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# Readiness Proposal

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**with Le Centre De Suivi Ecologique (CSE) for Republic of Senegal**

10 May 2017 | Entity Support



**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

## 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](mailto: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](mailto: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, in particular to the situation of vulnerable populations, including women and men. Please be specific about proposed actions to address these issues. Consult page 4 of the readiness guidebook for more information.

SECTION 1: SUMMARY	
<b>1. Country submitting the proposal</b>	<p>Country name: Senegal            Name of institution (representing National Designated Authority or Focal Point): Direction de l'Environnement et des Etablissements Classés (DEEC)            Name of official: Madeleine Diouf Sarr Position: Head, Climate Change Division            Telephone: +22177 552 44 32 / +221770682533 Email: <a href="mailto:rosemadiouf@gmail.com">rosemadiouf@gmail.com</a>            Full Office address: Parc Forestier de Hann, P.O. Box 4055Hann, Dakar, Senegal</p>
<b>2. Date of initial submission</b>	14/02/2017
<b>3. Last date of resubmission (if applicable)</b>	DD/MM/YYYY
<b>4. Which entity will implement the Readiness and Preparatory Support project? (Provide the contact information if entity is different from NDA/focal point)</b>	<p><input type="checkbox"/> National Designated Authority <input type="checkbox"/> Delivery partner <input checked="" type="checkbox"/> Accredited entity</p> <p>Name of institution: Centre de Suivi Ecologique (CSE)            Name of official: Dethie S. Ndiaye Position: Coordinator Climate Finance Unit            Telephone: +221776583878 Email: <a href="mailto:Dethie@cse.sn">Dethie@cse.sn</a>            Full Office address: Rue Leon G. Damas, Fann-Residence, Dakar, Senegal</p>
<b>5. Title of the Readiness and Preparatory Support Proposal</b>	Upgrading CSE's accreditation category and strengthening project development and implementation capacities
<b>6. Brief summary of the request (200 words)</b>	<p>The CSE has been accredited as Direct Access Entity with the Green Climate Fund (GCF) in March 2015. CSE is accredited for basic fiduciary standards, Project Management Specialized fiduciary standards and micro project (&lt; 10 million). As regards environmental and social safeguarding, CSE is accredited for low risk projects (Category C). In Senegal, priority investment areas related to climate change include coastal protection and infrastructures against flooding and salinization. This is why most of high impact potential projects developed for funding by the GCF include activities involving medium environmental and social risks (Category B) and requiring significant financial resources.</p> <p>CSE is among those institutions approved at a national level to conduct Environmental Social Impact Assessment (ESIA) and accounts nearly 15 years of experience in implementing ESMP (Environmental and Social Management Plan). Right before its accreditation with the GCF, the CSE completed implementing a Category B project funded by the Adaptation Fund and dealing with coastal erosion. But the procedures used for environmental and social safeguarding were not well formalized as a structured system including provisions for a periodical review inter alia. Furthermore, the first project submitted by CSE for funding with GCF resources has received a conditional approval, conditions relating to needs of improvement of the procurement plan, the logical framework and monitoring and evaluation, but also the need to increase the impact potential of the project's activities, and the gender approach. These are areas of utmost importance with regard to GCF project performance.</p> <p>Moreover, CSE has already a good experience in implementing simultaneously several projects/programmes ranging from USD 8 to 10 million. Throughout its accreditation process with the GCF, CSE has also updated its transparency policy and setup an internal audit function. But CSE still needs to enhance its administrative and financial management procedures with the view to be eligible for small size projects (USD 10 to 50 million).</p> <p>The purpose of this request is to find the resources needed to address above-mentioned gaps in</p>

	order to upgrade CSE's accreditation category related to ESS and to strengthen the entity's capacity for project and program development.
<b>7. Total requested amount and currency</b>	USD 205,000
<b>8. Anticipated duration</b>	24 months
<b>9. Is the country receiving other Readiness and Preparatory Support related to the GCF?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<p>If yes, please attach the relevant scope of work, and briefly (100 words) describe the scope of support provided by other institutions</p> <p>The GCF has approved to Senegal a 300,000 USD grant funding for readiness activity area 1 and activity area 2. Planned to be implemented within 1 year, this programme aims to strengthen the capacities of the NDA, to facilitate a consultative process with relevant stakeholders and to develop a country programme. The CSE is the delivery partner, in charge of procurement and monitoring the implementation of the activities as planned in the grant agreement.</p>

