

Readiness Proposal

With UNEP for the Republic of Honduras

27 December 2018 | Strategic Frameworks



**GREEN
CLIMATE
FUND**

Readiness and Preparatory Support Proposal

How to complete this document?

- A [Readiness Guidebook](#) is available to provide information on how to access funding under the GCF Readiness and Preparatory Support programme. It should be consulted to assist in the completion of this proposal template.
- This document should be completed by National Designated Authorities (NDAs) or focal points with support from their delivery partners where relevant.
- Please be concise. If you need to include any additional information, please attach it to the proposal.
- Information on the indicative list of activities eligible for readiness and preparatory support and the process for the submission, review and approval of this proposal can be found on pages 11-13 of the guidebook.
- For the final version submitted to GCF Secretariat, please delete all instructions indicated in italics in this template and provide information in regular text (not italics).

Where to get support?

- If you are not sure how to complete this document, or require support, please send an e-mail to countries@gcfund.org. We will aim to get back to you within 48 hours.
- You can also complete as much of this document as you can and then send it to countries@gcfund.org. We will get back to you within 5 working days to discuss your submission and the way forward.

Note: Environmental and Social Safeguards and Gender

Throughout this document, when answering questions and providing details, please make sure to pay special attention to environmental, social and gender issues, particularly to the situation of vulnerable populations, including women and men. Please be specific about proposed actions to address these issues. Consult page 7 of the readiness guidebook for more information.

| SECTION 1: SUMMARY | |
|---|---|
| <p>1. Country submitting the proposal</p> | <p>Country name: Republic of Honduras Name of institution (representing National Designated Authority or Focal Point): Secretariat of State for Energy, Natural Resources, Environment and Mining</p> <p>Name of official: Mr. José Antonio Galdames Position: Minister Telephone: +504 2235 7833 Email: joseantoniogaldames@gmail.com; despachoserna@gmail.com; cooperacionserna@gmail.com Full Office address: Despacho de Energía, Recursos Naturales y Ambiente, 200 metros al Sur del Estadio Nacional.</p> |
| <p>2. Date of initial submission</p> | <p>24/01/2018</p> |
| <p>3. Last date of resubmission</p> | <p>28/02/2018DD/MM/YYYY (if applicable)</p> |
| <p>4. Which entity will implement the Readiness and Preparatory Support project?</p> | <p><input type="checkbox"/> National Designated Authority <input checked="" type="checkbox"/> Delivery partner <input type="checkbox"/> Accredited entity</p> <p>Ermira Fida, Green Climate Fund Coordinator UN Environment UN complex; Nairobi, Kenya Office land line: (254-20) 76 23113 Mobile: + 254 714 636329 Email: ermira.fida@un.org</p> <p>Leo Heileman Director, Regional Office for Latin America; Panama</p> <p>Telephone: (507) 305-3133 - (507) 305-3100 E-mail: leo.heileman@un.org</p> |
| <p>5. Title of the Readiness support proposal</p> | <p><i>Strengthening the understanding of Social and Environmental Safeguards applicable to climate change programmes and projects in Honduras</i></p> |
| <p>6. Type of Readiness support sought</p> | <p><i>Please select one option below (one box or circle)</i></p> <p><input type="checkbox"/> Readiness</p> <ul style="list-style-type: none"> <input type="radio"/> Establishing and strengthening national designated authorities or focal points <input type="radio"/> Strategic frameworks, including the preparation of country programmes <p><input checked="" type="checkbox"/> Support for accreditation and accredited direct access entities</p> <p><input type="checkbox"/> Adaptation Planning</p> |
| <p>7. Summary of the request</p> | <p>There are a variety of social and environmental safeguards frameworks applicable to current climate change projects and programs in Honduras, including the Cancun Safeguards for REDD+, World Bank Environmental and Social Policies, as well as the International Finance Corporation Performance Standards, which are also applied as interim standards by the Green Climate Fund. The safeguards and associated processes to apply and report on the safeguards of each framework often need to be contextualized in each country where they are applied, but the frameworks are not usually connected and sometimes they respond only to specific sectors of climate change. In addition, as safeguards frameworks are updated and as countries seek to access new and different sources of financing, there is a need for countries to develop flexible approaches to meeting multiple safeguard requirements. For this reason, Honduras is committed to establishing a National Framework for</p> |

Social and Environmental Safeguards applicable to the climate change projects and programmes from different sectors that are relevant to fulfill the country's commitments under the Paris Agreement (energy sector, solid waste, agriculture, industry, land-use change), and to do so in a participatory manner involving key stakeholders (with special emphasis on indigenous peoples, Afro-Hondurans and women) and other relevant actors. The project will also contribute to raising awareness of and helping to meet the GCF environmental and social standards, as well as other applicable standards, while maintaining flexibility to be able to respond to new or different safeguards requirements.

Honduras set up a National Readiness and Preparatory Support Program for the Green Climate Fund in 2017, which includes several GCF readiness projects aimed at: i) strengthening the NDA and designing the Country Programme; ii) creating enabling environments to effectively plan, implement, monitor and report about the National Adaptation Strategy; iii) and supporting strategic planning to engage with the GCF and comply with the national commitments under the Paris Agreement regarding the LULUCF sector. This project proposal will become part of this wider Programme strategy, with the intention that Honduras will capacities at project and institutional levels, and strengthen its understanding of social and environmental safeguards applicable to climate change projects and programs. This will improve the implementation of the Honduras Country Work Programme by helping to mitigate risks and enhance benefits resulting from the policies, measures and actions of these projects and programmes.

Honduras has received support from the GCF Readiness Preparatory Support for Direct Access Entity on the accreditation gap assessment and action plan for CABEL and for Fundación Vida, with each institution receiving 37,000 USD. In the case of CABEL the gap assessment and action plan were finalized, and the entity accredited. In the case of Fundación Vida the gap assessment and action plan were also finalized but it was identified that more work was necessary in order fulfil the gaps. Two of the main constrains that were identified during the Fundación Vida gap assessment were the lack of a gender and a social and environmental safeguards policy. This same need has also been noted during other accreditation gap assessments, such as the one performed by the Secretariat of Finance to become a Direct National Entity of the Adaptation Fund. MiAmbiente, committed to overtaking these barriers, agreed on starting to work towards strengthening the understanding of social and environmental safeguards applicable to climate change programmes and projects in Honduras. By helping to address these identified gaps, as well as by building institutional and project level capacities on safeguards, potential entities seeking accreditation to become direct access entities will benefit from the project proposal.

