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# Annual Performance Report

Project/Programme title: Climate-Friendly Agribusiness Value Chains Sector Project (FP076)

Accredited Entity: Asian Development Bank (ADB)

Date of Report submission: 18 May 2026

Version number V1.0



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### ***RATIONALE***

This report layout is designed to support the drafting of a structured report that assesses, evaluates, documents, and communicates the progress on Funding Proposal (FP) implementation and on its associated Funded Activity Agreement (FAA). The layout aims to provide a clear and comprehensive understanding of key objectives, progress, and risks, drawing on project implementation related data provided by Accredited Entities (AEs). Considering the Green Climate Fund's (GCF) evolving strategic direction toward a Risk-Based Approach, the report is intended to:

- Track quantitative and qualitative progress of the project implementation.
- Highlight critical findings and emerging trends.
- Identify risks and propose actionable mitigation strategies.
- Support evidence-based decision-making.
- Promote transparency and accountability.
- Align with strategic and regulatory frameworks.
- Serve as a foundation for AE engagement on project performance

### ***METHODOLOGY***

The report's layout mirrors, to the extent possible, the structure of the Funding Proposal (FP) to maintain coherence with the presented information. However, the FP and the Report differ in scope and strategic intent; thus, while the FP serves a functional role in informing the Report, it does not dictate a strictly parallel structure.

## A. PROJECT DATA (Prefilled where possible)

Should any information/data prefilled from Section A.1 to Section A.12 be incorrect or require updating, please inform GCF's Project Lead of appropriate corrective action.

|                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                      |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------|----------------------------------------------|----------------------|-----------------------|--------|----------------|-------------|----------------|---------------------|------------------------|-------------|----------------|--------|----------------|------------------------|------------------------|
| <b>A.1. Date of report submission</b>                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 18 May 2026                                                                          |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| <b>A.2. Project or programme</b>                                                                                                          | Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>A.3. Sector</b>                                                                   | Public                 |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| <b>A.4. Total Financing (GCF + Cofinance)</b>                                                                                             | <table border="1"> <tr> <td><b>GCF Financing</b></td> <td><b>Mill. USD 40.0</b></td> </tr> <tr> <td>Grants</td> <td>Mill. USD 30.0</td> </tr> <tr> <td>SeniorLoans</td> <td>Mill. USD 10.0</td> </tr> <tr> <td><b>Co-Financing</b></td> <td><b>Mill. USD 101.0</b></td> </tr> <tr> <td>SeniorLoans</td> <td>Mill. USD 90.0</td> </tr> <tr> <td>InKind</td> <td>Mill. USD 11.0</td> </tr> <tr> <td><b>Total Financing</b></td> <td><b>Mill. USD 141.0</b></td> </tr> </table> |                                                                                      |                        |                                              | <b>GCF Financing</b> | <b>Mill. USD 40.0</b> | Grants | Mill. USD 30.0 | SeniorLoans | Mill. USD 10.0 | <b>Co-Financing</b> | <b>Mill. USD 101.0</b> | SeniorLoans | Mill. USD 90.0 | InKind | Mill. USD 11.0 | <b>Total Financing</b> | <b>Mill. USD 141.0</b> |
|                                                                                                                                           | <b>GCF Financing</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Mill. USD 40.0</b>                                                                |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
|                                                                                                                                           | Grants                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Mill. USD 30.0                                                                       |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
|                                                                                                                                           | SeniorLoans                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Mill. USD 10.0                                                                       |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
|                                                                                                                                           | <b>Co-Financing</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Mill. USD 101.0</b>                                                               |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
|                                                                                                                                           | SeniorLoans                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Mill. USD 90.0                                                                       |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
|                                                                                                                                           | InKind                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Mill. USD 11.0                                                                       |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| <b>Total Financing</b>                                                                                                                    | <b>Mill. USD 141.0</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                      |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| <b>A.5. Total GCF funding disbursed to this date</b>                                                                                      | NA (draft)                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                      |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| <b>A.6. Implementation period</b>                                                                                                         | From NA to 27 September 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                      |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| <b>A.7. ESS Category</b> (Refers to GCF revised <u>Environmental and Social Policy</u> and GCF ESS Standards to assess your FP category.) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                      | Category B             |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| <b>A.8. Executing Entity Information</b>                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                      |                        |                                              |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| <b>Full legal name</b>                                                                                                                    | <b>Country of registration</b><br><i>(or, for intl orgs, country of HQ)</i>                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Entity type</b>                                                                   | <b>Role in project</b> | <b>Focal Point(s) and email(s)</b>           |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| Ministry of Agriculture Forestry and Fisheries                                                                                            | Cambodia                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Public sector – Government<br>(which may be acting through a ministry or department) | Lead Executing Entity  | H.E. Seak Leng<br>seakleng@maff.gov.kh       |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| Ministry of Water Resources and Meteorology                                                                                               | Cambodia                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Public sector – Government<br>(which may be acting through a ministry or department) | Executing Entity       | H.E. Chann Sinath<br>channsinath78@gmail.com |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |
| Ministry of Rural Development                                                                                                             | Cambodia                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Public sector – Government<br>(which may be acting through a ministry or department) | Executing Entity       | H.E. Dr. Chan Darong<br>darongchan@gmail.com |                      |                       |        |                |             |                |                     |                        |             |                |        |                |                        |                        |

