

GEF-6 GEF SECRETARIAT REVIEW FOR FULL-SIZED/MEDIUM-SIZED PROJECTS THE GEF/LDCF/SCCF TRUST FUND

GEF ID:	9858			
Country/Region:	Global			
Project Title:	Supply Change: Promoting Reduction	Supply Change: Promoting Reduction of Deforestation Impacts of Commodity Supply Chains		
GEF Agency:	UNEP	GEF Agency Project ID:		
Type of Trust Fund:	GEF Trust Fund	GEF Focal Area (s):	Biodiversity	
GEF-6 Focal Area/ LDCF/SCCF Objective (s): BD-4 Program 9;		BD-4 Program 9;		
Anticipated Financing PPG:	\$50,000	Project Grant:	\$1,000,000	
Co-financing:	\$2,000,000	Total Project Cost:	\$3,050,000	
PIF Approval:	July 20, 2017	Council Approval/Expected:		
CEO Endorsement/Approval		Expected Project Start Date:		
Program Manager:	Paul Hartman	Agency Contact Person:	Ersin Esen	

PIF Review				
Review Criteria	Questions	Secretariat Comment	Agency Response	
Project Consistency	1. Is the project aligned with the relevant GEF strategic objectives and results framework? ¹	07/13/2017 Yes. Aligned with BD-4, program 9. In the fully developed project document to be submitted for final CEO approval please: - Explicitly articulate which Aichi Targets the project will help achieve Strengthen the description of the project's contribution to avoiding loss of forests and globally significant biodiversity		

¹ For BD projects: has the project explicitly articulated which Aichi Target(s) the project will help achieve and are SMART indicators identified, that will be used to track the project's contribution toward achieving the Aichi Target(s)?

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PIF Review

Review Criteria	Questions	Secretariat Comment	Agency Response
		Cleared	
	2. Is the project consistent with the recipient country's national strategies	07/13/2017	
	and plans or reports and assessments under relevant conventions?	N/A This is a global project	
	3. Does the PIF sufficiently indicate the drivers ² of global environmental	07/13/17 Yes. Adequate at this stage.	
	degradation, issues of sustainability, market transformation, scaling, and	In the fully developed project	
	innovation?	document to be submitted for final	
		CEO approval please strengthen of	
		the description of how deforestation	
		from commodities is leading directly	
		to BD loss in the priority ecoregions described.	
		Cleared	
Project Design	4. Is the project designed with sound incremental reasoning?	07/13/17	
		Yes.	
		Cleared	
	5. Are the components in Table B sound and sufficiently clear and appropriate	07/13017	
	to achieve project objectives and the	Yes.	
	GEBs?	Cleared	
	6. Are socio-economic aspects, including relevant gender elements,	07/13017	
	indigenous people, and CSOs	Yes.	
	considered?	Cleared	
Availability of	7. Is the proposed Grant (including the		
Resources	Agency fee) within the resources available from (mark all that apply):		
	The STAR allocation?	07/13/17	

² Need not apply to LDCF/SCCF projects.

PIF Review

Review Criteria	Questions	Secretariat Comment	Agency Response
		To be funded from BD global set aside.	
	The focal area allocation?	07/13/17	
		To be funded from BD global set aside.	
	The LDCF under the principle of equitable access	N/A	
	 The SCCF (Adaptation or Technology Transfer)? 	N/A	
	• Focal area set-aside?	07/13/17	
		This is from BD global set aside, where remaining funding is sufficient.	
		In the fully developed project document to be submitted for final CEO approval make efforts to increase the cash co-financing contributions, particularly from	
		private sector. Cleared	
Recommendations	8. Is the PIF being recommended for clearance and PPG (if additional amount beyond the norm) justified?	Ves. Program Manager recommends the project for CEO PIF approval.	
		Please note comments to be addressed at final CEO endorsement stage.	
Review Date	Review	July 13, 2017	
	Additional Review (as necessary)		

PIF Review			
Review Criteria	Questions	Secretariat Comment	Agency Response
	Additional Review (as necessary)		

CEO endorsement Review				
Review Criteria	Questions	Secretariat Comment at CEO Endorsement	Response to Secretariat comments	
	If there are any changes from that presented in the PIF, have justifications been provided?	November 7, 2017 Yes. The target outcome of hectares protected from deforestation increased from 1m to 2m ha of forest. Outputs 1.1.1, 1.1.2, 1.1.3 and 1.1.4 were all modified slightly with sufficient description explaining and justifying these changes. Cleared		
Project Design and Financing	2. Is the project structure/ design appropriate to achieve the expected outcomes and outputs?	November 7, 2017 Yes, GEF financing will support the Supply Change platform to track and document results of company actions, shifts in supply sourcing, changes in producer or supplier behavior, reduction in deforestation, and protection of forests and the critical biodiversity that depends on those forests. This will increase transparency and awareness, and raise		

CEO endorsement Review

Review Criteria	Questions	Secretariat Comment at CEO Endorsement	Response to Secretariat comments
	 3. Is the financing adequate and does the project demonstrate a cost-effective approach to meet the project objective? 4. Does the project take into account potential major risks, 	visibility of companies across the commodities supply chain that have made sustainability commitments to low or zero-deforestation, thus increasing pressure on them to meet their commitments on the protection of forests and their globally significant forest-dependent biodiversity. Cleared November 7, 2017 Yes, financing is sufficient to meet the project objective in a costeffective way. Cleared November 7, 2017 Yes, potential risks are described and	
	including the consequences of climate change, and describes sufficient risk response measures? (e.g., measures to enhance climate resilience) 5. Is co-financing confirmed and	response measures identified. Cleared November 7, 2017	
	evidence provided?	Yes, co-financing has been confirmed and evidence provided. Cleared	
	6. Are relevant tracking tools completed?	November 7, 2017 Yes. Tracking tools have been completed. Cleared	
	7. Only for Non-Grant Instrument: Has a reflow calendar been presented?	N/A	
	8. Is the project coordinated with	November 7, 2017	

CEO endorsement Review				
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	other related initiatives and national/regional plans in the country or in the region?	Yes, the project is coordinated with many related initiatives, including the GEF financed Commodities IAP and WRI GFW, and other major initiatives in the deforestation from commodities supply chains realm. Cleared		
	9. Does the project include a budgeted M&E Plan that monitors and measures results with indicators and targets?	November 7, 2017 Yes, the project includes a budgeted M&E Plan. Cleared		
	10. Does the project have descriptions of a knowledge management plan?	November 7, 2017 Yes, Supply Change is itself a knowledge platform and clear description of how the information it generates is provided. Cleared		
	11. Has the Agency adequately responded to comments at the PIF ³ stage from:			
Agency Responses	• GEFSEC	Yes, 1) Aichi Targets that the project will contribute to (5 & 7) have now been identified. 2) Description of how deforestation from commodities is leading directly to BD loss in priority ecoregions is better described, and the explanation of the project's contribution to avoiding loss of these forests and their globally significant biodiversity		

³ If it is a child project under a program, assess if the components of the child project align with the program criteria set for selection of child projects.

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CEO endorsement Review

Review Criteria	Questions	Secretariat Comment at CEO Endorsement	Response to Secretariat comments
		strengthened. 3) Co-financing has been increase. Cleared	
	STAPGEF CouncilConvention Secretariat		
Recommendation	12. Is CEO endorsement recommended?	November 7, 2017 Yes, the project is recommended for CEO approval.	
Review Date	Review	November 07, 2017	
	Additional Review (as necessary)		
	Additional Review (as necessary)		