

# **GEF - PROJECT IMPLEMENTATION REPORT (PIR)**

# **Table of contents**

1 PROJECT IDENTIFICATION	3
1.1 Project Details	3
1.2 Project Description	4
1.3 Project Contacts	6
2 Overview of Project Status	7
2.1 UNEP PoW & UN	7
2.2. GEF Core and Sub Indicators	7
2.3. Implementation Status and Risks	8
2.4 Co Finance	10
2.5. Stakeholder	11
2.6. Gender	13
2.7. ESSM	13
2.8. KM/Learning	14
2.9. Stories	14
3 Performance	16
3.1 Rating of progress towards achieving the project outcomes	16
3.2 Rating of progress implementation towards delivery of outputs (Implementation Progress)	19
4 Risks	29
4.1 Table A. Project management Risk	29
4.2 Table B. Risk-log	29
4.3 Table C. Outstanding Moderate, Significant, and High risks	30
5 Amendment - GeoSpatial	35
5.1 Table A: Listing of all Minor Amendment (TM)	35
5.2 Table B: History of project revisions and/or extensions (TM)	35

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

## **1 PROJECT IDENTIFICATION**

### 1.1 Project Details

<b>GEF ID:</b> 10449	Umoja WBS:SB-018511
SMA IPMR ID:94965 Grant ID:S1-32GFL-000727	
Project Short Title:	·
Fiji CBIT	
Project Title:	
Strengthen capacity to ensure transparency of action implemented and support received to i	mplement Fiji's Nationally Determined Contributions (NDCs) and Low
Emissions Development Strategy (LEDS)	
Duration months planned:	34
Duration months age:	28
Project Type:	Medium Sized Project (MSP)
Parent Programme if child project:	
Project Scope:	National
Region:	Asia Pacific
Countries:	Fiji
GEF Focal Area(s): Climate Change Mitigation	
GEF financing amount:	\$ 1,430,000.00
Co-financing amount:	\$ 100,000.00
Date of CEO Endorsement/Approval:	2021-08-30
UNEP Project Approval Date:	2022-02-17
Start of Implementation (PCA entering into force):	2022-02-24
Date of Inception Workshop, if available: 2022-08-09	
Date of First Disbursement: 2022-04-07	
Total disbursement as of 30 June 2024:	\$ 250,000.00

Total expenditure as of 30 June:	\$ 197,045.00
Midterm undertaken?:	n/a
Actual Mid-Term Date, if taken:	
Expected Mid-Term Date, if not taken:	
Completion Date Planned - Original PCA:	2024-12-31
Completion Date Revised - Current PCA:	
Expected Terminal Evaluation Date:	2026-09-30
Expected Financial Closure Date:	2027-06-30

### 1.2 Project Description

The Climate Change Division (CCD) of the Ministry of Environment and Climate Change, Government of Fiji is the executing agency of the Fiji CBIT project while the Global Green Growth Institute (GGGI) is the co-executing agency and technical support partner, providing the necessary expertise to implement the activity and deliver outputs in a manner that maximises the prospect of achieving the goals and outcomes of the CBIT project.

The Fiji CBIT project objective is to strengthen institutional and human capacities to enable the country to comply with the requirements of the enhanced transparency framework (ETF) under the Paris Agreement of the United Nations Framework Convention on Climate Change. The outcomes of Fiji's CBIT project are in alignment with the objective set out in Fiji's Climate Change Act 2021 (Section 4 (h)) – "establish a transparent framework for the monitoring, reporting and verification of anthropogenic emissions by sources and anthropogenic removals by sinks of greenhouse gases" and on climate mitigation (Section 38 (b))- "an assessment of the progress made towards Fiji's NDC and the long term emissions reduction target at the national and sectoral levels, with reference to carbon budgets and mitigation measures, policies and programmes".

The Project has three major components which are described below:

Component 1: Fiji's Institutional arrangements for the Enhanced Transparency Framework (ETF) are formalized and strengthened to enable regular transparent reporting on NDC implementation and National GHG Inventory.

Component 1 is designed to enable Fiji to establish permanent institutional arrangements, creating better coordination among government and non-government actors to facilitate the implementation of NDC actions as well as regular preparation of National GHG inventory. The component will enable the definition of clear mandates of various actors for transparency, including establishing clear BTR/NC preparation processes, as well as systems and responsibilities for GHG data collection and reporting of

GHG emissions data. The envisioned institutional arrangements and associated legal framework are in alignment with the Climate Change Act 2021. The component will support sustainable capacity development by enabling the development of the MRV curriculum to be anchored within the country's tertiary education system provides an avenue for training students on the MRV system and its components as well as current and future staff from relevant institutions. Participation in relevant courses will be aligned with CCD and other agencies' relevant Training and Development Policy. This will ensure that capacities and knowledge remain in the national institutions. This will be complemented with regional exchanges to learn from peers and exchange best practices. The last two elements will help Fiji in continuous system improvements.

Component 2: IT-based GHG Inventory preparation system enables the coordinating entity to efficiently co-ordinate the preparation of transparent, consistent, comparable, complete, and accurate National GHG inventories.

Component 2 will develop and establish a GHG Inventory Database Management System (GHG DBMS) to support the timely preparation and submission of BTR/NCs. GHG DBMS will enable efficiently managing activity data and emission factors; ensuring consistency with IPCC methodologies for national inventories; calculating, analyzing, and archiving GHG emissions data; sharing data among individuals and inventory-related agencies and organizations; verifying data with a reliable Quality Assurance/Quality Control (QA/QC) system; documenting methods, data sources, and relevant communications and contacts.

This will be complemented with sectoral guidelines, templates, and tools for data collection to enable the data collection processes from the multiple ministries and agencies involved in the GHG inventory preparation, to strengthen data flow, consistency, and comparability. The guidelines and templates will institute the procedures on how and what data is collected, processed, and reported. Further, the output will also provide the country with QA/QC systems and guidance documents for data collection and recording. The capacity built through the various knowledge products developed and training provided as well as IT system will streamline the process of data collection, processing, and preparation of the GHG inventory enabling Fiji in reducing the vintage of GHG inventory over time down to 2 years as per MPG requirements.