## SECTION 2: COUNTRY READINESS LOGICAL FRAMEWORK

Please complete the table below, which enables a country to assess its readiness for the GCF and set targets for strengthening its readiness, including proposed outputs and activities to improve the country's readiness. For further guidance on completing the table, please refer to the guidebook "Accessing the GCF Readiness and Preparatory Support Programme".

OUTCOMES <sup>1</sup>	BASELINE	TARGET	ACTIVITIES (Including key outputs or deliverables where applicable)
<b>1. Country capacity strengthened</b>	<b>0-8</b>	<b>0-8</b>	
1.1 NDA/focal point lead effective coordination mechanism	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
1.2 No objection procedure established and implemented	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
1.3 Bilateral agreements between the country and the GCF executed	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
1.4 Monitoring, oversight and streamlining of climate finance	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
<b>2. Stakeholders engaged in consultative processes</b>	<b>0-8</b>	<b>0-8</b>	
2.1 Stakeholders engaged in consultative processes	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
2.2 Country programmes, including adaptation priorities, developed and continuously updated	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
2.3 Stakeholder consultations conducted with equal representation of women	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
2.4 Annual participatory review of GCF portfolio in the country organized	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
<b>3. Direct access realized</b>	<b>0-8</b>	<b>0-8</b>	
3.1 Candidate entities identified and nominated for accreditation	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
3.2 Direct access entity accredited	<input type="checkbox"/> 0 ×1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 ×2	<ul style="list-style-type: none"> <li>▪ Such activities will be implemented: Development of an E&amp;S assessment against the GCF E&amp;S</li> </ul>

<sup>1</sup> Based on decisions: B.08/10, annexes XII, XIII & XIV; B.08/11; B.11/10, annex I; B.12/20, annex I

			<p>standards for category B, with a special focus on IFC Performance standards, and draft the action plan</p> <ul style="list-style-type: none"> <li>▪ Development of an gap assessment and action plan in order to upgrade to grant award (to be eligible for Enhanced Direct Access) and small size projects</li> <li>▪ Development of a draft gender assessment against GCF's gender standards and draft the action plan</li> </ul>
3.3 Entity/ies annual/multi-annual work programme developed	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<ul style="list-style-type: none"> <li>▪ Support for financial analysis in project identification, development and monitoring of PPF requests, CN and funding proposals</li> <li>▪ Support for mitigation expertise in project identification, development and monitoring of inclusive and gender responsive PPF requests, CN and funding proposals</li> <li>▪ Support for rural (and women's) entrepreneurship analysis in project identification, development and monitoring of PPF requests, CN and funding proposals</li> <li>▪ Draft gender assessment capacity against GCF's gender standards and other best international practices to improve CSE's gender policy, and draft the action plan</li> </ul>
3.4 Funding proposals through enhanced direct access modality approved	<input checked="" type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<ul style="list-style-type: none"> <li>▪ Support for financial analysis in project identification, development and monitoring of PPF requests, CN and funding proposals</li> <li>▪ Develop a gap assessment and action plan in order to upgrade to grant award (to be eligible for Enhanced Direct Access) and small size projects</li> <li>▪ Support the implementation of the action plan and purchase and installation of financial M&amp;E tools</li> <li>▪ Training session on financial management</li> </ul>
<b>4. Access to finance</b>	<b>0-8</b>	<b>0-8</b>	
4.1 Structured dialogue between the NDA/Accredited Entities and the GCF Secretariat organized	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
4.2 Country programmes, concept notes, including on adaptation, developed that implement high-impact priorities identified in INDCs and other national strategies or plans	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
4.3 Project/programme preparation support, including for adaptation, to develop funding proposals provided	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
4.4 Funding proposals, including for	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	