| <b>A.9. Co-Financier information</b> |                                                                      |                              |                               |                        |
|--------------------------------------|----------------------------------------------------------------------|------------------------------|-------------------------------|------------------------|
| Full legal name                      | Country of registration<br><i>(or, for intl orgs, country of HQ)</i> | Focal Point(s) and email(s)  | Ownership Type                | Beneficial Owner(s)    |
| ADB                                  | Philippines (the)                                                    | Chanthou Hem<br>chem@adb.org | Multilateral Development Bank | Member Countries       |
| Government of Cambodia               | Cambodia                                                             | H.E Seak Leng                | Public                        | Government of Cambodia |

| <b>A.10. Alignment with country NDCs &amp; NAP</b> <i>(NB Only populate if applicable, e.g., if your project/programme specifically contributes to a country's NDC or NAP target/s)</i> |                             |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Country                                                                                                                                                                                 | Date of NDC/ NAP submission | NDC/ NAP objective                                                                                                                                                                                                                                                                                       | Brief description of project's alignment with NDC/ NAP objectives                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Percentage of target met with proposed project.Beneficial owner(s) |
| Cambodia                                                                                                                                                                                | 1 January 2015              | Promote resource use efficiency, renewable energy supply and biogas and bioenergy consumption. The promotion of alternative energy is linked to reducing poverty by supplying energy and power to the poor, especially in remote area and contribute towards achieving climate change policy objectives. | Project's alignment include (i) promoting and improving the adaptive capacity of communities, especially through community based adaptation actions, (ii) strengthening climate information dissemination, (iii) developing and rehabilitating the flood protection dykes for agricultural development, (iv) developing climate-proof agriculture systems for adapting to changes in water variability to enhance crop yields, (v) promoting climate resilient agriculture and scaling-up of climate-smart farming systems, (vi) developing crop varieties resilient to climate change, (vii) repairing and rehabilitating existing road infrastructure and ensuring effective operation and maintenance, taking into account climate change impacts, and (viii) strengthening technical and institutional capacity to mainstream climate change into sector development plans. | 2%                                                                 |

|                                           |                                                          |
|-------------------------------------------|----------------------------------------------------------|
| <b>A.11. Estimated duration of impact</b> |                                                          |
| <b>A.12 Report to be shared with NDA</b>  | Yes <input type="checkbox"/> No <input type="checkbox"/> |
|                                           |                                                          |

## B. EXECUTIVE SUMMARY

*Should any information/data prefilled in Section “B” be incorrect or require updating, please inform GCF’s Project Lead for appropriate corrective action.*

### B.1. Summary

#### Executive Summary of Project Performance

During the reporting period, the project has made strong progress toward its climate mitigation and adaptation objectives, delivering tangible improvements in agricultural productivity, resilience, and rural livelihoods across four target provinces.

