

UNEP GEF PIR Fiscal Year 2023
Reporting from 1 July 2022 to 30 June 2023

1. PROJECT IDENTIFICATION

1.1. Project details

Identification Table	GEF ID.: 10088	Umoja WBS: S1-32GFL-000766 SB-020059
	SMA IPMR ID: 114538	Grant ID: SB-020059
	Project Short Title: CBIT II B	
Project Title	Global Capacity-building Initiative for Transparency (CBIT) Platform Phase IIB: Unified Support Platform and Program for Article 13 of the Paris Agreement	
Duration months	Planned	60
	Age	13
Project Type	Full Size Project	
Parent Programme if child project	n/a	
Project Scope	Global	
Region	Global	
Countries	Global	
GEF Focal Area(s)	Climate Change	
GEF financing amount	USD 6,567,547	
Co-financing amount	USD 500,000	
Date of CEO Endorsement/Approval	18 December 2021	
UNEP Project Approval Date (on Decision Sheet)	1 June 2022	
Start of Implementation (PCA entering into force)	1 June 2022	
Date of Inception Workshop, if available	9 June 2023	
Date of First Disbursement	2 September 2022	
Total disbursement as of 30 June 2023	1,468,015 USD	
Total expenditure as of 30 June 2023	0 USD ¹	
Midterm undertaken?	No	
Actual Mid-Term Date, if taken	N/A	
Expected Mid-Term Date, if not taken	October 2025	
Completion Date	Planned – original PCA	31 March 2027
	Revised – Current PCA	N/A
Expected Terminal Evaluation Date	30 September 2027	
Expected Financial Closure Date	31 March 2028	

1.2. Project description

¹ The expenditure report for the period July – December 2022 is under review process. The amount reported to be spent by the executing agency in the reporting instance is US\$406,916.17

The overall objective of the project is to provide streamlined support and capacity building at the country, regional, and global level to improve reporting capacity of countries and enhanced transparency frameworks to enable developing countries meeting their commitments under Article 13 of the Paris Agreement. Specifically, one of the main objectives of the project is to accelerate the submission of the last National Communications (NCs) and Biennial Update Reports under the Convention and enhancing the quality of reporting to the UNFCCC and support the transition to the BTRs.

The outcomes of the project are as follows: 1. Developing countries have improved capacity to undertake measurement, reporting, and verification (MRV) and enhanced transparency framework (ETF) activities, 2. Developing countries increasingly access information and get knowledge in support of Article 13 of the Paris Agreement, and 3. Project management and approaches to country reporting are informed by M&E

Component 1: Capacity strengthening for developing countries through customized support and South-South sub-regional peer networks and learning to support current and future reporting requirements. Component 1 seeks to enhance transparency capacities through expert support, south-south cooperation, and learning. It will maintain continuity in the assistance to developing countries with inventories and reports following the conclusion of the GSP at the end of 2021, particularly through the reviews of country reports, and it will expand expert support to include training and recommendations on implementing integrated transparency activities. Importantly, it will foster south-south learning and provide trainings on transparency priorities, gaps and needs through regional and sub-regional networks. Ad-hoc support for countries will also be available.

Component 2: Ongoing development and delivery of knowledge in support of Article 13
Component 2 seeks to provide developing countries with a holistic source of information and knowledge related to transparency and the continuation of a platform for online peer learning. This component will utilize the project website developed under the CBIT Phase II A project to ensure that countries continue to have a one-stop shop for information related to Article 13 following the end of that project and project will continue to develop and disseminate resources related to the Paris rulebook as they are needed.

Component 3: Project management and approaches to country reporting are informed by M&E
Component 3 seeks to ensure that useful information can be collected during the course of project implementation and shared with project management, stakeholders, and beneficiaries as it becomes available. Activities under this component will comply with all current GEF and implementing agency standard practice and requirements. Existing evaluation tools to help measure the progress of a country's ability to meet UNFCCC reporting obligations in a consistent manner will be taken into consideration.

1.3. Project Contacts

Division(s) Implementing the project	Industry and Economy Division
Executing Agency(ies)	UNEP Copenhagen Climate Centre
Names of Other Project Partners	UNFCCC
UNEP Portfolio Manager(s)	Geordie Colville
UNEP Task Manager(s)	Suzanne Lekoyiet
UNEP Budget/Finance Officer	Fatma Twahir
UNEP Support/Assistants	Patricia Mwenya
EA Manager/Representative	John Christensen
EA Project Manager	Fatima-Zahra Taibi
EA Finance Manager	Jakob Ipsen Hansen
EA Communications Lead, if relevant	N/A

2. OVERVIEW OF PROJECT STATUS

2.1 UNEP PoW and UN

UNEP Current Subprogramme(s)	Climate action
PoW Indicator(s)	ii. Number of national, subnational and private sector actors reporting under the enhanced transparency arrangements of the Paris Agreement with UNEP support
UNEP previous Subprogramme(s)	Climate stability
UNSDCF / UNDAF linkages	N/A
Link to relevant SDG Goal(s)	SDG 13 - Climate Change SDG 17- Partnership
Link to relevant SDG Target(s)	<ul style="list-style-type: none"> Target 13.3 'Improve education, awareness-raising and human and institutional capacity on climate change mitigation, adaptation, impact reduction and early warning'. Indicator 13.3.2 'Number of countries that have communicated the strengthening of institutional, systemic and individual capacity-building to implement adaptation, mitigation and technology transfer, and development actions'. Target 17.9 'Enhance international support for implementing effective and targeted capacity-building in developing countries to support national plans to implement all the sustainable development goals, including through North-South, South-South and triangular cooperation'. Indicator 17.9.1 'Dollar value of financial and technical assistance (including through North-South, South-South and triangular cooperation) committed to developing countries

2.2. GEF Core Indicators:

Indicators	Targets – Expected Value			Materialized to date
	Mid-term	End-of-project	Total target	
Number of direct beneficiaries disaggregated by gender as co-benefit of GEF investment	N/A	500 direct beneficiaries, of whom 250 are women	1000 direct beneficiaries, of whom at least 500 are women	2,181 people (of which 976 women) have benefitted from the project through the various support modalities: <ul style="list-style-type: none"> In-person trainings and workshops, e-learning, virtual workshops/trainings, exchange webinars and transparency network meetings: 1504 beneficiaries (of which 725 women) In-country support activities: 677 beneficiaries (of which 251 women).

