

General Template of the Annual Performance Report (APR)

Reference Number: FP004

Project Title: Climate Resilient Infrastructure Mainstreaming (CRIM)

Accredited Entity Name: Kreditanstalt für Wiederaufbau (KfW)

Annual Reporting Period Covered in this Report:

From 01-04-2018 to 31-12-2019

Sections in this report:

- Section 1: General Information
- Section 2: Implementation Progress
- Section 3: Financial Information¹ (Excel worksheet attached).
- Section 4: Report on Environmental and Social Safeguards & Gender
- Section 5: Annexes
- Section 6: Attachments

Please submit the APR to opm@gcfund.org

SUBMITTED BY	
<i>Christina Bartz, Project Manager KfW</i>	<i>Date: 3/23/2020</i>
<i>Please indicate if this report has been shared with the relevant NDA(s) for this Funded Activity (Yes/No)</i>	---

¹ Please refer to excel worksheet attached "APR Section 3 (Financial Information)". Provide as attachments to this report any detailed additional financial information if required in the Funded Activity Agreement.

SECTION 1: GENERAL INFORMATION

This section provides general information on the funded activity.

1. Funded Activity Title:	Climate Resilient Infrastructure Mainstreaming Project (as per the approved Funding Proposal)
2. Funding Proposal Number:	FP004
3. Date of Board approval - Board Meeting Number:	5 November 2015 - GCF/B.11/04/Add.04
4. Accredited Entity:	KfW
5. Focal Point of the Accredited Entity for this Project:	<i>info@kfw.de</i>
6. Executing Entity(ies):	Local Government Engineering Department (LGED)
7. Implementation Period:	<i>From: 3/15/2018 To: 03/14/2024</i>
8. Current year of Implementation:	Year 2
9. Date of Submission of the Report:	<i>3/24/2020</i>
10. Annual Reporting period covered in this report:	<i>From: 4/1/2018 To: 12/31/2019</i>
11. Total Project Budget ² :	Grant: USD 80,000,000
12. Total amount of GCF Proceeds Approved:	Grant: USD 40,000,000
13. Total amount of GCF Proceeds disbursed (cumulative) to the Accredited Entity:	Grant: USD 150,000 Remuneration: USD 8,850

² Total project budget including co-financing as reflected in the relevant Funded Activity Agreement.

SECTION 2: IMPLEMENTATION PROGRESS

2.1 OVERALL (SUMMARY) PROJECT PROGRESS (*less than one (1) page*³).

Current status of implementation (March 2020):

The LGED project implementation will be supported by two separate consulting consortia, as the different components of the CRIM project require their own expertise. Two tender procedures, including negotiations with the successful bidders, have been completed; one relates to component 1 (Institutional Development) the second one to components 2 (Pilot Climate Resilient Rural Infrastructure) and 3 (Pilot Climate Resilient Urban Infrastructure). On 13 February, the Cabinet Committee on Government Purchase (CCGP - the highest procurement decision-making body in Bangladesh) gave green light for all of the Packages and recommended approval (to be provided by the Prime Minister). With the Consultancy Packages approved by the Prime Minister at the beginning of March., the signing of both contracts took place on 12 March. Once the Consultants are fully mobilised (mobilisation is expected to begin in the second half of March), the preparatory phase is concluded and programme now reaches the state of implementation.

Since the effectiveness of the Project, the following could be achieved:

- Study tour for staff from LGED and representatives of the ministries involved in the CRIM project was organised and carried out to gain insights into good practices and to establish contacts with potential scientific partners in Germany and at the level of the European Union (August 2018)
- The Director and staff of the LGED for CReLIC were appointed (3/2019) and are ramping up for implementation.
- PMU was formed successfully and successfully taken up its work (throughout 2019)
- Key project steering elements have been established within LGED, incl. a Consultative Advisory Group (CAG).
- Two consulting tendering procedures have been completed and contracts with two consulting consortia have been negotiated and signed (12 March 2020).

