's services and knowledge products every quarter (on average).		At least 60 stakeholders use the platform's services every quarter (on average)	1286	The Climate Transparency Platform was launched in June last year and is now fully operational. The platform serves the global climate transparency community, including developing countries, UN agencies, support providers, and practitioners. The platform provides a global overview of transparency initiatives and developing countries' transparency efforts, along with a knowledge centre containing various resources like case studies, reports, and guidelines. It also facilitates peer-to-peer exchanges and	HS

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
						<p>learning among countries through its community of practice and various Network Forums. The agency page of the platform and request for support page have been revamped during the reporting period to efficiently meet the needs of stakeholder and enhance coordination of support requests and events planning. With the new features for request for support, other support providers can now express interest to respond to a request for support and all support providers in the platform can know which institution has responded to which request. Additionally, Mailchimp was procured during the reporting period to enhance stakeholder interaction in the platform through sharing of a quarterly newsletter and sending reminders to agencies and country/project focal points to update information on their projects and country page respectively.</p> <p>The first quarterly newsletter was sent to stakeholders on May 15 2024, obtaining 412 opens and 65 clicks in various links within the newsletter. The platform had 795 new users during this reporting period making the total users to be 1286 from 190 countries since the launch of the</p>	

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
						<p>platform. A more detailed breakdown of the platform users is below: New user registrations on the Climate Transparency Platform during the reporting period: Total beneficiaries: 795 Total female beneficiaries: 337 Total male beneficiaries: 340 Total users without indication of gender: 118</p> <p>User registrations on the Climate Transparency Platform since the beginning of the project: Total beneficiaries: 1286 Total female beneficiaries: 455 Total male beneficiaries: 414 Total users without indication of gender: 417</p> <p>According to Google Analytics there were 15.0k visits to the platform during the reporting period. During the reporting period, the Platform has experienced a steady increase in users every month. On average, every month has had more users than the previous one. The most visited pages within the Platform were the Home page (9.2K views), News & Events (2.8K views), Dashboard (2.7K views), and About CBIT-GSP (2.2K views). Regarding downloads, the Climate Transparency Platform observed a total of 3,903</p>	

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
						downloads during the reporting period. The top downloads are mainly training materials from the different events organized by the project and knowledge products. Additionally, the analytics shows that the users do not only scroll or view the pages but almost 50% of them engage with the platform. The user engagement average time is about 4 minutes.	
2: Developing countries can document and share progress, support needed and received, and good practice on Article 13 implementation, including gender mainstreaming.	Number of developing countries with beneficiaries who have shared their lessons (progress, support needed and received, and/or good practice) through project activities.	Experiences from more than 40 countries have been documented by developing country beneficiaries through annual self-reporting exercises, such as questionnaires in advance of technical workshops and implementation reports and / or through workshops		Experiences from more than 60 developing country beneficiaries have been documented through annual self-reporting exercises, such as questionnaires in advance of technical workshops and implementation reports and / or through workshops and regional	50	During this reporting period the project had Thirty- seven experience sharing events which attracted 830 participants, 439 of which were women and 391 were men. Fifty (50) countries shared their experiences during these events. These include 16 countries who shared their experience during the global transparency forum and 19 countries who shared their experience across the different events organized by the networks. The focus of these events included key thematic areas of the ETF including the MPGs, adaptation, Institutional arrangement, climate finance tracking for support needed and received and the state of transparency negotiations. Additionally, 2 countries shared their experiences during the global webinars on experience sharing	S

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
		supported by CBIT Phase I.		meetings supported by this project.		<p>focused on the lesson learned and good practice during the implementation of CBIT projects. Below are the details of the different events. 14 July 2023. Sharing best practices on vulnerability assessment methodologies and exchanging on NAP processes in Central Asia and the Caucasus (Central Asia and the Caucasus Network). Number of female participants: 19 Number of male participants: 9 20 July 2023. Climate Finance: Tracking Climate Change-Related Support Needed and Received. (Caribbean Network). Number of female participants: 24 Number of male participants: 15 26 July 2023. Virtual Workshop on Monitoring and Evaluation of Adaptation Processes and Measures in Latin America and the Caribbean. (Spanish Speaking LAC). Number of female participants: 66 Number of male participants: 28 24 August 2023. The Latest State of Climate Change Negotiations - Reflections on what it means for Africa. (Anglophone Africa Network). Number of female participants: 15 Number of male participants: 28 31 August 2023. Discussion and analysis of the provisions of the modalities, procedures</p>	

