

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-fifth 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.45/08 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
All proposals	(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. <u>Satisfaction of the following conditions prior to the signing of the FAA:</u> (i) Completion of the legal due diligence to the GCF Secretariat's satisfaction; and (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.

Table 2. Conditions specific to individual funding proposals

FP number	Conditions
SAP070 (Kemitraan Indonesia)	<i>None</i>
SAP071 (NTNC Nepal)	<i>None</i>
SAP072 (ACTED Syrian Arab Republic)	<i>None</i>

FP303 (UNICEF Central African Republic)	<i>None</i>
FP304 (CGIAR Côte d'Ivoire)	<i>Conditions proposed by iTAP</i> Conditions to second disbursement of GCF proceeds to the AE: (a) Condition 1 – Financial sector and market readiness assessment. Prior to second disbursement, the AE shall submit to the Secretariat, as part of the Operations Manual and in form and substance satisfactory to the Secretariat, an updated financial sector and market readiness assessment for Output 1.3, including: (a) an updated assessment of the operational readiness of the BMPPA for the targeted value chains for rice, cassava, and yam, including warehousing, grading, certification, and settlement arrangements; (b) evidence of engagement with participating financial institutions regarding the prudential treatment, operational requirements, and risk management arrangements applicable to WRS- backed lending activities; and (c) identification of key remaining operational and regulatory constraints, together with mitigation measures to be applied during implementation; and (b) Condition 2 – Insurance sustainability and transition strategy. Prior to second disbursement, the AE shall submit to the Secretariat, as part of the Operations Manual and in form and substance satisfactory to the Secretariat, an updated insurance sustainability and transition strategy for Output 1.3, including: (a) a commercially grounded transition strategy for the phased reduction of premium subsidies; (b) evidence of insurer and reinsurer participation and product design validation for rice-cassava-yam index insurance products; and (c) key indicators to monitor post-subsidy uptake, affordability, and renewal rates during implementation.
FP305 (GIZ Togo)	<i>Conditions proposed by iTAP, as modified by the Board</i> Condition to second disbursement of GCF proceeds to the AE: (a) Condition 1: monitoring and evaluation plan, missing indicators and post-project DALY monitoring: the AE shall submit, prior to second disbursement, a revised monitoring and evaluation plan, in a form and substance satisfactory to the GCF Secretariat. The revised plan shall include: (i) an indicator under Output 1.3 tracking the number of H-EWS alerts formally issued, disaggregated by CSHO type, and the proportion of targeted health facilities and district health authorities confirming receipt, reported in each Annual Performance Report upon operationalisation of Standard Operating Procedures for the H-EWS; (ii) an indicator tracking the existence of a dedicated CCU budget line within the MSHPCSUA annual budget; (iii) an amended indicator under Component 4 tracking lemongrass cultivation and application practices for vector control in targeted communities, and (iv) a post-project DALY monitoring plan specifying the responsible institution, data sources, reporting frequency, and integration into an existing national system, , to ensure continuity of impact measurement beyond the project period. Condition to third disbursement of GCF proceeds to the AE: (b) Condition 2: financial sustainability-CCU, H-EWS and RMF post-project financing: the AE shall submit, prior to third disbursement, a financial sustainability plan addressing the recurrent financing of project-created

	institutional and operational assets, in a form and substance satisfactory to the GCF Secretariat. The plan shall include: (i) a costed recurrent financing plan for the national CCU within MSHPCSUA and H-EWS operations within ANAMET, specifying estimated annual costs, identified or prospective funding sources, and a pathway toward operational continuity beyond the project period; and (ii) a post-project financing model for the Regional Maintenance Fund, including identified or prospective sources of capital. Condition to fourth disbursement of GCF proceeds to the AE: (c) Condition 3: country ownership, and CCU operationalization: the AE shall submit, prior to fourth disbursement, documented evidence of institutional operationalisation, in a form and substance satisfactory to the GCF Secretariat. The submission shall include a report by the AE confirming that the national CCU and ANAMET's climate-health functions are operational, with supporting documentation.
FP306 (FAO Fiji)	<i>None</i>
FP307 (Deutsche Bank multiple countries)	<i>None</i>
FP308 (WFP Tajikistan)	<i>None</i>
FP309 (EBRD multiple countries)	<i>None</i>