For the development of this National Framework of Social and Environmental Safeguards of Climate Change, this project proposes:

- a) to identify, review and analyze the various existing safeguards frameworks that are applicable to climate change projects and programmes in Honduras, including those mentioned above. This will include analysis of the content of specific safeguards and the different processes required to ensure compliance, as well as review of DAEs policies with a focus on social and environmental aspects. This, together with a review of the relevant legal and institutional frameworks, as well as elements of project design and implementation which help to ensure safeguards are applied appropriately, will result in a definition of national social and environmental safeguards applicable to climate change programs and projects to mitigate or avoid risks and enhance benefits. Engagement of key stakeholders and an approach to consider the needs and ensure adequate participation of women, indigenous peoples, and Afro-Hondurans will be fully integrated into project design and implementation;
- b) to develop guidance materials to help ensure that the potential social and environmental benefits and risks of actions associated with climate change programs and projects are understood and adequately considered in a consolidated but flexible safeguards framework, which helps meet multiple safeguards requirements. This will include the development of specific case studies to help evaluate impacts of actions

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| | <p>associated with climate change programmes and projects, as well as how different safeguards can be applied to help enhance benefits or avoid or mitigate risks. It will also a gender analysis, with recommendations for how gender can be considered and integrated into the safeguards framework. This will help identify potential gaps in existing safeguards, and will also be a key input for the development of a a benefit and risk analysis guide for climate change projects and programmes, which will form the basis of the safeguards framework;</p> <p>c) to develop a protocol for compiling and analyzing information on the impacts of projects and programs within the framework of climate change safeguards and applicable country monitoring and reporting requirements, which in the future will inform a possible National Information System on Climate Change Safeguards.</p> |
| <p>8. Total requested amount and currency</p> | <p>235.200,00 US\$</p> |
| <p>9. Anticipated duration</p> | <p>12 months (with two six months phases)</p> |

SECTION 2: LOGICAL FRAMEWORK

Please complete the table below by including proposed outcomes, baseline situations, the targets for implementation period, and the activities to be undertaken, including key outputs or deliverables. Please add rows for additional outcomes as needed. For further guidance on completing the table, please refer to the guidebook "Accessing the GCF Readiness and Preparatory Support Programme", including specific Outcomes to select from.

| OUTCOMES | BASELINE | TARGET | ACTIVITIES <i>Please including key outputs or deliverables where applicable</i> |
|---|--|---|---|
| 1. Strengthening the understanding of Social and Environmental Safeguards applicable to climate change programmes and projects in Honduras | 1-4 | 4-4 | |
| 1.1. Framework document for Social and Environmental Safeguards for Climate Change defined in a participatory manner, containing: a) Safeguards; b) Risk and benefit analysis guide; c) Protocol for the collection of information | ×0 <input type="checkbox"/> 1 <input type="checkbox"/> 2 | <input type="checkbox"/> 0 <input type="checkbox"/> 1 × 2 | <p>1.1.1 Strengthening the national readiness programme by setting up the project team formed by a full-time specialist to coordinate the activities. (deliverable: one signed contracts/ completion: Y1Q1)</p> <p>1.1.2 Development of a road map for the definition of a social and environmental safeguards framework document for national use applicable to all climate programmes and projects, which will include the following key results as chapters of the overarching document: a) identification and national interpretation of safeguards applicable to climate change programs and projects; b) guide for the analysis of potential risks and benefits in the implementation of climate change programmes and projects; c) protocol for information gathering (deliverables: a road map for the definition of a social and environmental safeguards framework / completion: Y1Q1).</p> <p>1.1.3 Analysis of the different frameworks with social and environmental safeguards applicable to climate change programs and projects in Honduras (e.g., Cancún Safeguards for REDD+, World Bank Operational Policies, International Finance Corporation Performance Standards, among others) (deliverable: analysis document (as a chapter of the overarching document) of the different frameworks with social and environmental safeguards applicable to climate change programs and projects in Honduras; guidance for considering stakeholder engagement both in project design and implementation, and as a key element to ensure safeguards are being adequately considered and applied; options for grievance redress mechanisms, building on existing systems, will be explored / completion: Y1Q3)</p> <p>1.1.4 A gender analysis, with recommendations for how gender can be considered and integrated into the safeguards framework. Development of three case studies to identify social and environmental risks and benefits of the implementation of actions associated with climate change programmes and projects in Honduras, selected based on the mapping of existing</p> |

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| | | | <p><i>climate initiatives in the country elaborated through the readiness project aim at strengthening of the NDA. The information resulting from these case studies will serve as input for the development of the risk and benefit analysis guide and for the definition of social and environmental safeguards that can be applied to climate change programmes and projects that will help to avoid or mitigate identified risks and improve or enhance benefits. (deliverable: a document (as a chapter of the overarching document) with the gender analysis and three case studies / completion: Y1Q3)</i></p> <p><i>1.1.5 Review of existing policies (including DAEs policies), laws, and regulations (legal framework) and the relevant institutional framework in relation to national social and environmental safeguards for climate change programmes and projects, in order to identify how these safeguards are being addressed within the country's legal and institutional framework, and what gaps exist. (deliverable: a document (as a chapter of the overarching document) of the review of the existing legal framework and the relevant institutional framework in relation to national social and environmental safeguards for climate change / completion: Y1Q1)</i></p> <p><i>1.1.6 Technical workshops¹ for the definition of national social and environmental safeguards for climate change programmes and projects (including definition of objectives and scope of safeguards, and contextualization of safeguards) using inputs from activities 1.1.3 and 1.1.4 (deliverable: attending lists of the technical workshops and summary including the results of the workshop / completion: Y1Q3)</i></p> <p><i>1.1.7 Preparation of a guide (using the inputs from 1.1.4) for the analysis of potential social and environmental risks and benefits associated with the implementation of climate change programmes and projects, and possible measures to avoid or mitigate risks and / or measures to enhance their benefits, reflecting international and country best practice, and adapted for the specific context of Honduras. (deliverable: a guide for the analysis of potential social and environmental risks and benefits / completion: Y1Q4)</i></p> <p><i>1.1.8 Conduct national dialogues² for the dissemination of information on the social and environmental safeguards that have been defined, ensuring the full and effective participation, especially of indigenous peoples, Afro-Hondurans and women.</i></p> |
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¹ Workshops that will be held mainly in Tegucigalpa with approximately 40-60 participants. With participants from Public Prosecutor's Office (particularly Ethnic Prosecutor's Office and the Public Prosecutor's Office); Attorney General of the Republic; National Institute of Women-INAM; National Commissioner for Human Rights-CONADEH; National Committee on Safeguards (CONASAH). Indigenous people and Afro-Hondurans; women; Observatorio Nacional de Cambio Climático y Desarrollo Sostenible (ONCCDS); potential DAE institutions. Please take notice that other readiness Project don't have these key actors as a target group, so will be no overlapping with other workshops under readiness project that have different objectives and target groups.

² With participants from the Secretariats responsible for the implementation of climate change programmes and projects in the sectors related to the country's commitments under the Paris Agreement (Secretariat of Agriculture, Secretariat of Energy, Environment, Institute of Forest Conservation-ICF, Infrastructure and Public Services- INSEPH, etc.); Public Prosecutor's Office

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| | | | (deliverable: attending lists and brief summaries of the national dialogues / completion: Y1Q4) |
| 1.2. Strengthened capacities of key actors and stakeholders | <input type="checkbox"/> 0 × <input type="checkbox"/> 1 <input type="checkbox"/> 2 | <input type="checkbox"/> 0 <input type="checkbox"/> 1 × 2 | <p>1.2.1 Design of a training plan (target audience for training, channels for the dissemination of information, language and means for disseminating information, gender equity, involvement of indigenous peoples, Afro-Hondurans and women, etc.) ensuring the participation of all sectors involved in the national climate agenda in mitigation (energy, solid waste, industry, agriculture, land-use change) and adaptation, and ensuring the participation of the three state powers (judicial, executive, legislative). (deliverable: a training plan document(as a chapter of the overarching document) / completion: Y1Q1)</p> <p>1.2.2 Differentiated training workshops for key actors and stakeholders² on social and environmental safeguards and their application to climate change programs and projects, with special attention to the participation of indigenous peoples, Afro-Hondurans and women. (deliverable: attending lists and training materials of the training workshops / completion: Y1Q4)</p> <p>1.2.3 Exchange of experiences and lessons learned with other countries in the region that are also developing social and environmental safeguards systems for climate change programs and projects (i.e. Chile) (deliverable: back to office report of the exchange containing the key results achieved / completion: Y1Q4)</p> <p>1.2.4 Preparation of information materials, considering appropriate languages and the different target audiences as defined in the training plan in point 1.2.1, and dissemination of information on relevant platforms (e.g. the National Observatory on Climate Change and Sustainable Development web page, the Preparation Program for the GCF in Honduras web page) (deliverable: information materials / completion: Y1Q4)</p> <p>1.2.5 Systematization of the development of the Framework for Social and Environmental Safeguards the results of the capacity-building process and development notes on lessons learned. (deliverables: lessons learned documents of the project / completion: Y1Q4)</p> |

(particularly Ethnic Prosecutor's Office and the Public Prosecutor's Office); Attorney General of the Republic; National Institute of Women-INAM; National Commissioner for Human Rights-CONADEH; National Committee on Safeguards (CONASAH). Indigenous people and Afro-Hondurans; women; ONCCDS; and current implementing entities and potential DAE institutions.

