

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

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

## **1 PROJECT IDENTIFICATION**

## 1.1 Project Details

GEF ID: 9410	Umoja WBS:SB-012551
SMA IPMR ID:40228	Grant ID:S1-32GFL-000617
Project Short Title:	
IAS in Pacific	
Project Title:	
Strengthening National and Regional Capacities to Reduce the Impact of	f Invasive Alien Species on Globally Significant Biodiversity in the Pacific
Duration months planned:	60
Duration months age:	63
Project Type:	Full Sized Project (FSP)
Parent Programme if child project:	
Project Scope:	Regional
Region:	Asia Pacific
Countries:	Marshall Islands, Niue Island, Tonga, Tuvalu
GEF Focal Area(s):	Biodiversity
GEF financing amount:	\$ 6,252,489.00
Co-financing amount:	\$ 22,177,157.00
Date of CEO Endorsement/Approval:	2019-03-25
UNEP Project Approval Date:	2019-05-24
Start of Implementation (PCA entering into force):	2019-05-01
Date of Inception Workshop, if available:	2019-10-20
Date of First Disbursement:	2019-07-31
Total disbursement as of 30 June 2024:	\$ 4,447,856.00
Total expenditure as of 30 June:	\$ 4,362,399.00

Midterm undertaken?:	Yes
Actual Mid-Term Date, if taken:	2022-10-12
Expected Mid-Term Date, if not taken:	2022-10-12
Completion Date Planned - Original PCA:	2024-04-30
Completion Date Revised - Current PCA:	2025-04-30
Expected Terminal Evaluation Date:	2024-10-30
Expected Financial Closure Date:	2025-04-01

### 1.2 Project Description

The GEF 6 Regional Invasive Species Project: Strengthening national and regional capacities to reduce the impact of Invasive Alien Species on globally significant biodiversity in the Pacific is a full-sized regional project executed by the Secretariat of the Pacific Regional Environment Programme. Starting in May 2019, the project aims to reduce the threats from Invasive Alien Species (IAS) to terrestrial, fresh-water, and marine biodiversity in the Pacific by developing and implementing comprehensive national and regional IAS management frameworks. This project is composed of 4 components including 1) Strengthening institutional frameworks and capacities for IAS management; 2) Establishing national systems for prioritizing IAS management; 3) Implementing programmes for IAS risk reduction, Early Detection and Rapid Response (EDRR), eradication, control and restoration; and 4) Establishing a Pacific islands regional support framework for IAS management. By implementing all activities proposed, 4 key areas are expected to be delivered as project outcomes and those are 1) All participating countries have a comprehensive and effective administrative framework established and countries are enabled to manage invasive alien species; 2) Enhanced IAS surveillance and control strategies reduce introduction rates and contain populations below thresholds that endanger threatened and endemic species and their habitats in 4 countries: IAS surveillance and control strategies can be relied on to reduce the risk posed by the introduction of new IAS and contain established IAS populations below thresholds that endanger threatened and endemic species and their habitats in 4 countries; 3) Biosecurity risks are reduced for the highest risk pathways and IAS; and 4) Sustainable support service comprised of Council of Regional Organisations in the Pacific (CROP) agencies and partners established and enabling four countries to respond to existing and potential IAS threats, and is up-scalable to at least the Pacific region.

#### 1.3 Project Contacts

Division(s) Implementing the project	Ecosystems Division
Name of co-implementing Agency	
Executing Agency (ies)	Secretariat of the Pacific Regional Environment Programme (SPREP)
names of Other Project Partners	

UNEP Portfolio Manager(s)	Johan Robinson
UNEP Task Manager(s)	Sang Jin Lee
UNEP Budget/Finance Officer	Paul Vrontamitis
UNEP Support Assistants	Peerayot Sidonrusmee
Manager/Representative	Isabell Rasch, David Moverley
Project Manager	Dannicah Chan
Finance Manager	Alvin Sen
Communications Lead, if relevant	

## **2** Overview of Project Status

### 2.1 UNEP PoW & UN

UNEP Current Subprogramme(s): Thematic: Nature action subprogramme		
UNEP previous	SP3: Healthy and Productive EcosystemsSP7: Environment under Review	
Subprogramme(s):		
PoW Indicator(s):	<ul> <li>Nature: (iii) Number of countries and national, regional and subnational authorities and entities that incorporate, with UNEP support, biodiversity and ecosystem-based approaches into development and sectoral plans, policies and processes for the sustainable management and/or restoration of terrestrial, freshwater and marine areas</li> <li>Nature: (iv) Increase in territory of land- and seascapes that is under improved ecosystem conservation and restoration</li> <li>Nature: (vi) Positive shift in the private sector in support of biodiversity and ecosystem approaches</li> </ul>	
UNSDCF/UNDAF linkages	Climate Change, Disaster Resilience, and Environmental Protection – by 2022, people and ecosystems in the Pacific are more resilient to the impacts of climate change, climate variability and disasters; and environmental protection is strengthened	
Link to relevant SDG Goals	Goal 15: Protect, restore and promote sustainable use of terrestrial ecosystems, sustainably manage forests, combat desertification, and halt and reverse land degradation and halt biodiversity loss	
Link to relevant SDG Targets:	15.8 By 2020, introduce measures to prevent the introduction and significantly reduce the impact of invasive alien species on land and water ecosystems and control or eradicate the priority species	

### 2.2. GEF Core and Sub Indicators

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

	Targets - Expected Value			
Indicators	Mid-term	End-of-project	Total Target	Materialized to date
1.1- Terrestrial protected areas newly created	N/A	22,418 hectares	22,418 hectares	17,191
4- Area of landscapes under improved practices	N/A	7,550 hectares	7,550 hectares	5,731
(excluding protected areas)				
11- People benefitting from GEF-financed N/A		124,000 (62,000 female	124,000 (62,000 female	62,000 men and 62,000 female
investments		and 62 male)	and 62 male)	

Implementation Status 2023: 5th 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	5th PIR	S	S	L
FY 2023	4th PIR	S	S	L
FY 2022	3rd PIR	S	S	S
FY 2021	2nd PIR	S	HS	M
FY 2020	1st PIR	S	S	M
FY 2019				
FY 2018				
FY 2017				
FY 2016				
FY 2015				

#### Summary of status

The GEF 6 RIP is making significant strides in implementing project activities across its four components. The funding from GEF to establish PRISMSS has played a pivotal role in securing additional projects. Notably, the fourth component has delivered outstanding results, boasting an active portfolio of US\$30 million. These results testify to the sustainability of PRISMSS and the region's commitment to invasive species management.