Component 3: MRV systems strengthened to enable Fiji in tracking and transparently reporting on NDC implementation and resultant GHG emissions, and climate finance.

This component will create the necessary capacity and tools to enable the Fiji report. (i) the indicator(s) that it has selected to track progress towards the implementation and achievement of its NDC under Article 4. (ii) provide information on financial support needed under Article 9 of the Paris Agreement. The Component supports Fiji in establishing an MRV framework to track NDC implementation, to effectively track climate mitigation actions, use the collected information to increase the effectiveness of actions, and design ambitious mitigation actions towards achieving long-term emission goals.

The component will create the necessary capacity in the system to develop and implement the MRV framework for all sectors of the economy building on the outputs created for the energy and agriculture sectors. The MRV framework will enable tracking actions driven through policy/regulation implementation through multiple actors and specific responsibilities for large GHG emitting sources.

## 1.3 Project Contacts

Division(s) Implementing the project	Climate Change Division
Name of co-implementing Agency	
Executing Agency (ies)	1. Climate Change Division- Ministry of Environment and Climate Change2. Global Green Growth Institute
	(Co-executing agency)Institute
names of Other Project Partners	
UNEP Portfolio Manager(s)	Sudhir Sharma
UNEP Task Manager(s)	Manoj Kumar Muthumanickam/Sudhir Sharma
UNEP Budget/Finance Officer	Fatma Twahir
UNEP Support Assistants	Nobharindra Vejanukroh
Manager/Representative	Ranjila Singh
Project Manager	Mihwa Wi
Finance Manager	Rosi Banuve
Communications Lead, if relevant	

# **2** Overview of Project Status

### 2.1 UNEP PoW & UN

UNEP Current Subprogramme(s):	Thematic: Climate action subprogramme
UNEP previous	
Subprogramme(s):	
PoW Indicator(s):	Climate: (iii) Number of national, subnational and private-sector actors reporting under the enhanced transparency arrangements of the Paris Agreement with UNEP support.
UNSDCF/UNDAF linkages	
Link to relevant SDG Goals	Goal 13: Take urgent action to combat climate change and its impacts
Link to relevant SDG Targets:	13.2 Integrate climate change measures into national policies, strategies and planning
	13.b Promote mechanisms for raising capacity for effective climate change-related planning and management in least
	developed countries and small island developing States, including focusing on women, youth, and local and marginalized communities

### 2.2. GEF Core and Sub Indicators

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

		Targets - Expected Va	lue	
Indicators	Mid-term	End-of-project	Total Target	Materialized to date
11.2- Female	Female- 10Male- 10	Female- 25Male-25	50 (1:1)	All workshops and meetings
				delivered under relevant outputs
				ensures a balance of female and
				male participation and engagement
				is expected. Participation is
				captured and is disaggregated by
				gender PSC 2023 Meeting (29th
				August 2023) – 10/31 Female
				participants (32%)-
				Validation Workshop –
				Institutional Arrangement for

	Targets - Expected Value			
Indicators	Mid-term	End-of-project	Total Target	Materialized to date
				Climate Change Reporting (27th
				March 2024) – 25/48 Female
				participants (52%)Donor
				Coordination Committee Meeting
				2023 (17th October 2023) - 11/21
				Female participants (52%)

Implementation Status 2024: 2nd 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	2nd PIR	MU	MU	L
FY 2023	1st PIR	MS	MS	L

#### **Summary of status**

Key Milestones:

#### Component 1:

1) Documents related to the formalization of institutional arrangements (IA) for establishing a clear BTR/NC preparation process—including the Standard Operating Procedure (SOP), inter-ministerial IA document, and sectoral data sharing agreement—have been developed during the reporting period. The SOP is awaiting clearance and finalization from the higher management of the Ministry due to the newly established management team within the CCD.[MM1] [NN2] (Only Permanent Secretary Level Approval is required).

A validation workshop, to present and validate the IA document and sectoral data-sharing agreements was held on March 27, 2024 and the report has also been submitted to UNEP. Stakeholders provided feedback suggesting the need for more comprehensive sectoral meetings to better understand data flows and arrangements. This activity is ongoing, with initial meetings convened and the PMU team is further engaging private stakeholders with the support from line ministries.

2) Curriculum on GHG and MRV: Partner University (University of the South Pacific)- USP) has been officially engaged by GGGI and CCD in the month of May 2024 and monthly meetings are underway to monitor and discuss the progress for the development of the curriculum. USP is in the process of recruiting and engaging consultants to develop the curriculum, funding strategy to finance the curriculum, gender monitoring framework and plan and deliver trainings for trainers. Deliverables (Strategy Paper) relating to Peer-to-Peer knowledge has been received in June 2024 and undergoing review for finalization. PMU is in communication with relevant donors and development partners to identify opportunities for collaboration on knowledge exchange in the region and internationally.

#### Component 2:

Deliverables relating to GHG inventory and QA/QC have all been received from the respective consultants engaged under the project and undergoing review. A consultant has been engaged to support the review process to further strengthen the related deliverables under this Component.

- 1) Draft scoping paper for AFOLU, IPPU and waste have been developed. These deliverables will undergo further review by relevant experts.
- 2) Data collection templates have been developed. Sector-specific GHG inventory data collection training is scheduled in July 2024, and preparations are underway.
- 3) QA/QC plan and procedural documents are under review.
- 4) The procurement process for developing the IT database management system has been initiated. The tender is closed, and evaluations are underway to recruit a firm. Contracting is expected in July 2024. An IT Consultant has been engaged on 2nd May 2024 to support activities related to the development of the IT GHG system and the NDC tracking system.

#### Component 3:

The deliverables for progress of NDC mitigation actions implementation have been received and are under review (These deliverables are near finalization). On the climate finance deliverables, consultant has been engaged to development procedural guidelines and PMU is maintaining close consultation with the Ministry of Finance to pilot the climate support tracking system in line with Fiji's FMIS (Financial Management Information System).