SECTION 3: ADDITIONAL INFORMATION

Please explain how this grant will help deliver on the country's readiness needs as identified above and build on institutions, processes or existing work already underway in the country. Please refer to the Guidebook for more specific information on completing this section.

In 2017, MiAmbiente has agreed to start working on the development of a Framework for Social and Environmental Safeguards applicable to all climate change programs and projects. For this reason, support was requested from UN Environment to draw up a roadmap of necessary steps to achieve this objective and support the mobilization of financial resources to carry out these steps.

Honduras does not currently have a National Implementing Entity (ENI) to channel funding coming from the Green Climate Fund; however, in the last two years MiAmbiente has made significant progress towards strengthening national implementation. In the case of the implementation of GCF readiness funds from the 2016 national budget, aimed at strengthening the National Designated Authority (NDA) and the elaboration of a Country Program, MiAmbiente opted for a direct national execution of these funds to promote national ownership. To this end, the Project Coordinating Office (PCO) of MiAmbiente underwent a Financial Management Capacity Assessment process, with favorable results, enabling MiAmbiente for the first time to implement climate funds directly, thus strengthening its institutional capacity in the implementation and execution of projects. The approval of the PCO as Delivery Partner for the implementation of GCF readiness funds was an important institutional achievement that is currently contributing significantly to the promotion of technical and institutional capacities. However, there are many challenges that have already been identified that need to be addressed to continue to enhance the country's effective involvement with the GCF, and an effective and efficient implementation of climate mitigation and adaptation policies, measures and actions established under the Country Programme.

Moreover, Honduras has received the support from the GCF Readiness Preparatory Support for Direct Access Entity on the accreditation gap assessment and action plan for CABEL and for Fundación Vida, each institution receiving 37,000 USD. In the case of CABEL the gap assessment and action plan were finalized, and the entity accredited. In the case of Fundación Vida the gap assessment and action plan were also finalized but it was identified that more work was necessary in order to fulfil the gaps. Two of the main constraints that were identified during the Fundación Vida gap assessment, were the lack of a gender and a social and environmental safeguards policy. This same obstacle has also appeared in the past during other accreditation gap assessments such as the one performed by the Secretariat of Finance to become a Direct National Entity of the Adaptation Fund. MiAmbiente, committed to overcoming these barriers, agreed on starting to work towards strengthening the understanding of Social and Environmental Safeguards applicable to climate change programmes and projects in Honduras. Therefore, potential entities seeking accreditation to become direct access entities will benefit from it.

Within this context, a next goal has been identified for the effective implementation of future climate funds directly. This goal is to strengthen the understanding of the social and environmental safeguards applicable to climate change programmes and projects to which the country, and this Secretary, must respond to ensure mitigation of possible risks and enhancement of potential opportunities and benefits derived from the implementation of the programmes and projects. To increase this understanding of climate change safeguards, MiAmbiente has requested the support of UN Environment as one of the world's leading organizations in this field, and with extensive experience in the specific case of REDD+ safeguards, to support the development of a national framework of social and environmental safeguards applicable to climate change programs and projects, considering the legal and institutional context and frameworks existing in the country. In this way, the results obtained from the effective implementation of this project are expected to contribute to: i) the legitimacy of the programs and projects under the national climate agenda; ii) to support potential DAE to get accredited under the GCF, first by providing them with a better understanding of the social and environmental safeguards, and eventually by providing them with a National Information System on Climate Change Safeguards under MiAmbiente that could be used by potential DAEs³; iii) as well as to build trust among all stakeholders and to help ensure the long-term success of these mitigation and adaptation programs and projects established under the GCF Country Program.

In Honduras there are a variety of social and environmental safeguards frameworks applicable to current climate change programmes and projects (Cancun Safeguards for REDD+, World Bank Operational Policies, International Finance Corporation Performance Standards, Green Climate Fund policies, etc.), but these frameworks are not connected between them, their safeguards and associated processes are often not contextualized at the national level, and sometimes respond only to specific sectors of climate change. Therefore, Honduras is committed to establishing a National Framework of Social and Environmental

³ Please take notice that this project will not deliver the National Information System on Climate Change Safeguards but will undertake action on the direction of eventually having it

Safeguards applicable to climate change programmes and projects of the different sectors that are relevant in the fulfillment of the country commitments under the Paris Agreement (energy sector, solid waste, agriculture, industry, land-use change). This definition should be developed in a participatory manner involving the relevant actors (with special emphasis on indigenous peoples and Afro-Hondurans, and women), and all relevant stakeholders (with emphasis on ensuring the participation of the three branches of government: executive, legislative and judicial). The project will also seek to build capacities of potential accredited direct access entities in relation to the GCF activities, in areas such as social and environmental safeguards, including the GCF gender policy and action plan. For the definition of this National Framework of Social and Environmental Safeguards of Climate Change this project proposes:

- a) To develop a review of the various existing safeguards frameworks, including the content of specific safeguards and the different processes required to ensure compliance, as well as to review the DAEs policies. This, together with a review of the relevant country legal and institutional framework and stakeholder consultation, will result in a definition of national social and environmental safeguards applicable to climate change programmes and projects in Honduras. This approach will help Honduras to meet the environmental and social standards of the GCF, as well as other applicable standards, and will be flexible in order to accommodate new and changing safeguards requirements;
- b) To develop of a risk and benefit analysis guide through case studies, which will help to identify potential gaps in existing applicable safeguards, and will serve as input to complete the definition of safeguards set out in subparagraph (a);
- c) To develop a protocol for collecting information on the impacts of projects and programs within the framework of climate change safeguards, which in the future will inform a possible National Information System on Climate Change Safeguards.

This process of defining the National Framework for Social and Environmental Safeguards for Climate Change in the country will be framed within a strong capacity-building focus among the different key actors and stakeholders. The specific needs of indigenous peoples and Afro-Hondurans, as well as women, will be considered throughout the design and implementation of the project, and in particular in the development and delivery of training. Some of these actors such as the three branches of the government (executive, legislative and judicial) will be training to be able to effectively develop and execute future GCF proposals and to be able as well to ensure that the social and environmental safeguards are respected. The trainings also support current implementing entities to contextualize their own safeguards, and to support potential DAEs to increase their knowledge of safeguards and overcome barriers to future accreditation as direct access national entities. These trainings will be directed mainly to:

- Secretariats responsible for the implementation of climate change programmes and projects in the sectors related to the country's commitments under the Paris Agreement (Secretariat of Agriculture, Secretariat of Energy, Environment, Institute of Forest Conservation-ICF, Infrastructure and Public Services- INSEPH, etc.);
- Public Prosecutor's Office (particularly Ethnic Prosecutor's Office and the Public Prosecutor's Office);
- Attorney General of the Republic;
- National Institute of Women-INAM;
- National Commissioner for Human Rights-CONADEH;
- National Committee on Safeguards (CONASAH).
- Potential DAE institutions (such as Fundación Vida, BANHPROVI, Secretary of Finance, PCO, etc.)
- Current accredited entities present in the country and involved on the development of GCF project proposals (such as UNDP, BID, UICN, FAO, etc.)

