

# Simplified Approval Process

## Annex 2b: Example timetable



## TIMETABLE

[illegible]

Component 2: Climate resilient of local communities through CCA investmentS																			
Output 2.1: Adaptation interventions are implemented through PBGM.																			
Activity 2.1.1: PBGM grant implementation					X	X	X	X	X	X	X	X	X	X	X				
Output 2.2: Innovation on climate mitigation and adaptation enhanced.																			
Activity 2.2.1: Support gender-friendly farm mechanization/equipment at the gewog level.									X	X	X	X	X	X	X				
Activity 2.2.2: Green initiatives and Nature-based Solutions for enhanced ecosystem services and community resilience									X	X	X	X	X	X	X				
Project Monitoring*		Inc ep tio n Re po rt			AP R				AP R		Int eri m Ev alu ati on		AP R				AP R		F i n a l E v a l u a t i o n

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.*

The following timelines for the reporting is scheduled as follows:

2030 Q1: Project Completion Report (3 months after the implementation period)

2030 Q2: Final Evaluation Report (6 months after the implementation period)

Note:

A detailed M&E budget, monitoring and evaluation plan will be prepared after assessment of the baseline in year one of the project. The APRs, end of project closure reports, IE and TE will include updated information on E&S risks, project's risks, GRM, gender action plan including gender disaggregated data.