#### Overall Status:

While slow progress of outputs was observed in the first half of this reporting period, a lot of work has been carried out in the second half of the reporting period (January 2024- June 2024) in regards to receiving draft deliverables and progresses for key deliverables such as the Workshop for validating deliverables under output 1.1, completing the process of engaging USP to develop the curriculum, as well as finalizing the TOR and completing the processes for advertisement for recruiting vendor for developing IT DBMS. The drafts for the ongoing deliverables have also been received in this reporting period and are currently under review and expected to be finalized in the first half of the next reporting period. During this reporting period, the following recruitment have taken place:

CBIT Coordinator Consultant - Responsible for coordinating project deliverables and progress and supporting technical review and project reporting. This role is embedded within the Climate Change Division (CCD).

CBIT IT Consultant - Responsible for coordinating IT-related project activities and providing technical review of deliverables. This role is also embedded within CCD. [MM3] [NN4]

In summary, Outcome 1 – Institutional arrangement for ETF has been drafted and is currently under the advanced review stage. Once completed, this will be finalized and approved accordingly. As far as the curriculum development work is concerned, an agreement has been signed with USP and work will be initiated during the next reporting period. While Outcome 2 – Design of an IT-based GHG inventory system is progressing with the tender work at the verge of completion. As far as Outcome 3 on NDC tracking is concerned, progress has been limited to assessing and reviewing the existing systems in place. NDC tracking under outcome is part of the GHG DBMS work.

Despite highlighting the gaps in the project pace and timelines, actions planned by the PMU to expedite the progress were still slow and below than what was to be achieved. Overall, in view of the progress made in regard to key deliverables, as well as strong government leadership reinstated within the Ministry, the rating towards outcomes and outputs is moderately unsatisfactory (MU) and risk rating is Low (L). One of the key issues identified is the additional time required to complete the ongoing activities and time required to complete the two main activities on Curriculum and GHG DBMS development. The additional time requirement would be assessed and presented during the PSC meeting. Subsequently the project cooperation agreement between UNEP, CCD and GGGI would be amended.

#### 2.4 Co Finance

Planned Co-	\$ 100,000
finance:	
Actual to date:	

Progress	Justify progress in terms of materialization of expected co-finance. State any relevant challenges:
	Fiji Government has allocated USD 100,000 (in kind contribution) as co-finance during the implementation of the Fiji CBIT project. Co-financing will be
	reported in the next reporting cycle.

### 2.5. Stakeholder

Date of project steering	2023-08-29
committee meeting	
Stakeholder engagement (will be	Fijian line ministries, key government agencies, academia, and development and donor partners continue to be engaged as required and
uploaded to GEF Portal)	aligned with relevant components of the CBIT project.
	The PMU team maintains close collaboration with the following key partners to formalize institutional arrangements and deliver outputs
	related to the GHG Inventory and QA/QC of the inventory:
	Sectoral Line Ministries: Department of Energy and Transport (Ministry of Public Works), Waste and ODS Unit (Ministry of Environment),
	Livestock and Crop Division (Ministry of Agriculture), and the National Land Use Monitoring Working Group, including state entities
	under each of these ministries. The following sectoral Consultations were held after the conduc tof the Institutional Arrangement (IA)
	workshop
	IPPU sector- 22 April 2024, Ministry of Environment and Climate Change- 4 participants (100% female participants)
	Waste Sector- 23 April 2024, CCD Office- 3 participants (66% female)
	Energy Sector- 1st May 2024, CCD Office – 9 participants (44% female)
	Agriculture- 2nd May 2024, Ministry of Agriculture. 7 participants (57% female)
	Land Use - 29th April 2024, SPC Office. 15 participants (number of female participants not available)
	Additional Stakeholders: The Fiji Bureau of Statistics and the Fiji Revenue and Customs Services provide advisory support, particularly

regarding the governance of data and information. Recently, the PMU has also engaged the Solicitor General's Office for advice on formalizing institutional arrangements in alignment with the enforcement of the Climate Change Act.

The annual PSC meeting includes all line ministries, such as the Ministry of Women, Children and Social Protection, relevant state entities, and the three main academic institutes in Fiji.

The project also maintains close communication and consultation [MM1] with development and donor partners implementing related transparency projects in Fiji to streamline activities and avoid duplication. These stakeholders include the New Zealand Agriculture Research Centre, ACIAR, ICAT, and GHGMI. Additionally, the PMU convenes an annual ETF Donor Coordination Committee with a broader set of donors to present project progress and identify opportunities for collaboration.

### 2.6. Gender

Does the project have a gender	Yes
action plan?	
Gender mainstreaming (will be	Fiji's National Gender Policy provides a framework for incorporating gender perspectives into all government and civil society activities,
uploaded to GEF Portal):	promoting the full and equal participation of men and women in the development process. The Department of Women (Ministry of Women) serves as the primary policy advisor to the government on women's development and gender mainstreaming. The Fiji CBIT project continues to engage the Ministry in PSC meetings, as well as in consultation and training opportunities where relevant. The project team ensures gender balance and prioritizes the participation of women in all training sessions.[MM1] [NN2] This complements one of the gender-specific actions identified under the project.
	Additional gender-specific actions include the involvement of a Gender Expert, who is already engaged in the project and is responsible for developing a gender-specific monitoring framework. This expert has also played a crucial role in reviewing and shaping the design of the institutional arrangements under Output 1.1. Additionally, the Project Management Unit (PMU) tracks sex-disaggregated data to monitor participation in consultation meetings and workshops, ensuring that gender considerations are effectively integrated throughout the project.
	Additionally, the Gender Integration Guiding Framework [MM3] [NN4] and Gender Monitoring Plan under Output 1.2 (GHG and MRV Curriculum) will be developed by the University of the South Pacific (USP) with support from a project gender expert. USP has the capacity and expertise to mainstream and include gender considerations in the course curriculum. To effectively ensure the integration of these gender aspects, these outputs are included as part of the workplan for developing the curriculum.

