

## Annex I: List of proposed conditions

1. This annex contains the list of proposed conditions for the funding proposals submitted for the Board’s consideration at its forty-fourth meeting. This annex contains the following:
  - (a) **Table 1:** general conditions applicable to all funding proposals; and
  - (b) **Table 2:** conditions specific to individual funding proposals that are recommended by the independent Technical Advisory Panel (iTAP) and/or the Secretariat (as applicable), which the Board may choose to adopt in full or in part or not at all as part of the approval of each funding proposal.
2. The approval of the funding proposals approved by the Board pursuant to decision B.44/11 shall be conditional upon the satisfaction of the conditions set out in tables 1 and 2. The Board may choose to adopt the relevant conditions in full or in part or not at all as part of the approval of each funding proposal.

**Table 1. General conditions applicable to all funding proposals**

FP number	Conditions
<b>All proposals</b>	<p>(a) Signature of the funded activity agreement (“FAA”) in a form and substance satisfactory to the GCF Secretariat within 180 days from the date of Board approval, or the date the accredited entity has provided a certificate or legal opinion set out in paragraph (ii) below, or (where applicable) the date of effectiveness of the accreditation master agreement (“AMA”) entered into with the relevant accredited entity, whichever is later.</p> <p><u>Satisfaction of the following conditions prior to the signing of the FAA:</u></p> <ol style="list-style-type: none"> <li>(i) Completion of the legal due diligence to the GCF Secretariat’s satisfaction; and</li> <li>(ii) Submission of a certificate or a legal opinion in a form and substance that is satisfactory to the GCF Secretariat, within 120 days after Board approval, or (where applicable) the date of effectiveness of the AMA entered into with the relevant accredited entity, whichever is later, confirming that the accredited entity has obtained all final internal approvals needed by it and has the capacity and authority to implement the proposed project/programme.</li> </ol>

**Table 2. Conditions specific to individual funding proposals**

FP number	Conditions
<b>SAP066</b> (ACTED Chad)	<i>None</i>
<b>SAP067</b> (MoFNP_ZMB Zambia) <sup>1</sup>	<i>None</i>

<sup>1</sup> For the avoidance of doubt, the Secretariat has not recommended any conditions following completion of its assessment of the entity submitting this funding proposal.

<p><b>SAP068</b> (EPIU Armenia)</p>	<p><i>None</i></p>
<p><b>SAP069</b> (IICA Ecuador)</p>	<p><i>None</i></p>
<p><b>FP289</b> (KOICA Ethiopia)</p>	<p><i>None</i></p>
<p><b>FP290</b> (Enabel Mozambique)</p>	<p><i>Conditions proposed by iTAP</i></p> <p><b>Conditions to first disbursement of GCF Proceeds to the AE:</b></p> <p>(a) Delivery to the GCF, by the AE, of a climate vulnerability-informed site selection framework which shall:</p> <ul style="list-style-type: none"> <li>(i) include geospatial and socio-economic criteria for identifying and prioritizing target sites based on exposure to climate hazards and adaptive capacity;</li> <li>(ii) specify how climate vulnerability metrics will inform site sequencing and investment prioritization; and</li> <li>(iii) align with Mozambique’s national climate risk assessments and energy access planning tools.</li> </ul> <p>(b) Delivery to the GCF, by the AE and in form and substance satisfactory to the GCF Secretariat, of a capacity assessment of FUNAE to serve as an Executing Entity, which shall include:</p> <ul style="list-style-type: none"> <li>(i) a time-bound capacity development and fiduciary transfer plan for FUNAE, and</li> <li>(ii) performance benchmarks for phased transfer of implementation and financial responsibilities from Enabel to FUNAE.</li> </ul> <p><b>Covenant to be included in the FAA:</b></p> <p>(c) Include, in the final Operational Agreement between the Accredited Entity, FUNAE and ARENE as applicable to Output 2.3, the following content in respect of the mini-grid tender structure:</p> <ul style="list-style-type: none"> <li>(i) the ability for developers to propose alternative or additional sites within pre-screened geographies, based on market demand and technical viability;</li> <li>(ii) a defined mechanism for post-award cluster adjustment or substitution in response to feasibility assessments; and</li> <li>(iii) transparent criteria and governance processes for evaluating and approving such adjustments, consistent with national planning priorities and regulatory compliance.</li> </ul>
<p><b>FP291</b> (World Bank multiple countries)</p>	<p><i>None</i></p>