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<i>adaptation, that are aligned with country priorities approved</i>			
<b>5. Private sector mobilization</b>	<b>0-8</b>	<b>0-8</b>	
<i>5.1 Private sector engaged in country consultative processes</i>	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
<i>5.2 Enabling environment for crowding-in private sector investments at national, regional and international levels exists</i>	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
<i>5.3 Funding proposals for private sector projects/programmes, including for adaptation, approved</i>	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
<i>5.4 Funding proposals under the Private Sector Facility programmes (small- and medium-sized enterprises and mobilizing funds at scale) submitted and approved</i>	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	
<b>TOTAL</b>	<b>2-40</b>	<b>5-40</b>	

### 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** (*maximum 500 words*)

The first readiness programme approved for Senegal will allow the country to undertake appropriate capacity building and consultative process that will in turn make it easier to develop bankable projects for funding by the GCF. Given the types and extent of climate hazards (coastal erosion, floods, salinization...), there is no doubt that such projects will involve big investments and activities with significant potential environmental and social risks. As a direct access accredited entity, CSE is challenged to play a key role in mobilizing financial resources to finance such activities. The requested GCF resources will help CSE setup a sound environmental and social safeguard system in order to meet the GCF requirements for an upgrade of its accreditation to Category B as regards ESS. This will allow CSE to operate projects with significant potential environmental and social risks. In addition, these resources will allow CSE to develop its capacities in project development, including financial analysis, procurement planning, monitoring and evaluation, etc. Ultimately, upgrading to small size projects will allow CSE to operate high impact potential and transformational projects. To do so, the CSE will build on the national readiness achievements and to tailor the scope and design of the activities based on needs and priorities identifies through the implementation of Activity Area 1 and Activity Area 2 of the national readiness programme.



**SECTION 4: BUDGET, PROCUREMENT, IMPLEMENTATION AND DISBURSEMENT**

OUTCOMES (same as in section 2)	ACTIVITIES (same as in section 2)	TOTAL COST (per activity)	COST CATEGORIES				EXPENDITURE AND IMPLEMENTATION SCHEDULE (add columns if >24 months)			
			Consultants	Travel	Workshops/ Trainings	Others	6m	12m	18m	24m
Enhancing CSE's capacities in terms of financial management, in order to upgrade to grant award (to be eligible for Enhanced Direct Access)	Develop a gap assessment and action plan in order to upgrade to grant award (to be eligible for Enhanced Direct Access)	12,000 <sup>2</sup>	12,000				12,000			
	Support the implementation of the action plan and purchase and installation of financial M&E tools	32,000 <sup>3</sup>	12,000			20,000	32,000			
	Training session	2,400 <sup>4</sup>	2,400				2,400			
Building the entity's monitoring and evaluation capacities	Draft M/E assessment and action plan	5,000 <sup>5</sup>	5,000				5,000			
	Support the implementation of the action plan	8,000	8,000				4,000	4,000		
	Training sessions	13,000 <sup>6</sup>			4,800	8,200	6,500	6,500		
Strengthen the entity's institutional capacity for project development	Support for procurement institutional capacity	12,000	12,000				6,000		6,000	
	Support for financial analysis in the development of PPF requests, concept notes and funding proposals	12,000	12,000				6,000		6,000	

<sup>2</sup>Fees (USD 600 \* 20 days)

<sup>3</sup> Fees (USD 600 \* 20 days) + Purchase and installation of financial M&E tools (USD 20,000)

<sup>4</sup>Fees (USD 600 \* 4)

<sup>5</sup> Consultant fees (lump sum)

<sup>6</sup> Catering (2 sessions \* 4 days \* 20 persons \* USD 30) + field mission [(2 missions \* 5 days \* 6 persons \* USD 70) + (2 missions \* 5 days \* 2 cars \* USD 200)]