#### Key achievements and results:

Improved irrigation systems now cover nearly 10,000 hectares, complemented by better water management and laser land levelling, resulting in more reliable yields and higher productivity. A total of 36,856 farmers, including 47% women, were trained in climate-smart agriculture, enhancing their capacity to respond to climate variability. Investments in rural infrastructure, including over 250 km of climate-resilient roads and solar-powered cooperative storage facilities, have improved market access and reduced post-harvest losses.

The project has exceeded expectations on mitigation, achieving approximately 150% of its greenhouse gas reduction target through improved rice management, renewable energy, and biodigesters. Gender inclusion is progressing well, with women comprising 47% of beneficiaries and increasingly participating in training and leadership roles.

#### Impact delivered:

These interventions have contributed to increased household incomes, improved food security, and stronger resilience of farming systems to climate shocks, while simultaneously reducing emissions.

#### Challenges and responses:

Progress has been affected by delays in contract awards and disbursement, as well as slower uptake of biodigesters due to market constraints. These challenges are being addressed through faster procurement, stronger inter-agency coordination, targeted adjustments to implementation approaches, and a proposed project extension to ensure full delivery.

#### Lessons learned:

Integrating infrastructure, farmer training, and policy support generates stronger and more sustainable climate outcomes.

- Early engagement with markets and private sector is essential to scale mitigation technologies.
- Embedding gender inclusion across all activities drives more meaningful participation than standalone actions.
- Continuous policy support and institutional strengthening are essential to sustain climate investments beyond the project.

#### Overall progress:

Despite implementation challenges, the project remains on track to deliver significant adaptation and mitigation benefits, contributing to a more resilient and low-carbon agricultural sector in Cambodia.

## C. RESULTS AND IMPACTS

### C.1. Overall Summary of the Project Progress

*(This section provides a narrative report summarizing the overall progress of the implementation status of the funded activity progress during the reporting period. 1,500 words)*

#### Summary of Progress Toward Logical Framework Indicators (FP076)

FP076 has made substantive progress toward achieving its logical framework indicators, with implementation activities in 2025 demonstrating clear advances across infrastructure development, climate-smart agriculture, institutional strengthening, and enabling policy frameworks. While the project remains under the “For Attention” rating due to lagging contract awards and disbursements relative to elapsed time, physical progress has been significant, and several outputs are either fully achieved or nearing completion.

The recently approved independent interim evaluation confirms that the project is delivering strong early results, particularly in (i) productivity improvements through irrigation, land leveling, and climate-smart practices, (ii) increased participation of women in agricultural production and leadership roles, and (iii) substantial greenhouse gas emission reductions already exceeding the final target. These findings reinforce that the project is progressing in line with its intended outcomes, although these results are reported separately from the logical framework progress presented here.

#### Output 1: Climate-Resilient Agribusiness Infrastructure

##### Output 1.1: Irrigation, Water Management, and Land Productivity

Significant progress has been achieved in expanding and upgrading irrigation and water management infrastructure, which directly contributes to improved agricultural productivity and resilience.

All detailed engineering designs (DEDs) and safeguards documents for 27 irrigation subprojects have been completed, representing a key milestone toward full delivery of irrigation investments. Of these, 19 subprojects are already completed, covering an irrigable command area of 9,915 hectares, while construction of the remaining 8 subprojects has commenced. This demonstrates strong advancement toward the intended indicators on expanded irrigated area and enhanced water control.