It is important to note that although other FVC readiness proposals also include capacity building, in the case of this proposal they are aimed at key actors of the three branches of government: executive, legislative and judicial, that were not considered as target groups in other proposals. Although it is true that the programmatic vision allows to make synergies between events and workshops of different proposals, and that will promote the dissemination of information as a transversal axis to all proposals, it is necessary to maintain in each proposal the activities corresponding to trainings and national dialogues to ensure that it is not made invisible and is not carried out.

Also take into account that the national dialogues under output 1 are aims to: i) be able to disseminate information about the project and the process, ii) collect inputs from key stakeholders; iii) validate the project's outputs once the inputs of the actors have been incorporated. In the case of the activities under output 2, the objective is specifically to train to build capacities of the interested parties on the safeguards, on how to develop them, and on how to ensure compliance. Although the events have different objectives, the program will always evaluate the possibility of creating synergies.

In this way, this project aims to make advances towards the creation of a future National Information System on Climate Change Safeguards, that could be use by potential DAEs helping them to overcome one of the main barriers that they encounter when trying to get accredited. This project will be a first phase that will have continuity and sustainability over time through the Capacity Building Initiative for Transparency (CBIT) for which Honduras is currently developing a project proposal. In this initiative, the

National Observatory for Climate Change and Sustainable Development (ONCCDS) of Honduras and the Monitoring Unit of MiAmbiente are expected to take more leadership in all the monitoring and transparency processes that must be fulfilled under the Paris Agreement. In that sense, it is expected that the final results of this project can be linked and feed into these bodies responsible for monitoring and transparency. The project will also evaluate synergies with the proposed National Agroforestry Policy Observatory in Honduras, which is currently being developed under the REDD + process.

In addition, for the preparation of this project MiAmbiente will build on two processes currently under way. Firstly, it will build on the work of developing a National Safeguards Framework and a Safeguards Information System under the REDD+ process for the policies, measures and actions to be carried out through the future National REDD+ Strategy. To date the country has advanced in this process in:

1. the formation of a National Committee on Safeguards (CONASAH);
2. the interpretation at the national level of the Cancun safeguards;
3. analysis of legal, institutional and compliance frameworks related to Cancun safeguards;
4. the development of an initial proposal for the design of the Safeguards Information System.

The project will use and strengthen the already created entities, such as CONASAH, working on the extension of its representative members and their functions to cover and secure all sectors of the national climate agenda (energy, solid waste, industry, agriculture and land-use change), as well as the three branches of the state (executive, legislative and judicial). This project will ensure synergies with the CONASAH 2018 Action Plan, which has been proposed from MiAmbiente to be developed and implemented the following year. This project will also build on MiAmbiente's institutional gender strategy, which is currently under development. This is developing inputs that will also be used to continue building processes that ensure the national climate agenda, and especially in the implementation of climate change programs and projects, the gender mainstreaming and the full and effective participation of women in climate change programs and projects. In terms of gender and indigenous and Afro-Honduran peoples, this project will build on the work that is currently being developed under the implementation of GCF readiness funds, in which guides are being developed for the full and effective participation of these actors under the GCF Country Program.

SECTION 4: BUDGET, PROCUREMENT, IMPLEMENTATION AND DISBURSEMENT

| 4.1. Budget Plan | | | | | | | | |
|--|---|--------------|---------------------------|--------------------------|--------------------------|--------------------------|---|--------------|
| OUTCOMES | ACTIVITIES | TOTAL COST | COST CATEGORIES | | | | EXPENDITURE AND IMPLEMENTATION SCHEDULE | |
| | | | Consultants | Travel | Workshops/ Trainings | Others | 6m | 12m |
| 1. Strengthening the understanding of Social and Environmental Safeguards applicable to climate change programmes and projects in Honduras | | | | | | | | |
| 1.1. Framework document for Social and Environmental Safeguards for Climate Change defined in a participatory manner, containing: a) Safeguards; b) Risk and benefit analysis guide; c) Protocol for the collection of information | 1.1.1 Strengthening the programme by setting up the project team | \$ 61.500,00 | \$ 45.000,00 ⁴ | \$ 5.000,00 ⁵ | \$ 5.000,00 | \$ 6.500,00 ⁶ | \$ 30.750,00 | \$ 30.750,00 |
| | 1.1.2 Development of a road map for the definition of a social and environmental safeguards framework | \$ 10.500,00 | \$ 3.000,00 ⁷ | \$ 5.000,00 ⁸ | \$ 2.500,00 ⁹ | | \$ 10.500,00 | |
| | 1.1.3 Analysis of the different frameworks that exist in the country on social and environmental safeguards | \$ 3.500,00 | \$ 3.500,00 ⁶ | | | | \$ 3.500,00 | |
| | 1.1.4 Development of three case studies to identify social and environmental risk and benefits of projects in implementation in the country | \$ 12.000,00 | \$ 8.000,00 ⁶ | \$ 4.000,00 ⁷ | | | \$ 12.000,00 | |

⁴ One national service contracts for a full-time expert to coordinate (technical coordination with some administration functions)

⁵ Trips (approximately three experts moving from Tegucigalpa to Ceiba at least three times during the project execution: nine trips) within Honduras (i.e. Tegucigalpa-Ceiba to visit the ONCCDS)

⁶ Stationary and office supplies

⁷ International consulting firm or organization (i.e. UNEP-WCMC, CARE)

⁸ Trips of the firm consultants (It is expected that a consulting firm will carry out this activity, with which it is foreseen that for this activity there will be an international trip once of at least two consultants)

⁹ One workshop with the governmental authorities, CONASAH and other key institutions and actors related to the subject. Approximately 50 participants in a workshop in Tegucigalpa.

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| | 1.1.5 Review of existing policies, laws, and regulations (legal framework) and the relevant institutional framework in relation to national social and environmental safeguards, including consideration of compatibility among requirements. | \$ 7.000,00 | \$ 7.000,00 ¹⁰ | | | | \$ 7.000,00 | |
| | 1.1.6 Technical workshops for the definition of national safeguards | \$ 12.000,00 | \$ 3.000,00 ⁶ | \$ 4.000,00 ⁷ | \$ 5.000,00 ¹¹ | | \$ 12.000,00 | |
| | 1.1.7 Gender analysis and preparation of a guide for the analysis of potential social and environmental risks and benefits associated with the implementation of climate change programs and projects, including gap analysis of applicable safeguards. | \$ 8.000,00 | \$ 8.000,00 ⁶ | | | | | \$ 8.000,00 |
| | 1.1.8 Conduct national dialogues | \$ 28.500,00 | | \$ 6.500,00 ¹² | \$ 22.000,00 ¹³ | | \$ 14.250,00 | \$ 14.250,00 |
| 1.2. Strengthened capacities of key actors and stakeholders | 1.2.1 Design of a training plan | \$ 6.500,00 | \$ 5.000,00 ¹⁴ | | \$ 1.500,00 | | \$ 6.500,00 | |
| | 1.2.2 Differentiated training workshops on social and environmental safeguards | \$ 19.500,00 | \$ 4.500,00 ⁶ | \$ 5.000,00 ¹⁵ | \$ 10.000,00 ¹⁶ | | \$ 9.750,00 | \$ 9.750,00 |

¹⁰ National consultant

¹¹ Technical workshops with technical governmental stakeholders, indigenous people, and CONASAH members (a workshop with approximately 50 participants coming from various points of the country (such as mosquitia, Lenca territory, northern Honduras, western, Bay Islands, etc.)