### 2.7. ESSM

Moderate/High risk projects (in	Was the project classified as moderate/high risk CEO Endorsement/Approval Stage?	
terms of Environmental and	No	
social safeguards)	If yes, what specific safeguard risks were identified in the SRIF/ESERN?	

New social and/or	Have any new social and/or environmental risks been identified during the reporting period?
environmental risks	No
	If yes, describe the new risks or changes?
Complaints and grievances	Has the project received complaints related to social and/or environmental impacts (actual or potential) during the reporting period?
related to social and/or	No
environmental impacts	If yes, please describe the complaint(s) or grievance(s) in detail, including the status, significance, who was involved and what actions
	were taken?
Environmental and social	
safeguards management	The CBIT Project aims to establish a national transparency system for domestic and international reporting in compliance with the
	requirements of the Enhanced Transparency Framework. This will be achieved through two main components: the development of IT-
	based GHG inventory systems and national capacity building on GHG and MRV courses. These outputs are not considered to pose a risk
	to environmental and social safeguards. Low risk, no specific actions required.

# 2.8. KM/Learning

Knowledge activities and	Mainly through Fiji's Climate Change Portal and GGGI website, key progress/output of the CBIT project is shared.
products	
	The CBIT Fiji PMU team also ensures to share relevant materials from trainings and workshops with all stakeholders invited as well as engages the Climate Change Division's Information and Knowledge Management (IKM) Officer for advice and support on activities relating to GHG inventory, NDC tracking, and tagging climate finance.
	IKM officer is also responsible for publishing quarterly newsletter (bulletin) on the portal which captures national, regional and international transparency activities that CCD has engaged in. This can be accessed here: https://fijiclimatechangeportal.gov.fj/resource/newsletter/
Main learning during the period	More effective methods to engage stakeholders need to be identified as transparency and reporting activities are relatively new in Fiji and are often viewed as additional tasks to their regular operations.

### 2.9. Stories

Stories to be	Project stories will be available in the next reporting cycle once key outputs under the CBIT project have been achieved, such as the data collection
shared	training series and engagement with the selected IT vendor to develop an MRV tool.

# **3 Performance**

# **3.1** Rating of progress towards achieving the project outcomes

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term Target or Milestones	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 strengthen institutional and human capacities to enable the country to comply with the requirements of the transparency	Number of additional persons trained	0		50	0	The training series will begin in July 2024 after the finalization of training resources (e.g., data collection template)	U
framework under the Paris Agreement on Climate Change	Percentage of persons trained that are women	0		50	0	The indicator is not met as there were no trainings during the reporting period. This can be determined after training under each output have taken place in the next reporting period. The planning and preparation for the training was conducted in this reporting period.	U
	Improvement in the quality of reporting and transparency mechanism under the Paris Agreement	Low		Medium	Low	While the quality of reporting will be fully assessed later of project implementation, the CBIT project consultations have significantly increased awareness of Fiji's reporting requirements under the Paris Agreement. Anecdotal evidence suggests that that stakeholders have a much better awareness and understanding of the data and information needed by the coordinating agency, the Climate Change Division (CCD). This has been achieved through the consultations with	MS

Project Objective and Outcomes	Indicator		eMid-Term		Progress as of	Summary by the EA of attainment of the indicator &	Progress
		level	Target or Milestones	Project Target	current period(numeric, percentage, or binary entry only)	target as of 30 June	rating
						stakeholders.	
1. Fiji's Institutional arrangements	Improvement in the quality of	1		3	1	The institutional arrangement for	MS
for the Enhanced Transparency	institutional capacity for					preparing BTR and NCs has been sent to	
Framework (ETF) are formalized and	transparency based on GEF score	:				sectoral line ministries for review. The	
strengthened to enable regular	1 to 4 as per Annex IV of CBIT					sectoral line ministries	
transparent reporting on NDC	programming directions						
implementation and National GHG	# of data sharing agreement	0		5	0	5 draft data-sharing agreements have	MS
Inventory	prepared and adopted					been prepared and presented to the	
						relevant stakeholders pending the	
						adoption of the documents.	
2. IT-based GHG Inventory	Qualitative rating of the GHG	3		6	3	The IT-based GHG Database Management	MS
preparation system enables the	Inventory system in its ability to					system (DBMS) will be developed, which	
coordinating entity to efficiently co-	report emissions for all key					will serve as a central repository to	
ordinate preparation of transparent,	category sectors					store activity data for all IPCC	
consistent, comparable, complete,						sectors. The Terms of Reference for	
and accurate National GHG						the system that is relevant to Fiji's	
inventories.						circumstances have been advertised to	
						procure an IT firm to deliver this	
						output. Additionally, a GHG DBMS scoping	
						paper has been developed during this	
						period. It is expected that bid	
						evaluation and award of contract would	
						happen before mid-August 2024.	
	% age of government staff that	0		70%	0	This indicator can be reassessed once	MU
	are supposed to use are using					the DBMS is developed and user	
	the GHG inventory platform in					acceptance trainings are conducted.	
	reporting data and estimating					Additionally, as per consultations	
	GHG Inventory (sex					with relevant line ministries, PMU has	
	disaggregated)					started to identify key focal	

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term Target or Milestones	Project	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  points/technical officers that will have access to the system. A maximum number of 70 users at a time using the system has also been considered in the TOR	Progress rating
	# of data collection templates developed to support NDC tracking	0		4	1	advertised.  Data collection protocols have been developed as part of the methodology to estimate indicators for tracking NDC.  This has been currently done for the Energy Sector in alignment with Fiji's current NDC targets.	MS
3. MRV systems strengthened to enable Fiji in tracking and transparently reporting on NDC implementation and resultant GHG emissions, and climate finance.	Improvement in the quality of MRV of NDC Implementation based on GEF score 1 to 10 as per Annex III of CBIT programming directions in directions	1		4	1	The PMU has planned facilitating consultations on the MRV of NDC implementation in the next reporting period.	MU
	# of indicators developed for tracking NDC, including sex- disaggregated data collection protocol to prepare indicators	0		5	0	20 draft indicators have been suggested. Further refinement will take place considering the national context. The indicators are based on Fiji's NDC investment plan. Data collection protocol for estimating the indicators have also been developed and is under review.	MS
	# of Government Ministry and Agency staff trained to apply the methodology for assessing international climate finance	0		20	0	The development of the methodology and piloting are being discussed with the International Cooperation Division of the Ministry of Finance as well as the	U

Project Objective and Outcomes	Indicator	Baseline	Mid-Term	End of	Progress as of	Summary by the EA of attainment of the indicator &	Progress
		level	Target or	Project	current	target as of 30 June	rating
			Milestones	Target	period(numeric,		
					percentage, or		
					binary entry only)		
						Climate Finance team of CCD. The	
						activity will be taken up during the	
						next reporting cycle.	