2.3. Implementation Status and Risk

	FY 2023
PIR #	1 st
Rating towards outcomes (DO) (section 3.1)	S
Rating towards outputs (IP) (section 3.2)	S
Risk rating (section 4.2)	L

Rating towards outcomes: The rating is Satisfactory because the despite delay in some activities, the project, in the first year of operations, has exceeded some its targets. Notably, the project has reached 2181 beneficiaries, of which 976 are women, through its multiple activities, including in-person and virtual trainings/workshops, e-learning courses, exchange webinars and network meetings, as well as through direct in-country support. The project has therefore achieved its end-of-project target of “at least 1000 people will utilize support for transparency and reporting from project outputs and activities and at least 500 of them will be women” in its first year of operations.

Similarly, for the indicator for the “number of national experts who have applied project training and/or other guidance in the thematic & cross cutting areas defined by the UNFCCC and COP reporting guidelines to the preparation of NCs, BURs, and/or BTRs”, has also achieved its end-of-project target of 500 with in total 812 national experts, who participated in innovative training approaches for the tracking of nationally determined contributions as well as trainings on tracking support needed and received. The satisfaction rate of participating experts is also in line with the targets set for this indicator and exceeds 90% for the current reporting period.

Rating towards outputs: The rating is Satisfactory because the despite delay in some activities, the project made progress in most project outputs as per Workplan.

The CBIT 2B project implementation was initially hampered due to two major institutional arrangements changes. The first change relates to the transitioning of the Executing Partner – formerly the UNEP DTU Partnership, now the UNEP Copenhagen Climate Centre – from its hosting arrangements with the Danish Technical University (DTU) to new hosting arrangements with UNEP and UNOPS. This transition had major impacts on the start of the implementation of activities of the project, primarily the signing of contracts and the procurement of resources, notably the Network Coordinators.

The second change relates to the responsibility for output 1.4 for regional support activities in the Middle East and North Africa (MENA) project, which was originally with UNDP and was handed over for implementation to UNEP and for execution to UNEP-CCC at a later stage.

The new integrated platform, called Climate Transparency Platform, has been launched with dedicated spaces for the Transparency Networks established under this project.

During the reporting period, most progress has been achieved under outcome 1, e.g., relating to the review of country reports and training activities in the various Transparency Networks. Progress under outcome 3 is limited except for the plan for lessons learned notes, but this is aligned with the workplan.

Progress towards outputs has been primarily achieved within the outputs under outcome 1, notably outputs 1.1, 1.2. and 1.3. Progress under output 1.4 relating to activities in the MENA region has been limited due to their late transfer (only in mid-October 2022). An attempt to recruit a coordinator for the MENA network was not successful due to lack of suitable candidates. The position for the MENA Network Coordinator will be re-posted.

Under output 1.1, implementation has progressed with the review of country reports, with 23 reviews in total during the reporting period, and three global webinars on Biennial Transparency Report (BTR) funding. Under output 1.3 considerable progress has been achieved through the delivery of 20 in-person and virtual trainings/workshops and e-learning. Regarding output 2, eight (8) Network Coordinators) have been recruited and have started activities in their respective networks.

Furthermore, the project has consolidated and secured partnerships with the major players in the transparency area. Notably, the project is working in very close collaboration with UNDP particularly in the Lusophone and Francophone Networks. Partnerships have also been nurtured with the United Nations Framework Convention on Climate Change (UNFCCC), Initiative for Climate Action Transparency (ICAT), Partnership for Transparency in the Paris Agreement (PATPA), the Institute for Global Environmental Strategies and the Food and Agriculture Organization of the United Nations (FAO). Various activities are undertaken with these organisations and initiatives enabling further reach, avoiding duplication and sharing of costs.

Overall risk rating: L

The overall risk of the project is low, and mitigation measures for the major risks are planned to be implemented in the next reporting period. The risk of delays due to the administrative changes described above are much less significant than before but could still have some impact. As an example, UNEP-CCC does not currently have access to the UN Inspira recruitment portal which can lead to delays in obtaining applications for project consultant positions and therefore the filling of those positions. In addition, the post covid landscape and the current geopolitical challenges have resulted in an increase in costs relating to the holding of in-person events (flights, venues etc...) which places an increasing burden on the budget for workshops that was also initially developed with the DTU costs in mind (which were lower especially for Daily Subsistence Allowances (DSAs) than the UN ones). It is therefore very important to further nurture existing partnerships and seek new ones to be able to deliver on project outcomes.

2.4. Co-financing

Planned Co-finance Total:	The total co-finance committed is USD 500,000, by the Executing Agency.
Actual to date:	The contribution reported to date is 300,000 USD or 60% of the planned co-finance for the project.
Progress	The co-finance has been materialised through the Centre’s work on the Greenhouse gas Abatement Cost Model (GACMO) tool that is used by the project to provide trainings and support countries with their mitigation and Nationally Determined Contributions (NDC) tracking efforts. A significant part of the co-financing comes from a collaboration with ICAT on the E-learning course on the Enhanced Transparency Framework (ETF).

2.5. Stakeholder engagement

Date of project steering committee meeting	No PSC meetings were held during the reporting period. The First Steering Committee Meeting is planned to take place in October 2023.
Stakeholder engagement	As a global project, stakeholder engagement is at the core of the CBIT 2B project, and active and close engagement has been conducted during the reporting period with a variety of stakeholders. This includes primarily other transparency support providers and GEF agencies such as UNDP, FAO, ICAT and PATPA with a view to foster synergies, streamline efforts and avoid overlaps wherever possible, in addition to sharing costs. The project has collaborated closely with those support providers, among other through the co-organization of multiple workshops and trainings. In addition, the project is working in very close collaboration with the various GEF implementing agencies to foster more synergies and increase benefits for national projects through participation in the highly technical CBIT-GSP trainings. A close collaboration with UNDP is of particular importance, since two Transparency Networks (the Francophone Network and the Lusophone Cluster) are implemented in collaboration with UNDP and their Network Coordinators are hired by UNDP respectively. Importantly, close and frequent communication with the UNFCCC transparency team has been conducted throughout the reporting period to coordinate

	<p>transparency efforts and stay informed about the latest developments regarding transparency, explore collaboration opportunities, and secure a space in flagship UNFCCC side events during the Subsidiary Bodies Sessions (SBs) and Conference of Parties (COPs). Furthermore, the project has provided technical support to the Consultative Group of Experts CE in their trainings this year namely on adaptation reporting for the African and the Latin America and the Caribbean (LAC) regions. Sharing experiences and South-South collaboration are one of the main features of the project and consequently strong engagement from countries to share their experiences and best practices have been seen in the various activities conducted by the project.</p>
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2.6. Gender