¹² Trips of participants from all over the country (such as mosquitia, Lenca territory, northern Honduras, western, Bay Islands, etc.). Please bear in mind that trips from remote areas of the country such as the mosquitia are expensive, but it is essential in these areas to have the presence of indigenous peoples such as the Pech, the Tawaka, and the Misquito located in the Honduran mosquitia.

¹³ National dialogs of approximately 80 participants in various regions of the country (Tegucigalpa and Ceiba) including all key stakeholders, especially indigenous people and women

¹⁴ International or national consultant

¹⁵ Trips for participants, and for the trainer coming from various points of the country (such as mosquitia, Lenca territory, northern Honduras, western, Bay Islands, etc.)

¹⁶ Training workshops with approximately 50 participants in Tegucigalpa for secretariats responsible for the implementation of climate change programmes and projects in the sectors related to the country's commitments under the Paris Agreement (Secretariat of Agriculture, Secretariat of Energy, Environment, Institute of Forest Conservation-ICF, Infrastructure and Public

| | | | | | | | |
|---|---|--------------|--------------------------|-------------|--------------|-------------|--------------|
| | 1.2.3 Exchange of experiences and lessons learned | \$ 5.500,00 | | \$ 5.500,00 | | \$ 5.500,00 | |
| | 1.2.4 Preparation of information materials (including guidance on benefits and risk assessment, adapted for Honduras; social and environmental safeguards framework applicable to climate change projects and programs; and guidance on the compilation and analysis of information) and dissemination of information on relevant platforms (in appropriate languages and formats considering the differentiated needs of key stakeholders, including indigenous peoples, Afro-Hondurans and women) | \$ 15.000,00 | | | \$ 15.000,00 | \$ 5.000,00 | \$ 10.000,00 |
| | 1.2.5 Systematization of the process and development of lessons learned notes | \$ 6.000,00 | \$ 6.000,00 ⁶ | | | | \$ 6.000,00 |
| PROJECT MANAGEMENT (UP TO 6% CONTINGENCY AND ACTIVITIES) | IT | \$ 3.000,00 | | | | \$ 2.000,00 | \$ 1.000,00 |
| | Rental office | \$ 6.000,00 | | | | \$ 3.000,00 | \$ 3.000,00 |
| | Steering Committee | \$ 1.000,00 | | | \$ | \$ 500,00 | \$ 500,00 |
| | Audit | \$ 1.500,00 | | | | \$ - | \$ 1.500,00 |
| CONTINGENCY (UP TO 5% OF TOTAL ACTIVITIES) | \$ 9.775,00 | | | | \$ 4.887,50 | \$ 4.887,50 | |
| DELIVERY PARTNER FEE (UP TO 8.5% OF TOTAL ACTIVITIES) | \$ 18,425,00 | | | | \$ 9.212,00 | \$ 9.212,00 | |

Services- INSEPH, etc.); Public Prosecutor's Office (particularly Ethnic Prosecutor's Office and the Public Prosecutor's Office); Attorney General of the Republic; National Institute of Women-INAM; National Commissioner for Human Rights-CONADEH; National Committee on Safeguards (CONASAH). Indigenous people and Afro-Hondurans; women



READINESS AND PREPARATORY SUPPORT

PROPOSAL TEMPLATE

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| | | | | | | | | |
|--------------|--|-------------------------|------------------|-----------------|-----------------|-----------------|------------------|-----------------|
| TOTAL | | \$ 235.200,00 | \$ 93.0000,00 | \$ 35.000,00 | \$ 46.000,00 | \$ 21.500,00 | \$ 136.350,00 | \$ 98.850,00 |
|--------------|--|-------------------------|------------------|-----------------|-----------------|-----------------|------------------|-----------------|

| 4.2. Procurement Plan | | | | | | |
|---|---|---------------------------|---|---|-------------------------|----------------------------------|
| <i>For goods, services, and consultancies to be procured, please list the items, descriptions in relation to the activities in section 2, estimated cost, procurement method, relevant threshold, and the estimated dates. Please include the procurement plan for at least the first tranche of disbursement requested below. Also, please feel free to replicate this table on Excel spreadsheet if needed.</i> | | | | | | |
| ITEM | ITEM DESCRIPTION | ESTIMATED COST (US \$) | PROCUREMENT METHOD | THRESHOLDS <i>(Min-Max monetary value for which indicated procurement method must be used)</i> | ESTIMATED START DATE | PROJECTED CONTRACTING DATE |
| Goods and Non-Consulting Services | | | | | | |
| Service contract | Technical expert under a full-time service contract to coordinate the Project activities and ensure the achievement of the Project results (under activity 1.1.1) | USD 45,000 | Request for quotations | > US\$ 10,000 | Y1Q1 | Y1Q1 |
| Travel | International and national travel to carry on the activities established in the logical framework | USD 35,000 | Request for quotations Low value procurement | > US\$ 10,000 < US\$ 10,000 | Y1Q1 | Y1Q4 |
| Workshops and trainings | Workshops and training to build capacities and to carry on national dialogues | USD 46,000 | Request for quotations Low value procurement | > US\$ 10,000 < US\$ 10,000 | Y1Q1 | Y1Q4 |
| Stationary and office supplies | Stationary and office supplies for the project team to carry on the project activities (under activity 1.1.1) | USD 6,500 | Low value procurement | < US\$ 10,000 | Y1Q1 | Y1Q4 |
| Printing and publications | Preparation of information materials and dissemination of information on relevant platforms | USD 12,000 | Request for quotations Low value procurement | > US\$ 10,000 < US\$ 10,000 | Y1Q1 | Y1Q4 |
| IT equipment | Purchase of two computers for the two technical experts hired by the project | USD 3,000 | Low value procurement | < US\$ 10,000 | Y1Q1 | Y1Q1 |
| Office rent | Office rent for 12 months under PM | USD 6,000 | Low value procurement | < US\$ 10,000 | Y1Q1 | Y1Q1 |
| SUB-TOTAL (US \$) | | USD 153,500 | | | | |
| Consultancy Services | | | | | | |
| International consultancy services | International consultancy firm or organization to carry on the activities related to the development of the National Framework for Social and Environmental Safeguards (road map, guidelines, | USD 36,000 | Recruitment | N/A | Y1Q1 | Y1Q1 |



READINESS AND PREPARATORY SUPPORT

PROPOSAL TEMPLATE

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| | | | | | | |
|---------------------------|--|--------------------|-------------|-----|------|------|
| | case studies, trainings and systematization of the process), under activities 1.1.2, 1.1.3, 1.1.4, 1.1.6, 1.1.7, 1.2.2, 1.2.5. | | | | | |
| National Consultant | National consultant to review the legal and institutional framework under activity 1.1.5 | USD 7,000 | Recruitment | N/A | Y1Q1 | Y1Q1 |
| National consultant | National consultant to design a training plan under activity 1.2.1 | USD 5,000 | Recruitment | N/A | Y1Q2 | Y1Q2 |
| SUB-TOTAL (US \$) | | USD 48,000 | | | | |
| TOTAL COST (US \$) | | USD 198,500 | | | | |

4.3. Disbursement schedule

Specify the proposed schedule for requesting disbursements from the GCF, including amounts and periodicity. For amounts requested, keep to multiples of USD 5,000, and for periodicity, specify whether it's quarterly, bi-annually or annually only.