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
						<p>and guidelines for the support required and received. (Spanish Speaking LAC). Number of female participants: 35 Number of male participants: 21 14 December 2023. Unpacking the Enhanced Transparency Framework: Transition and Challenges for the Eurasian Countries (Eurasia Network). Number of female participants: 11 Number of male participants: 29 14 Feb 2024. Sharing best practices on gender and climate reporting between Armenia and Kyrgyzstan (Central Asia and the Caucasus Network). Number of female participants: 20 Number of male participants: 2 28 Feb 2024. A Closing Conversation with Georgia - Reflections on its CBIT Project (Global). Number of female participants: 49 Number of male participants: 57 14 Mar 2024. Institutional Arrangements for Transparency: Good Practices and Lessons Learned from Moldova (Eurasia Network). Number of female participants: 10 Number of male participants: 11 22 Apr 2024. A Conversation with Bangladesh, Laos and Mongolia: Benefits and Outcomes of CBIT Project (Asia) Number of female participants: 12</p>	

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
						<p>Number of male participants: 18 29 Apr 2024. CBIT Closing Conversation Series: A Deep Dive into Georgia's NDC Tracking System (Global). Number of female participants: 70 Number of male participants: 45 19 Jun 2024. A Closing Conversation with Panama - Reflections on its CBIT Project (Global). Number of female participants: 40 Number of male participants: 31 In total to date 50 developing countries beneficiaries have shared their experiences during the implementation phase of the project. This number is expected to increase in the next implementation phase of the projects as additional best practice and experience sharing events are planned.</p>	
	Number of developing countries sharing good practice in gender mainstreaming on the streamlined platform	0		Good practice in gender mainstreaming from at least 15 developing countries is shared on the streamlined platform.	8	<p>During this reporting period, lessons on incorporating Gender aspects into the ETF and BTR processes event took place during COP28, and three countries (Montenegro, Georgia and Uruguay) shared their experiences in integrating gender in their reporting. More information on this event can be found here: https://unfccc.int/event/lessons-on-incorporating-gender-aspects-into-the-etf-and-btr-processes Additionally, the Central Asia and the Caucasus</p>	S

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
						<p>network coordinated and organized a sharing experiences and best practices on gender and climate reporting webinar between Armenia and Kyrgyzstan. More information on this webinar can be found here: Обмен опытом и наилучшими практиками по вопросам гендерной и климатической отчетности: Армения и Кыргызстан Climate Transparency Platform (climate-transparency-platform.org)</p> <p>In total, to date eight countries have shared their experiences in gender mainstreaming as already reported in the last reporting period where 3 countries shared their experiences (Kyrgyzstan, Kazakhstan and Tajikistan) shared their experience. .</p>	

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

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	Progress Rating
1 : Streamlined knowledge development and delivery in support of Article 13	Output 1.1 Existing Global Support Program (GSP) and CBIT platforms merged and redesigned into an integrated web platform	2024-10-31	70%	100%	This activity is completed. The CBIT Platform and the GSP website have been merged and redesigned into a new integrated platform called, the Climate Transparency Platform. The new Platform was launched in June 2023. The integrated web platform contains the five following modules: Information on ongoing and upcoming in-country, regional and global transparency initiatives through a project database, mailing list, events forum, analytics, and a global snapshot with certain periodicity. Country profiles with information on progress on NCs and BURs, self-assessed needs, and CBIT national projects. A library of practices, methodologies, and guidance, including guidance materials on the Consultative Group of Experts (CGE) and the Paris Rulebook and archived materials from the previous websites. Information exchange and on-line tools for peer learning, including a feature that will allow the platform to serve as a point of coordination for regional MRV and transparency networks; and A “one-stop shop” for requesting	HS

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	Progress Rating
					<p>assistance with country-level reports and transparency issues. During the reporting period the Agency and support pages of the platform were revamped taking into consideration input from stakeholders and users. The Platform can be found here: https://climate-transparency-platform.org/ Please refer to deliverables 1,2, 3, 4 and 5. After the launch of the platform to familiarize stakeholders and users a series of 13 webinars were organized as follows: Central Asia and the Caucasus: Presentation of the Climate Transparency Platform for the Central Asian and the Caucasian Network, 23 August 2023, 14:00 - 15:30 (Tashkent time) Anglophone Africa: Introduction to the Climate Transparency Platform for the Anglophone Africa Transparency Network, 23 August 2023 15:00 - 16:30 (Nairobi time) Spanish-speaking LAC: Introduction to the Climate Transparency Platform for the Spanish-speaking LAC Transparency Network (in Spanish), 23 August 2023, 11:00 - 12:30 (Chile time) Asia: Introduction to the Climate Transparency Platform for the Asia Transparency Network, 24 August 2023, 13:30 - 15:00 (Bangkok time) Eurasia:</p>	