Does the project have a gender action plan?	Yes
Gender mainstreaming	<p>In the workshops and trainings conducted during the reporting period, specific attention has been given to achieving a gender balance and gender-aggregated indicators are gathered accordingly. In total, 976 women out of 2181 total beneficiaries have benefitted from the various project activities. This represents a share of 44%. In requests for nominations countries are asked to nominate at least one woman to participate in the in-person training. Special attention is also given to ensure gender-balanced panels.</p> <p>In addition, specific questions targeting the status of gender mainstreaming in countries were included in the survey for the capacity needs assessments under D14, conducted with all developing countries through their respective networks, with a view to assess the status in countries and devise appropriate measures to address shortcomings.</p> <p>The first webinar for exchanging countries' experience on gender and climate reporting has been held on 26 April 2023.</p>

2.7. Environmental and social safeguards management

Moderate/High risk projects (in terms of Environmental and social safeguards)	<p>Was the project classified as moderate/high risk CEO Endorsement/Approval Stage?</p> <p>No</p> <p>If yes, what specific safeguard risks were identified in the SRIF/ESERN?</p> <p>N/A</p>
New social and/or environmental risks	<p>Have any new social and/or environmental risks been identified during the reporting period?</p> <p>No</p>
Complaints and grievances related to social and/or environmental impacts (to be filled in by TM and EA)	<p>Has the project received complaints related to social and/or environmental impacts (actual or potential) during the reporting period?</p> <p>No</p>
Environmental and social safeguards management	<p>The project was rated as low risk and no measures were documented in the CEO endorsement social safeguard action plan.</p>

2.8. Knowledge management

Knowledge activities and products	<p>During the reporting period the project has undertaken multiple knowledge activities and produced several knowledge products. The most prominent knowledge activities are the experience-sharing webinars organised and conducted within the different transparency networks, which is in line with the first element in the knowledge management strategy in the CEO Endorsement Document ("Enable regional and subregional knowledge sharing"). In total, 10 different experience-sharing webinars have been organised on topics such as</p>
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	<p>institutional arrangements, transparency systems, gender and tracking of climate finance, as per D21, D22 and D26. All materials from these webinars are stored on the respective webinar event pages on the Climate Transparency Platform. The webinar recordings are uploaded to a dedicated CBIT-GSP playlist and the link to the recording is included into the event page itself. Based on the experience-sharing webinars, good practice briefs are currently being prepared and will be uploaded to the Climate Transparency Platform. The material and recording of other events organised within the project have also been uploaded to the Climate Transparency Platform. In line with the knowledge management strategy, needs identified in the self-assessment reports and the capacity needs assessment reports carried in the end networks have served as a basis to define network workplans and topics of the trainings, workshops, in-country support and experience sharing activities. Materials used for these activities are stored in the respective areas of the new Climate Transparency Platform.</p> <p>Overall, the Climate Transparency Platform, launched on 9 June 2023, serves as the central repository for knowledge generated under the project, including best practices, webinar recordings and reports, among other. The project conducted comprehensive capacity needs assessment in its various networks which resulted in capacity needs assessment reports and dedicated flyers, summarising the main results of the assessments. These have been uploaded to the Climate Transparency Platform and can be found on the project dedicated space under knowledge products here (D24 & D43).</p>
<p>Main learning during the period</p>	<p>The project has developed a unique approach for providing training on the topic of NDC tracking. The training applies a four-step approach which includes the following:</p> <ol style="list-style-type: none"> 1. Introductory webinar – Introducing participants to the NDC tracking reporting requirements and reporting tables, as well as introduction to data requirements for NDC tracking. 2. In-country data collection - Collection of national data for NDC tracking by participants to be brought to and applied during the in-person workshop 3. In-person workshop: Application of the national data in different tools presented at the workshop. 4. Follow-up: Countries can follow up with the experts to continue work on tracking their NDC. Experts can provide guidance and review outcomes. <p>This approach has already been applied in the Transparency Network of Anglophone Africa in May 2023, and will be further refined and applied in future technical trainings in other networks, among other in in the Asia Network training, taking place in September 2023 in Seoul.</p>

2.9. Stories to be shared

<p>Stories to be shared</p>	<p>Cuba requested support from the CBIT-GSP on good practices and lessons learned from other countries on developing national inventory. In response, CBIT-GSP reached out to Chile and Panama for providing technical advice to Cuba in a multilateral cooperation activity under the CBIT-GSP Spanish-speaking LAC Climate Transparency Network. In this framework, CBIT-GSP has both organized in-country missions and virtual meetings between the technical experts of the three countries to share first-hand experiences. As a result, the Cuban team has increased their capacities to establish and manage a national inventory system for elaborating the national inventory report for its first BTR submission.</p>
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3. PROJECT PERFORMANCE AND RISK

Based on inputs by the Project Manager, the **UNEP Task Manager²** will make an overall assessment and provide ratings of:

- (i) Progress towards achieving the project Results(s)- see section 3.1
- (ii) Implementation progress – see section 3.2

Section 3.3 on Risk should be first completed by the Project Manager. The UNEP Task Manager will subsequently enter his/her own ratings in the appropriate column.

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

Project objective and Outcomes	Indicator	Baseline level	Mid-term target	End-of-project target	Progress as of current period	Summary by the EA of attainment of the indicator & target as of 30 June 2023	Progress rating ³
Project Objective: To provide streamlined support and capacity building at the country, regional, and global level to enable Non Annex I countries ⁴ under the UNFCCC and developing countries under the Paris Agreement to better respond to reporting requirements and to catalyze increased ambition within country NDCs to contribute to the stated temperature goal of well below 2 degrees and if possible 1.5 degrees.	<u>Indicator 1:</u> Number of project beneficiaries disaggregated by gender (individual people) ⁵	150	At least 500 people will utilize support for transparency and reporting from project outputs and activities, and at least 250 of them will be women.	At least 1000 people will utilize support for transparency and reporting from project outputs and activities, and at least 500 of them will be women.	2,181 beneficiaries (of which 9766 are women)	Since the beginning of the project a total of 2,181 people (of which 976 women) have benefitted from the project through the various support modalities. Activities included: <ul style="list-style-type: none"> • In-person trainings and workshops, e-learning, virtual workshops/trainings, exchange webinars and transparency network meetings: 1504 beneficiaries (of which 725 women) (D11, D17, D27) • in-country support activities: 677 beneficiaries (of which 251 women) (D3 & D16). 	HS
Project Outcome 1 Developing countries have improved capacity to undertake measurement, reporting, and verification	<u>Indicator 2:</u> Number of national experts who have applied project	0	By the start of the mid-term review, at least 250	By the end of the project, at least 500.	146	The project has conducted multiple trainings, including e-learning courses, during the first year of operation. After each training, a survey is conducted to capture the feedback of training	S

² For joint projects and where applicable ratings should also be discussed with the Task Manager of co-implementing agency.

