



GEF SECRETARIAT REVIEW FOR DIRECT ACCESS TO ENABLING ACTIVITY

GEF ID:	5869		
Country/Region:	Comoros		
Project Title:	Minamata Convention Initial Assessment in the Comoros		
GEF Agency:	UNIDO	GEF Agency Project ID:	
Type of Trust Fund:	GEF Trust Fund	GEF Focal Area (s):	POPs
GEF-5 Focal Area/ LDCF/SCCF Objective (s):			
Anticipated Financing PPG:	\$0	Project Grant:	\$200,000
Co-financing:	\$67,000	Total Project Cost:	\$267,000
PIF Approval:		Council Approval/Expected:	
CEO Endorsement/Approval		Expected Project Start Date:	
Program Manager:	Ibrahima Sow	Agency Contact Person:	Ludovic Bernaudat

Review Criteria	Questions	Secretariat Comment
Eligibility	1. Is the participating country eligible?	Yes. Comoros has signed the Minamata Convention on October 10, 2013
	2. Has the operational focal point endorsed the project? * ¹	Yes. A letter from the operational focal point, dated on May 22, 2014, is submitted.
Agency's Comparative Advantage	3. Is the Agency's comparative advantage for this project clearly described and supported? *	Yes.
	4. Does the project fit into the Agency's program and staff capacity in the country? *	Yes.
Resource Availability	5. Is the proposed Grant (including the Agency fee) within the resources available from (mark all that apply):	
	• the STAR allocation?	N/A
	• the focal area allocation?	Yes.
	• focal area set-aside?	Yes.

¹ Questions 2, 3, 4, 18 and 19 are applicable only to EAs submitted through Agencies.

Review Criteria	Questions	Secretariat Comment
Project Consistency	6. Is the project aligned with the focal areas results framework?	Yes.
	7. Are the relevant GEF 5 focal areas objectives identified?	Yes.
	8. Is the project consistent with the recipient country's national strategies and plans or reports and assessments under relevant conventions, including NPFE, NAPA, NCSA, or NAP?	Yes.
	9. Does the proposal clearly articulate how the capacities developed, if any, will contribute to the sustainability of project outcomes?	Yes, an inter-ministerial coordination committee will be established to ensure smooth implementation and ownership of the project.
	10. Is the project framework sound and sufficiently clear?	Yes.
	11. Is there a clear description of how gender dimensions are being considered in the project design and implementation?	Yes.
	12. Is public participation, including CSOs and indigenous people, taken into consideration, their role identified and addressed properly?	Yes.
	13. Is the project consistent and properly coordinated with other related initiatives in the country or in the region?	Yes.
	14. Is the project implementation/ execution arrangement adequate?	Yes.
Project Financing	15. Is the itemized budget (including consultant fees, travel, office facilities, etc) justified?	Yes.
	16. Is funding level for project management cost appropriate?	Yes.
	17. Is the funding and co-financing per objective appropriate and adequate to achieve the expected outcomes and outputs?	Yes.
	18. Is indicated co-financing appropriate for an enabling activity?	Yes, co-financing is not a requirement however it is provided.
	19. Is the co-financing amount that the Agency is bringing to the project in line with its role?*	N/A
	20. Comments related to adequacy of information	

Review Criteria	Questions	Secretariat Comment
	submitted by country for financial management and procurement assessment.	
Agency Responses	21. Has the Agency responded adequately to comments from:*	
	• STAP?	None.
	• Convention Secretariat?	None.
	• Other GEF Agencies?	None.

Secretariat Recommendation		
Recommendation	22. Is EA clearance/approval being recommended?	Yes, clearance is recommended.
Review Date (s)	First review**	June 05, 2014
	Additional review (as necessary)	
	Additional review (as necessary)	

**** 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. Greyed areas in each section do not need comments.**