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	Progress Rating
					<p>Introduction to the Climate Transparency Platform for the Eurasia Transparency Network, 25 August 2023, 12:00 – 13:30 (CPH time) Pacific: Introduction to the Climate Transparency Platform for the Pacific Transparency Network, 25 August 2023, 12:00 – 13:30 (Fiji time) Francophone Network: Introduction to the Climate Transparency Platform for the Francophone Transparency Network (in French), 20 September 2023, 16:00 - 17:30 (CPH time) Asia & Pacific: Webinar on Editing and Updating Content in the Climate Transparency Platform for Asia & Pacific, 21 September 2023, 13:30-15:00 (BKK time) Africa, Central Asia and the Caucasus, Eurasia and MENA: Webinar on Editing and Updating Content in the Climate Transparency Platform for Africa, Central Asia and the Caucasus, Eurasia and MENA, 21 September 2023, 12:00-13:00 (CPH time) Anglophone Caribbean and Spanish-speaking LAC: Webinar on Editing and Updating Content in the Climate Transparency Platform for Latin America and the Caribbean, 21 September 2023, 10:00-11:00 (Panama time) Agencies and Organisations: Introduction to the Climate Transparency Platform for Agencies and Support</p>	

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	Progress Rating
					Organisations, 11 October 2023, 14:00 - 16:00 (Copenhagen time) Lusophone Network: Introduction to the Climate Transparency Platform for the Lusophone Cluster, 22 November 2023, 11-12:30 MENA Network: MENA Webinar Series 2024/ Editing and Updating Content in the Climate Transparency Platform, 13 June 2024, 11:00 -12:00 (Copenhagen time)	
	D1: Integrated platform operational	2024-10-31	70%	100%	Completed The new Climate Transparency Platform was launched in June 2023 during the SBs. During the reporting period improvements have been made to improve the usability of the platform taking into consideration stakeholders' feedback. The Platform can be found here: https://climate-transparency-platform.org/ and a write up in deliverable 1.	HS
	D2: Maintenance plan developed for the integrated platform	2023-07-31	0%	100%	Completed A platform maintenance plan has been developed, please see deliverable 2.	S
	D3: Branding strategy and vision for the integrated platform developed	2023-01-31	100%	100%	Completed: Branding strategy for the launch and familiarisation of stakeholders with the Platform is completed.	S
	D4: Online space for regional transparency networks created	2024-10-31	100%	100%	Completed: Space was created for the networks in the new transparency	HS

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	Progress Rating
					platform. It can be found here: https://climate-transparency-platform.org/networks	
	D5: A “one-stop shop” for requesting assistance with country-level reports and transparency issues including reports on its usage every six months	2024-10-31	30%	100%	Completed. A space was created in the platform for the “one-stop-shop” for requesting support. It can be found here: https://climate-transparency-platform.org/request-for-support . Please refer to deliverable 5.	HS
	Output 1.2 Platform content and features maintained and updated regularly	2024-10-31	30%	95%	The maintenance and updating of the platform's content and features are conducted systematically. This process involves the regular updating of transparency projects, country profiles, and climate policy country reports as new information becomes available. Additionally, knowledge products, news and events are consistently added to the platform. The team engages in weekly meetings with the platform developers to address any identified issues and enhance various features. The request for support and agency coordination pages of the platform have been revamped to enhance usability and coordination of support to countries. A notification button was also added to alert users on any new information, or updates added in the platform. Additionally, Mailchimp	S

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	Progress Rating
					<p>has been procured to enhance user interaction in the platform. The Mailchimp is used to: Send out newsletters and updates about the latest developments, upcoming events, and important information related to climate transparency. Send reminder to Agencies, country and project focal points to update country and project profiles in the platform. Promote webinars, workshops, and other events related to climate transparency, ensuring users are aware of opportunities to engage and learn. Segment users based on their interactions and preferences to send more targeted and effective emails. Furthermore, three webinars were held for content editors, aimed at enhancing the capabilities of country representatives in effectively updating and managing content on the Climate Transparency Platform. Additionally, a webinar was organised for the benefit of agencies engaged in the platform. A user manual has been developed to guide content editors on how to update or add information in the platform. The manual is available here: https://climate-transparency-platform.or</p>	