Since the previous reporting period, we have made significant strides in achieving project outcomes one and three. This progress is a testament to our collective efforts and the possibilities that open up when we work together. We have been able to deliver on-the-ground activities, including island eradication and other control strategies under the project, resulting in the successful eradication of all activities in the Republic of Marshall Islands, Tonga, and Tuvalu.

The participating countries are making significant strides in building their administrative frameworks, which are instrumental in enhancing their ability to manage invasive species. Three of the four new NISSAPs have been endorsed by national governments. These NISSAPs, which provide a comprehensive overview of the current invasive species situation at the national level and outline the necessary processes and actions for their management at the local level, are a crucial step forward.

Activities from aligned projects have greatly supported the engagement of stakeholders and beneficiaries through the invasive species mainstreaming work. With continued collaboration, the project continues to engage more stakeholders efficiently. Such activities include:

Continued Battler Lounge Sessions -providing information through engaging webinar sessions.

Producing a new Battler Series titled Prioritising Invasive Weeds.

Delivering the Sixth PILN Meeting in Apia in November 2023.

In recognition of the key role of stakeholders, practitioners, and beneficiaries in conservation and invasive species management, the project continues to work with other PRISMSS projects to enable more capacity-building and information-sharing activities. Their involvement is integral to the success of the project.

At the regional level, the project has achieved a significant milestone by receiving the endorsement of the Guiding Framework for Invasive Species Management in the Pacific. This endorsement, which lists the essential components of a comprehensive and effective invasive species management programme, has been a collective effort and has been endorsed by all countries and territories in the Pacific islands region and the metropolitan countries with jurisdictional responsibilities in the Pacific via the Secretariat of the Pacific Regional Environment Programme (SPREP). This endorsement is a testament to the soundness of our approach and the confidence of our stakeholders in the project's direction, reinforcing our collective trust in the project's future.

Concerning the management of the project progress and risks, the PMU continues to closely monitor risks related to the project activities as it computes progress through project management meetings, steering committee meetings, and progress meetings with stakeholders and participating countries.

The PMU frequently contacts and discusses project stakeholders through project meetings and steering committee meetings, reaffirming our commitment to their involvement and the project's success.

#### 2.4 Co Finance

Planned Co-	\$ 22,177,157
finance:	
Actual to date:	14,609,062
Progress	Justify progress in terms of materialization of expected co-finance. State any relevant challenges:
	The total cofinance reported since 31 December 2023 is now more than USD 18 million. This amount accounts for more than 85% of the project's total cofinance, valued at US\$22,177,157.
	Most partners' reports are updated up to the last reporting period, December 2023. The PMU is working closely with partners to update the remaining reports. The increased co-finance amount is a result of the resumption of travel and significant progress of project activities on the ground and PRISMSS-aligned projects being executed by SPREP.
	One of the most successful cofinance outcomes was through the PRISMSS partner Island Conservation, which provided more than USD 400,000 cash to support the Late Island Eradication operation, the most considerable flagship project activity of the GEF 6 RIP to date.
	We are confident that at the project's completion, we will achieve the full co-finance amount of 22,177,157.

#### 2.5. Stakeholder

Date of project steering	2023-11-20
committee meeting	

uploaded to GEF Portal)

Stakeholder engagement (will be At the governance level, regionally and nationally, project key stakeholders play a crucial role and are engaged effectively through the project steering committee meetings, PRISMSS meetings, and TAG Meetings. Stakeholder engagement during the Project Steering Committee, meetings between countries, and PRISMSS partners for activity planning have been successfully conducted, with the last PSC meeting held in person with most participants in Samoa during the 5th PILN Meeting. The Technical Advisory Groups (TAG) for invasive species meet biennially in Tonga, RMI, Niue, and RMI. The groups provide support and advice for implementing IAS management for biodiversity, biosecurity activities, and outputs, including those related to the GEF6 RIP in-country. The TAGs involve vital stakeholders representing the Department of Environment, Department of Agriculture, Department of Custom and Port Services, Department of Local Government, Department of Youth, Department of Women, Private Sector Organisations, and local communities.

> Since the resuming of travel, the PMU and partners have been able to visit all four participating countries. The project has delivered country visits and in-person engagements, which have been pivotal in fostering strong relationships with new and established stakeholders. These relationships are not just crucial, but they are a testament to the value we place on our stakeholders and our dedication to their engagement.

The project has taken proactive actions to significantly increase stakeholders' engagement in the various project activities. These actions, which include awareness and outreach to different levels of society and communities, have been highly successful. For example, national agencies have effectively delivered awareness and outreach activities nationally, Niue and Tonga have successfully integrated invasive species educational materials into school curriculums, and Tuvalu has a thriving ongoing radio program.

The main activities engaging wider stakeholder groups were during the review, revision, and endorsements of the NISSAPs for Niue, RMI, Tonga, and Tuvalu. Stakeholders engaged during these sessions include national stakeholders and members of Technical Advisory Groups from Niue, RMI, Tonga, and Tuvalu, PRISMSS Partners including Birdlife International, the New Zealand Department of Conservation, Island Conservation, Manaaki Whenua Landcare Research, Pacific Biosecurity of Victoria University, Pacific Community (SPC).

## 2.6. Gender

Does the project have a gender	Yes
action plan?	
Gender mainstreaming (will be	Instead of an action plan, the project has developed a gender strategy. The Gender Strategy encourages project partners to overcome
uploaded to GEF Portal):	challenges that prevent gender equality by promoting both men and women in GEF 6 RIP and the conservation of biodiversity. Since its
	endorsement, the strategy has supported national coordinators in adopting gender considerations into their national TAG membership
	and involving women's groups in project activities and consultations such as community consultations for the NISSAP development and
	community consultations for eradication activities.
	PRISMSS, established by the GEF 6 RIP, has also supported research titled "Understanding human and invasive species relationships for
	building climate resilient communities." PRISMSS has been working with Ministries of Environment and communities in Niue, Samoa, and
	Tonga as part of the work. To understand the values, perceptions, and practices affecting invasive species management in the Pacific.
	One of the outputs includes developing a Pacific Protocols toolkit that looks at the best practices for engaging Pacific Island communities
	in invasive species management work. One of the protocol's objectives is to ensure women's engagement in the invasive species
	management space will be available in the first half of 2025. The project continues to collect sex-desegregated data where applicable for
	all its project activities and is equally available to men and women. Gender considerations have been considered when recruiting project
	personnel at the project management level.