In parallel, the project has advanced decentralized water storage solutions. DEDs for 500 rainwater harvesting ponds were completed, and construction has been finalized for 376 ponds across 51 communes. These facilities benefit 1,246 households, equivalent to 5,769 individuals, including 2,621 women. Construction of the remaining 224 ponds is ongoing, indicating steady progress toward household-level climate resilience and water access indicators.

Land productivity improvements through laser land leveling (LLL) have also progressed. The project identified 3,000 hectares for LLL interventions benefiting 5,727 households. During the reporting period, 372.98 hectares were completed across four target provinces, benefiting 722 households, including 304 women. Procurement for additional packages covering 960.31 hectares has been completed, signaling acceleration of implementation in the next period.

In addition, diversification into high-value crops has begun with the identification of 15 mango farms for drip irrigation demonstrations. Procurement has been initiated, with contract award expected in early 2026, contributing to improved water efficiency and climate-smart production systems.

##### Output 1.2: Post-Harvest Infrastructure and Renewable Energy

The project has fully achieved its target for strengthening agricultural cooperatives (ACs) through post-harvest infrastructure. Storage facilities for 80 ACs have been completed, and all have been equipped with solar energy systems to meet operational energy needs.

This milestone directly contributes to indicators on improved post-harvest capacity and renewable energy adoption. It also responds to interim evaluation recommendations by enhancing energy efficiency and reducing dependency on conventional energy sources within rural value chains.

##### Output 1.3: Climate-Resilient Rural Roads

Progress on rural connectivity has been substantial, improving market access and reducing transaction costs for farmers and ACs.

DEDs have been completed for 41 road subprojects totaling 252.59 kilometers, benefiting 41 ACs across target provinces. Implementation is progressing in three batches:

- Batch I (71.10 km, 8 contracts) has been fully completed;
- Batch II (100.124 km) has reached 92.63% completion;

- Batch III (81.365 km) has achieved 48.55% physical progress.

Safeguards compliance has been completed across all subprojects, including preparation and approval of resettlement and environmental documents. Compensation has been provided to 2,771 affected households, demonstrating alignment with social safeguard indicators. Environmental safeguards have also been fulfilled through approved Initial Environmental Examination reports for all road segments.

#### **Output 1.5: Renewable Energy and Waste Management**

Progress toward renewable energy adoption in farming systems has been mixed but remains advancing.

The project conducted extensive awareness and training, reaching 78,802 farmers, including 36,773 women (47%). A total of 9,866 farmers were identified as potential adopters of biodigesters and compost systems, with 2,902 expressing firm interest.

By end-2025, 857 biodigesters and compost huts have been completed, benefiting 2,704 farmers, including 1,393 women. An additional 720 units are under construction. While progress is below initial targets, implementation continues, and potential adjustments are being discussed with stakeholders due to changing market conditions and government policy preferences.

#### **Output 2: Climate-Resilient Agricultural Production and Capacity Building**

##### **Output 2.2: Farmer Training and Capacity Development**

The project has nearly achieved its target for farmer capacity building. A total of 36,856 farmers have been trained, including 17,305 women (47%), against a target of 40,000 farmers.

Training covered climate-smart agriculture (CSA), Sustainable Rice Platform (SRP) standards, CamGAP certification, cooperative business planning, landscape restoration, and seed production techniques. This represents strong progress in achieving indicators related to adoption of improved agricultural practices and enhanced farmer knowledge.

##### **Output 2.1: Climate-Resilient Crop Varieties**

Research and development efforts have advanced significantly through collaboration with CARDI. Field demonstrations and seed distribution of climate-resilient rice and maize varieties have been conducted, including varieties tolerant to flood, salinity, and heat stress.

In addition, multilocation trials for rice and cassava varieties are ongoing, ensuring adaptability and scalability of resilient crop technologies. These activities contribute directly to indicators related to varietal release, adoption, and resilience enhancement.

##### **Output 2.3: Institutional Strengthening and Mechanization**

Infrastructure for agricultural services has reached full completion, with three Provincial Agriculture Development Centers (PADCs) and three mechanization workshops established and operational. This meets the full project target and strengthens institutional service delivery capacity.