Due to the significant delay in the tender approval processes the start of consulting services and hence completion of the various project components is delayed (currently by approximately 5 months, see notice of delay). However, all project results will be achieved.

³ Please remove text below to fit report to one page. Additional reports can be provided as other attachment to the APR.

2.2 Performance against the GCF Investment Criteria (summary) (max two (2) pages).

2.2.1 Impact Potential (max one (1) page).

The project will have a significant climate change adaptation impact, both directly and locally through the provision of pilot infrastructure (components 2+3) and indirectly and structurally through the mainstreaming of climate change adaptation into LGED operations by CReLIC (component 1), thus contributing to the Fund level impacts - Increased resilience and enhanced livelihoods of the most vulnerable people, communities and regions (Adaptation 1.0) - Increased resilience of infrastructure and the built environment to climate change threats (Adaptation 3.0) - Expected increase in generation and use of climate information in decision-making (Adaptation 5.0)

As the project activities have not fully started yet, no impacts can be reported at this stage.

2.2.2 Paradigm shift potential (max one (1) page).

The project will lead to paradigm shifts in the following areas:

- Potential for scaling up and replication
- Potential for knowledge and learning
- Contribution to the creation of an enabling environment
- Contribution to regulatory framework and policies

As the project implementation has not fully started yet, only limited impacts could be achieved so far. These were largely achieved through the Study Tour, which enabled participants to significantly expand their knowledge base and develop more concrete visions for their own centre of excellence. In addition, this has resulted in partnerships for the project, among others with the Potsdam Institute for Climate Change (PIK) and the German Federal Environment Agency. Experts from these renowned institutes will be represented in the Consultative Advisory Group (CAG).

2.2.3 Sustainable development potential (max one (1) page).

Potentials for sustainable development are targeted by the project in the following areas:

- Creation of permanent, highly qualified jobs for men and women in the Centre of Excellence CReLIC
- Seasonal jobs for low-skilled construction workers
- Additional economic benefits for the rural population of some of the poorest districts in Bangladesh who can use new roads and have access to additional cyclone shelters, which will contribute to mitigate poverty
- A protection of the life of people in rural areas who are particularly vulnerable to disasters; as the death toll of women is significantly higher than that of men, women will benefit more from protective measures

Due to the delay in the beginning of the main project activities, so far only the four jobs for CReLIC could be created; the job holders received initial training through the study tour.

2.2.4 Needs of the recipient (max one (1) page).

The needs assessment as elaborated during the preparation for the design of the CRIM project is still valid. On a more operational level, in preparation of the tender process, a consultant has been employed by KfW to assess the institutional capacities of LGED and the needs for capacity building measures to be provided by the project (Component 1). A KfW technical expert assessed requirements and needs for the implementation of components 2 and 3 in preparation of the tender process for the consultancy work regarding components 2 +3.

During the inception phase of the consortia, a needs assessment update will be undertaken as basis for the update and specification of the work plan.

2.2.5 Country Ownership (max one (1) page).

As the first GCF funded project in Bangladesh, the CRIM project is seen as very prestigious and the ownership of the Bangladeshi government for the CRIM project is thus still very high. This is documented by the efforts that LGED has made to prepare for the implementation according to the rules and procedures of the government.

The Bangladesh Climate Change Strategy and Action Plan (BCCSAP), which has been established in 2009 has been implemented with funding support from the Bangladesh Climate Change Trust Fund (BCCTF) that was set up by the government of Bangladesh with its own funds. The finance minister has been allocating approximately USD 100 million equivalents in Bangladeshi Taka each year since then to fund actions identified in the BCCSAP. A remarkable feature of the BCCSAP was that even though the focus was primarily on adaptation to tackle climate impact, it was decided to also include mitigation actions to reduce Bangladesh's emissions of greenhouse gases wherever possible. Although the overall GHG emissions are still low, this illustrates the strong commitment of the Bangladeshi government to take responsible action within the international community.

