

Anticipated Financing PPG:

CEO Endorsement/Approval

Dustin Schinn

Co-financing:

PIF Approval:

Program Manager:

GEF-6 GEF Secretariat Review For Enabling Activity Proposal

GEF ID: 9456

Country/Region: Tanzania

Project Title: Development of National Action Plans for Artisanal and Small Scale Gold Mining in the United Republic of Tanzania

GEF Agency: UNEP GEF Agency Project ID:

Type of Trust Fund: GEF Trust Fund GEF Focal Area (s): Chemicals and Waste

GEF-6 Focal Area/ LDCF/SCCF Objective (s):

Project Grant:

Total Project Cost:

Council Approval/Expected:

Expected Project Start Date:

Agency Contact Person:

\$500,000

\$500,000

Kevin Helps

Review Criteria	Questions	Secretariat Comment	Agency Response
Eligibility	Is the participating country eligible? Has the operational focal point endorsed the project?	DS, May 22, 2016: Yes, Tanzania is eligible per paragraph 21 of the Initial Guidelines for Enabling Activities for the Minamata Convention on Mercury. DS, May 22, 2016: Yes, the OFP has endorsed this EA on August 25, 2015.	
Project Consistency	3. Is the project aligned with the relevant GEF strategic objectives and results framework?	DS, May 22, 2016: Yes, the project aligns with the preparation of NAPs under Article 7 of the Convention.	
	4. Is the project consistent with the recipient country's national strategies and plans or reports and	DS, May 22, 2016: Yes.	

EA review template: updated Feb2015

Review Criteria	Questions	Secretariat Comment	Agency Response
Project Design	assessments under relevant conventions? 5. Are the components in Table A sound and sufficiently clear and appropriate to achieve project objectives and the GEBs?	DS, May 22, 2016: Partly. While the overall approach of the project is clear, some questions remain. In particular: (1) Please elaborate on added value of Component 1 and consider merging it with Component 2, given that the national coordination mechanism should be closely involved in national capacity building, knowledge generation and other activities. (2) Please change Table A to make Monitoring and Evaluation a standalone component of the project framework, rather than adding it after the sub-total. (3) While the enabling activity will be consistent with Annex C of the Convention and therefore include a public health strategy, it seems unclear through which component of the enabling activity this goal will be achieved; please elaborate which of the components will address public health assessment and strategy. DS, June 13, 2016: Comments (1) and (2) and Agency responses have been discussed with Agency, ensuring that components are in line with other EA proposals, and comment (3) has been addressed directly. All comments cleared. DS, May 22, 2016:	1) Component 1 is an important long term capacity building task of the project. It also contributes to the integration with the other NAPs implemented globally. These two aspects will be crucial when the implementation of the NAP is considered. Component 2 is more concerned with the management of this particular project. We feel these components should remain separate. 2) The inclusion of M&E as a separate line below project management costs has been the practice of all UNEP EAs under the Minamata Convention as for this type of small projects, a separate stand-alone component was not deemed necessary. 3) The gathering of existing public health data on the ASGM sector will be done in component 3 (text has been amended Page 7) and then the public health strategy in compliance with Annex C will be develop in component 4.
	including relevant gender elements, indigenous people, and	Yes.	

EA review template: updated Feb2015

Review Criteria	Questions	Secretariat Comment	Agency Response		
	CSOs considered?				
	7. Is the project implementation/	DS, May 22, 2016:			
	execution arrangement adequate?	Yes, once comment under Question 5			
		is addressed.			
	8. Is indicated cofinancing	DC, May 22, 2016:			
	appropriate for an enabling activity?	Yes.			
	9. Comments related to adequacy of	DS, May 22, 2016:			
Other Comments	information submitted by country	Information is adequate.			
	for the financial management and				
	procurement assessment ¹ .				
	10. Is the proposed Grant (including the Agency fee) within the				
	resources available from (mark all				
	that apply):				
	• The STAR allocation?				
Resource	• The focal area allocation?				
Availability	The LDCF under the principle				
	of equitable access?				
	 The SCCF (Adaptation or 				
	Technology Transfer)?				
	The focal area set-aside?	DS, May 22, 2016:			
		Yes.			
Secretariat Recomme	Secretariat Recommendation				
	11. Is EA clearance/approval	DS, May 22, 2016:			
Recommendation	being recommended?	Not yet. Please address comments			
		under Question 5.			
		DS June 12 2016:			
		DS, June 13, 2016: Comments cleared. The PM			
		recommends CEO approval.			
	First review*	approvin			
Review Date (s)	Additional review (as necessary)				
	Additional review (as necessary)				

¹ Question 9 is applicable only to direct access proposal while question 10 (on fees) is not applicable to direct access proposal. EA review template: updated Feb2015

*	This is the first time the Program Manager provides full comments for the project. Subsequent follow-up reviews should be recorded. For specific comments for each section, please insert a date after comments.