³ Use GEF Secretariat required six-point scale system: Highly Satisfactory (HS), Satisfactory (S), Marginally Satisfactory (MS), Marginally Unsatisfactory (MU), Unsatisfactory (U), and Highly Unsatisfactory (HU).

⁴ Beneficiary countries under this project are referred to throughout the document as Non-Annex I countries (referring to their status under the UNFCCC) and developing country parties (referring to their status under the Paris Agreement).

⁵ Mandatory indicator under GEF-7 streamlined indicators.

Project objective and Outcomes	Indicator	Baseline level	Mid-term target	End-of-project target	Progress as of current period	Summary by the EA of attainment of the indicator & target as of 30 June 2023	Progress rating ³
(MRV) and enhanced transparency framework (ETF) activities	training and/or other guidance in the thematic & cross cutting areas defined by the UNFCCC and COP reporting guidelines to the preparation of NCs, BURs, and/or BTRs.					participants and their overall satisfaction. These surveys also include a question on the usefulness of the training and its content for the participant's work and the results of this question, where available, are captured here (146). However, follow-up surveys are planned for the trainings 6 months after the training has been completed to confirm whether the participants have applied the knowledge gained from the training in their work and will be reported in the next reporting period.	
	<u>Indicator 3:</u> Percentage of participating experts rating training, technical backstopping, reviews, supporting tools and guidance notes 'high' or 'very high' (4 or 5 on a 5-point scale) in helping them to prepare high-quality NCs, BURs, and/or BTRs.	0	By the start of the mid-term review, at least 60%.	By the end of the project, at least 70%.	92.29%	Satisfaction surveys have been conducted for the different trainings, workshops and webinars organised during the reporting period (D27). 92.29% participating experts rated training, technical backstopping, reviews, supporting tools and guidance notes 'high' or 'very high' (4 or 5 on a 5-point scale) in helping them to prepare high-quality NCs, BURs, and/or BTRs.	HS
	<u>Indicator 4:</u> Percentage of network members that consider that their participation in the MRV/Transparency Network	0	50%	70%	0	Too early to report on this indicator as the networks have only been launched in February and March this year. A survey will be conducted with network members at the beginning of next year to reflect on one year of network activities.	S

Project objective and Outcomes	Indicator	Baseline level	Mid-term target	End-of-project target	Progress as of current period	Summary by the EA of attainment of the indicator & target as of 30 June 2023	Progress rating ³
	under CBIT II B contributed to improve/strengthen their MRV/transparency activities						
Project Outcome 2 Developing countries increasingly access information and get knowledge in support of Article 13 of the Paris Agreement	<u>Indicator 5:</u> Knowledge demand / uptake: i.e., number of practitioners using the project website services and knowledge products every quarter (on average) ⁶	0 (platform has not yet been merged)	No Mid-Term target, since this component will start when Phase II A will end.	At least 80 practitioners	0	Not applicable during this period.	S
	<u>Indicator 6:</u> Percentage of users surveyed who consider the platform (website, its features, and knowledge products) very useful or useful for their purposes	0 (platform has not yet been merged)	No Mid-Term target, since this component will start when Phase II A will end.	70%	0	Not applicable during this period.	S
	<u>Indicator 7:</u> Number of developing countries sharing good practice in gender mainstreaming on the	0 (platform has not yet been merged)	No Mid-Term target, since this component will start when Phase II A will end.	25 countries	0	Not applicable during this period.	S

⁶ Indicators 5, 6, and 7 are aligned with the CBIT IIA project (GEF ID 10128) to maintain continuity in M&E.

Project objective and Outcomes	Indicator	Baseline level	Mid-term target	End-of-project target	Progress as of current period	Summary by the EA of attainment of the indicator & target as of 30 June 2023	Progress rating ³
	streamlined web platform.						
Project Outcome 3 Project management and country approaches to reporting are informed by M&E	<u>Indicator 8:</u> Number of key recommendations from the MTR that are incorporated into project management and activities.	Not applicable	Not applicable	All key recommendations from the MTR are addressed by the end of the project.	0	Not applicable during this period.	S

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

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
COMPONENT 1:					
Output 1.1 Assistance provided to countries with development and reviews of climate change reporting and documentation upon request	September 2026	N/A	30%	<p>Slightly delayed.</p> <p>Despite a slow start due to the institutional challenges faced with the transition of the executing agency, rapid and significant progress has been seen since the last trimester of last year.</p> <p>Efforts focused on the recruitment of the network coordinators and in putting in place the infrastructure to manage and perform the quality reviews of transparency reports.</p> <p>Requests for reviews came from multiple sources including countries themselves and GEF implementing agencies. There has been a significant demand for this service and the project has been able to cope with the demand through mobilising resources and creating capacity in the centre.</p> <p>Not all networks have requested this service. However, we observe that the big majority of requests come from Least Developed Countries (LDCs) and Small-Island Developing States (SIDS) who have much need for such support to improve the quality of reporting to the UNFCCC and generally less reporting experience than other countries.</p>	S
D1: 5 annual workplans for country support:	June 2026	N/A	20%	The first annual workplan of the project is completed.	
D2: 10 Reviews per year (45 in total)	September 2026	N/A	51%	23 reviews conducted (13 reviews in 2022 and 10 reviews in 2023).	

⁷ Outputs and activities (or deliverables) as described in the project logframe (and workplan) or in any updated project revision.

⁸ The completion dates should be as per latest workplan (latest project revision).

⁹ As much as possible, describe in terms of immediate gains to target groups, e.g., access to project deliverables, participation in receiving services, gains in knowledge, etc.