### 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 acwere taken?							
	No complaints or grievances have been received related to social and environmental impacts.							
Environmental and social								
safeguards management	The project is implementing a Health and Safety system for all project activities. This system is called Thinksafe and was designed in the							
	Pacific by a New Zealander working in PNG. We remain hopeful that we can positively impact the health and safety of those participating							
	in project activities by using the Thinksafe system. During the reporting period, no significant health and safety incidents were reported.							
	The PRISMSS Meeting in February 2024 included social safeguards management. It was agreed from this meeting to engage wider Pacific							
	practitioners for social safeguards particularly on health and safety measures and how to build on existing policies at the national level.							
	This will be delivered at the 6 PILN Meeting in August 2024. In September 2024, the project is hosting a regional study tour in Auckland							
	New Zealand, which will ensure practitioners working to progress IS work in the participating countries undergo certified emergency							
	response and first aid in outdoor settings as well as risk management training in the weed management space these training							
	opportunities address the management of environmental and social safeguards.							

## 2.8. KM/Learning

Knowledge activities and	The "Invasive Species Battler" series guide, which consists of a number of valuable resources produced in association with various
products	technical partners, aims to share knowledge about common invasive species issues in the Pacific by providing information and case
	studies to help government agencies improve invasive species management. Since the last reporting period the project has developed a
	new battler series which focuses on understanding the negative impacts of weeds in Pacific island contexts and supports the
	prioritisation of established, widespread weeds for management and is part of a collection of Battler guides on managing weeds in the
	Pacific region. The new battler series is the eight guide targeting addressing the limited capacity for the Management of invasive species
	in the Pacific.
	The battler series are available on the Battler Resource Base, which is an online resource platform hosted on the Secretariat of the Pacific
	Regional Environment Programme (SPREP) website and managed by the SPREP Invasive Species Team. The BRB is designed to assist
	Pacific Island invasive species practitioners in their battle against invasive species. It is a searchable knowledge resource to support
	invasive species management and provides a central base for all invasive species stakeholder information needs. The BRB URL is
	https://brb.sprep.org/

The project has also launched a video on the GEF 6 Regional Project, which was released for the commemoration of the World Biodiversity Day 22 May 2024. The link to the video is www.youtube.com/watch?v=dbp5fxNUuw&t=15s

A PRISMSS YouTube Channel featuring resources on courses for the PRISMSS programmes, including Predator Free Pacific, Protect our Islands, Natural Enemies Natural Solutions, Resilient Ecosystems Resilient Communities and Tools, is also established and populated. Since the last reporting period, additional resources developed under GEF 6 RIP and parallel projects have been populated to the channel.

Additionally, dedicated web pages have been set up for the GEF6 RIP and PRISMSS, which features a dedicated webpage for each PRISMSS Programme.

#### Main learning during the period

The GEF 6 Project has achieved significant progress since the last reporting period, notably the successful completion of eradication operations in the Marshall Islands, Tonga, and Tuvalu, including the Late Island Eradication. This milestone, which involved sourcing cofinance of over USD 600,000 through our project PRISMSS partner Island Conservation, is a testament to our collective efforts. The reopening of borders and the return to normal travel following the COVID-19 pandemic further underscore our resilience. The remaining activities for the eradication are now focused on monitoring and the subsequent announcement of rat-free status for these islands.

In November 2023, the project delivered the 5th PILN Meeting in Apia Samoa. The last PILN Meeting was held in 2016, and scheduled for 2020, as a result of COVID 19, the meeting was unable to convene. PILN connects Pacific professionals and practitioners known as the Pacific Invasive Species Battlers, to share knowledge expertise, tools and ideas that are crucial to managing invasive species effectively. The 6th PILN Meeting provided an opportunity for the Pacific Invasive Species Battlers to reconnect and reinvigorate the network by celebrating the successes, sharing experiences, and finding out how to scale up the on-the-ground management action in the country through Pacific Regional Invasive Species Management Support Services (PRISMSS) established by the GEF 6 RIP. The meeting was attended by 51 participants from 19 Pacific Island Nations and experts from the 5 PRISMSS programmes. The project also achieved a significant milestone by securing co-financing assistance from the NZMFAT Funded Managing Invasive Species for Climate Change Adaptation in the Pacific (MISCCAP), the EU-funded Protege Project, and funding from the Government of France through the FONDS Pacifique Grant, which supports regional cooperation. This achievement reassures us of our financial stability and the confidence of our partners in our project.

For the fourth component, the project has succeeded in achieving regional cooperation; PRISMSS now has a portfolio of over USD 30

million, receiving the latest support from NZ MFAT for a new project titled PRISMSS Restoring Island Resilience, SPREP has developed PRISMSS Navigator, a user-friendly online platform designed to streamline requests from countries for invasive species issues, store country information including invasive species indicators, capability development and supported other initiatives to support regional collaboration such as the Ecosystem Resilience Learning Network for local conservation practitioners outside of government organisations led by the Fiji BIRDLIFE, a PRISMSS Partner.

By securing the 12-month extension, we aim to complete the planned goals. The project has learned about the overwhelming activities happening in the participating countries from other projects, initiatives, regional meetings, and country milestone celebrations that have been on hold since the COVID lockdown. This makes it challenging to progress all project activities with competing commitments in the participating countries.

#### 2.9. Stories

#### Stories to be shared

Due to the completion of all eradication operations in RMI, Tonga and Tuvalu and aligned project activities progressing, the project's participating countries are on their way to experience biodiversity benefits from the management of invasive species. In March 2023, the project was declared an overwhelming success with monitoring of remaining islands for RMI, Tonga and Tuvalu underway with Monitoring. The expected declaration of success is planned for 2025 for Late and Tonga islands and RMI and Tuvalu islands for September 2024. Perhaps the most successful story that has been widely featured in the Predator Free Pacific activities (eradications) is the work done on Late Island. Stories related to this activity can be found here. Tonga's Late Island Shows Promising Results with surge in Seabird Populations After Rat Eradication Initiative | Pacific Environment (sprep.org) Island Conservation Dawn of New Era: Kingdom of Tonga Undertakes Historic Conservation Milestone - Island Conservation

Additionally, countries have finalized their National Invasive Species Strategy and Action Plans at the National level, with Tonga, Tuvalu, and RMI receiving cabinet endorsement. The efforts to manage invasive species have taken a massive leap forward by receiving high-level support. Tonga launches National Invasive Species Strategy and Action Plan | Pacific Environment (sprep.org) Tuvalu Launches National Invasive Species Strategy and Action Plan (einpresswire.com)

The GEF 6 RIP Video is another communication asset developed and shared; this was launched to commemorate World Biodiversity Day. Featured highlights in the video include:

• Developing the first National Invasive Species Strategy and Action Plan (NISSAP) to ensure invasive species management is coordinated and

implemented across the different sectors involved in Tuvalu.

