

# Simplified Approval Process

## Annex 2b: Example timetable



GREEN  
CLIMATE  
FUND

**Project/Programme Title:** Ecosystem-based Adaptation (EbA) for Reducing Community Vulnerability to Climate Change in Northern Pacific Small Island Developing States (SIDS)

[illegible]

COMPONENTS	Deliverables	Year 1				Year 2				Year 3				Year 4				Year 5				Year 6				Year 7			
		Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Activity 2.2.2: Screen and select sub-projects based on a EbA prioritization framework	D.2.2.2.1 3 (1 per country) list of selected projects							D.2.2.2.1.a				D.2.2.2.1.b				D.2.2.2.1.c													
Activity 2.2.3: Award grants to sub-projects, aligned with the theory of change and logframe of the EDA approved proposals	D.2.2.3.1 Decisions for the award of grants							D.2.2.3.1.a				D.2.2.3.1.b				D.2.2.3.1.c													
Activity 2.2.4: Develop a sustainable resource mobilization strategy for the SGFs, by country	D.2.2.4.1 3 (1 per country) resource mobilization strategy																							D.2.2.4.1					
Component 3: Enhanced and effective knowledge generation, applied learning and M&E for climate adaptation																													
Output 3.1: Enhanced KM and data sharing protocols for dissemination of lessons learned and best practices on EbA adaptation measures																													
Activity 3.1.1: Review available data collected by MCT on ongoing and recently closed sub-projects and establish a KMAL strategy	D.3.1.1.1 1 KMAL protocol document										D.3.1.1.1																		
Activity 3.1.2: Integrate data collected through SGF sub-projects and existing MCT sub-projects into regional and national KM platforms	D.3.1.2.1 1 data protocol document											D.3.1.2.1																	
Activity 3.1.3: Design and implement digital technology for tracking SGFs (a regionally-accessible app)	D.3.1.3.1 1 digital technology tracking tool implemented												D.3.1.3.1																
Project Monitoring*			Inception Report			APR				APR				APR and Interim Evaluation				APR				APR				Completion Report	Final Evaluation		

APR = Annual Performance Report

\*In addition to this monitoring requirements, the Funded Activity is also subject to financial reporting per the AMA/FAA, such as Unaudited/Audited Financial Statements, Financial information reports, and other reports as defined in the FAA.