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	Progress Rating
					g/knowledge/user-manual-platform-users-and-content-editors-climate-transparency-platform A knowledge management plan has been developed for managing, sharing, and learning from the knowledge generated and exchanged by the project. Please refer to deliverable 6 and 7 for further information.	
	D6: Knowledge management plan for updating content for the integrated platform developed	2023-07-31	0%	100%	Completed: A Knowledge management plan has been developed please refer to deliverable 6.	S
	D7: Platform content maintained and updated	2024-10-31	30%	80%	On track Platform content is being continuously updated. Please refer to deliverable 7.	S
	Output 1.3 Knowledge products on the Paris Rulebook and other reporting under the UNFCCC, including associated training modules, updated, developed, and customized	2024-10-31	40%	60%	During the reporting period, a guidance document for the preparation of the National Inventory Report (NIR) was developed. Please refer to deliverable 8. Furthermore, a guidance for adaptation reporting has been developed. The guidance is titled: Preparing the adaptation sections of national communications and biennial transparency reports: A template for countries. During the development of this guideline the project organize webinar series on adaptation in the different networks. This webinar series offered a good opportunity for countries to share good practices and lessons learned and	S

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	Progress Rating
					<p>were useful in generating knowledge and structuring the guidance document. A training module on adaptation reporting has also been developed. Additionally, a guidance document is currently being developed on NDC tracking. The CBIT-phase one capacity self-assessment tool has been updated to mirror the reporting requirements under the enhanced transparency framework as per the modalities procedures and guidelines. Additional questions have been included in the different thematic areas and a new session on loss and damage has been included. The draft updated self-assessment tool is currently undergoing internal reviews and will be finalized before the end of August.</p> <p>Seven experience sharing webinars have been organized in collaboration with the CBIT 2B and related material and documentation was uploaded in the Climate Transparency Platform. The experience sharing webinars organized are as follows. 14 July 2023. Sharing best practices on vulnerability assessment methodologies and exchanging on NAP processes in Central Asia and the Caucasus, (Central Asia and the Caucasus Network). Number of female</p>	

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	Progress Rating
					<p>participants: 19 Number of male participants: 9 20 July 2023. Climate Finance: Tracking Climate Change-Related Support Needed and Received. (Anglophone Caribbean Network). Number of female participants: 24 Number of male participants: 15 26 July 2023. Virtual Workshop on Monitoring and Evaluation of Adaptation Processes and Measures in Latin America and the Caribbean. (Spanish Speaking LAC Network). Number of female participants: 66 Number of male participants: 28 24 August 2023. The Latest State of Climate Change Negotiations - Reflections on what it means for Africa. (Anglophone Africa Network). Number of female participants: 15 Number of male participants: 28 31 August 2023. Discussion and analysis of the provisions of the modalities, procedures and guidelines for the support required and received. (Spanish Speaking LAC Network). Number of female participants: 35 Number of male participants: 21 14 December 2023. Unpacking the Enhanced Transparency Framework: Transition and Challenges for the Eurasian Countries (Eurasia Network)</p>	

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	Progress Rating
					Number of female participants: 11 Number of male participants: 29 14 March 2024 Institutional Arrangements for Transparency: Good Practices and Lessons Learned from Moldova (Eurasia Network) Number of female participants:10 Number of male participants: 11 A Conversation with Bangladesh, Laos and Mongolia: Benefits and Outcomes of CBIT Project (Asia Network) Number of female participants: 12 Number of male participants: 18 14 February 2024 Sharing best practices on gender and climate reporting between Armenia and Kyrgyzstan (Central Asia and the Caucasus) Number of female participants: 20 Number of male participants: 2	
	D8: At least three guidance documents on climate transparency developed	2024-10-31	20%	70%	On track Two guidance documents have been developed. Preparing the adaptation sections of national communications and biennial transparency reports National Inventory Document Template	S
	D9: SAQ updated	2023-01-31	10%	80%	Delayed. The SAQ has been reviewed new questions added. A new section on loss and damage has been introduced and the SAQ will be finalized in the next reporting period.	S