- Successful rat eradication in Erooj, Republic of Marshall Islands
- Restoring Mt Talau, a priority ecological area in Vavaú Tonga, and protecting key endemic species, including Tongan Whistler or Hengahenga
- Management of feral pigs and key priority weed species in Niue
- Establishment of the Pacific Regional Invasive Species Management Support Service (PRISMSS), a coordinating mechanism designed to facilitate the scaling up of operational management of invasive species in the Pacific. The link to the video is "Be part of the Plan" HAPPY WORLD BIODIVERSITY DAY (youtube.com)

## **3 Performance**

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

Project Objective and	Indicator	Baseline level	Mid-Term Target or	End of Project Target	Progress as	Summary by the EA of attainment of the	Progress
Outcomes			Milestones		of current	indicator & target as of 30 June	rating
					period		
					(numeric,		
					percentage,		
					or binary		
					entry only)		
Reduce the threats from	1. Area of forest and	30 Ha	N/A	22418	17,191	Restoration activities and weed	S
Invasive Alien Species (IAS)	forest land restored					management actions to restore area of	
to terrestrial, freshwater						forest and forest land in Mt Talau, Mt	
and marine biodiversity in						Toloa, Eua Restoration, Tuvalu Funafuti	
the Pacific by developing						Conservation Area, RMI Conservation Area	
and implementing						Majuro, Late Island.	
comprehensive national	2. Area of landscapes	0 Ha	N/A	7550	5731	Operational project activities to manage	S
and regional IAS	under improved					invasive species have commenced in all	
management frameworks	management to benefit					four countries. Some achievements	
	biodiversity (qualitative					include completion of eradication	
	assessment, not					operations in RMI, Tuvalu and Tonga, the	
	certified)					pig management in Huvalu Forest and RERC	
						operations for Tonga.	
	3. Area of marine	0На	N/A	105148 ha	79070	Rat eradication operations have been	S
	habitat under improved					completed in RMI, Tuvalu, and Tonga.	
	practices to benefit					This work's outcomes have resulted in	
	biodiversity (excluding					biodiversity benefits, as already seen	
	protected areas)					in monitoring trips to Tonga in June	
						2024. We anticipate the results will	
						mirror RMI and Tuvalu, who have yet to	
						roll out the visit to measure operation	
						success and declare the rat-free status	
						of these islands. For Marine	

		Milestones		of current		
					indicator & target as of 30 June	rating
				period		
				(numeric,		
				percentage,		
				or binary		
					nonindigenous marine species in Tuvalu	
					port. The marine survey will assess the	
					impacts of detected MNIS and develop	
					management actions and further	
					monitoring to reduce these species'	
					spread to critical Tuvalu marine	
					ecosystems. The Marine Biosecurity	
					Toolkit developed under the project,	
					including the Battler Guide, 25 ID	
					Guides for the Pacific region, 25 ID	
					Guides for RMI, and 25 ID Guides for	
					species management. Additionally, in	
. Enhanced capacity	9 out of 27	14 out of 27 averaged	At least 20 out of 27	60	NISSAP development for all four	S
		_			·	
-	l`		_		·	
•						
n	r IAS management	r IAS management (combined score for all countries) provement using SSAP's, TAG's, EDRR otocols etc as	r IAS management (combined score over the four for all countries) participating countries sSAP's, TAG's, EDRR otocols etc as	r IAS management (combined score for all countries) over the four participating countries sSAP's, TAG's, EDRR otocols etc as	Enhanced capacity r IAS management dibiosecurity provement using SSAP's, TAG's, EDRR otocols etc as	invasive species management specifically, SPREP is preparing for the port survey and assessment of nonindigenous marrie species in Tuvalu port. The marine survey will assess the impacts of detected MNIS and develop management actions and further monitoring to reduce these species' spread to critical Tuvalu marine ecosystems. The Marine Biosecurity Toolkit developed under the project, including the Battler Guide, 25 ID Guides for RMI, and 25 ID Guides for RMI, and 25 ID Guides for Tuvalu, Ballast water Assessments, biofouling assessment, sampling guidance, and management strategies, has been utilised to monitor Marine invasive species management. Additionally, in Niue, the management of the Drupella small continues.  Enhanced capacity r IAS management of the Combined score for all countries over the four participating countries and biosecurity participating countries are governed and are in endorsement stages for two

Project Objective and Outcomes	Indicator  GEF IAS Tracking Tool	Baseline level	Mid-Term Target or Milestones	End of Project Target	Progress as of current period (numeric, percentage, or binary entry only)	in Niue, Tonga and Tuvalu, eradications in RMI completed. Biocontrol programmes and priority weed management activities are underway in all four countries.	Progress rating
	5. Number of Pacific countries and territories, support agencies and projects participating in and benefitting from the PRISMSS has significantly increased above the inaugural numbers at the outset of the project	Seven countries and territories, five agencies, three projects	Nine countries and territories, six agencies, five projects	Memoranda of understanding between the PRISMSS and agencies or projects. Countries attending PRISMSS sponsored activities such as training etc.	100	The number of countries participating and using the PRISMSS has more than doubled from the inaugural numbers. The SPREP Invasives Team has leveraged the GEF6 RIP to develop multiple projects across the Pacific which utilises PRISMSS. over 18 countries and territories has benefit from PRISMSS, including the training events, established systems for invasive species management and country information, resource and information distribution with eleven countries and territories having ongoing activities utilising PRISMSS. The PRISMSS now has a portfolio of projects and activities of more than US 30 million.	HS
	6. Gender representation in government positions (environment sector)	12 female staff out of 25 positions in the environment sector in the 4 countries' governments	N/A	14 female and 11 male staff		15 female hold positions in the environment sector in the four project participating countries. Females hold highest ranking positions in three of the four participating countries, with balance gender representation across environment sector and project partners.	HS

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term Target or Milestones	End of Project Target	of current period (numeric, percentage, or binary entry only)	Of the key stakeholders in Governments that the Project works in, the project engages key country stakeholders, comprising of over 60% female.	Progress rating
	7. Number of direct beneficiaries disaggregated by gender as co-benefit of GEF investment	Zero beneficiaries have access to IAS programs, and services, and protection of traditional livelihood		62,000 men and 62,000 women in the communities where the project will be implemented will directly benefit from project activities that protect traditional livelihoods	62,000 men and 62,000 women	Rodent operations completed in RMI, Tuvalu and Tonga. Pig management, marine invasives ongoing in Niue. Communities in Tonga, Tuvalu, and RMI benefit from the new strategy endorsed by the cabinet for invasive species management, as well as the direct and indirect benefits of control and management actions delivered with the rat eradication activities, restoration, and management of weeds. According to population estimates, we surpass the end of the project target. Additionally, invasive species programmes and services made available through PRISMSS, such as Battler Lounge sessions, Battler resource base, PILN Meetings, etc., have added IAS knowledge that these communities, as well as wider Pacific Battlers, have broadly benefited from.	HS
Outcome 1.1 All participating countries have a comprehensive and	in all four countries	О		4 TAGs fully operational and are supervising IAS/biosecurity work	100	4 TAGs are operational in Niue, RMI, Tonga and Tuvalu. These national groups provide advisory support to the national	HS