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

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
1	Output 1.1 Institutional mechanisms for coordinating and monitoring	2023-12-31	40	60	The Standard Operating Practice and	MU
Strengthening	NDC implementation and preparation of GHG Inventory designed, and				Procedure (SOPP) and data sharing	
Institutional	formal process of adoption initiated.				agreement were prepared and presented to	
arrangements					relevant stakeholders for validation and	
for Enhanced					further feedback. There has been a delay	
Transparency					in engaging the national university	
Framework					partner for the curriculum development	
					output due to the additional agreement	
					required between national university and	
					government.	
	Activity 1.1.1 Develop Process guideline document for preparing	2023-12-31	40	70	The Standard Operating Practice and	MS
	BTR/NC, based on the documented best practices.				Procedure document has been prepared and	
					reviewed. The SOPP as an internal	
					document of CCD has been presented to	
					CCD on 2 November 2023. The feedback	
					received from this presentation meeting	
					has been incorporated into the SOPP. CCD	
					hasalso circulated the SOPP through	
					email for written feedback on 20	
					November 2023 requesting feedback to be	

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					given by 24 November 2023. Major	
					feedback by CCD was on organizational	
					structure as CCD staff designations as	
					well as the Division's placement in the	
					wider government/ ministry structure.	
					CCD Manager and Director are expected to	
					be recruited in July 2024 and given	
					their roles and responsibilities	
					outlined in the document, it will	
					undergo review and finalization from	
					them before being endorsed by the	
					Permanent Secretary (September 2024) for	
					operationalization.	
1	Activity 1.1.2. Develop an institutional framework for the preparation	2023-12-31	40	60	The Institutional Arrangement (IA)	MS
	of BTR/NC in support of the NCCC and building on the arrangements				document has been prepared and reviewed.	
	used under NC/BUR.				It was presented during the workshop in	
					March 2024. However, it has not yet been	
					endorsed, as stakeholders requested	
					additional sectoral meetings to better	
					understand the data flows and	
					arrangements. These sectoral meetings	
					are currently ongoing, with the	
					endorsement now targeted for completion	
					by December 2024.	
	Activity 1.1.3. Initiate the process of formalization of the process	2023-12-31	0	10	The SOP is pending endorsement from the	MU
	guideline and institutional arrangements through notification by MoE				Ministry of Environment and Climate	
	in consultation with the appropriate authority.				Change. The IA document was presented to	
					the relevant stakeholders in the	
					workshop in March 2024. Further	
					socialization and consultations are	

Component	Output/Activity		status as of previous reporting	status as of current reporting period (%)	Progress rating justification, description of challenges faced and explanations for any delay ongoing. Formalization process will be initiated once the documents are finalized.	Progress Rating
	Activity 1.1.4. Develop a draft proposal for intra-ministry coordination and mainstreaming of climate change activities for consideration by the ministries.	2023-12-31	10	60	This activity is being detailed out and linked to activity 1.1.2 which is on the inter-ministerial coordination required for mainstreaming climate change activities and are part of the draft IA document. This activity is also linked to the Part 4 (Section 13) of the Fiji Climate Change Act 2021 on Appointment of Focal Points within ministries. Part 4(13) of the Act states that the permanent secretary for each ministry in consultation with the Director of Climate Change appoint a focal point who must report to the Director Climate Change on the implementation of the Act.As mentioned above, the IA document was validated in the March 2024 workshop and is undergoing further sectoral consultations to finalize the documents. The consultations undertaken till now are listed in Section 2.5 Consultations.	MS
	Activity 1.1.5. Draft and implement data-sharing agreements for the data providers as per mandates defined in (i), including data-sharing agreements with the private sector and subnational institutions for both GHG Inventory preparation and NDC tracking.	2023-12-31	0		Data Sharing agreements had been developed in December 2023. It had been sent for CCD's review on 29 February 2024 and final feedback received on 8 March 2024. It was then sent to the	MS

Component	Output/Activity	Expected	Implementation status as of	1 '	Progress rating justification, description of challenges faced and explanations for any delay	Progres
			previous reporting	current reporting period (%)	trialienges faced and explanations for any delay	Rating
					sectoral line ministries and presented at the workshop on 27 March 2024. Feedback from line ministries were to undertake further sectoral before the agreements can be finalized. The consultations undertaken till now are listed in Section 2.5 Consultations.	
	Activity 1.1.6. Organize consultation and validation workshops with all stakeholders involved data providers to enable finalizing the drafts prepared under activities	2023-12-31	. 0		A workshop was held in March 2024 to convene line ministries and present the institutional arrangement and data sharing agreements. Following the workshop, sectoral meetings were organized to further discuss the documents. The consultations undertaken till now is listed in Section 2.5  Consultations. Some more consultations are expected to take place involving private stakeholders. The consultations are expected to conclude in October 2024 after which the endorsement and approval process for the deliverables would be initiated.	MS
	Output 1.2 Curriculum on GHG Inventory and Measurement, Reporting and Verification (MRV) established at the National University and available to staff in line ministries and agencies to enhance capacities.	2024-12-31	. 25		A partner university has been engaged to develop the curriculum. The ToR and agreement signing took longer than expected.	MU
	Activity 1.2.1. Identify the national institution based in Fiji and establish a mechanism for offering a short course on MRV mitigation actions and GHG Inventory preparation regularly.	2023-12-31	. 50	100	The University of the South Pacific has been selected.	S