Currently there is a discussion about an update of the Action Plan in order to integrate the 2030 Agenda (SDG 13 explicitly addresses climate change).

2.2.6 Efficiency and Effectiveness (max one (1) page).

The initial conditions for the design of the project remain unchanged. Many lives of the vulnerable poor can be saved and a comparison of benefits and costs is for ethical reasons not possible.

2.3 PROJECT OUTPUTS IMPLEMENTATION STATUS ⁴			
Project Output	Project Activity	Status ⁵	Implementation progress ⁶ (%)
Output 1 CReLIC established and operational	Project Activity 1.1 A comprehensive Knowledge Management System is established and field-tested	Choose an item.	0%
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, no progress can be reported.</p>	<p><i>Please include a list of key milestones and deliverables expected to be executed in the next reporting period.</i></p> <ul style="list-style-type: none"> • Assessment of the data, information and knowledge needs and existing data sources and databases within the LGED structure • Assessment of the availability of external data and knowledge sources • Establishment of a framework for relevant external data acquisition in regular intervals on climate impact variables for LGED infrastructure, in an appropriate digital format • Design of a knowledge management system incl. an activity and monitoring plan for the setup of the system • Procurement of ICT equipment (incl. all tender procedures) 	
	Project Activity 1.2 Guidelines, standards and procedures are developed, adapted and field-tested	Choose an item.	0%
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, no progress can be reported.</p>	<p><i>Please include a list of key milestones and deliverables expected to be executed in the next reporting period.</i></p> <ul style="list-style-type: none"> • Establishment of an inventory of existing relevant internal guidelines and procedures for infrastructure planning, site supervision, procurement, maintenance and others • Selection of the guidelines and procedures that are 	

⁴ Outputs and Activities reported here should be aligned with the Activities in the Logic Framework and Implementation Timetable of the project.

⁵ Activity Not Yet Due; Activity Started -ahead of schedule; Activity started – progress on track; Activity started but progress delayed; Activity start is delayed.

⁶ Implementation progress on a cumulative basis as of the date of the report

		<p>relevant for the pilot infrastructure measures and assessment of their appropriateness with regard to climate impacts</p> <ul style="list-style-type: none"> Adjustment of guidelines and procedures in accordance with results from Work Package 1 and from expertise of other donors-funded projects 		
	<p>Project Activity 1.3 Necessary communication, consultation and training is provided</p>	<table border="1"> <tr> <td data-bbox="1637 443 1771 512">Choose an item.</td> <td data-bbox="1771 443 1995 512">0%</td> </tr> </table>	Choose an item.	0%
Choose an item.	0%			
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, no progress can be reported.</p>	<p><i>Please include a list of key milestones and deliverables expected to be executed in the next reporting period.</i></p> <ul style="list-style-type: none"> Development of a detailed mainstreaming concept Development of an Action Plan that encompasses measures, involved stakeholders, timelines, required resources, responsibilities, and a monitoring system Design of an interactive information, knowledge and learning platform for the LGED staff as intranet Assessment of detailed support needs and draft of mobile support services to facilitate mainstreaming for LGED field officers and local stakeholders 		
<p>Output 2 Pilot rural infrastructure built, rehabilitated or improved</p>	<p>Project Activity 2.1 At least 45 new cyclone shelters are built</p>	<table border="1"> <tr> <td data-bbox="1637 858 1771 927">Choose an item.</td> <td data-bbox="1771 858 1995 927">0%</td> </tr> </table>	Choose an item.	0%
Choose an item.	0%			
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, not progress can be reported.</p>	<p><i>Please include a list of key milestones and deliverables expected to be executed in the next reporting period.</i></p> <ul style="list-style-type: none"> Inception Workshop Inception report and Project Manual submitted/ approved Report on actualised and finalised shelter locations and required interventions - submitted / approved Report on optimised design concept for rural infrastructure based on review of best practice and lessons learnt from previous and other current shelter projects - submitted /approved First batch individual site appraisal and detailed design reports submitted / approved) 		

