



GLOBAL ENVIRONMENT FACILITY
INVESTING IN OUR PLANET

Naoko Ishii
CEO and Chairperson

August 29, 2019

Ms. Emilia Battaglini
GEF Executive Coordinator
The World Bank
1818 H St., NW
Washington, DC 20433

Re: One-time Cancellation of Unused and Uncommitted GEF Funds Approved for Programs on or before June 30, 2014

Dear Ms. Battaglini:

I refer to the Council document *GEF/C.55/04/Rev.01, Policy Measures to Enhance Operational Efficiency, Accountability and Transparency, (December 20, 2018)*, and Council decision for a one-time cancellation, with immediate effect, of any GEF funds approved for Programs on or before June 30, 2014 that (i) have not been committed towards the Program's Child Projects, or (ii) have not been spent by the Program's Child Projects and have been returned to the Program set-aside.

Following Trustee's confirmation of the unused and uncommitted Programs' balances with your Agency, the balances listed below will be cancelled with immediate effect and will be reverted back to the GEF Trust Fund following established procedures.

Program ID	Program Title	Balance to be cancelled
1348	African Stockpiles Program Phase I	\$353,188.33
2757	Strategic Investment Program for Sustainable Land Management in Sub-Saharan Africa (SIP)	\$7,265,539.20
3268	SLEM/CPP - Sustainable Land and Ecosystem Management Partnership Program	\$2,822,708.37
3420	Pacific Alliance for Sustainability (PAS)	\$1,796,869.38
3538	IND: Programmatic Framework for Energy Efficiency	\$36,905.45

Program ID	Program Title	Balance to be cancelled
3681	SFM: Programme for Sustainable Forest Management	\$3,405,321.24
3782	CBSP: Strategic Program for Sustainable Forest Management in the Congo Basin	\$3,158,577.66
3977	MED Mediterranean Environmental Sustainable Development Program	\$740,782.87
4580	ABNJ Global Sustainable Fisheries Management and Biodiversity Conservation in the Areas Beyond National Jurisdiction (PROGRAM)	\$145,973.00
4635	LME-EA Scaling Up Partnership Investments for Sustainable Development of the Large Marine Ecosystems of East Asia and their Coasts (PROGRAM)	\$10,152,000.00
4649	GMS-FBP Greater Mekong Subregion Forests and Biodiversity Program (PROGRAM)	163,500.00
	Total	30,041,365.50

I would appreciate that the remaining unreconciled items, if any, between the Trustee and World Bank's records be finalized expeditiously and reported using the established procedures under the financial procedure agreement, given the need to report back to Council's next session.

Thank you very much for your continued collaboration and cooperation in implementing the GEF policies approved by the Council.

Sincerely,


 Naoko Ishii
 Chief Executive Officer and Chairperson

Copy to: GEF Agencies, Trustee