Component		· ·	status as of previous reporting period (%)	status as of current reporting period (%)	Progress rating justification, description of challenges faced and explanations for any delay  No further progress on this item. The partner university will develop this in	Progress Rating
	well as all the activities related to ETF.	2024-12-31			collaboration with GGGI/CCD. The revised timeline for completion can be determined once the University submits their work plan.	
	Activity 1.2.3. Develop a curriculum (including gender equalities and women's empowerment) for a short course to train stakeholders on MRV of mitigation actions and GHG Inventory preparation.				The partner university is developing a ToR and identifying suitable expertise to develop the curriculum. The completion of the activity would be delayed.	U
Ā	Activity 1.2.4. Undertake training of trainers' workshops	2024-12-31	. 0	0	The training will take place after the curriculum is developed.	MU
	Output 1.3 National stakeholders' awareness on regional best practices increased through regional peer-to-peer exchange and knowledge-sharing activities.	2024-12-31	. 0		The capacity-building strategy is being developed. For peer-to-peer exchange output, the Fiji CBIT Coordinator participated in a regional forum to share Fiji CBIT experience.	MU
	Activity 1.3.1. Undertake review on ongoing CBIT projects and other initiatives in PICs as well as the CBIT Global Coordination Platform and develop a strategy for knowledge exchange.	2023-12-31	. 0		A draft strategy paper was developed in June 2024 by the National GHG Consultant. Further inputs and reviews are planned by the PMU. Expected to be finalized by September 2024.	MS
	Activity 1.3.2. Participate in regional peer exchange workshop on transparency activities, challenges and lessons learned and organize one exchange workshop.	2023-12-31	. 0		The Fiji CBIT coordinator took part in the 4th Pacific Ocean, Pacific Climate Change Conference (POPCCC) event in Apia, Samoa in June 2024 to share the Fiji CBIT experience and challenges and lessons learned.	MU

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
2 Establishing	Output 2.1 Stakeholders have access to sector-specific spreadsheets,	2024-04-30	10	40	Relevant tools, templates and guidelines	MU
Fiji's	toolkits, and consistency guidelines to strengthen data collection and				are being developed and undergoing	
Greenhouse	reporting facilitating the operationalization of the national GHG				review pending finalization. The details	
Gases (GHG)	inventory systems				are available in the activity progress.	
Inventory	Activity 2.1.1. Analysis of data availability and criticality of emissions	2023-09-30	20	70	The scoping paper for IPPU, AFOLU and	MS
Systems	to identify the gases and sectors to be covered under GHG Inventory				Waste sectors have been prepared by	
	including Tier levels.				National GHG Consultant (1st draft was	
					received on 1 Nov 2023 which only	
					included AFOLU, other sectors were	
					received in May 2024) and are undergoing	
					review. The Scoping paper or Energy is	
					currently being developed.	
1	Activity 2.1.2 Update GHG estimation spreadsheets and related	2023-12-31	20	50	The GHG estimation spreadsheets have	MU
	guidelines for GHG inventory preparation based on new BTR				been prepared in conjunction with the	
	preparation guidelines				scoping paper. The documents are	
					undergoing review.	
	Activity 2.1.3. Develop templates for data collection in all targeted		20	85	The data collection templates have been	MS
	sectors and categories (Energy, IPPU, and Waste), including QA/QC				developed and reviewed. The training	
	procedures for data collection and input into GHG DBMS.				will begin in July 2024.	
	Activity 2.1.4. Conduct training workshops on the use of the tools and	2024-06-30	0	0	The data collection training program	U
	protocols.				will start in July 2024. The related	
					preparations are underway.	
	Activity 2.1.5. Assessment of the measures (data collection and	2024-06-30	0	0	The assessment of capacities will be	U
	capacities) to enhance GHG Inventory system to improve the accuracy				carried out in conjunction with the data	
	and transparency and develop a roadmap for improving the data				collection training series planned in	
	collection systems and capacities.				July 2024.	
	Output 2.2. Staff of relevant agencies have access to methodologies	2024-06-30	10	30	The QA/QC plan has been prepared and is	U
	and capacities to conduct QA/QC for GHG Inventory system.				currently undergoing review.	
	Activity 2.2.1. Develop a QA/QC plan for the Energy (power	2023-12-31	10	60	The draft QA/QC plan is currently	MS

Component	Output/Activity	completion	status as of previous reporting	1 '	Progress rating justification, description of challenges faced and explanations for any delay	Progress Rating
	generation, transport sector, etc.), IPPU, Waste, and AFOLU sectors.				undergoing review and finalization. The QA/QC plan was received in November 2023. It had undergone review by the National GHG Consultant as well as the Fiji Bureau of Statistics officials seconded to the CBIT Project. Main concern for the Plan was that it was too general and not specific to Fiji sectors. QA/QC consultant is in the process of addressing final comments on the plan. It is expected to be finalized by September 2024.	
	Activity 2.2.2 Develop guidance and training material for staff in lead and line agencies on the application of QA/QC procedures in the GHG inventory compilation.	2024-03-30	0		The relevant training materials will be developed once the QA/QC plan is finalized.	U
	Activity 2.2.3. Provide training to staff in the different agencies involved in the GHG inventory process to introduce the QA/QC plan and distribute checklists.	2024-04-30	0	0	This activity has not started yet.	U
	Output 2.3. National ministries and stakeholders have access to an integrated national GHG emissions inventory systems.	2024-12-31	10		The ToR for the IT vendor experienced a delay. Following the bid evaluations, the contracting is expected to take place in July 2024.	MU
	Activity 2.3.1. Design the GHG database management system based on requirements of GHG Inventory requirements as per BTR.	2023-12-31	10		A review of TOR for the GHG DBMS from Fiji ITC stakeholders concluded in March 2024. A consultation meeting with ITC services and Digital Fiji was held on 4 March 2024. The final ToR specifying the requirements and specifications has been prepared and advertised in April 2024.	S