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	Progress Rating
	D10: At least 3 annual webinars and good practice briefs developed	2024-10-31	100%	100%	CompletedEleven experience sharing webinars have been held in collaboration with the CBIT 2B and related material and documentation was uploaded in the new Transparency Platform.The webinars are as follow:☐ A Closing Conversation with Serbia – Reflections on its CBIT Project☐ Institutional Arrangements for Transparency: Lessons Learned from Fiji & Papua New Guinea☐ Sharing Best Practices on Gender and Climate Reporting in Central Asia and the Caucasus☐ Institutional Arrangements for Transparency Systems: Best Practices and Lessons Learnt from Liberia and Zimbabwe☐ Sharing Best Practices on Institutional Arrangements for Transparency in Central Asia and the Caucasus☐ Planificación de compromisos de mitigación: Proyecciones de las emisiones y remociones GEI☐ Transition to the ETF: Issues and Challenges from Malaysia’s Perspective☐ Institutional Arrangements for Transparency: Best Practices and Lessons Learned from Singapore☐ Arreglos institucionales para la transparencia en América Latina y el Caribe: la experiencia de Antigua y Barbuda y Costa Rica☐ Benefits and	HS

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	Progress Rating
					Outcomes of a Capacity-building Initiative for Transparency Project: Lessons Learned from Bangladesh Reporting Requirements and Best Practices in Tracking Climate Finance: Experiences from Ghana and Kenya Challenges and Solutions for Preparing NDCs – Lessons Learned by Kiribati, Samoa & Fiji	
2 : Global stakeholder outreach and dissemination of best practices	Output 2.1 Annual stocktaking of progress, capacity needs, and support to all non-Annex I countries conducted	2024-08-31	5%	50%	The first global meeting, called the Global Transparency Forum, took place in Tokyo, Japan, from May 20-21, 2024. The forum also featured a High-Level Dialogue on the 20th of May 2024 which provided critical insights into creating effective synergies between transparency reporting and NDC enhancement, focusing on mutual benefits that can accelerate both climate action and global cooperation. The global forum was attended by representatives from 85 developing countries, support providers and developed countries Global Transparency Forum – 20-21 May 2024 Total number of participants: 150 (Female, 66 Male: 84), Online participants for high level Dialogue 92.	S
	D11: Three global stocktaking meetings	2025-03-31	0%	50%	During the Steering Committee meeting held in November 2023, it was decided to reduce the number of meetings to	S

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	Progress Rating
					two:The first global meeting, called the Global Transparency Forum, took place in Tokyo, Japan, from May 20-21, 2024. The forum also featured a High-Level Dialogue on the 20th of May 2024 which provided critical insights into creating effective synergies between transparency reporting and NDC enhancement, focusing on mutual benefits that can accelerate both climate action and global cooperation. The global forum was attended by representatives from 85 developing countries, support providers and developed countries Global Transparency Forum – 20-21 May 2024 Total number of participants: 150 (Female: 66, Male: 84) Online participants for high level Dialogue 92	
	D12: At least 3 meeting summaries and stocktaking briefs prepared	2025-04-30	0%	50%	Meeting report and deliverable 12 attached	S
	Output 2.2 COP side events and outreach efforts organized to disseminate results	2024-07-31	70%	100%	Target achieved: During the reporting period, the project participated in 9 outreach events. Specifically, the project organized four COP 28 side-events, and participated and contributed to a further three COP events. The project also participated in two additional outreach events. In total, the project participated in 16 outreach events to date. Events	HS

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	Progress Rating
					<p>organised by the project are as follow: 4 December, 13-14:15, Azerbaijan Pavilion: Lessons Learned from Reporting on Article 13 within the MLP programme in Eurasia, Central Asia and the Caucasus 4 December, 15-16:30, Central Asian Pavilion: Progress in Establishing National Transparency Systems in Central Asia: Challenges and Opportunities 5 December, 14:30-15:45, Azerbaijan Pavilion: Country Efforts in Transitioning towards ETF: Learning from the National and Global CBIT projects in Eurasia and the Caucasus 8 December, 16:45-17:45, Capacity-building Hub: Fostering South-South Learning: The collaboration between Cuba, Chile, and Panama under the CBIT-Global Support Programme The project contributed as a resource/panellist to the following events: 1 December 2023, 9:30 – 10:00: Together4Transparency Kick-off Session 6 December, 17-19:00, 17:00-19:00: Roundtable exchange: “Getting ready for the ETF: support opportunities” 8 December, 13:30-15:00: Transparency Triumphs: Advancements in Tajikistan's National climate Reporting Systems More information on the COP events can be</p>	