	<p>Project Activity 2.2 At least 20 existing cyclone shelters are rehabilitated</p>	Choose an item.	0%
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, no progress can be reported.</p>	<p><i>Please include a list of key milestones and deliverables expected to be executed in the next reporting period.</i> See 2.1</p>	
	<p>Project Activity 2.3 80 km of critical road connectivity is improved</p>	Choose an item.	0%
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, no progress can be reported.</p>	<p><i>Please include a list of key milestones and deliverables expected to be executed in the next reporting period.</i> See 2.1</p>	
<p>Output 3 Pilot urban infrastructure built, rehabilitated or improve</p>	<p>Project Activity 3.1 50.000 people with access to climate resilient urban infrastructure</p>	Choose an item.	0%
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, not progress can be reported.</p>	<ul style="list-style-type: none"> • Inception Workshop • Revision/ actualisation of baseline and agreed prioritised measures with Satkhira - submitted / approved • Inception report and Project Manual submitted/ approved • First batch individual site appraisal and detailed design reports submitted / approved 	
	<p>Project Activity 3.2 Number of people suffering from climate-related interruption of access to public infrastructure and services reduced to 10.000</p>	Choose an item.	0%
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, no progress can be reported.</p>	<ul style="list-style-type: none"> • Inception Workshop • Revision/ actualisation of baseline and agreed prioritised measures with Satkhira - submitted / approved • Inception report and Project Manual submitted/ approved 	

		First batch individual site appraisal and detailed design reports submitted / approved	
	Project Activity 3.3 Number of people exposed to waterlogging reduced to 1.000	Choose an item.	0%
	<p><i>Provide an updated progress on this project activity for the relevant reporting period, including delays and issues encountered, key milestones reached, and lessons learned, including issues related to non-compliance with GCF standards or conditions, vis-à-vis expectations, if any. In parallel, include positive achievements and better-than-expected results.</i></p> <p>As the main implementation has not started yet, no progress can be reported.</p>	<p><i>Please include a list of key milestones and deliverables expected to be executed in the next reporting period.</i></p> <ul style="list-style-type: none"> • Inception Workshop • Revision/ actualisation of baseline and agreed prioritised measures with Satkhira - submitted / approved • Inception report and Project Manual submitted/ approved • First batch individual site appraisal and detailed design reports submitted / approved 	

2.4 PROGRESS UPDATE ON THE LOGIC FRAMEWORK INDICATORS⁷					
2.4.1 PROGRESS UPDATE ON FUND-LEVEL IMPACT INDICATORS OF THE LOGIC FRAMEWORK					
Fund-level impact indicators⁸ (Adaptation)	Baseline	Current value⁹	Target (mid-term)	Target (final)	Remarks (including changes¹⁰, if any)
Adaptation Core Indicator <i>Direct Beneficiaries</i>	0	0		134.500 direct beneficiaries (50% female)	
Adaptation Core Indicator <i>Indirect Beneficiaries</i>	0	0		10,4 million indirect beneficiaries (50% female)	
Number of total beneficiaries relative to total population	0 beneficiaries out of 161,356,039 (Total Population) Year: 2018	0 beneficiaries out of 163,046,161 (Total Population) Year: 2019	Total beneficiaries n/a Year: 2021	10,4 Million n/a Year: 2024	<i>Future total population unclear</i>
Adaptation Impact Indicator 1 <i>Change in expected losses of lives and economic assets (US\$) due to the impact of extreme climate-related disasters in the geographic area of the GCF intervention</i>	Zero reduction per future super cyclone in area without access to shelter	See baseline	0	Reduction of Expected casualties by 84,350 per future super cyclone, disaggregated by gender	Infrastructure is accepted and used by target group in case of disaster to full capacity; Early warning systems work; People that use shelter in case of disaster have no alternative shelter to go to.
Adaptation Impact Indicator 2 <i>Number and value of physical assets made more resilient to climate variability and change, considering human benefits (reported where applicable)</i>	0% of all new and rehabilitated LGED infrastructure per year (both number and value)	See baseline	0%	10% of all new and rehabilitated LGED infrastructure per year (both number and value)	Climate change impacts develop according to forecasts; GoB remains committed to mainstreaming of climate change adaptation; Construction and maintenance is done appropriately.