Component	Output/Activity	date	status as of previous reporting period (%)	status as of current reporting period (%)	Progress rating justification, description of challenges faced and explanations for any delay	Progress Rating
	Activity 2.3.2. Set functional, software, and hardware requirements for the GHG DBMS.	2023-12-31	. 20		The draft GHG DBMS scoping paper has been prepared. It will be finalized with the IT firm after their onboarding in July 2024.	MS
	Activity 2.3.3. Develop and test the GHG DBMS.	2024-06-30	0		Activity has been delayed substantially. An IT firm will be contracted to deliver this output.	U
	Activity 2.3.4. Develop guidelines for the use, operation, and maintenance of GHG DBMS.	2024-06-30	0		Activity has been delayed substantially. An IT firm will be contracted to deliver this output.	U
	Activity 2.3.5. Conduct four (4) training workshops on GHG inventory compilation and maintenance of the database management system for the staff involved in GHG inventory compilation.	2024-11-30	0		After the engagement of the IT firm and the development of GHG DBMS, this activity will be initiated / completed	U
3 Establishing MRV	Output 3.1. National agencies and other stakeholders have strengthened systems and capacities to monitor NDC implementation in the energy and agriculture sectors.	2024-06-30	10		NDC tracking indicators are being reviewed. The IT-based tool will be developed in partnership with the IT vendor. Indicators and protocols for data collection for NDC implementation monitoring have been developed.	MU
	Activity 3.1.1.Design of NDC actions tracking system including the scope of gases covered, actions covered, monitoring and reporting frequency, and validation approach for the Energy sector and Agriculture sector.	2024-10-30	10		An IT firm has been selected and will be onboard in July 2024 to carry out this deliverable.	MU
	Activity 3.1.2. IT-based NDC Registry design and its operationalization, including user manual for the system.	2024-06-30	0		An IT firm has been selected and will be onboard in July 2024 to carry out this deliverable.	U
	Activity 3.1.3. Provide training to related agencies to enhance technical capacities on processes and procedures for data collection, reporting, and quality control of GHG emission reductions from NDC	2024-09-30	0		The training will be carried out once the indicators are finalized and IT system developed.	U

Component	Output/Activity	Expected completion date	Implementation status as of previous reporting period (%)	I -	Progress rating justification, description of challenges faced and explanations for any delay	Progress Rating
	actions.					
	Output 3.2. National agencies have access and capacities to apply tools and templates for tracking progress of NDC mitigation actions implementation in the Energy and Agriculture sector.	2024-10-30	0	30	The relevant indicators are being reviewed for NDC implementation monitoring and tracking.	MU
	Activity 3.2.1. In collaboration with sectorial experts and agencies, identify sector-specific indicators and information matrix for tracking of mitigation actions as well as socio-economic benefits from implementing actions.	2024-06-30	0	50	The draft indicators and information tracking excel template are being reviewed with inputs from CCD and Fiji Bureau of Statistics.	MS
	Activity 3.2.2. Review existing methodologies and tools publicly available and adapt them to Fiji circumstances to estimate GHG emissions reductions in energy generation and energy use in end-use sectors (transport, residential and commercial) and agriculture sector.	2024-06-30	0	50	The estimation tools and methodologies are being developed in conjunction with the NDC action tracker.	MS
	Activity 3.2.3. Identify the data required for estimating the indicators, develop data collection protocols. The data collection will include sex-disaggregated data for assessing the socio-economic benefits.	2024-06-30	0	0	This activity has not started yet.	U
	Activity3.2. 4. Provide training to staff in relevant agencies on the use of the information matrix and the reporting on the specific indicators.	2024-06-30	0	0	This is planned once the NDC indicators and tracking tools are finalized.	U
	Output 3.3. National ministries and agencies have systems and capacity to track financial support received for climate change action.	2024-06-30	0		The PMU has held initial discussion with the International Cooperation Division of the Ministry of Finance for the delivery of this item and have requested information on the climate tagging work carried out by them. More detailed discussion on this is expected to take place at the beginning of the next reporting period.	MU
	Activity 3.3.1. Develop and formalize institutional arrangements, outlining tagging and reporting responsibilities; Deliver training on reporting climate expenditures and support received.	2024-06-30	0	60	This activity is aligned with the institutional arrangement. Further refinement to specify this output will	MS

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					be carried out in consultation with the	
					Ministry of Finance.	
	Activity 3.3.2. Develop and piloting the climate support tracking	2024-06-30	0	0	The PMU is in discussion with the	U
	system with selected ministries and agencies.				relevant team at the Ministry of Finance	
					to incorporate this item in line with	
					the Fiji's FMIS to efforts to avoid	
					duplication of efforts.	
	Activity 3.3.3. Training workshop organized on applying the tracking	2024-09-30	0	0	The training workshop will take place	MU
	system with all the ministries and agencies covered under the				once the piloting is carried out and the	
	international support reporting requirements.				relevant guidelines developed.	

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

### 4 Risks

### 4.1 Table A. Project management Risk

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

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

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

### 4.2 Table B. Risk-log

### Implementation Status (Current PIR)

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

Risks	Risk affecting: Outcome /	CEO	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current	Δ	Justification
	outputs	ED						PIR		
Inadequate capacity in CCD toCoordinate	All outcomes	L	L	L					=	
and implement multiple projects										
Insufficient participation of keyinstitutions	All outcomes	L	L	L					=	Through stakeholder consultations,
										key institutions involved in the

Risks	Risk affecting: Outcome /	CEO	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current	Δ	Justification
	outputs	ED						PIR		
										project have been made aware of the
										project and reporting requirements.
Limited cooperation ondata and information	All outcomes	М	L	L					=	
sharing by the private sector										
Professional and staff turn-over	All outcomes	M	L	M					<b>↑</b>	During this reporting period, there was a lot of staff turnover. There were high-level management changes (placement) as well due to government administration changes
Lack of political willingness	All outcomes	L	L	L					=	
The duplicity of activities among other related projects	All outcomes	M	L	L					=	
COVID Pandemic Risk	All outcomes	L	L	N/A					=	COVID Pandemic risk no longer exist
Climate risks	All outcomes	L	L	L					=	
Due diligence and consultations with	All outcomes	N/A	М	М					=	Despite strengthening the capacity of
relevant line ministries and relevant										the CCD team by providing additional
stakeholders needed for decision making										support on MRV related core work of
have been noticed to take more time than										CCD team, the advancements have
anticipated (risk identified in PIR 2023). This										been limited due to staff turnover
risk is also linked with the limited project										and high-level management changes
budget usage and on the completion										
timelines (risks identified in table 4.1)										
Overall, risks identified are being managed		N/A	L	L					=	No change in the overall project risk
with the mitigation actions are being										rating.
identified and actioned to address the										
issues.										