¹⁰ To be provided by the UNEP Task Manager

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
D3: Analytical report on country support	September 2026	N/A	20%	Delayed A request for support template has been developed and a <u>dedicated space</u> on the Climate Transparency Platform has been established. Country support activities have started in the various networks, in particularly in the networks of Spanish-speaking LAC, Central Asia as well as the Lusophone and Francophone Networks. Multiple support activities are in planning.	
D4: Expert roster updated	September 2026	N/A	20%	Delayed The existing Roster of Experts from the GSP project is still being maintained and has a <u>dedicated space</u> on the new Climate Transparency Platform. The modalities of the updated roster are yet to be defined according to UNEP or UNOPS recruitment procedures. In collaboration with UNDP, a Roster of Experts dedicated to the Lusophone and Francophone Networks is being finalised.	
D5: Strategy to support peer review	September 2025	N/A	100%	Completed A strategy to support peer review has been prepared.	
D6: 2 Peer reviews including support for ICA reviews and TERs.	September 2026	N/A	100%	Completed Peer reviews have been conducted for Guatemala and Peru.	
D7: Recommendations for knowledge products	December 2022	N/A	40%	Delayed. The recommendations for knowledge products are work in progress and will be based on the capacity needs assessments conducted in the different networks. The operationalization of the transparency networks and planning and provision of technical support to countries, primarily through regional trainings, have been prioritized in the first year of the project to ensure active engagement by countries in the project going forward. This activity will be prioritised during the next reporting period (December 2023).	
D8: Lessons learned report on NDC tracking and common reporting issues	September 2026	N/A	0%	Not due yet.	
D9: 4-5 BTR and/or BTR/NC funding proposals support per year (20 in total):	July 2022	N/A	0%	This activity seems to overlap with the GEF UNEP BTR umbrella project and it is proposed that it is removed, and budget reallocated to increase the number of reviews of transparency reports for which demand is very high from countries and GEF	

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
				implementing agencies. The revision proposal is under discussion with the IA.	
D10: At least one new technical and best practice guideline	December 2023	N/A	0%	Not due yet.	
D11: At least one webinar on BTRs	June 2024	N/A	100%	<p>Completed</p> <p>The project organised three webinars (D11) from 2-4 May 2023 on GEF Support for BTR Financing and Access Modalities, covering the various networks globally and accommodating for their time zones and the main languages. These webinars aimed at informing developing countries on the access modalities and procedures of the GEF and its implementing agencies (UNEP, UNDP, and FAO) to apply for funding for the BTRs:</p> <ul style="list-style-type: none"> - 2 May 2023: <u>Webinar on GEF Support for BTR Financing and Access Modalities (for countries in Asia & the Pacific)</u> - 3 May 2023: <u>Webinar on GEF Support for BTR Financing and Access Modalities (for Africa, MENA, Eurasia, Central Asia & Caucasus)</u> - 4 May 2023: <u>Webinar on GEF Support for BTR Financing and Access Modalities (for Latin America and the Caribbean)/ Apoyo del GEF para el financiamiento de los BTR y sus modalidades de acceso</u> 	
Output 1.2 Regional and sub-regional MRV systems maintained and strengthened	December 2026	N/A	25%	<p>Slightly delayed</p> <p>The activities in the various Transparency Networks have been kicked off. Eight Network Coordinators have been recruited, two of which are recruited through UNDP Climate Promise. The recruitment for the Eurasia Network Coordinator is finalised and the coordinator will start in July 2023. For the MENA Network, the position of the coordinator must be re-advertised as the chosen candidates declined and due to a lack of other suitable candidates. The network coordinator for the Anglophone Caribbean has also discontinued as per 30 April 2023 and the position thus must be re-advertised.</p> <p>For the coordination of the work with the Network Coordinators, a dedicated Teams channel on MS Teams has been established for</p>	S

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
				<p>the Networks with folders for each network. The channel also includes common files, e.g., contact lists for all networks including all UNFCCC Focal Points and National Gender Climate Change Focal Points to the UNFCCC as well as all nominated experts by countries. These nominated experts cover the four reporting areas of Greenhouse Gas Inventory (GHG) inventory, NDC tracking, adaptation/loss & damage and general national focal point for this project.</p> <p>Biweekly update meetings are being held with all eight Network Coordinators to provide updates, coordinate among each other and discuss pertinent issues.</p> <p>The first activity in the network consisted of compiling a list of relevant contacts from the countries including UNFCCC Focal Points as well as other relevant transparency contacts including staff leading the BUR and NC preparations in countries. An initial email has been sent out by the Project Manager to all UNFCCC Focal Points and additional relevant contacts per network to introduce the project as well as the respective Network Coordinators. The email was also used to ask countries for nominations of a general CBIT-GSP Focal Point as well as technical experts for the four reporting areas of the Enhanced Transparency Framework. A link to a survey for a capacity needs assessment, developed by the project team with support from the Coordinator of Central Asia & Caucasus and Spanish speaking LAC Networks, was also shared with the countries. The survey results were summarised in comprehensive capacity needs assessment reports which formed the basis for the development of the annual workplan in each network. The capacity needs assessment results and workplans were presented to countries in the network kick-off meetings, which took place in February and March 2023, to gather feedback and comments. The activities for in-country support were subsequently validated with countries using the request for support template.</p> <p>The coordinators are now fully engaged, and are preparing in-country support activities, workshops, webinars etc.</p>	

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
				The project has made significant and rapid progress since the launch of the networks. All activities in this output are on track and over-performing in many of the deliverables such as the in-country support and the provision of trainings and exchange of experience.	
D12: Network coordinator appointed	September 2022	N/A	80%	<p>Delayed</p> <p>The two Network Coordinators for the Central Asia & Caucasus and the Spanish-speaking LAC Networks have been recruited as of 1 November 2022, while the four (4) other Regional Network Coordinators for the Asia, Pacific, Anglophone Africa and English-speaking Caribbean Networks have been recruited as of 1 December 2022. Two additional Regional Network Coordinators from the Lusophone and Francophone Networks have been recruited in collaboration with UNDP.</p> <p>The recruitment for the Eurasia Coordinator has been finalised and the network coordinator will start in July. The position for the Regional Network Coordinator for MENA is being reposted. The recruitment of the Eurasia Network Coordinator has taken more time than expected due to the lack of suitable candidates having applied for the role as network coordinators. A coordinator is under recruitment and will join in July 2023.</p>	
D13: Matrix of eligible country request categories that project coordinator and network coordinators will respond to	September 2026	N/A	100%	<p>Completed</p> <p>A request for support template has been developed and is available on the Climate Transparency Platform. The eligible country request categories are defined in the “area of support” and “channel of support” included in the request for support template. Specifically, the template includes options for relevant areas of support (the option other is also provided) as well as options for channels of support (the option other is also provided).</p>	
D14: 9 biennial rapid assessments updated at least twice during the project	December 2022	N/A	44%	<p>Delayed</p> <p>Capacity needs assessments have been conducted for eight networks (deliverable 14): Anglophone Africa, Anglophone Caribbean, Asia, Central Asia and the Caucasus, Pacific, Spanish-speaking LAC as well as the Lusophone Cluster and Francophone Networks. Capacity Needs Assessment Reports have been prepared are uploaded to the . The capacity needs</p>	