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	Progress Rating
					<p>found here: The project also participated in the in-person workshop, held at SBI 60 (June 2024), as well as prior regional online workshops organized by the UNFCCC secretariat on support available to developing country Parties for preparing their biennial transparency reports and enhancing sustainable institutional capacity and national reporting systems within their governments for implementing the ETF, and in providing guidance on the application process for transparency-related projects.</p> <ul style="list-style-type: none"> 15-18 April 2024: Regional online workshops on support available to developing country Parties for preparing their biennial transparency reports and enhancing sustainable institutional capacity and national reporting systems within their governments for implementing the ETF, and in providing guidance on the application process for transparency-related projects • 4 June 2024, 15:00 –18_00: In-person Workshops on Support Available to Developing Country Parties for Preparing their Biennial Transparency Reports and Enhancing Sustainable Institutional Capacity and national reporting systems 	

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	Progress Rating
					within their governments for implementing the ETF, and in providing guidance on the application process for transparency-related projects Furthermore, the project participated in two outreach events organized by other partners. These are: 19 – 20 September 2023: Establishment of the technical support service and mechanisms of data exchange on adaptation in energy, water and agricultural sectors of Tajikistan 27– 28 September 2023: Workshop on Advancing Climate Action in Agriculture in Europe and Central Asia Please refer to deliverable 13 and 14.	
	D13: At least 3 side events at COPs, SB meetings, or regional climate weeks	2024-06-30	80%	100%	Completed The side events were organized in collaboration with different partners under the UNFCCC Together4Transparency campaign	HS
	D14: Meeting summaries for each meeting	2024-07-31	10%	100%	Completed. Please see deliverable 14.	HS
	Output 2.3 Coordination among support providers facilitated	2024-06-30	10%	100%	The project continued coordination with support providers during the reporting period. Meetings and calls have been held with support providers such as PATPA, ICAT, UNFCCC, FAO, IGES, UNDP, EEA, IPCC, COMESA, AUC etc. The project continued to contribute to the quarterly newsletter of the ETF Group of Friends and participate to its meetings.	HS

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	Progress Rating
					<p>The project in collaboration with the UNFCCC organized and hosted the support providers meeting in Tokyo, Japan on the 22 of May 2024. The meeting aimed to enhance coordination among climate transparency support providers, to present and gather feedback on the coordination mechanism of the Climate Transparency Platform. The meeting brought together 18 participants from 12 support providers. Additionally, the project had three coordination meetings with the GEF Agencies in this reporting period. The purpose of these coordination meetings is to enhance coordination and exchange among the main GEF implementing agencies involved in BTR preparation through their Enabling Activities as well as CBIT projects, to share experiences and coordinate efforts with a view to provide better support to countries. Please refer to deliverable 15.</p>	
	D15: Three coordination meetings with support providers	2024-06-30	10%	100%	<p>Various coordination meetings are being organized with support providers. A GEF agencies coordination meetings, meetings with all support providers as well as participation of the project team to meetings of the ETF group of friends. refer to deliverable 15.</p>	HS

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	Progress Rating
	Output 2.4 Assistance provided to countries with integrating the UNFCCC Gender Action Plan into enhanced transparency frameworks	2024-06-30	10%	30%	During the reporting period, the project engaged a gender expert in November last year who later terminated her contract in December without any substantial work being conducted. The project re-initiating the recruitment process, and a new gender expert was engaged in April. A Gap Analysis of the 2015 toolkit and synthesis report has been developed to identify gaps and scope for the new toolkit. A draft survey questionnaire has been developed to be shared with countries. The purpose for the survey is to understand countries experiences in using the old toolkit and identify key areas for case studies.	MS
	D16: On-demand gender reviews of national reports	2024-06-30	0%	0%	Delayed Due to the delay in the recruitment of a consultant for the gender component of this project, no progress has been made towards this deliverable.	MS
	D17: Updated gender toolkit for national reports and transparency activities	2023-07-31	0%	60%	Delayed Due to the delay in the recruitment of a consultant for the gender component of this project, the toolkit was delayed. However, activities have now picked-up since the recruitment of the consultant and the toolkit will be finalised at the next reporting period.	S
	D18: Four regional gender-MRV workshops	2024-03-31	0%	0%	Delayed Due to the delay in the	MS