Project Objective and	Indicator	Baseline level	Mid-Term Target or	End of Project Target	Progress as	Summary by the EA of attainment of the	Progress
Outcomes			Milestones		of current	indicator & target as of 30 June	rating
					period		
					(numeric,		
					percentage,		
					or binary		
					entry only)		
effective administrative				programmes and rolling		efforts of invasive species management.	
framework established and				out project deliverables			
countries are enabled to	1.2. NISSAPs under	0	1 new NISSAP for	4 NISSAPs under	90	All four NISSAPs are completed. Tonga,	S
manage invasive alien	implementation in all		Tuvalu	implementation		Tuvalu and RMI have received Cabinet	
species	four countries					endorsement and are implementing updated	
						NISSAP. Niue continues implementation of	
						NISSAP actions and await endorsement of	
						revised NISSAP	
Outcome 2.1. Enhanced IAS	2.1. IAS risk protocols	All countries have	Baseline studies on the	Detection regimes for	60	The review of priorities for EDRR has	S
surveillance and control	established in all four	some capacity for	status of IAS in	IAS incursions in high-risk		completed. Only Tuvalu endorsed the	
strategies reduce	countries	prevention of IAS,	participating countries	habitats are under		development of the EDRR Plan. To address	
introduction rates and		but none have	have been completed	implementation		this, we have developed the Early	
contain populations below		reached standards	Programs for detecting	Protocols for		Detection Rapid Response Toolkit, which	
thresholds that endanger		that can be relied	changes in at-risk	determining priorities		provides an EDRR checklist based on a	
threatened and endemic		on for EDRR or	native communities	used to identify species		review of regional and international	
species and their habitats		rates of detection	designed	and sites of highest		EDRR plans. Also part of this checklist	
in 4 countries:IAS		after incursion to		priority for IAS /		are EDRR templates and EDRR protocols	
surveillance and control		minimize the		biosecurity interventions		for rodents, ants, and cane toads.	
strategies can be relied on		threats of IAS to		for at least the medium		Additionally, a Pacific Marine	
to reduce the risk posed by		native biota		term		Biosecurity Toolkit was developed under	
the introduction of new IAS						the GEF 6 RIP to manage marine invasive	
and contain established IAS						species. The Clean Boats clean Ports	
populations below						framework was also developed to protect	
thresholds that endanger						Pacific island countries from invasive	
threatened and endemic						species	
species and their habitats	2.2. Species & site-	Mechanisms are	Site and species-	Plans for these	70	Site and species specific IAS for	S
in 4 countries	specific IAS	not fully developed	specific management	sites/species		management has been identified through	
	management plans on	to contain	plan needs are	written/formulated		the NISSAP Development. Site plans for	

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
	small islands completed within each participating country	established IAS to levels which do not threaten native biota	formally identified			Tonga, Niue, Tuvalu have been developed.  Species plans also conducted as part of the eradication operations. Niue's feasibility plan for removing rats, cats, feral pigs and dogs has been developed.	
Outcome 3.1. Biosecurity risks are reduced for the highest risk pathways and IAS	3.1. Stable or increased populations of key species threatened with extinction in the targeted sites	Species Ratak Imperial Pigeon Friendly Ground Dove (VU)Tongan Whistler (NT, endemic)Boettger's Skink (EN, endemic)Saw- tailed Gecko (EN, endemic)Green and Hawksbill turtles	B/L pop. size 60Not known Not known Not knownNot knownNot known		80	Surveys to identify rodent species on selected islands are complete. This was followed by the delivery of eradication operations on islands in Tonga, RMI and Tuvalu. The increased populations of key species threatened with extension now follows, and will be validated from monitoring visits to these sites.	S
	3.2. Numbers of rodents in the targeted sites	•	B/L pop. size Not known Not known Not known	Target pop. size000	100	Surveys to identify rodent species on selected islands are complete in all three countries.	S
	3.3. Number of weed control programmes in operation in Tonga, Niue, RMI, including biocontrol options	Number of weed control programmes in operation in Tonga, Niue, RMI, including	Plan designed, resourcing identified, and all testing protocols completed	Program incorporating biocontrol options under implementation and E systems in place documenting impactsC ontrol programs fully	80	Weed control programmes underway in Tuvalu, Niue, Tonga and RMI. The biocontrol facilities were upgraded in Tonga, and is currently being used for mass rearing of the biocontrol agent for African Tulip Tree which was released in	S

Project Objective and	Indicator	Baseline level	Mid-Term Target or	End of Project Target	Progress as	Summary by the EA of attainment of the	Progress
Outcomes			Milestones		of current	indicator & target as of 30 June	rating
					period		
					(numeric,		
					percentage,		
					or binary		
					entry only)		
		biocontrol options		integrated with		September. Biocontrol for RMI and	
				restoration projects as		Tuvalu was also directly released. Weed	
				appropriate		prioritisation exercised delivered in	
						all four countries. Under the war on	
						weeds, the project is addressing key	
						priority species, in Tonga, Tuvalu and	
						Niue.	
	Number of weed	No weed control	Priority weed species	Priority weed control	60	A survey for the distribution of	S
	control programmes in	programs on	in areas of ecological	projects using herbicides		Singapore daisy and African tulip tree	
	operation in Tuvalu,	protected natural	importance identified,	demonstrated by staff		in Tonga completed. The results were	
	including biocontrol	areas/conservation	and rank	who have received		recorded and analysed in GIS by	
	options	areas including	orderedOptions for	training in herbicide use		personnel in Tonga who were being	
		those eligible for	management identified	and M and E for weed		coached using remote technology. An	
		restoration	including using	controlBiological control		eradication programme for these	
		(neither using	herbicides and/or	agents introduced and M		speciesis underway with basic training	
		standard weed	biological control	and E underway for their		is delivered in August 2023 and Febrary.	
		control methods or	optionsTraining in	efficacyRestoration plans		Training and supplies of herbicides	
		classical biological	herbicide use	requiring weed		have been delivered in Tonga and Niue,	
		control)	undertaken by	management and/or		and RMI. Weed prioritisation exercise	
			appropriate local	eradication		was delivered in the four countries	
			staffArrangements for	writtenPlanning for			
			procurement of	future weed control			
			priority known	management using			
			biological control	herbicides and biological			
			agents made and	control complete			
			possible first				
			introductions carried				
			out				