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
				assessment for the Eurasia network has been delayed as the recruitment of those coordinators has taken more time than expected due to the lack of suitable candidates having applied for the role as network coordinators. Activities in those networks have therefore not started during the reporting period.	
D15: 3 main priorities for network activities identified in the quick assessment and included in the annual network workplans	December 2022	N/A	88%	Delayed The main priorities for 8 out of 9 network activities have been identified through the capacity needs assessment and are included in the related reports as well as the flyers. Please see the capacity needs assessment reports, available here in deliverable 15, for further details. The identification of priorities for the Eurasia networks have been delayed as the recruitment of those coordinators has taken more time than expected due to the lack of suitable candidates having applied for the role as network coordinators. Activities in those networks have therefore not started during the reporting period.	
D16: Monthly reports with all requests for support logged and eligible requests responded to.	September 2026	N/A	20%	Delayed A master list for tracking support requests received has been prepared and is used by the network coordinators.	
D17: Minutes of 9 network coordination meetings per year	September 2026	N/A	88%	Delayed Inception meetings for 8 out of 9 networks have been held and reports have been prepared of those inception meetings. The recruitment of the Eurasia Coordinator has taken more time than expected due to the lack of suitable candidates having applied for the role as network coordinators. Activities in those networks have therefore not started during the reporting period.	
D18: List of supporting organizations and participating countries with contact details of nominated national focal points	June 2026	N/A	20%	Project focal points and thematic experts have been provided by most countries. Lists of supporting organizations in each network are being curated on a continuous basis. Refer to deliverable 18.	
D19: Report of 3 to 5 country eligible match making requests met annually	December 2024	N/A	20%	32 in-country support activities have been provided to 20 countries. Several countries, especially within the Lusophone and Francophone Networks, have received several support activities.	
D20: Annual workplans for each network with quarterly targets	December 2025	N/A	18%	Delayed. Annual workplans have been developed for 8 networks. The recruitment of the Eurasia Coordinator has taken more time than expected due to the lack of suitable candidates having applied for	

Outputs/Activities ⁷	Expected completion date ⁸	Implementat ion status as of 30 June 2022 (%)	Implement ation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
				<p>the role as network coordinators. Activities in this network have therefore not started during the reporting period.</p> <p>The workplans are flexible in nature to accommodate countries' urgent needs. They are thus considered as living documents.</p>	
D21: 26 trainings (delivered under Output 1.3) and all regional webinars tailored to regional needs.	September 2026	N/A	100%	<p>Completed</p> <p>In total 30 trainings and webinars have been conducted during the reporting period:</p> <ul style="list-style-type: none"> • 20 In-Person Trainings/Workshops, E-learning and Virtual Trainings/Workshops, of which 11 In-person Trainings /Workshops, 2 E-learning courses, and 7 Virtual Trainings/Workshops. • 10 Webinars and exchanges of experiences have been organised. <p>Please refer to deliverables 21 and 27.</p>	
D22: Training and webinar agendas tailored to regional needs.	September 2026	N/A	25%	<p>All trainings and webinars have been developed based on the needs of countries and regions.</p> <p>The agendas of all trainings and webinars can be found on the Climate Transparency Platform online as well as in D21 and D27.</p>	
D23: 2 reviews per network per year	September 2026	N/A	50%	<p>Delayed</p> <p>Reviews are conducted based on needs from countries and implementing agencies. Until now, most review needs came from LDCs and SIDS in Africa and the Pacific. Nonetheless, for most networks at least 2 reviews have been performed.</p>	
D24: 5 knowledge products that feature network learning and experiences	December 2026	N/A	20%	<p>6 Capacity needs assessment flyers capturing the needs, challenges and priorities of the networks have been developed to provide easily accessible information for countries and support providers. They are available on the Climate Transparency Platform here.</p>	
Output 1.3 Training provided to address gaps and needs as they are identified	June 2026	N/A	80%	<p>Slightly delayed</p> <p>The project has made considerable progress under this output through the delivery of in-person/virtual trainings and workshop, e-</p>	S

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
				learning courses and modules. The project has also participated actively in numerous events through speaking interventions.	
D25: Annual regional training plans	June 2026	N/A	20%	The annual regional training plans are included in the annual workplans for the networks. All regional training activities are based on the priorities identified through the capacity needs assessments conducted in each network.	
D26: Annual report summarizing the material and information made available to the networks	June 2026	N/A	0%	Delayed As the networks have only been in place since February/ March 2023, an annual report cannot be delivered yet. A flyer on the project activities for the networks will be prepared for COP 28. The Climate Transparency Platform has dedicated spaces for the networks to share relevant material and information within their networks.	
D27: At least 26 training sessions at regional and sub-regional workshops	June 2026	N/A	100%	Completed In total, the project organised/co-organised 20 trainings and workshops, both in person (11) and virtual (7), as well as e-learning modules (2) over the reporting period. Furthermore, 10 experience-sharing webinars have been organised.	
D28: Annual report on collaboration activities carried out.	June 2026	N/A	20%	On-track Many project activities, especially the in-person trainings/workshops are conducted in collaboration with other partners, notably UNDP, PATPA, UNFCCC and ICAT.	
D29: 5 advocacy events linked to the Climate week/COP preparation events.	June 2026	N/A	100%	Completed In total, the project participated in 14 outreach events, including 5 side-events at COP27, 2 Side-events at SB sessions and 7 other Outreach Events, including the UNFCCC Regional Collaboration Centre in Bangkok (D29).	
D30: Formal exchanges for learning relationships	June 2026	N/A	0%	Not due yet	
Output 1.4 South-South support and technical backstopping to support the MENA region in meeting existing MRV	December 2026	N/A	0%	Delayed This output was originally with UNDP but has been transferred to UNEP for implementation, and UNEP-CCC was charged of	MS