OUTCOMES (same as in section 2)	ACTIVITIES (same as in section 2)	TOTAL COST (per activity)	COST CATEGORIES				EXPENDITURE AND IMPLEMENTATION SCHEDULE (add columns if >24 months)			
			Consultants	Travel	Workshops/ Trainings	Others	6m	12m	18m	24m
	Support for mitigation expertise in project identification, development of PPF requests, concept notes and funding proposals	12,000	12,000				6,000		6,000	
	Training sessions to staff and stakeholders on the above items	18,000 <sup>7</sup>			18,000		9,000		9,000	
Building the entity's capacity in gender	Draft gender assessment against GCF's gender standards and other best international practices to improve CSE's gender policy, and draft the action plan	15,800 <sup>8</sup>	12,000	2,000		1,800	15,800			
	Support the implementation, monitoring and evaluation of the action plan	19,600 <sup>9</sup>	12,000	4,000		3,600	9,800		9,800	
	Training sessions	8,000 <sup>10</sup>			8,000		4,000		4,000	
External audit	2 External audit report drafted	8,000	8,000					4,000		4,000
<b>Sub-Total</b>		<b>177,800</b>	107,400	6,000	30,800	33,600	118,500	14,500	40,800	4,000
<b>CONTINGENCY (UP TO 5%)</b>		8,890				8,890	5,925	725	2,040	200
<b>DELIVERY PARTNER FEE (UP TO 10%)</b>	Management of the activities and Readiness implementation and evaluation	18,310				18,310	12,211	1,500	4,200	400

<sup>8</sup>Hotel + catering + material (USD 2000 \* 3 days \* 3 sessions)

<sup>9</sup>Fees (USD 600 \* 20 days) + Ticket (1 ticket \* USD 2,000) + DSA (USD 300 \* 6 nights)

<sup>9</sup>Fees (USD 600 \* 20 days) + Tickets (2 tickets \* USD 2,000) + DSA (USD 300 \* 6 nights \* 2 travels)

<sup>10</sup>Hotel + catering + material (USD 2000 \* 2 days\*2 sessions)



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OUTCOMES (same as in section 2)	ACTIVITIES (same as in section 2)	TOTAL COST (per activity)	COST CATEGORIES				EXPENDITURE AND IMPLEMENTATION SCHEDULE (add columns if >24 months)			
			Consultants	Travel	Workshops/ Trainings	Others	6m	12m	18m	24m
<b>TOTAL</b>		205,000	107,400	6,000	30,800	60,800	136,636	16,725	47040	4,600

- a) Any reallocation in excess of 10 percent of the amount originally allocated for a cost category shall only be done with the fund's prior written approval.

**Procurement plan**

For goods or services to be procured/hired, list the items to be procured/hired (including consultants), the estimated cost of each item, and the procedure to be used (i.e. direct procurement, open tender, shopping, other and related thresholds). Please include the procurement plan for at least the first tranche of disbursement requested below.

**Process Thresholds, Review - Month Procurement Plan**

Procurement of Goods and Works	
Method	Threshold
Open Competitive / Full Tender	> FCFA 15,000,000 (equiv. USD 30,000*)
Request for three quotations (RFQ)	<b>1st case:</b> >= FCFA 3,000,000 and < FCFA 15,000,000 (equiv. USD 6,000 - 30,000* USD) <b>2nd case:</b> < FCFA 3,000,000 (equiv. USD 6,000*) (Supply orders of less than FCFA 3,000,000 (including taxes) and works orders of less than FCFA 5,000,000 do not necessitate contracts. Payments shall be made against invoices)

\* This is based on the following rate: USD 1 = FCFA 500. This is subject to change

Intellectual services	
Method	Threshold
Open Competitive / Full Tender	> FCFA 32,000,000 (equiv. USD 60,000*)
Request for three quotations (RFQ)	<b>1st case:</b> >=FCFA 5,000,000 and < FCFA 32,000,000 (equiv. USD 10,000 – 60,000* USD)  <b>2nd case:</b> < FCFA 5,000,000 (equiv. USD 10,000*) (Intellectual service orders of less than FCFA 5,000,000 do not necessitate contract. Payments shall be made against bills of costs, cost estimates or invoices)

\* This is based on the following rate: USD 1 = FCFA 500. This is subject to change

Goods and Works Contracts Estimated (USD 56,800)