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

### Additional mitigation measures for the next periods

	Actions decided during the previous reporting instance	· · · · · · · · · · · · · · · · · · ·	What	When	By Whom
	· -				
	(PIRt-1, MTR, etc.)	period			
Professional and staff turn-	This was a low-risk item	During this reporting	Create / strengthen the	Continuous basis	PMU and CCD
			'		PIVIO alla CCD
	l ,	period, there was a lot of	archiving systems to help	Curriculum by Q2 2025 and	
	l '		establish the institutional	trainings by Q3 2025	
	mitigation measures	high-level management	memories to overcome the		
		changes (placement) as well			
		due to government	staff turnovers. This shall		
		administration changes	include documenting		
		affecting the delivery of the	•		
		various outputs. However,	decisions and disseminating		
		now CCD is an integral part	them to all relevant		
		of the Ministry of	stakeholders. Timely		
		Environment and Climate	completion of the MRV		
		Change with a dedicated	curriculum work and		
		Permanent Secretary. Other	training under the		
		key positions within CCD –	agreement with USP to		
		Director and Manager have	ensure sustained learning		
		been advertised and are	opportunity for any new		
		expected to be engaged	staff		
		before July 2024. A CBIT			
		project coordinator position			
		was created to support the			
		CCD team for effective			
		project management and			
		government coordination.			
Due diligence and	Quarterly meeting between		Continued usage of EDC	Every quarter	CCD (Manager), GGGI
consultations with relevant	National Project Director	been held during the	platform to make important		(Senior Representative) and

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
line ministries and relevant	(NPD). GGGI Fiji Head and	reporting period	decisions made on project		UNEP Task Manager
stakeholders needed for	UNEP Task manager		progress and guidance for		
decision making have been	(TM))(the executive		effective implementation		
noticed to take more time	committee) to take stock of				
than anticipated (risk	the progress and identify				
identified in PIR 2023). This	ways of speeding up				
risk is also linked with the	implementation to guide				
limited project budget	the PMU				
usage and on the					
implementation timelines					
(risks identified in table 4.1)					
	Identify the critical path	Critical activities were	Present the revised work	September 2024	PMU and CCD
	activities and plan to	identified and workplan	plan to the PSC for		
	integrate time in workplan	revised to ensure the work	extension of the project to		
	to ensure timely start of	is effectively completed to	complete the activities.		
	these critical path activities.	achieve the necessary			
	Revise the work plan	outcomes. From			
	considering the preparatory	experiences on the timeline			
	actions to initiate the	for feedback and necessary			
	activities, and necessary	government due diligence,			
	government due diligence	revision to workplan			
	and consultations. Assess	timeline have been			
	any additional time	identified to reflect a more			
	required to effectively	realistic timeline for			
	complete the project	completion. Given the			
	activities	delays in implementation it			
		was identified that the			
		project needs to be			

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
		extended by a year.			
	Ensure 40% of funds are	20% of funds were	Ensure finalization of	August 2024January 2025,	PMU
	committed by the end of	committed by end of 2023.	vendor selection for the	reported in Quarterly	
	2023.	40% could not be achieved.	GHG DBMS work. Commit	Expenditure report	
		Two main activities which	70% of funds by end of		
		were pursued during the	December 2024		
		reporting period through			
		which 40% of funds			
		commitment could have			
		been made were the			
		curriculum development			
		and GHG DBMS. Out of this,			
		the agreement for			
		curriculum development			
		was entered with University			
		of South Pacific in May			
		2024. In respect of the GHG			
		DBMS, the tender was			
		floated, however the			
		evaluation and award of			
		contract was still ongoing.			
	Bi-weekly meetings	No Bi-weekly meetings are	Regular meetings between	Continuous	PMU and UNEP
	between UNEP and PMU	taking place. However,	PMU and UNEP		
		engaging effectively			
		through EDC meetings.			
		Monthly meeting to be			
		resumed for the next			
		reporting period.			

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
	Strengthen the CCD team to	A CBIT project coordinator	Not applicable	Not applicable	Not applicable
	enable the senior team	position was created to			
	members to dedicate more	support the CCD team for			
	time to project	effective project			
	engagement.	management and			
		government coordination			

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	::No
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

Due to government administration changes (new government elect in national election-2022), the placement of the the Climate Change Division has been changed-previously at the Ministry of Economy and now under the newly established Ministry of Environment and Climate Change. There have been structural and name changes to few line ministries as well. This however does not impact the deliverary and implementation of the project as key focal points remain same

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

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

**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
Republic of Fiji	-18.00	178.00	2205218		

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

This is a national project and will not have any specific location for implementation. Most of the activities will be in Suva (capital city), with the Central Ministries. Workshops may be carried out in nationally according to needs and relevance

[Annex any linked geospatial file]

#### **Additional Supporting Documents:**

Filename	File Uploaded By	File Uploaded At	
CBIT_SOP_BTR_NC_deliverable1_V3.docx	Executing Agency	2024-07-12 06:15:03	<u>Download</u>
CBIT_IA_BTR_NC_deliverable2_V2_clean.docx	Executing Agency	2024-07-12 06:15:03	<u>Download</u>
IT Tender_Terms of Reference.docx	Executing Agency	2024-07-12 06:15:03	<u>Download</u>
Fiji CBIT Validation Workshop	Executing Agency	2024-07-12 06:14:15	<u>Download</u>
Report_FINAL.pdf			
GGGIAN~1.PDF	Executing Agency	2024-07-12 05:03:58	<u>Download</u>