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
requirements and building capacity to meet future transparency requirement				<p>executing it in mid-October 2022. Thus, the activities under the MENA Regional Transparency Network have not yet started. Furthermore, the recruitment of a coordinator for the network proved difficult due to the resource available from the project side and the difficulty to find suitable candidates. The recruitment process of the Network Coordinator for MENA will be re-opened as the originally selected candidate declined and due to the lack of other suitable candidates.</p> <p>Once the Transparency Network Coordinator is recruited, the activities can commence and the initial steps in this network will be like the initial steps in the other networks.</p> <p>However, the MENA Region was included in the webinar on BTR Financing that took place on 3 May 2024 and Arabic translation was provided. The MENA region also benefited from quality reviews of transparency reports. Furthermore, many countries in the MENA network are also part of the Francophone network and have benefited from various activities and in-country support provided through the francophone network.</p>	
D31: At least 5 BUR/BTRs development support	March 2026	N/A	0%	This activity seems to overlap with the GEF UNEP BTR umbrella project and it is proposed that it is removed, and budget reallocated to increase the number of reviews of transparency reports for which demand is very high from countries and GEF implementing agencies. The revision proposal is under discussion with the IA.	
D32: At least 3 technical trainings in the MENA region per year	December 2025	N/A	0%	Delayed Activities in the MENA Regional Network have not started yet.	
D33: Annual workplans for the MENA sub-regional network, 3 network meeting, at least 3 good practice report from the network. Recruitment of a network coordinator	September 2026	N/A	0%	Delayed Activities in the MENA Regional Network have not started yet. The first recruitment process of the Network Coordinator was unsuccessful and will thus be re-opened.	
D34: At least 3 knowledge products and translations to Arabic of at least 6 other knowledge products	December 2025	N/A	0%	Delayed Activities in the MENA Regional Network have not started yet.	
COMPONENT 2: Ongoing development and delivery of knowledge in support of Article 13					
Output 2.1 Integrated platform content and features updated regularly	December 2026	N/A	0%	Not due in this reporting period.	Not rated
Progress per deliverable:	March 2026	N/A	0%	Not due yet	

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
D35: 2 annual KM plans					
D36: Periodic reporting on user statistics, website traffic, and use (disaggregated by gender where possible)	December 2026	N/A	0%	Not due yet	
D37: 2 reports on good practices based on network coordination feature.	September 2026	N/A	0%	Not due yet	
Output 2.2 Paris Rulebook knowledge products including training modules developed, updated and customized	September 2026	N/A	0%	Slightly delayed	S
D38: 2 Needs assessment reports	March 2026	N/A	0%	Not due yet	
D39: Annual identification of emerging reporting issues	December 2025	N/A	0%	Delayed	
D40: At least 3 webinars and other briefings on the Paris Rulebook:	September 2026)	N/A	0%	Not due yet	
COMPONENT 3: Monitoring and Evaluation (M&E)					
Output 3.1 Project management and approaches to country reporting are informed by M&E	March 2027	N/A	0%	Not due yet	Not rated
D41: Mid-term Review – planned for Mid-Term (2025)	September 2024 (Q10)	N/A	n/a	Not due yet	
D42: Terminal Evaluation – planned for end of the project	March 2027 (Q20)	N/A	n/a	Not due yet	
Output 3.2 Knowledge and lessons learned generated	September 2026	N/A	5%	Slightly delayed Limited progress has been made for the KM plan and lessons learned notes as other activities have been prioritized, notably the operationalization of the various transparency networks and the provision of technical support, primarily in the from trainings.	S
Progress per deliverable: D43: 5 annual KM plans	September 2026	N/A	10%	Delayed The annual KM is being prepared. The overall knowledge management of the project is linked the Climate Transparency Platform with a dedicated project space on <u>Activities</u> and <u>Results</u> .	
D44: 10 lessons learned notes.	December 2025	N/A	20%	Lessons learned notes will be prepared based on the experience-sharing webinars already conducted in the project.	

Outputs/Activities ⁷	Expected completion date ⁸	Implementation status as of 30 June 2022 (%)	Implementation status as of 30 June 2023 (%)	Progress rating justification ⁹ , description of challenges faced and explanations for any delay	Progress rating ¹⁰
D45: 8 Assessment and recommendations of the knowledge management	March 2026	N/A	0%	It has been proposed that this activity be removed. A revision proposal will be submitted to the PSC for approval.	
D46: Sustainability strategy	June 2026	N/A	0%	Not due yet	

4. Risk Rating

4.1 Table A. Project management Risk

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

Risk Factor	EA's Rating	TM's Rating
1. Management structure – Roles and responsibilities	L	L
2. Governance structure – Oversight	L	L
3. Implementation schedule	L	L
4. Budget	L	L
5. Financial Management	L	L
6. Reporting	L	M
7. Capacity to deliver	L	L

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

Risk	Risk affecting:	Variation respect to last rating			
	Outcome / outputs	CEO ED	PIR 1 (this PIR)	Δ	Justification
<i>Operational:</i> The integrated platform is not perceived as relevant by users and fails to maintain site traffic	All	L	L	=	
<i>Political:</i> Guidance from the UNFCCC changes due to the results of further climate change negotiations	All	L	L	=	
<i>Operational:</i> Regional and sub-regional workshops fail to attract sufficiently high-level decision- makers and practitioners	All	M	L	↓	During the first year of project implementation, experience has shown that trainings and workshops attract the right level of participants depending on their nature.
<i>Operational:</i> Experts in participating countries are overworked and will not have enough time to participate meaningfully in the networks and information exchanges supported by the project	All	M	M	=	

<i>Political:</i> High turnover of participants due to high turnover of political appointees and civil servants in participating countries	All	M	M	=	
<i>Operational:</i> Project delays, constraints, or capacity-related risks related to the COVID-19 global pandemic	All	M	L	↓	The COVID-19 pandemic does not affect project activities anymore as restrictions have been lifted globally.
<i>Climate:</i> Extreme weather events could affect in-person meetings and might affect data storage facilities and, indirectly, fiscal capacity of governments to support transparency activities.	All	L	L	=	
<i>Social:</i> MRV systems design using proprietary software or restricted access to data could exacerbate inequalities in access to information, particularly access to environmental information for decision-making.	All	L	L	=	
New Risks identified in this PIR					
<i>Reporting:</i> delays in reporting might hinder the timely and affectively project monitoring, evaluation and steering by the IA and lead to lack of compliance with UNEP and GEF policies.	All	N/A	M	N/A	Financial reports were submitted with substantial delays compared to the timeline established in Project Supervision Plan. The EA reports as cause of the delays the internal administrative challenges due to the administrative changes undergone during the reporting instance.
Consolidated project risk		L	L	=	