Water user management structures are progressing, with 17 FWUCs/FWUGs established and operational. Training has been provided to 369 representatives, including 108 women. Additional groups are planned for establishment in 2026–2027, contributing to sustainable irrigation management indicators.

#### **Output 3: Enabling Environment for Climate-Resilient Agribusiness**

##### **Output 3.1: Policies, Standards, and Guidelines**

The project has made strong progress in developing and institutionalizing key policy instruments and standards.

Key milestones include:

- Development and endorsement of the Tropical Fruit CamGAP standard for mango;
- Development and approval of CSA technical manuals for rice, cassava, and maize;
- Preparation of a national biodigester policy and domestic biodigester standards;
- Finalization of producer group establishment guidelines;
- Development of a draft public–private partnership (PPP) framework for agribusiness.

These outputs contribute to indicators related to policy adoption, regulatory frameworks, and institutional strengthening.

##### **Output 3.2: Green Finance and Market Linkages**

Progress in green finance has been substantial, focusing on strengthening financial institutions and linking farmers to financing mechanisms.

The project identified 50 banks and microfinance institutions as potential partners and completed a training needs assessment. Five training courses were delivered, reaching 253 participants, including 64 financial institution staff.

The project also engaged with agribusinesses and ACs to strengthen value chain linkages. Thirty agribusiness initiatives were identified, and 41 agribusinesses were screened for collaboration.

Awareness and outreach efforts have been extensive, reaching 19,597 participants, including 8,677 women. Partnerships have been initiated with institutions such as Forte Insurance (crop insurance) and ACLEDA and ARDB (green financing). Supporting materials, including 25,000 leaflets and training tools, have been widely distributed.

These activities contribute to indicators on increased access to climate finance, risk-sharing mechanisms, and strengthened market linkages.

### **Output 3.3: ICT Platform for Climate Risk Management**

Development of the ICT platform has progressed significantly. The system architecture has been completed and approved, and a system integrator has been engaged to develop the platform.

By end-2025:

- The mobile application prototype is 60–70% complete;
- Supporting components, including satellite data integration and procurement of ICT equipment, are under development;
- Preparatory activities for the call center and data infrastructure are ongoing.

These steps contribute to indicators on digital climate services and improved access to climate information.

### **Overall Implementation Progress**

As of 31 December 2025, overall physical progress is estimated at 81% compared to 91% elapsed time. Financial performance shows cumulative contract awards of \$99 million (77%) and disbursements of \$80 million (62%) out of a total project envelope of \$130 million.

A total of 68 civil works contracts, 4 consulting contracts, and 10 goods contracts have been awarded. While implementation momentum is evident, the project's "For Attention" rating reflects the need to accelerate procurement and disbursement during 2026.

The government has requested an extension of the project closing date to 31 December 2027, which is under review. This extension is expected to allow completion of remaining activities and full achievement of logical framework targets.

### **Conclusion**

Overall, FP076 has demonstrated strong and measurable progress toward its logical framework indicators across all outputs. Key infrastructure components are largely completed or nearing completion, capacity-building targets are almost fully achieved, and significant advances have been made in policy development, green finance, and digital systems.

While some implementation challenges remain, particularly in financial performance and biodigester uptake, the project is well-positioned to achieve its intended results with continued focus on completing remaining investments and accelerating disbursement.