UN Environment as the Delivery Partner for this Readiness and Preparatory Support Proposal will submit requests to the GCF for the disbursement of grants as per the Framework Readiness and Preparatory Support Grant Agreement between the GCF and UN Environment for approved proposals. Disbursement requests will be signed by the authorised representative of the UN Environment. UN Environment, the Delivery Partner for this R&P Support Proposal for Honduras, will administer the grant disbursed by the GCF in accordance with UN Environment's regulations, rules, and procedures including maintenance of records of grant, disbursements and expenditure. UN Environment will follow the disbursement schedule as per the Framework Readiness and Preparatory Support Grant Agreement between the GCF and UN Environment.

UN Environment will allocate the grant proceeds as appropriate, in accordance with its obligations under clause 5 (Use of Grant Proceeds by the Delivery Partner) of Framework Readiness and Preparatory Support Grant Agreement between Green Climate Fund (GCF) and UN Environment.

4.4. Additional information

This box provides an opportunity to include further explanations related to the budget, procurement plan and disbursement schedule, including any details on the assumptions to justify costs presented in the budget.

Under the travel cost budget are included:

- national travels to ensure participation of actors from different parts of the country to the national dialogues, workshops and the training workshops
- international travels for the consultancy firm
- international travels for the exchange of experience with a Latin American country

It is expected to have between 20 and 60 participants in each workshop. Trips of participants will be from different areas of the country, mainly from those areas where there are indigenous territories (such as mosquitia, Lenca territory, northern Honduras, western, Bay Islands, etc.). Please bear in mind that trips from remote areas of the country such as the mosquitia are expensive, but it is imperative to comply with national and international laws on indigenous rights to have the representation of indigenous peoples, such as the Pech, the Tawaka, and the Misquito located in the Honduran mosquitia, and the Lencas located in the west of Honduras.

Under the 'others' cost budget is included stationary and office supplies, IT purchases, printing and publications, and audits.

According to the OCP procedures, an estimation of the daily rates for national and international consultants are the following:

| Level | International daily rate | National daily rate |
|--------------|--------------------------|---------------------|
| Senior | 450-550 | 300-400 |
| Intermediate | 300-450 | 200-300 |
| Junior | 250-300 | 100-200 |

SECTION 5: IMPLEMENTATION ARRANGEMENTS AND OTHER INFORMATION

5.1. Please attach an “implementation map” or describe how funds will be managed by the NDA/FP or delivery partner

If the entity implementing the readiness support is not an accredited entity of the GCF, please complete the Financial Management Capacity Assessment (FMCA) questionnaire and submit it with this proposal.

As a Delivery Partner, UN Environment will manage the funds for the activities under this readiness agreement. UN environment will agree on a plan with Honduras to monitor the implementation of the activities using the grant proceeds. However, UN environment will be responsible for the implementation of the activities under this readiness and preparatory support proposal. Overall responsibilities for the implementation of activities, including activities to be carried out by third parties, as well as the timely delivery of outputs and achievements of results of this readiness and preparatory support proposal lies with UN Environment. As the Delivery Partner for this project, UN Environment will be responsible for overseeing the implementation and evaluation of the project in coordination with the Project Steering Committee (PSC) and the national Project Manager Unit (PMU). A UN Environment Programme Officer (PO) will be responsible for project supervision to ensure consistency with GCF and UN Environment policies and procedures. The PO functions will include the following: i) participation in the Annual Project Steering Committee (PSC) meetings; ii) clearance of periodic Progress Reports and Project Implementation Reviews; iii) technical review of project deliverables; and iv) facilitating the final evaluation.

UN Environment will engage The Secretariat of State for Energy, Natural Resources, Environment and Mining as the main national level partner (third party), under a National Readiness and Preparatory Support Programme (Henceforth, National Readiness Programme) that comprises the various project proposals financed by the GCF Readiness and Preparatory Support (one projects is direct implementation of MiAmbiente and the other are national implementation with UN Environment as a Delivery Partner). This programmatic view will enable the maximization of human resources and ensure coordination among the readiness country initiatives. UN Environment will develop an agreement with MiAmbiente to clarify its roles and responsibilities on this topic.

The Project Steering Committee (PSC) will be formed by:

- The Secretary of State in the Offices of Energy, Natural Resources, Environment and Mining;
- The Secretary of General Coordination of Government;
- UN Environment

The PSC could invite other institutions related to the topic of the project to be part of the committee. A representative of UN Environment will also sit in the PSC.. The PSC will meet at least once a year to discuss the project's main performance indicators and provide strategic guidance.

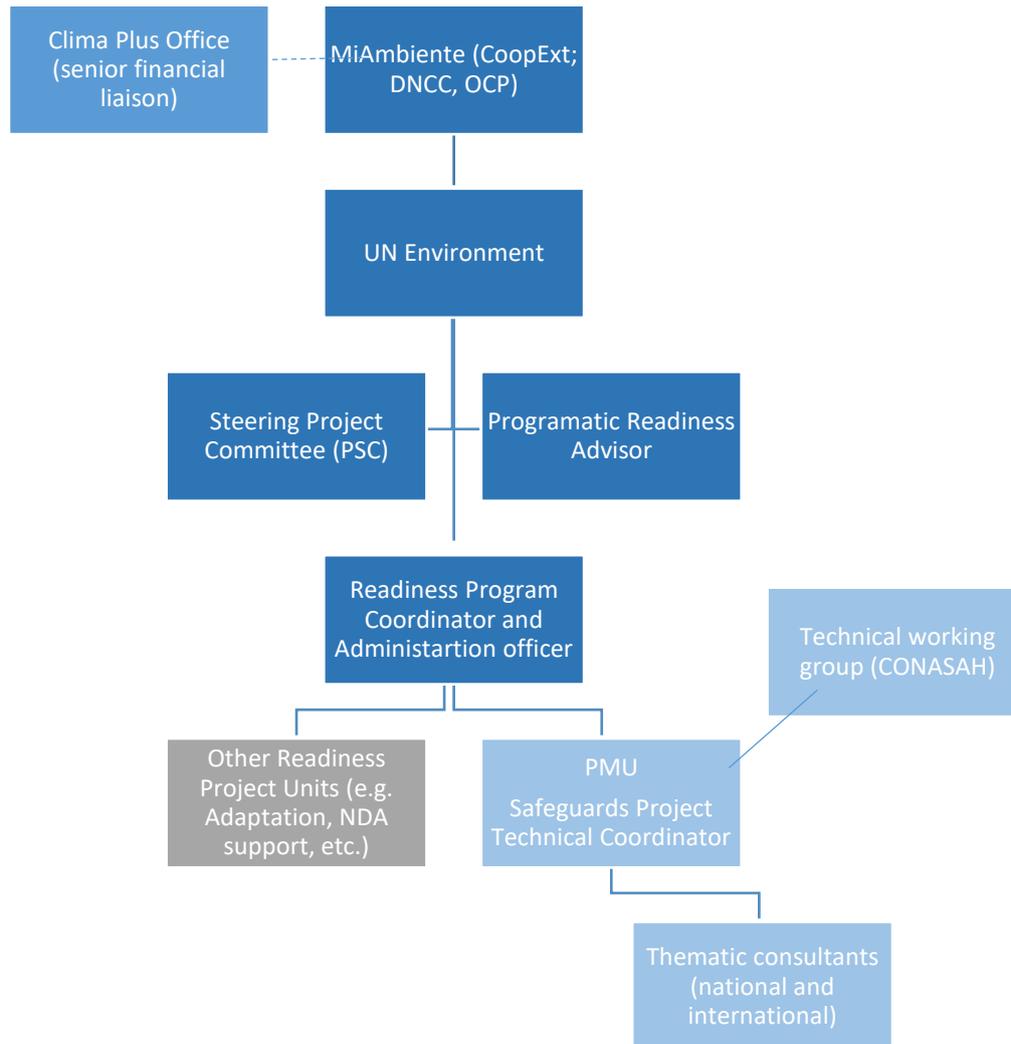
The National Readiness Programme uses the administration structure of the Project Coordination Office (OCP) led by the Secretary of State of MiAmbiente, and have an Administration Officer liaison overseeing the projects under this programmatic approach. The OCP has 20 permanent staff and approximately 25 employees assigned to different projects, located in 8 offices through the country; the main office is in Tegucigalpa.