Project Objective and Outcomes	Indicator	Baseline level	Mid-Term Target or Milestones	End of Project Target	Progress as of current period	Summary by the EA of attainment of the indicator & target as of 30 June	Progress rating
					(numeric, percentage,		
					or binary entry only)		
	3.4. Control program underway for Yellow Crazy Ant in Tuvalu	underway for Yellow Crazy Ant in Tuvalu	YCA established and high risk of spreading further and compromising BD and the lifestyle of communitiesAttempts at control have not been concerted, coordinated nor benefitted from professional advice from ant control experts.	YCA delimitation surveys completed and control plan written with M & E componentsDeployment of bait startedPublicity and awareness programmes established and incorporate YCA message		YCA management is underway in Tuvalu. Training delivered in Tuvalu for YCA management. Ant bait was also delivered for management and control in 2024.	S
	3.5. Restoration programs operational in each country		At least two restoration plans have been negotiated, written and approved per country and are linked to other IAS activities as appropriate	Restoration projects completed and assessed for their successFurther restoration sites short-listed	70	Restoration sites have been identified in the 4 countries. Restoration underway 3 in Tonga, and on the Tuvalu Conservation Islets. Restoration plans have been developed for Niue and are working closely with landowners for access. Benefits of restoration sites have been communicated to the Niue community. We have also delivered site prioritisation exercises for Tonga and Tuvalu and RMI. Whereby stakeholders have identified sites for restoration or eradication activities. This requires project development to assist with funding.	S

Project Objective and	Indicator	Baseline level	Mid-Term Target or	End of Project Target	Progress as	Summary by the EA of attainment of the	Progress
Outcomes			Milestones		of current	indicator & target as of 30 June	rating
					period		
					(numeric,		
					percentage,		
					or binary		
					entry only)		
Outcome 4.1. Sustainable	4.1. Comprehensive	SPREP and its	PRISMSS is fully	All training modules have	100	The PRISMSS Project Management Training	HS
support service comprised	technical support	partners have been	operational Offering	been successfully		went for 4 weeks in Oct/Nov 2019.	
of Council of Regional	service directly	acting in the role of	services such as	deliveredCustomisation		PRISMSS is up and running, operating in	
Organisations in the Pacific	supporting the national	a support service	training to all other	process has been		over ten countries and territories.	
(CROP) agencies and	projects and other	since at least	PICTS as	completed for each		Developed also other systems to support	
partners established and	PICTs is in place	1999This role	requestedSignificant	participating country and		countries. The PILN and Study Tour are	
enabling four countries to		consolidated as EA	additional demand for	programmes (e.g.,		other training activities that will	
respond to existing and		for the GEF PAS IAS	PRISMSS services from	biocontrol, monitoring		provide countries with technical	
potential IAS threats, and is		Pacific project	PICTs additional to the	restoration etc.) have		support.	
up-scalable to at least the		which began in	four countries	been completed or			
Pacific region		2011Continuity	originally party to this	ongoing activities are			
		and further	project	mainstreamed into core			
		development of		businessPRISMSS has			
		this role is now		ongoing support past the			
		required to bring		term of the current			
		the PICTs closer to		projectTechnical			
		capacity		resource base (e.g.			
				Battlers series) has a			
				solid track record of			
				uptake by end-users in-			
				country			

## 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/Activity  1.1.1. National cross-sectoral and gender-balanced IAS technical advisory groups established and operational in all four participating countries	Expected completion date	nstatus as of previous reporting period (%)	status as of current reporting period (%)	Progress rating justification, description of challenges faced and explanations for any delay  All four countries have established  Technical Advisory Groups and regularly carry out TAG meetings.	Progress Rating
frameworks and capacities for IAS	1.1.2 Expert input towards strengthened IAS legislation, regulations and policies in place in four countries	2025-04-01	80	90	PRISMSS Partner Wellington Univenture's has completed the review of the IAS legislation and regulations for biosecurity in the four countries.	S
management	1.1.3 One NISSAP written for Tuvalu; three NISSAPs reviewed and updated for the other countries	2024-04-01	. 80		All four NISSAPS have been developed.  Tonga, RMI and Tuvalu have received cabinet endorsements for the NISSAPs.  Niue NISSAP has been submitted for Cabinet Endorsement. Securing these country endorsements ensures that we receive country and political support to progress invasive species.	HS
	1.1.4 Administrative systems and processes to implement NISSAPs are in place allowing their efficient implementation in all participating countries	2025-04-01	90		National Invasive Species Coordinators and support staff are in place in the three participating countries. For RMI, the former NISC has moved on, however, the staff of the executing Agency MoNRC have been working closely with SPREP PMU and North Pacific Office to support project activities. The SPREP Staff in Majuro SPREP Office have provided significant support in progressing GEF 6 RIP and PRISMSS activities, particularly for the rat eradication operations, biological control of weeds initiatives and others. The four TAGs are also in place to progress invasive species	HS

Component	Output/Activity	-	Implementation 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
	1.1.5 Field based operational implementation teams are trained in best practice an standard operational procedures and mobilized in four countries.	2025-04-01	. 95	95	actions in the NISSAP.  Countries have received training on best practice and stand operational procedures during country visits. The project has also organised for a regional study tour in September 2024 for practitioners to receive certified outdoor first aid training and certified safety and risk management training in New Zealand.	S
2 Establishing national systems for	2.1.1. Baseline studies of the distribution and status of invasive species, and programme for detecting change, completed in four countries	2024-04-01	. 80		Baseline studies completed for site led and species led operations.	S
prioritizing IAS management	2.1.2. Effective protocols for assessing IAS for management developed and implemented in four countries	2025-04-01	100	priority exercises	A Priority Site Determination Tool has been developed for the removal of introduced mammalian predators from islands as well as priority area ecological restoration. The tool allows for key national stakeholders to identify islands and sites where eradication and restoration projects to occur, identify outcomes that the project could generate and then evaluate provisional project feasibility to eliminate unsuitable projects. The tool takes into consideration biodiversity, resilience, social weel being, economic, health, cultural and capacity and capability desired outcomes that the mentioned projects could provide. The	S