<b>FP292</b> (KCB Kenya)	<i>None</i>
<b>FP293</b> (Clarmondial multiple countries) <sup>2</sup>	<i>None</i>
<b>FP294</b> (JICA Viet Nam)	<i>None</i>
<b>FP295</b> (SPC multiple countries)	<p><i>Conditions proposed by iTAP</i></p> <p>(a) Prior to the first disbursement, the AE shall submit to the Secretariat, as part of the draft Operations manual and in form and substance satisfactory to the Secretariat, a high-level market access and value chain framework applicable to all Host Countries, which:</p> <ul style="list-style-type: none"> <li>(i) sets out the strategic approach and indicative timeline for strengthening market access and value chain linkages;</li> <li>(ii) defines institutional responsibilities of the AE and/or executing entities, including coordination arrangements at national level;</li> <li>(iii) explains how value-chain mapping and private-sector engagement will be operationalized (including approach, sequencing and minimum parameters); and</li> </ul> <p>(b) Prior to the second disbursement, the AE shall submit to the Secretariat, as part of the final Operations Manual and in form and substance satisfactory to the Secretariat, a detailed, country-specific market access and value chain implementation plan for each Host Country, which builds on the findings of the feasibility study and includes, at a minimum:</p> <ul style="list-style-type: none"> <li>(i) priority value-chain mapping identifying key opportunities and constraints for products aligned with CRRAs systems;</li> <li>(ii) a structured private-sector engagement plan (including, as relevant, buyers, aggregators and processors) and proposed partnership modalities;</li> <li>(iii) concrete measures to support post-harvest handling, aggregation and access to local and/or export markets beyond production-focused support.</li> </ul>
<b>FP296</b> (Navis multiple countries) <sup>3</sup>	<i>None</i>
<b>FP297</b> (CC GSH multiple countries)	<i>Conditions proposed by the Secretariat arising out its assessment of the entity submitting this funding proposal</i>

<sup>2</sup> For the avoidance of doubt, the Secretariat has not recommended any conditions following completion of its assessment of the entity submitting this funding proposal.

<sup>3</sup> For the avoidance of doubt, the Secretariat has not recommended any conditions following completion of its assessment of the entity submitting this funding proposal.

	<p>(a) Ensure that all the Manager’s staff and any of its consultants or outsourced functions working with CC-ACF complete the following trainings annually which will be tracked and reported to GCF through APR:</p> <ul style="list-style-type: none"> <li>(i) ethics and compliance,</li> <li>(ii) anti-bribery,</li> <li>(iii) anti-corruption; and</li> <li>(iv) anti-fraud.</li> </ul> <p>(b) Ensure that a fully anonymous whistleblowing channel will be maintained at Partnership level throughout the implementation of the Programme.</p>
<p><b>FP298</b> (CDB Bahamas)</p>	<p><i>Conditions proposed by iTAP</i></p> <p><b>Condition to be fulfilled prior to the third disbursement of GCF proceeds:</b></p> <p>(a) Delivery to the GCF by the AE, in a form and substance satisfactory to the Secretariat, a stakeholder-consulted financing plan that sets out the funding arrangements for the continued operations and sustainability of (i) the Water Resources Management Unit (WRMU) at the Department of Environmental Planning and Protection (DEPP), and (ii) the Water Unit at the Utilities Regulation and Competition Authority (URCA).</p>
<p><b>FP299</b> (FAO Jamaica)</p>	<p><i>None</i></p>
<p><b>FP300</b> (WWF Peru)</p>	<p><i>None</i></p>
<p><b>FP301</b> (SIM Brazil)</p>	<p><i>Conditions proposed by the Secretariat arising out its assessment of the entity submitting this funding proposal</i></p> <p><b>Conditions to first disbursement of GCF Proceeds to the AE:</b></p> <p>(a) Delivery to the Fund of evidence that the Applicant has executed a contract/contracts with the AIFM to formalize the relationship and roles and responsibilities of the AIFM.</p> <p>(b) Delivery to the Fund of evidence that, following the execution of contract(s) referred to in the paragraph above, the Applicant has ensured that all of its fiduciary policies are updated accordingly to reflect the outsourced to the AIFM responsibilities.</p> <p><i>Conditions proposed by iTAP</i></p> <p>(a) The AE shall submit, prior to first disbursement, a corrected version of the GHG emission reductions assessment, in a form and substance satisfactory to the GCF Secretariat. The corrected assessment shall include (i) emission reduction estimates based on a 12-year time horizon aligned with the length of the programme; (ii) explicit treatment of soil organic carbon using conservative, Cerrado-specific emission factors consistent with VMD0006 v1.4 requirements, or provide documented justification for exclusion based on site-specific evidence; (iii) ex-ante quantification of both primary leakage (deforestation on non-financed portions of participant farms) and secondary leakage (displacement to areas within buffer zones), with methodology</p>

	<p>consistent with the analytical framework presented in annex 22a; and (iv) net mitigation estimates reflecting leakage deductions; and</p> <p>(b) The AE shall submit, prior to second disbursement, a long-term financial sustainability strategy addressing post-project financing, permanence of avoided GHG emissions and contribution to Forest Code compliance in the Cerrado, in a form and substance satisfactory to the GCF Secretariat. The strategy shall include:</p> <ul style="list-style-type: none"> <li>(i) Post-project financial arrangements: a plan detailing how conservation outcomes will be financed beyond the 12-year fund operation period, including identified sources of capital for continued monitoring and verification, a mechanism to incentivize or track farmer retention of forest cover after project completion, and a timeline for transitioning participating farmers to non-concessional financing or alternative market-based incentives; and</li> <li>(ii) Contribution to Forest Code Compliance: partnerships with Brazilian environmental enforcement agencies or civil society organizations active in Forest Code implementation; arrangements to share monitoring data, deforestation alerts and compliance methodologies with relevant authorities; and awareness-raising activities support that contribute to improved Forest Code enforcement in project areas.</li> </ul>
<p><b>FP302</b> (EcoEnterpris es multiple countries)<sup>4</sup></p>	<p><i>None</i></p>

<sup>4</sup> For the avoidance of doubt, the Secretariat has not recommended any conditions following completion of its assessment of the entity submitting this funding proposal.