General Description	Contract	Procurement Method	Prequalification	Advertisement	Comments
	Value		of Bidders (y/n)	Date (Semester/year)	
Provision of hotel services for workshops and meetings and trainings including hall rent, Catering (meals, lunches, tea and coffee breaks), Provision of workshops/meeting material	30 800	Open competitive/full tender	y	Over the duration of project, depending on workshops, trainings and meetings planning	A tender will be launched for hotel selection for the hotels, catering and equipment rental
Airfare tickets international consultants	6 000	Request for quotations	n	S1, S2, S3	Request will be send to three travel agencies
Purchase and installation of the financial M&E tool	20 000	Request for quotations	n	First semester	Request will be sent to three solution providers

Consulting Services Contracts Estimated (107,400)

<b>General Description</b>	<b>Contract Value</b>	<b>Recruitment Method</b>	<b>Advertisement Date (quarter/year)</b>	<b>International or National Assignment</b>	<b>Comments</b>
Hiring international expert to strengthen CSE's capacities for Gender analysis and mainstreaming	<b>24 000</b>	<b>Open competitive/full tender</b>	<b>1<sup>st</sup> quarter</b>	<b>International Assignment</b>	TORs will be published in CSE's websites as well as on CSE's network of partners
Hiring national consultant to conduct an institutional assessment with regard to financial management, budgeting and accounting, and to draft the action plan	<b>12 000</b>	<b>Request for quotations</b>	<b>1<sup>st</sup> quarter</b>	<b>National Assignment</b>	ToR will be sent to a short list of reputable consultants at national level
Hiring a national consultant to support the implementation of the action plan with regard to enhancing the entity's financial management system	<b>14 400</b>	<b>Request for quotations</b>	<b>1<sup>st</sup> quarter</b>	<b>National Assignment</b>	ToR will be sent to a short list of reputable consultants at national level
Hiring national consultant to strengthen CSE's M&E capacities	<b>13 000</b>	<b>Request for quotations</b>	<b>1<sup>st</sup> quarter</b>	<b>National Assignment</b>	ToR will be sent to a short list of reputable consultants at national level
Hiring national expert to strengthen CSE's procurement capacities	<b>12 000</b>	<b>Request for quotations</b>	<b>1<sup>st</sup> quarter</b>	<b>National Assignment</b>	ToR will be sent to a short list of reputable consultants at national level
Hiring national expert to build CSE's capacities for financial and value for money analysis	<b>12 000</b>	<b>Request for quotations</b>	<b>1<sup>st</sup> quarter</b>	<b>National Assignment</b>	ToR will be sent to a short list of reputable consultants at national level
Hiring national mitigation expert to strengthen CSE's capacities for evaluating the level of sequestration through project activities	<b>12 000</b>	<b>Request for quotations</b>	<b>1<sup>st</sup> quarter</b>	<b>National Assignment</b>	ToR will be sent to a short list of reputable consultants at national level
Audit	<b>8 000</b>	<b>Request for quotations</b>	<b>At mid-term and after programme completion</b>	<b>National Assignment</b>	ToR will be sent to a short list of reputable consultants at national level
<b>Disbursement schedule</b>					
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.					
Payment of the Grant proceeds shall be made in accordance with the Disbursement Schedule upon signing and approval of grant agreement.					
<ul style="list-style-type: none"> <li>a) Advance Payment: One hundred Fifty-Five thousand US dollars (\$ 140,000) to the Recipient upon signing of the grant agreement between GCF and CSE.</li> <li>b) Milestone 1: An amount not exceeding forty seven thousand US dollars (\$ 47,000) to the Recipient upon the receipt by the Fund of a Readiness Progress Report and an audited Financial Statements on the use of Grant proceeds</li> <li>c) Milestone 2: An amount not exceeding eighteen thousand US dollars (\$18,000) to the recipient upon the receipt by the Fund of a Final Readiness Progress Report and audited Financial Statements on the use of the Grant proceeds.</li> </ul>					

**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.

N/A



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**SECTION 5: IMPLEMENTATION ARRANGEMENTS AND OTHER INFORMATION**

**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.

N/A

This readiness grant will be managed and implemented by the Centre de Suivi Ecologique (CSE) which is already an accredited entity of the GCF. Activities will be delivered by consultants and service providers and all procurements in this regard will be made based on CSE's handbook of contracting procedures. The NDA will be regularly informed about progresses made in the implementation of activities.

**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.

N/A