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					tool has been used in Tonga, Tuvalu, RMI	
					and in Niue as well as in other Pacific	
					Island countries where PRISMSS is	
					working in. For Weeds, PRISMSS Technical	
					lead of Natural Enemies Natural	
					solutions - Manaaki Whenua, has also	
					delivered workshops to determine	
					priorities for further action such as	
					the development of new natural enemies	
					for high priority widespread weeds.	
3	3.1.1. Priority risk mitigation measures are identified and necessary	2025-04-01	90	100	Focus groups have worked together with	HS
Implementing	actions taken to reduce or eliminate risks in the four countries.				SPREP and Wellington Univenture to	
programmes					identify priority species. The species	
for IAS risk					were chosen on the basis of known	
reduction,					impacts to biodiversity and environment	
Early					as well as their current distributions.	
Detection and					Furthermore, priority exercises were	
Rapid					delivered for the development of	
Response					resources to assist with management of	
(EDRR),					high risk marine invasives as a result	
eradication,					there is now a Pacific Marine	
control and					Biosecurity Toolkit which identified 97	
restoration					species based on the probability of	
					introduction, survival, and	
					establishment to form self-sustaining	
					populations and the potential for each	
					MNIS to cause significant impacts to	
					environmental, social/cultural,	
					economic, and human health core values.	
					Based on these risk assessments, the top	

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 (%)		
					25 MNIS were chosen for the Pacific, and	
					were used to develop risk assessments,	
					management actions and ID guides.	
	3.1.2. EDRR protocols operational in four participating countries	2024-04-01	. 80	80	Priority lists developed. Following work	S
					with focus groups to identify key	
					species, the project sought approval	
					from countries to develop EDRR plans.	
					Unfortunately, only two endorsements	
					were provided - Tonga and Tuvalu. Tuvalu	
					EDRR plan has been developed; however, a	
					plan for Tonga could not be developed	
					due to a shift in priority from the	
					Department of Biosecurity, which is	
					housed under the Ministry of	
					Agriculture. As we have not had support	
					to develop the plans, despite requests	
					for government approval, to address any	
					gaps from this, we have instead	
					developed the EDRR toolkit, which	
					provides a checklist based on regional	
					and international EDRR plans. The	
					toolkit comprises the EDRR template,	
					which meets the requirements of an	
					emergency response plan according to the	
					Biosecurity Model Law developed for the	
					Pacific in 2007. Accompanying the	
					template are the EDRR resources, report	
					template, recording template, and EDRR	
					protocol and resources for priority	
					species, including Ants, Canetoads, and	

Component	Output/Activity	completion	status as of	status as of	Progress rating justification, description of challenges faced and explanations for any delay	Progress Rating
		date	previous reporting period (%)	current reporting period (%)		
					Rodents.	
	3.2.1. At least two sustainable IAS control programmes are established in each of at least three participating countries	2025-04-01	. 80		Tonga has three ongoing restoration projects under implantation, and Tuvalu has two restoration sites. Priority weeds are also managed in Tonga, Niue, and Tuvalu. Pig management in Niue is also active, and there is good collaboration with the Niue Hunters group.	S
	3.2.2. Successful eradications of priority species are completed on islands or island groups in at least two countries	2025-04-01	70		Eradication operations have been delivered in RMI, Tonga and Tuvalu. One was assessed succesful in RMI, with the rest of the operations to be measured and declared successful in second half of 2024 and 2025.	HS
	3.2.3. At least two sites demonstrate measurable restoration outputs as described in restoration plans	2025-04-01	. 60		Significant progress has been made in Tonga, where the Mt Talau restoration shows significant improvement. They have also added another restoration site from Eua National Park, where rat and weed management have commenced. In Niue, the team is working with traditional land to secure access to the Huvalu forest to begin restoration projects; as a backup, we have also secured a backup location for restoration in Alofi, Niue. Restoration activities on the Tuvalu conservation sites include replanting, rat monitoring, and yellow crazy ant	S

Component	Output/Activity	· -	status as of previous reporting	-	Progress rating justification, description of challenges faced and explanations for any delay	Progress Rating
					management. The project plans to deliver a monitoring survey in Tonga next year, including bird surveys.	
4 Establishing a Pacific islands	4.1.1. Support service supporting the three other components for the four countries and the region, including providing advice on NISSAP development and implementation as required, is operationalized	2024-04-01	100	100	PRISMSS operational supporting participating countries of GEF 6 RIP	S
regional support framework for IAS management	4.1.2. Sustainable financing mechanisms in place to support the establishment of a long-term Regional Support Service and national IAS management programs	2024-04-01	100		Project released a Sustainable Financing report and battler series. PRISMSS has also gained additional support from the NZ MFAT until 2026. Part of this project includes provisions to develop more sustainable financing and support of PRISMSS for long term.	HS
	4.1.3. Capacity developed in to systematically measure the success of IAS management objectives as described in national, regional and international instruments	2024-04-01	100		The Pacific Invasive Species Indicator is now on the PRISMSS Navigator, a user-friendly online platform designed to streamline requests, store country and PRISMSS information. Countries and partners are able to measure the change of over 40 invasive species indicators, which can highlight successes and challenges that can be useful for project development. The indicators are updated annually by the Pacific Invasive Species Battlers or country coordinators.	HS
	4.1.4. Regionally capable information system in place delivering case studies, guidelines, standard operating procedures and tools generated by components one to three	2024-04-01	100	100	Not only is the Battler Resource Base up and running, but the project also continues to develop publications, and	HS

Component	Output/Activity	Expected	Implementation	Implementation	Progress rating justification, description of	Progress
		completion	status as of	status as of	challenges faced and explanations for any delay	Rating
		date	previous	current		
			reporting	reporting		
			period (%)	period (%)		
					information to be made available on the	
					BRB. The most recent addition to the	
					BRB is the prioritizing widespread weeds	
					to target with natural enemies. The	
					total number of resources available is	
					now 1130.	
	4.1.5. Based on project outputs, new version of the "Guidelines" for	2024-04-01	. 100	100	The Guiding Framework for Invasive	S
	Invasive Species Management in the Pacific (Guidelines) is produced				Species Managment in the Pacific is now	
	and formally approved.				endorsed by the SPREP Members during the	
					31 SPREP Members meeting in September	
					2023. Further more the members committed	
					to utilizing PRISMSS to assist with	
					invasive species management in country .	