The National Readiness Programme has a Readiness Program Coordinator who supervises and ensures proper execution of all readiness projects. The External Cooperation and Resource Mobilization Office (Ext.coop) of MiAmbiente and the Climate Change Office (DNCC) both have a technical financial liaison for the Programme. The Programmatic Advisor also ensure coordination among the readiness initiatives.

Each of the project proposals financed by the Readiness and Preparatory Support of the GCF has a Project Management Unit (PMU) established for day to day management of the project. In this case the project will be composed by a national technical expert who will coordinate the project activities, and national and international thematic consultants. For this specific project, the PMU will be linked to the Safeguards Working Group, to provide technical guidance and ensure ownership, communication and reporting on the context of social and environmental safeguards. The Working Group will be composed by representatives of the CONASAH, ensuring representation of all climate sectors and the three governmental branches.

The following figure illustrates the institutional arrangements described above:

NATIONAL READINESS AND PREPARATORY SUPPORT PROGRAMME



Core common programmatic structure ■

Proposed Project Management Unit ■

Other Project Management Units ■

5.2. Other relevant information

This box provides an opportunity to include any important information you wish to bring to the attention of the GCF Secretariat, but did not have an opportunity to provide in the sections above.

A Theory of Change (ToC) exercise is annexed to this document (annex I). The exercise shows how to tackle the problem of weak management of the environmental and social risks and opportunities of climate change programmes and projects in Honduras, and circled in red shows the activities, outputs and the outcome that this readiness project proposal intends to address as a first phase towards the achievement of the goal. This project proposal is not addressing the lack of information and systematization affecting the country. However, the project is ensuring the synergies with other climate initiatives, such as the CBIT proposal, that will be able to incorporate the results of this project (e.g. the Framework for Social and Environmental Safeguards for Climate Change, and the protocol to gather information about these safeguards defined under the framework) and work on the establishment of a system that could feed into this information gathered under the project protocol. This holistic view will ensure sustainability of the project results through time.

STAKEHOLDERS' CONSULTATION

This project proposal has been worked together with the CONASAH, and has been socialized and approved by policy decision making actors and the ONCCDS. See attending list of the socialization and approval meeting under annex II. The project's first round of comments have been addressed with a local team involved on social and environmental safeguards the 24 of February 2018.

The project will make use of the new institutional platforms such as the Presidential Climate Change Council, and will continue using the existing climate change stakeholder platforms such as, among others, the Indigenous and Afro Honduran Table of Climate Change (MIACC), the Lenca Sector Roundtable, and the Network of Indigenous and Afro-Honduran Women (RedMIAH). The proposed project will benefit from the experience, the trainings, and the guides (Indigenous people guidelines, and gender guidelines) being designed under the first readiness proposal currently under implementation to ensure indigenous people engagement and women participation.

EXIT STRATEGY

The activities of the project will be carried out in close collaboration with the ONCCDS, so that the products resulting from this project will be institutionalized and functional in the governance of the observatory. The key element for this to occur is the activities related to institutional capacity building, dissemination of information, and lessons learn (activities 1.1.8, 1.2.2 and 1.2.5). The fact that this project is part of a broader programmatic vision under the 'National Readiness and Preparatory Support Programme' also contributes to this exit strategy, since at the end of the project the readiness program team will continue its functions and ensure the sustainability of the results.

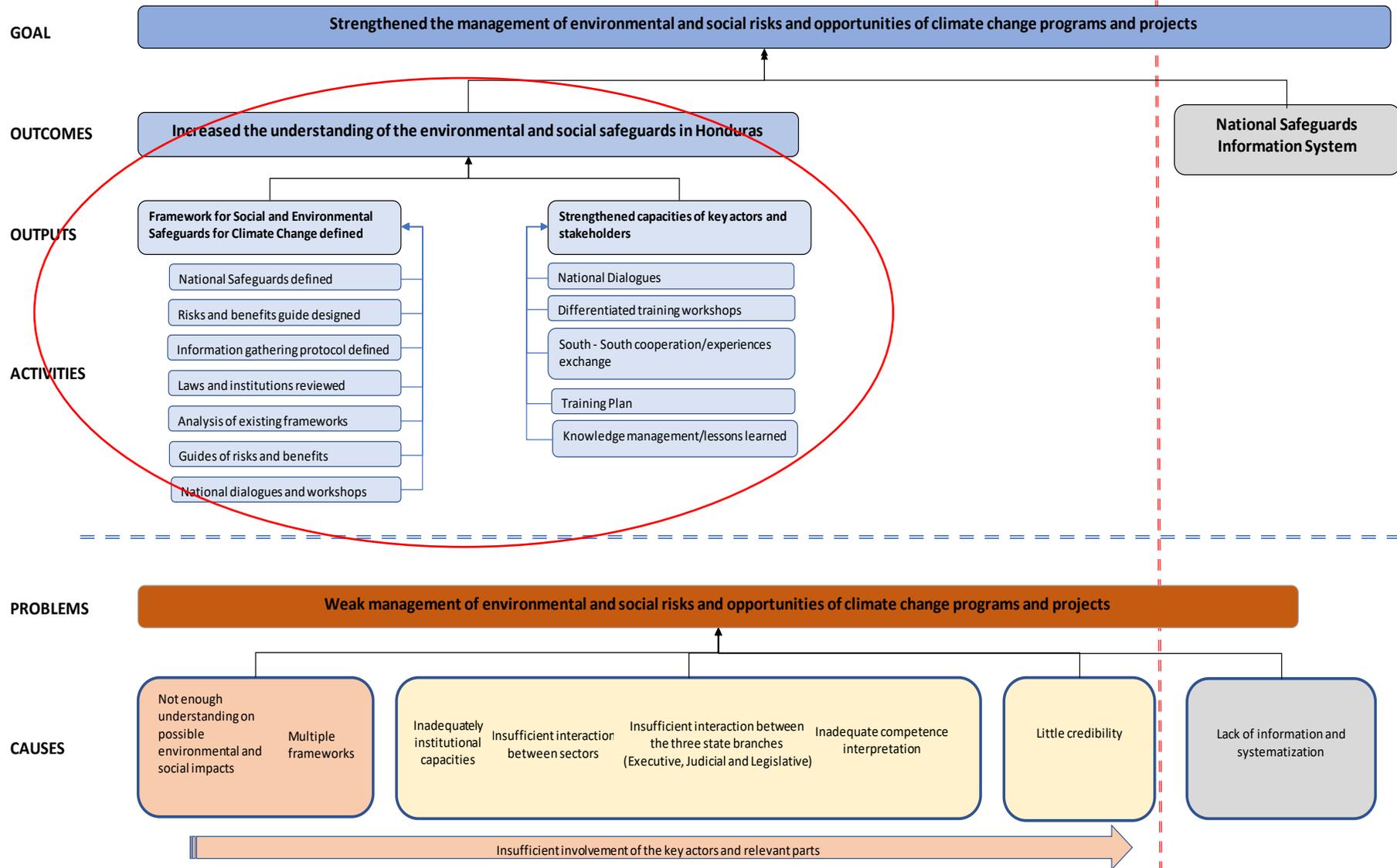
GANTT CHART

A Gantt Chart of the project is included in annex III.