⁷ Per the approved methodology in and the Logic Framework in the Funding Proposal, please provide an update on the relevant indicators.

⁸ As per the relevant indicators established in the Funding Proposal and the Performance Measurement Framework, including relevant updates agreed with GCF, if applicable.

⁹ As of 31 December of the relevant year.

¹⁰ Related to the approved indicators and targets in the Logic Framework.

2.4.2 PROGRESS UPDATE ON PROJECT/PROGRAMME LEVEL INDICATORS OF THE LOGIC FRAMEWORK¹¹					
Project/Programme indicators (Adaptation)	Baseline	Current value¹²	Target (mid-term)	Target (final)	Remarks (including changes¹³, if any)
Indicator 1 (Outcome level) 5.1 Institutional and regulatory systems that improve incentives for climate resilience and their effective implementation	Not existing	Not existing	In preparation	Existing	CReLIC products and services are used at different levels in LGED
Indicator 1 (Output level) <i>CReLIC established and operational</i>					
Indicator 1.1 A comprehensive Knowledge Management System is established and field-tested	<i>Not existing</i>	<i>Not existing</i>	<i>Established and field-tested</i>	<i>Established and field-tested</i>	<i>Activities will start once the Institutional Consultant is on board.</i>
Indicator 1.2 Guidelines, standards and procedures are developed, adapted and field-tested	<i>Not existing</i>	<i>Not existing</i>	<i>Guidelines, standards and procedures are developed and adapted</i>	<i>Guidelines, standards and procedures are developed, adapted and field-tested</i>	<i>Activities will start once the Institutional Consultant is on board.</i>
Indicator 1.3 Necessary communication, consultation and training is provided	<i>n/a</i>	<i>Study tour undertaken in August 2018</i>	<i>Communication, consultation and trainings continuously provided</i>	<i>Communication, consultation and trainings continuously provided</i>	<i>Activities will intensify once the Institutional Consultant is on board.</i>
Indicator 2 (Outcome level) 5.2 An annual budget is provided by LGED after the end of the project to operate CReLIC	<i>n/a</i>	<i>n/a</i>	<i>Discussions about the future financing of CReLIC initiated</i>	<i>An annual budget is provided by LGED</i>	<i>after 3 years, there will be a re-assessment of CReLIC to decide about the final institutional set-up</i>
Indicator 3 (Outcome level) 7.1 Use by vulnerable households, communities, businesses and public-sector services of Fund-supported tools, instruments, strategies and activities to respond to climate change and variability	0 people with all year round access to transport and shelter	0	0	84.350	
	0 people with access to climate resilient urban infrastructure	0	0	50.000	
Indicator 2(Output level) <i>Pilot rural infrastructure built, rehabilitated or improved</i>					
Indicator 2.1 <i>At least 45 new cyclone shelters are built</i>	<i>0</i>	<i>0</i>	<i>0 (construction of 45 cyclone shelters has begun)</i>	<i>45</i>	<i>Concrete and detailed work plan once the DMS Consultant on board;</i>
Indicator 2.2 <i>At least 20 existing cyclone shelters are rehabilitated</i>	<i>0</i>	<i>0</i>	<i>0 (rehabilitation of 20 cyclone)</i>	<i>20</i>	<i>Concrete and detailed work plan once the DMS Consultant on board</i>

¹¹ As per the relevant indicators established in the Funding Proposal and the Performance Measurement Framework, including relevant updates agreed with GCF, if applicable.