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	Progress Rating
					recruitment of a consultant for the gender component of this project, Activities to update the tool kit are now progressing in a satisfactory way and workshops will be organised during the next reporting period.no progress has been made towards this deliverable.	
	Output 2.5 Fostering of south-south peer exchange in climate transparency actions in the LAC region piloted	2024-10-31	30%	80%	The LAC Office Team completed a report for the assessment of regional capacity knowledge gaps, needs and lessons learned. The report presents the results of the high-level assessment of the CBIT projects currently under implementation and approved in Latin America and the Caribbean, collects the experiences from the countries itself, reported through progress reports, and the experience of UNEP as implementing agency and, for a few countries, as executing agency. The assessment identifies the areas of work prioritized by the countries, the gaps and needs that still remain in the countries of the region to build the pathways to climate transparency, and lessons learned from the pipeline management of the projects. During this reporting period six peer-exchanges were co-organised with the UNEP LACO office. These events were organized for the countries of Anglophone Caribbean	S

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	Progress Rating
					<p>and Spanish Speaking Latin American Networks. The events focused on: 20 July 2023: Climate finance tracking related to support needed and received. Three countries, (Jamaica, Trinidad and Tobago and the Bahamas) shared their experiences in climate finance tracking 26 July 2023: Monitoring and evaluation of adaptation processes and measures in Latin America and the Caribbean. Two countries (Cuba and Colombia) shared their experiences on their M&E systems. 31 August 2023: Discussion and analysis of the provisions of the modalities, procedures and guidelines for the support required and received. 14 February 2024. Discussion and analysis of the provisions of the modalities, procedures and guidelines for adaptation. Part 1 (Spanish Speaking Network). 18 April 2024. Virtual Workshop on Loss and Damage Monitoring and Reporting in Latin America and the Caribbean. (Spanish Speaking LAC). 14 May 2024. Virtual workshop on reporting GHG projections in biennial transparency reports. (Spanish Speaking LAC). The details on these peer exchanges are uploaded in the Climate Transparency Platform.</p>	

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	Progress Rating
					Please refer to Deliverable 19 and 20.	
	D19: Report on peer exchange initiative in the LAC region	2024-10-31	100%	100%	Completed A report has been finalised with the compilation of information and presentation of a high-level assessment of regional capacity and knowledge gaps and needs.	S
	D 20: Regional Activities according to annual workplans	2024-10-31	20%	100%	Completed All planned regional activities have been delivered. Please see deliverable 20.	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 responsibilities	Low	Low
2 Governance structure - Oversight	Low	Low
3 Implementation schedule	Low	Low
4 Budget	Low	Low
5 Financial Management	Low	Low
6 Reporting	Low	Moderate
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 / outputs	CEO ED	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current PIR	Δ	Justification
The integrated platform is not perceived as relevant by users and fails to attract traffic	Outcome 1	L	L	L	L				=	The Platform has proved successful and a significant number of users benefit from it.
Stocktaking workshops and side events fail	Outcome 2	L	L	L	L				=	The first Global Transparency forum

Risks	Risk affecting: Outcome / outputs	CEO ED	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current PIR	Δ	Justification
to attract sufficiently high-level decision-makers and practitioners										was very successful and has attracted in both its pin-person and virtual components over 200 participant.
High turnover of participants due to high turnover of political appointees and civil servants in participating countries	All Outcomes	M	M	M	M				=	
Project delays, constraints, or capacity-related risks related to the COVID-19 global pandemic	All Outcomes	M	L	L	L				=	COVID 19 pandemic is no longer a risk
Changes in executing agency causes delay at the beginning of the process but also reduces agility on procurement processes during implementation		N/A	M	L	L				=	No further changes and the structure has stabilized
New Risks identified in PIR 2: Implementation schedule: accumulated delays might hinder the timely completion of the project activities.	All Outcomes	N/A	N/A	M	L				↓	Project activities are progressing adequately and in good pace.
New Risks identified in PIR 2: Reporting: delays in reporting might hinder the timely and affectively project monitoring. evaluation and steering by the IA and lead to lack of compliance with UNEP and GEF policies.	All Outcomes	N/A	N/A	M	M				=	Timely financial reporting still remain a challenge
		N/A	M	M	L				↓	The consolidated project risk is "Low" since the risk of delays due to the administrative changes has been solved and is now less significant than before but could still have an impact

Risks	Risk affecting: Outcome / outputs	CEO ED	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current PIR	Δ	Justification
										under certain circumstances. Mitigation measures for the major risks are being implemented.