RISK MANAGEMENT STRATEGY

| RISK | LEVEL | MITIGATION STRATEGY |
|--|--------------|--|
| Changes in government staff | High | Considering that the government is entering in a new administration cycle, the risk of changes in government staff is high. The project will ensure through its capacity building activities that these new actors will be involved by taking the trainings to increase their level of understanding of the social and environmental safeguards. |
| Involvement of women and indigenous people in decision -making is non-existent or very low | Medium | The project will ensure national participatory tools that enhance not only the participation (passive) of women and PIAH, but that also enhance their opinion through full and effective participation, enabling the addressing of their concerns and needs. The project will ensure that the mechanisms established at national level for the Free and Informed Prior Consultation, in accordance with international standards, are used. As well as the gender guidelines and PIAH guidelines currently under development through the strengthening DNA readiness project. |

| | | |
|--------------------------------|------|--|
| Insecurity in the project area | Low | Although Honduras has very high crime rates, this project does not contemplate field work in high insecurity areas, so risk is not expected. |
| Political instability | High | After the political crises that the country faced at the end of last year (December 2017), currently a new administration government has been set up. However, political stability is still fragile. The project is preparing to cope with that potential instability thanks to the programmatic readiness view where all the readiness projects are executed through the OCP, and for the case of this specific project UNEP acts as a delivery partner. The fact of having a delivery partner ensures the project stability in case of political crisis. |



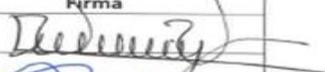
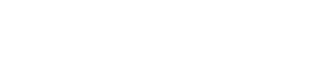
ANNEX II:





REUNIÓN DE TRABAJO
Presentación Propuesta Salvaguardas de Cambio Climático Para Honduras

LISTADO DE PARTICIPANTES

| No. | Nombre | Institución | Correo Electrónico | Firma |
|-----|------------------------------|-----------------------|------------------------------|---|
| 1 | Adelaida Valentin | DNCC / REDD+ | valentin.e.m@ambiente.gob.hn |  |
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| 6 | MELVIN A. DURAN | Mi Ambiente / REDD+ | mduran@mna.gob.hn |  |
| 7 | Orlando Garner | Clima Plus | ogarner96@gmail.com |  |
| 8 | Viviana Martínez Cortés | Clima + | vmartinez@mna.gob.hn |  |
| 9 | Lilabeth Madate Lucas | Mi Ambiente / REDD+ | lucas@mna.gob.hn |  |
| 10 | Julio A. Castillo Valenzuela | Mi Ambiente | jcastillo@mna.gob.hn |  |
| 11 | Rosibel Martínez A. | Mi Ambiente | rmartinez@mna.gob.hn |  |
| 12 | Nelson Ulloa | Mi Ambiente | nulloa@mna.gob.hn |  |
| 13 | Nadia Javer | PNUMA | najaver@gmail.com |  |
| 14 | Roberto A. Postillo | PNUMA / Mi Ambiente + | roberto.postillo@pnuma.org |  |

Página 1 de 2

ANNEX III: GANNT CHART

| Outcome 1: Strengthening the understanding of Social and Environmental Safeguards applicable to climate change programmes and projects in Honduras | | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|----|----|----|
| Outputs ^[1] | Activities | Actual Overall Timeline of Implementation of Activities | | | | | | | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1.1 Framework document for Social and Environmental Safeguards for Climate Change defined in a participatory manner, containing: a) Safeguards; b) Risk and benefit analysis guide; c) Protocol for the collection of information | 1.1.1 Strengthening the programme by setting up the project team formed by a full-time specialist to coordinate | | | | | | | | | | | | |
| | Deliverable: one signed contracts | | | | | | | | | | | | |
| | 1.1.2 Development of a road map for the definition of a social and environmental safeguards framework document for national use applicable to all climate programmes and projects, which will include the following key results (as chapters of the overarching document): a) identification and national interpretation of safeguards applicable to climate change programs and projects; <i>guidance for considering stakeholder engagement both in project design and implementation; and options for grievance redress mechanisms, building on existing systems;</i> b) gender analysis and guide for the analysis of potential risks and benefits in the implementation of climate change programmes and projects; c) protocol for information gathering | | | | | | | | | | | | |
| | Deliverable: a road map for the definition of a social and environmental safeguards framework | | | | | | | | | | | | |
| 1.1.3 Analysis of the different frameworks with social and environmental safeguards applicable to climate change programs and projects in Honduras (e.g., those related to the GCF, as well as Cancún Safeguards for REDD+, World Bank Environmental and Social Framework, International Finance Corporation Performance Standards, among others), including information on each of the applicable safeguards and the associated processes and reporting needed to demonstrate compliance. | | | | | | | | | | | | | |

^[1] If needed, please adjust the outcomes based on the submitted readiness proposal.

| Outcome 1: Strengthening the understanding of Social and Environmental Safeguards applicable to climate change programmes and projects in Honduras | | | | | | | | | | | | | | |
|--|--|---|---|---|---|---|---|---|---|---|----|----|----|--|
| Outputs ^[1] | Activities | Actual Overall Timeline of Implementation of Activities | | | | | | | | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| | Deliverable: analysis document (as chapters of the overarching document) of the different frameworks with social and environmental safeguards applicable to climate change programs and projects in Honduras | | | | | | | | | | | | | |
| | 1.1.4 Development of three case studies to identify social and environmental risks and benefits of the implementation of actions associated with climate change programmes and projects in Honduras, selected based on the mapping of existing climate initiatives in the country elaborated through the readiness project aim at strengthening of the NDA. The information resulting from these case studies will serve as input for the development of the risk and benefit analysis guide and for the definition of social and environmental safeguards that can be applied to climate change programmes and projects that will help to avoid or mitigate identified risks and improve or enhance benefits. | | | | | | | | | | | | | |
| | Deliverable: a document (as chapters of the overarching document) with the three case studies | | | | | | | | | | | | | |
| | 1.1.5 Review of existing policies (including DAEs policies), laws, and regulations (legal framework) and the relevant institutional framework in relation to national social and environmental safeguards for climate change programmes and projects, in order to identify how these safeguards are being addressed within the country's legal and institutional framework, and what gaps exist. | | | | | | | | | | | | | |
| | Deliverable: a document (as chapters of the overarching document) of the review of the existing legal framework and the relevant institutional framework in relation to national social and environmental safeguards for climate change | | | | | | | | | | | | | |
| | 1.1.6 Technical workshops for the definition of national social and environmental safeguards for climate change programmes and projects (including definition of objectives and scope of safeguards, and contextualization of safeguards) using inputs from activities 1.1.3 and 1.1.4 | | | | | | | | | | | | | |
| | Deliverable: attending lists of the technical workshops and summary including the results of the workshop | | | | | | | | | | | | | |