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	Low
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		
Risk 1: Extreme weather events may		М	M	M	М	M		М	=	
severely disrupt operational plans and hence	2									
project delivery										
Risk 2: Changes in internal conditions such		М	М	М	M	М		М	=	

Risks	Risk affecting: Outcome /	CEO	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current	Δ	Justification
	outputs	ED						PIR		
as movement of staff; shifting national local										
implementing partner to another Ministry.										
Movement of staff due to promotions etc.										
may lead to the delays in some components.										
Risk 3: Unsustainable Financing (non-		М	L	L	L	L		L	=	
materialization of co-finance because										
project partners or Governments do not										
honour MOU's and/or insufficient project										
funds due to unexpected changes in										
economies. availability of external technical										
support professionals)										
Risk 4: Climate change related habitat shifts.			L	L	L	L		L	=	
and destruction create conditions for spread										
of Invasive Species										
Risk 5: Limited buy in from national			M	M	М	М		М	=	
community										
Risk 6: Changing government priorities			L	L	L	L		L	=	
through change in governments or ministers										
in charge										
Risk 7: NISSAP TAG effectiveness – TAG's are			L	L	L	L		L	=	
empowered to act effectively in their role										
implementing the national projects										
Risk 8: Lack of regional Buy-in – countries								L		
and territories apart from the four										
participating countries do not take										
advantage of the PRISMSS. training courses										
etc.										
Risk 9: The introduction of environmental			М	M	М	M		М		
and social safeguards are interpreted as										

Risks	Risk affecting: Outcome /	CEO	PIR 1	PIR 2	PIR 3	PIR 4	PIR 5	Current	Δ	Justification
	outputs	ED						PIR		
colonial concepts and are met with										
resistance or apathy										
		N/A	N/A	N/A	N/A	N/A			=	
		N/A	М	М	М	L				

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

Additional mitigation measures for the next periods

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
Risk 1: Extreme weather	Early warning systems.	Timing activities to avoid	Timing activities to avoid	Cyclone season is	Countries and partners
events may severely disrupt	contingency planning.	cyclone season	cyclone season	November to March	
operational plans and hence	PRISMSS support to change				
project delivery	plans to accommodate new				
	circumstances.				
Risk 2: Changes in internal	Institute a project	We have been discussing	Further developing a	Through the next reporting	PMU
conditions such as	communication strategy	ideas around succession	culture of succession	period	
movement of staff; shifting	that allows for	planning in our partner	planning		
national local implementing	documentation and	institutions. In some cases.			
partner to another Ministry.	systematic filing system of	this has been very			
Movement of staff due to	all decisions and actions	successful. We are working			
promotions etc. may lead to	taken to permit quick	hard to reduce this risk			
the delays in some	resumption of activities by				
components.	any new staff.				
Risk 5: Limited buy in from	To mitigate this risk. the	We have developed and	Utilize the tools that we	Through the next reporting	MISCAP Team. PMU.
national community	project will take advantage	implement a simple but	have developed ie	period	National Invasive Species
	of its communication	robust communications	Communications Strategy.		Coordinators

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance undertaken this reporting				
	(PIRt-1, MTR, etc.)	period			
	strategy which targets key	strategy. Key personnel	Gender Strategy and Youth		
	stakeholders and will use	were trained in its	Strategy to help build		
	the right media to reach	implementation during the	consensus for invasive		
	them. The project will work	PRISMSS Project	species management. The		
	closely with local partners	Management Course and	MISCAP Project is		
	and Governmental	are continuing support in	developing an Invasive		
	institutions will be	this area on a one on one	Species Mainstreaming		
	participating in the roll out	basis with our key	Strategy that will benefit		
	of the project and therefore	personnel. In addition. we	the 4 project countries		
	will feel ownership and thus	are working hard on gender			
	less likely to withhold	mainstreaming and			
	support.	implement our Youth			
		Engagement Strategy			
Risk 8: Lack of regional Buy-	To mitigate this risk. the	Continued support for the	GEF6 RIP has provided	Through the next reporting	PMU along with the SPREP
in – countries and	project will take advantage	PRISMSS demonstrate that	leverage for the	period	Invasives Team
territories apart from the	of its communication	momentum for increased	development of 2 adjacent		
four participating countries	strategy which targets key	focus on invasive species	projects that are working on		
	stakeholders and will use	management and	invasive species in different		
the PRISMSS. training	the right media to reach	biosecurity is building	countries in the Pacific. This		
courses etc.	them. In addition. the	generally. The project will	provides funds to enable		
	project will not be working	continue to work together	the PRISMSS to establish		
	in isolation; it will work	with broader initiatives to	working relationships across		
	closely with regional	tackle invasive alien species.	the region		
	partners and institutions to	including a robust			
		communications strategy.			
	partners will also be invited				
	to project meetings				
Risk 9: The introduction of		Safeguard actions are	Gender Strategy and Youth	Through the next reporting	MISCAP TeamPMUNational

Risk	Actions decided during the	Actions effectively	What	When	By Whom
	previous reporting instance	undertaken this reporting			
	(PIRt-1, MTR, etc.)	period			
environmental and social		integrated with project	Strategy to help build	period	Invasive Species
safeguards are interpreted		activities and streamlined to	consensus and sustainability		Coordinators
as colonial concepts and are		minimise the burden on	for invasive species		
met with resistance or		project management. The	management. The MISCAP		
apathy		benefits are clearly	Project is developing an		
		explained to justify the	Invasive Species		
		necessary safeguard	Mainstreaming Strategy		
		measures and increase buy-	that will benefit the 4		
		in.	project		
Risk 10: Implementation		Consultation with	PMU meets regularly with	Bimonthly	PMU
schedule of the project		participating countries	the participating countries		
		regarding a project	and PRISMSS partners to		
		extension. Following this. it	track the progress of the		
		was agreed for PMU to	GEF 6 RIP		
		prepare relevant			
		documentation and			
		submission of the 1st NCE			
		to UNEP due of the delays			
		to the project			
		implementation schedule			
		caused by COVID. The			
		application for NCE was			
		approved in November			
		2023.			

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 arrangemen	s: No
Financial Management:	Yes
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

No amendments made. The extension of the project date was accepted on 11 October 2023, to recover the disruption to the initial schedule caused by the COVID 19 Pandemic

### 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
	Revision				
No Cost Extension 1	Extension	2023-11-10	2023-11-23	2026-04-30	No major changes made.
					but extension made to
					recover disruption to the
					initial schedule caused by
					Covid-19.

**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
Toloa Reserve	-21.2322	-175.1594	16-21.2322-175.1594		Site led restoration activities
					Tonga
Eua	-21.38445	174.91177	19-21.38445-174.91177		Site led restoration activities
					Tonga
Mt Talau	-18.64797	-173.99967	19-18.64797-173.99967		Site led restoration activities
					Tonga
Fualopa	-8.5004	179.077	13-8.5004179.0770		Site led restoration activities
					Tuvalu
Late Island	-18.8080	-174.6383	15-18.8032-174.6491		Late Island Rat Eradication
Mu'omu'a	-18.79308	-174.11048	18-18.79308-174.11048		Muomua Island Rat
					Eradication
Fua'amotu	-18.79426	-174.00608	18-18.79426-174.00608		Fua'amotu Rat Eradication
Falefatu	-8.58003	179.11636	17-8.58003179.11636		Falefatu Island Rat

Location Name	Latitude	Longitude	GEO Name ID	Location Description	Activity Description
					Eradication
Tepuka	-8.46372	179.07988	18-8.46372179.07988		Tepuka Island Rat
					Eradication

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

[Annex any linked geospatial file]