¹² As of 31 December of the relevant calendar year

¹³ Related to the approved indicators and targets in the Logic Framework or relevant FAA

			<i>shelters has begun)</i>		
Indicator 2.3 <i>80 km of critical road connectivity is improved</i>	0	0	0 <i>(improvement of 80km has begun)</i>	80	<i>Concrete and detailed work plan once the DMS Consultant on board</i>
Indicator 3(Output level) <i>Pilot urban infrastructure is built, rehabilitated or improved</i>					
Indicator 3.1 <i>Number of people with access to climate resilient urban infrastructure has increased to 50.000</i>	0	0	0 <i>(construction of relevant infrastructure has begun)</i>	50.0000	<i>Baseline is from 2015 – will need update</i>
Indicator 3.2 <i>Number of people suffering from climate-related interruption of access to public infrastructure and services reduced to 10.000</i>	40.000	40.000	0 <i>(construction of relevant infrastructure has begun)</i>	10.0000	<i>Baseline is from 2015 – will need update</i>
Indicator 3.3 <i>Number of people exposed to waterlogging reduced to 1.000</i>	3.000	3.000	0 <i>(construction of relevant infrastructure has begun)</i>	1.000	<i>Baseline is from 2015 – will need update</i>

2.5 REPORT ON CHANGES DURING IMPLEMENTATION (include actual and expected changes)

The tendering of the Consultancy Packages has taken more time than assumed (nearly more than twice as long). After signing of the consulting contracts, the two consulting teams will start their work and elaborate a detailed implementation strategy and plan of operations in order to ensure that the projects' objectives are met. No further changes known at this stage.

2.6 IMPLEMENTATION CHALLENGES AND LESSONS LEARNED

<i>Challenge encountered</i>	<i>Type¹⁴</i>	<i>Measures adopted</i>	<i>Impact on the project implementation¹⁵</i>	<i>Lessons learned and Other Remarks</i>
Involvement of highest decision-making body for tendering of Consultancy Packages	<i>Procurement</i>	Providing information / having several sessions with members of the committees in order to clarify pending / open questions	<i>High</i>	For future tenders, package size will be chosen in such a way as to stay below the threshold for the involvement of the national decision-making bodies / Prime Minister.

¹⁴ Implementation; Legal; Financial; Environmental/Social; Political; Procurement; Other; AML/CFT; Sanctions; Prohibited Practices.

¹⁵ Minor/Solved; Moderate; High.

SECTION 4: REPORT PROJECT SPECIFIC ON ENVIRONMENTAL AND SOCIAL SAFEGUARDS & GENDER

4.1 IMPLEMENTATION OF ENVIRONMENTAL AND SOCIAL SAFEGUARDS AND GENDER ELEMENTS (max 1 page)

1. Key risks

- No changes in the key environmental and social risks and impacts.
- No change in the project's environmental and social risk category.

2. Status of compliance with applicable laws and regulations and the conditions and covenants under FAA

Applicable laws and regulations/conditions and covenants	Status of compliance
Conditions and covenants of FAA	n/a
Law or regulation	The project will be implemented in compliance KfW's sustainability guidelines, World Bank Environmental and Social Safeguards and Worldbank's sector-specific EHS Guidelines, while respecting Bangladesh's applicable laws.

3. Progress in the implementation of environmental and social management plans and programs including monitoring activities undertaken during the implementation of the funded activity

Implementation of activities has not started yet, therefore no progress in implementing environmental and social management plans (ESMPs) and frameworks (ESMFs).

