

Development of National Action Plan for the Artisanal and Small-Scale Gold Mining Sector in Cambodia

Review CEO Endorsement and Make a recommendation

Basic project information

GEF ID
10922
Countries
Cambodia
Project Name
Development of National Action Plan for the Artisanal and Small-Scale Gold
Mining Sector in Cambodia
Agencies
UNEP
Date received by PM
2/7/2022
Review completed by PM
2/17/2022
3/17/2022
Program Manager
Yuki Shiga

Focal Area

Chemicals and Waste Project Type

EA

Expedited Enabling Activity req (CEO)

Part 1: Project Information

Focal area elements

Is the enabling activity aligned with the relevant GEF focal area elements as indicated in Table A and as defined by the GEF 7 Programming Directions?

Secretariat comment at CEO Endorsement Request Yes. This is an enabling activity for the Minamata Convention.

Agency Response Project description summary

Is the project structure/design appropriate to achieve the expected outcomes and outputs as in Table B and described in the project document?

Secretariat comment at CEO Endorsement Request Yes.

Agency Response Co-financing

Are the confirmed expected amounts, sources and types of co-financing adequately documented, with supporting evidence and a description on how the breakdown of co-financing was identified [and meets the definition of investment mobilized, and a description of any major changes from PIF, consistent with the requirements of the Co-Financing Policy and Guidelines?]

Secretariat comment at CEO Endorsement Request No co-financing is required for this EA.

Agency Response GEF Resource Availability

Is the proposed GEF financing in Table D (including the Agency fee) in line with GEF policies and guidelines?

Secretariat comment at CEO Endorsement Request Yes.

Agency Response Are they within the resources available from: The STAR allocation?

Secretariat comment at CEO Endorsement Request

Agency Response The focal area allocation?

Secretariat comment at CEO Endorsement Request Yes. It is within the recommended budget of \$500,000.

Agency Response The LDCF under the principle of equitable access

Secretariat comment at CEO Endorsement Request

Agency Response The SCCF (Adaptation or Technology Transfer)?

Secretariat comment at CEO Endorsement Request

Agency Response Focal area set-aside?

Secretariat comment at CEO Endorsement Request

Agency Response Is the financing presented adequate and demonstrate a cost-effective approach to meet the project objectives? Secretariat comment at CEO Endorsement Request Yes.

Agency Response Part 2: Enabling Activity Justification

Background and Context.

Are the achievements of previously implemented enabling activities cited since the country(ies) became a party to the Convention?

Secretariat comment at CEO Endorsement Request This is the first National Action Plan for ASGM.

Agency Response Goals, Objectives, and Activities. Is the project framework sufficiently described?

Secretariat comment at CEO Endorsement Request 2022.3.17 Cleared.

The Component 2 said ?the NAP will identify potential negative social impacts of their implementation as livelihoods impairment and will identify alternatives to avoid these negative impacts? The CEO Endorsement, however, does not include any information about the project?s overall ESS risk, nor Safeguard Risk Identification Form (SRIF) is attached. Please provide ESS screening information of the project. Or if this EA does not lend itself to ESS, for example as it focuses primarily on desk studies and report preparation, please submit an email stating the non-applicability of the ESS to this EA.

Agency Response 15 March 2022

ESS information for the project has been uploaded to the portal.

Stakeholders.

Does the project include detailed report on stakeholders engaged during the design phase? Is there an adequate stakeholder engagement plan or equivalent documentation for the implementation phase, with information on Stakeholders who will be engaged, the means of engagement, and dissemination of information? Secretariat comment at CEO Endorsement Request Yes

Agency Response

Gender equality and women?s empowerment.

Has the gender analysis been completed? Did the gender analysis identify any gender differences, gaps or opportunities linked to project/program objectives and activities? If so, does the project/program include gender-responsive activities, gender-sensitive indicators and expected results?

Secretariat comment at CEO Endorsement Request Yes

Agency Response Monitoring and Evaluation.

Does the project include a budgeted M&E Plan?

Secretariat comment at CEO Endorsement Request Yes

Agency Response Cost Effectiveness.

Is the project cost effective?

Secretariat comment at CEO Endorsement Request Yes

Agency Response Cost Ranges

If there was a deviation in the cost range, was this explained?

Secretariat comment at CEO Endorsement Request 2022.3.17 Cleared.

Budget table: the items Operational costs, computer-fax-photocopier-projector, software, and communications (yellow highlighted below) have to be charged to PMC.

Agency Response 15 March 2022 Budget table has been revised to reflect the appropriate charges against project components and PMC.

Part III. Endorsement/Approval by OFP

Country endorsement

Has the project been endorsed by the country?s GEF Operational Focal Point and has the name and position been checked against the GEF database?

Secretariat comment at CEO Endorsement Request Yes

Agency Response Response to Comments

Are all the comments adequately responded to? (only as applicable)

GEF Secretariat Comment

Agency Response Other Agencies comments?

Secretariat comment at CEO Endorsement Request

Agency Response Council comments

Secretariat comment at CEO Endorsement Request

Agency Response STAP Comments

Secretariat comment at CEO Endorsement Request

Agency Response Convention Secretariat comments

Secretariat comment at CEO Endorsement Request

Agency Response CSOs comments

Secretariat comment at CEO Endorsement Request

Agency Response GEFSEC DECISION

RECOMMENDATION

Is CEO Endorsement/approval recommended?

Secretariat comment at CEO Endorsement Request 2022.3.17 This EA is recommended for technical clearance.

Not yet. Please refer to the review items and resubmit for consideration (please highlight the change).

Review Dates

	Secretariat Comment at CEO Endorsement	Response to Secretariat comments
First Review	2/24/2022	
Additional Review (as necessary)	3/17/2022	
Additional Review (as necessary)		
Additional Review (as necessary)		
Additional Review (as necessary)		

CEO Recommendation

Brief reasoning for CEO Recommendations