Table B. Outstanding Moderate, Significant, and High risks

Risk	Actions decided during the previous reporting instance (PIR _{t-1} , MTR, etc.)	Actions effectively undertaken this reporting period	Additional mitigation measures for the next periods		
			What	When	By whom
Operational: Experts in participating countries are overworked and will not have enough time to participate meaningfully in the networks and information exchanges supported by the project	CEO Document: 1) The use of MRV/Transparency network coordinators eases the workload of experts by providing practical solutions to develop transparency frameworks that can address multiple reporting commitments. 2) Knowledge management and networks will be supported through the projects to minimize the time burden of sharing information on in-country experts.	Nominations by countries have been requested, both at the project focal point level and the technical level for the various areas of transparency to ensure adequate participation in relevant activities. Nominations further ensures that not all communication goes through the UNFCCC Focal Points, which could constitute a bottleneck for implementation of project activities.	Regional Network Coordinators will work in closer collaboration with countries to help with the additional workload to the extent possible. This includes assistance to countries for filling the support for request template as well as the development of concept notes. Organize online events/trainings to allow more professionals to participate.	Continuously Continuously	Networks Coordinators and the project team Networks Coordinators and the project team

	<p>3) The 2020 survey of 94 network participants found that both inexperienced and experienced professionals were interested in participating in the regional and sub-regional MRV networks.</p>	<p>Organization of workshops and trainings that include more than one network, e.g., the joint workshop for the Lusophone Cluster and Spanish-speaking LAC Regional Network, held in Lisbon.</p>	<p>All online events are recorded, and country representatives can thus view the recordings in their own time.</p>	<p>Continuously</p>	<p>Networks Coordinators and the project team</p>
<p>Political: High turnover of participants due to high turnover of political appointees and civil servants in participating countries</p>	<p>CEO Document: 1) The availability of strong documentation and codification of knowledge in regional languages under the project will ease the transition between experts and decision-makers. 2) Training and networking meetings will be scheduled throughout the project implementation period, exposing new participants to resources and contacts without a long waiting period. 3) MRV/Transparency network coordinators and resources on the streamlined platform will provide “onboarding” support as needed.</p>	<p>Documentation and knowledge products are provided in the respective languages in the platform. Trainings, workshops and meetings are scheduled continuously and in the languages of the network, particularly online, to ensure wider participation.</p>	<p>The Climate Transparency Platform will be updated continuously with relevant information and knowledge products. Regional Network Coordinators will organise a webinar to introduce the new Climate Transparency Platform and the dedicated network space to all network participants and focal points. The dedicated network space on the platform will act both as knowledge repository for all countries in the networks as well as an exchange space for country experts to interact, notably the network forum function. All network events, knowledge products and relevant news will be uploaded there by the network coordinators. Detailed guidance will be developed for new country experts entering the platform and the network space.</p>	<p>Continuously August 2023 Continuously August 2023</p>	<p>Networks Coordinators and the project team Networks Coordinators and the project team Networks Coordinators and the project team Networks Coordinators and the project team</p>

Reporting: delays in reporting might hinder the timely and affectively project monitoring, evaluation and steering by the IA and lead to lack of compliance with UNEP and GEF policies.	n/a	n/a	Consultations meetings held with UNEP (IA) and UNOPS to develop the strategy to ensure timely submission of the reports.	30 September	UNEPCCC, UNEP (IA), UNOPS.
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High Risk (H): There is a probability of greater than 75% that **assumptions** may fail to hold or materialize, and/or the project may face high risks.
Significant Risk (S): There is a probability of between 51% and 75% that **assumptions** may fail to hold and/or the project may face substantial risks.
Moderate Risk (M): There is a probability of between 26% and 50% that **assumptions** may fail to hold or materialize, and/or the project may face only modest risks.
Low Risk (L): There is a probability of up to 25% that **assumptions** may fail to hold or materialize, and/or the project may face only modest risks.

Project Minor Amendments
5.1 Table A: Listing of all Minor Amendment

- | | |
|---|---|
| <input type="checkbox"/> Results framework | <input type="checkbox"/> Minor project objective change |
| <input type="checkbox"/> Components and cost | <input type="checkbox"/> Safeguards |
| <input checked="" type="checkbox"/> Institutional and implementation arrangements | <input type="checkbox"/> Risk analysis |
| <input type="checkbox"/> Financial management | <input type="checkbox"/> Increase of GEF project financing up to 5% |
| <input type="checkbox"/> Implementation schedule | <input type="checkbox"/> Co-financing |
| <input type="checkbox"/> Executing Entity | <input type="checkbox"/> Location of project activity |
| <input type="checkbox"/> Executing Entity Category | <input type="checkbox"/> Other |

Minor amendments	Arrangements for the executing entity have changed with UNEP-CCC being the sole executing agency of the project.
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5.2 Table B: History of project revisions and/or extensions

Version	Type	Signed/Approved by UNEP	Entry into Force (last signature Date)	Agreement Expiry Date	Main changes introduced in this revision
Original legal instrument	UN-UN Transfer agreement	1 June 2022	1 June 2022	31 March 2027	Arrangements for the executing entity has changed with UNEP-CCC being the sole executing agency of the project.

GEO Location Information:

The Location Name, Latitude and Longitude are required fields insofar as an Agency chooses to enter a project location under the set format. The Geo Name ID is required in instances where the location is not exact, such as in the case of a city, as opposed to the exact site of a physical infrastructure. The Location & Activity Description fields are optional. Project longitude and latitude must follow the Decimal Degrees WGS84 format and Agencies are encouraged to use at least four decimal points for greater accuracy. Users may add as many locations as appropriate. Web mapping applications such as [OpenStreetMap](https://openstreetmap.org/) or [GeoNames](https://www.geoNames.org/) use this format. Consider using a conversion tool as needed, such as: <https://coordinates-converter.com> Please see the Geocoding User Guide by clicking [here](#)

Location Name Required field	Latitude Required field	Longitude Required field	Geo Name ID Required field <u>if</u> the location is not an exact site	Location Description Optional text field	Activity Description Optional text field
UN City, Copenhagen, Denmark	55.70	12.60	2618425		

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

N/A