(i) activities implemented during the reporting period, including monitoring	(ii) outputs during the reporting period	(iii) key environmental, social and gender issues, risks and impacts addressed during implementation	(iv) any pending key environmental, social and gender issues needing accredited entity's actions and GCF attention
-	-	-	-

4. Implementation of the stakeholder engagement plan

In the sub- project preparation stage extensive consultation will be arranged as part of the site-specific EIA surveys. As the sub-projects (specific cyclone shelter sites) are not identified yet, no stakeholder engagement has taken place so far.

(i) activities implemented during the reporting period	(ii) dates and venues of engagement activities	(iii) information shared with stakeholders	(iv) outputs including issues addressed during the reporting period
-	-	-	-

5. Implementation of the grievance redress mechanism

As an early activity, the DMS Consultant will assist the PEA in developing and implementing a grievance mechanism, satisfactory to KfW, which is accessible to the general public and in particular to Project affected persons, and to the workforce engaged in Project implementation who have been directly affected by the adverse impacts of the Project, including environmental and social safeguards. The grievance and complaints mechanism will be maintained throughout the lifetime of the Project and shall be the primary mechanism to handle such grievances and complaints.

(i) description of issues/complaints received during the reporting period	(ii) status of addressing issues/complaints
-	-

4.2 GENDER ACTION PLAN

Note: No project level Gender Action Plan was required for the Funding Proposal in 2015.

Although a Gender Action Plan was not required to be developed at the time of the project proposal, it will naturally be developed as part of the overall safeguard measures.

See 4.4

4.2.1 PROGRESS ON IMPLEMENTING THE PROJECT-LEVEL GENDER ACTION PLAN SUBMITTED WITH THE FUNDING PROPOSAL.

Activities/actions	Indicators	Baseline	Targets, including sex-disaggregated targets	Budget	Report on annual progress
-	-	-	-	-	-

4.3 PLANNED ACTIVITIES ON ENVIRONMENTAL AND SOCIAL SAFEGUARDS

- For rural / urban infrastructure: preparation of their respective ESIA including a Stakeholder Engagement Plan proportionate to the potential risks and impacts of the individual projects and commensurate with its nature, size and location according to World Bank Environmental and Social Safeguards and World Bank Group General and sector-specific EHS Guidelines as well as KfW Sustainability Guidelines (Applicable E&S Standards);
- Preparation of Environmental and Social Management Plans (ESMP) for the construction and for the operation phases of the individual project locations.

4.4 PLANNED ACTIVITIES ON GENDER ELEMENTS

The Gender Action Plan will be developed during the inception phase (in the 2nd / 3rd quarter of 2020). The consultants facilitating the implementation of the project will support the LGED Gender Forum in the preparation of this Gender Action Plan. This is to ensure that (1) gender aspects remain integrated into the LGED system to promote LGED-wide gender mainstreaming and (2) the Gender Forum is strengthened in terms of capacity and relevance within the LGED.

The Gender Action Plan and its monitoring will be relevant elements in the implementation of the CRIM project. If necessary, the members of the Gender Forum will be provided with capacity building measures to strengthen their role and capacity to integrate gender issues into LGED procedures related to the CRIM project.

SECTION 5: ANNEXES

Annex 1. Updated implementation timetable for the Funded Activity

- Not for disclosure

Annex 2. Accredited Entity compliance reports (self-assessment reports¹⁶, report on actions pursuant to Clause 18.02, if applicable¹⁷).

- Not applicable

SECTION 6: ATTACHMENTS

Attachment 1. Unaudited/Audited financial statements (as required by FAA).

- *Provided together with the Financial Report on 27 February 2020.*

Attachment 2. Interim/Final evaluation report (as required by FAA).

- *Not applicable*

¹⁶ In accordance with the AMA requirement in Clause 13.01 of the Accreditation Master Agreement, with the Fiduciary Principles and Standards, ESS and Gender Policy.

¹⁷ Only applicable to International Accredited Entities. In accordance with the Monitoring and Accountability Framework, a report on its actions carried out or planned to be carried out pursuant to Clause 18.02 of the Accreditation Master Agreement.