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

Additional mitigation measures for the next periods

Risk	Actions decided during the previous reporting instance (PIRt-1, MTR, etc.)	Actions effectively undertaken this reporting period	What	When	By Whom
Implementation schedule: accumulated delays might hinder the timely completion of the project activities.	-	- Extension of the project by one year to allow for adequate finalization of all project activities	Accelerate the execution of project activities	Continuous	Project Coordinator
Reporting: delays in reporting might hinder the timely and affectively project monitoring. evaluation and steering by the IA and lead to lack of compliance with UNEP and GEF policies.	-	Discussions have been held with UNOPS and an agreement to provide the financial data on time has been reached.	Timely compilation of the data received from UNOPS by the UNEP-CCC finance team	Bi-annually	UNEP-CCC head of operation
High turnover of participants due to high turnover of political appointees and civil servants in participating countries	-	Documentation and knowledge products are provided in the respective languages in the platform. Trainings, workshops and meetings	The Climate Transparency Platform will be updated continuously with relevant information and knowledge products. The Platform serves as the primary	Continuous	Networks Coordinators and the project team

Risk	Actions decided during the previous reporting instance (PIRt-1, MTR, etc.)	Actions effectively undertaken this reporting period	What	When	By Whom
		are scheduled continuously and in the languages of the network, particularly online, to ensure wider participation.	knowledge management tool for the project overall and the transparency networks. The dedicated network space on the platform will act both as knowledge repository for all countries in the networks as well as an exchange space for country experts to interact, notably the network forum function. All network events, knowledge products and relevant news will be uploaded there by the network coordinators.		

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:	No
Components and Cost:	No
Institutional and implementation arrangements:	Yes
Financial Management:	No
Implementation Schedule:	
Executing Entity:	No
Executing Entity Category:	No
Minor project objective change:	No
Safeguards:	No
Risk analysis:	No
Increase of GEF financing up to 5%:	No
Location of project activity:	No
Other:	No

Minor amendments

During this reporting period, a revision was signed to revise the institutional arrangements of the project, as per decision of the Project Steering Committee to reflect: the partnership with UNDP in coordinating the two networks of the Lusophone Cluster and Francophone Network; change in the membership of the Project Steering Committee and unifying the Institutional Arrangements for both CBIT 2A and CBIT 2B.

The project was also extended for one year.

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		2020-05-13	2020-05-13	2024-06-30	
Amendment 1	Revision	2022-04-08	2022-04-08	2024-10-31	To reflect the transition of the executing agency from DTU to UNEPCCC in March 2022. To adjust the PCA timeline to GEF actual approval date. The original PCA was in fact signed before the GEF Approval.
Amendment 2	Revision	2023-05-02	2023-05-02	2024-10-31	<ul style="list-style-type: none"> After approval. in December 2021. UNDP announced its withdrawal from the Implementing Agency role. To reflect actual expenditures as reported by the Technical University of Denmark in 2020. and execution of component 2 (Outputs 2.1 to 2.4) by UNEP CCC.
Amendment 3	Amendment & Extension	2023-12-11	2023-12-11	2024-10-31	As per the decision of the Project Steering Committee. a revision was signed to reflect: <ul style="list-style-type: none">

Version	Type	Signed/Approved by UNEP	Entry Into Force (last signature Date)	Agreement Expiry Date	Main changes introduced in this revision
					<p>The partnership with UNDP in coordinating the two networks of the Lusophone Cluster and Francophone Network•</p> <p>Change in the membership of the Project Steering Committee and •</p> <p>Unifying the Institutional Arrangements for both CBIT 2A and CBIT 2B•</p> <p>Extension of the project for one year.</p>

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 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
UN City. Copenhagen. Denmark	55.70	12.60	2618425		

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

N/A

[Annex any linked geospatial file]

Additional Supporting Documents:

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D8i -NID Template_CBIT-GSP_v4.pdf	CCM TM	2024-08-26 09:34:55	Download
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D20-LAC Regional Activities on peer to peer exchange.pdf	Executing Agency	2024-08-09 14:56:58	Download
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D12-Global Transparency Forum Summary report Revised version 300724.pdf	Executing Agency	2024-08-09 14:55:27	Download
D11 - Detailed Agenda Global Transparency Forum 15.05 - LATEST.pdf	Executing Agency	2024-08-09 14:55:11	Download
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D4 - Online space for transparency networks on the platform.pdf	Executing Agency	2024-08-09 14:52:19	<u>Download</u>
D3 - Branding Strategy.pdf	Executing Agency	2024-08-09 14:52:02	<u>Download</u>
D2_Maintainance Plan for the Platform.pdf	Executing Agency	2024-08-09 14:51:47	<u>Download</u>
D1_Intergrated Platform -Climate Transparency Platform.pdf	Executing Agency	2024-08-09 14:51:35	<u>Download</u>