## **C.2. Performance against the Funding Proposal Logical Framework Indicators**

*For each of the indicators please report only the 'annual value' for the reporting year; this means reporting solely the values achieved from January 1<sup>st</sup>, 2025, to December 31<sup>st</sup>, 2025. The "cumulative value" will automatically be updated by the system by aggregating reported annual values since project FAA effectiveness.*

*Please ensure that targets are clearly defined and reported using the following categories:*

- *Midterm Target: The results to be achieved by the midpoint of implementation.*
- *Final Target: The results to be achieved by the conclusion of project or programme implementation.*
- *Lifetime Target: The total results expected over the entire operational period of the project or programme.*

*Note that the baseline, midterm, final and lifetime targets will be prefilled based on your previous Annual Performance Report and/or Funding Proposal. It is imperative that you carefully review, verify and update where relevant.*

*Should the project be Multicounty, please report the achievement by Country.*

*Lastly, avoid using commas or periods as thousand separators. Periods should only be used as decimal separators.*

*For REDD+ Results-Based Payment (RBP) projects, you are only required to report on the progress of activities.*

*Should any prefilled information/data in the Logical Framework be incorrect or require updating, please inform GCF's Project Lead for appropriate corrective action.*

### GCF Outcome Level: Standardized Indicators

#### PMF/IRMF Results Management Framework

*No indicators/questions defined.*

#### (PMF) M1 Tonnes of carbon dioxide equivalent (tCO<sub>2</sub>eq) reduced as a result of GCF-funded projects/programmes (IRMF) Core 1 Greenhouse gas (GHG) emissions reduced, avoided or removed/sequestered

Provide the total GHG emissions reduced, avoided or removed/sequestered (tCO<sub>2</sub>eq) as a result of GCF support.

| Unit     |          |              |          |                                |              | Tonnes of CO <sub>2</sub> -equivalent                 |
|----------|----------|--------------|----------|--------------------------------|--------------|-------------------------------------------------------|
| Baseline | Target   |              |          | Previous Year Cumulative Value | Annual value | Cumulative Value<br><i>(automatically calculated)</i> |
|          | Mid-term | Final target | Lifetime |                                |              |                                                       |
| 0        | 100,000  | 240,000      | 240,000  | 0                              | 359,209      | 359,209                                               |

#### (PMF) M1 Tonnes of carbon dioxide equivalent (tCO<sub>2</sub>eq) reduced as a result of GCF-funded projects/programmes (IRMF) Core 1 Greenhouse gas (GHG) emissions reduced, avoided or removed/sequestered

Provide the total GHG emissions reduced, avoided or removed/sequestered (tCO<sub>2</sub>eq) as a result of GCF support, disaggregated by result area.

| Unit                                         |          |          |              |          |                                |              | Tonnes of CO <sub>2</sub> -equivalent |
|----------------------------------------------|----------|----------|--------------|----------|--------------------------------|--------------|---------------------------------------|
| Disaggregation by: Result Areas (Mitigation) | Baseline | Mid-term | Final target | Lifetime | Previous Year Cumulative Value | Annual value | Cumulative Value                      |
| Forestry and land use                        | 0        | 100,000  | 240,000      | 240,000  | 0                              | 359,209      | 359,209                               |

#### (PMF) M1 Tonnes of carbon dioxide equivalent (tCO<sub>2</sub>eq) reduced as a result of GCF-funded projects/programmes (IRMF) Core 1 Greenhouse gas (GHG) emissions reduced, avoided or removed/sequestered

Provide the total GHG emissions reduced, avoided or removed/sequestered (tCO<sub>2</sub>eq), disaggregated by Country.

| Unit                                 |          |          |              |          |                                |              | Tonnes of CO <sub>2</sub> -equivalent |
|--------------------------------------|----------|----------|--------------|----------|--------------------------------|--------------|---------------------------------------|
| Disaggregation by: Project Countries | Baseline | Mid-term | Final target | Lifetime | Previous Year Cumulative Value | Annual value | Cumulative Value                      |
| Cambodia                             | 0        | 100,000  | 240,000      | 240,000  | 0                              | 359,209      | 359,209                               |

#### (PMF) A1 and A2 Total number of direct and indirect beneficiaries (IRMF) Core 2 Direct and indirect beneficiaries reached

Provide the total number of direct beneficiaries (female/male) cumulatively receiving adaptation benefits from GCF-supported interventions, disaggregated by result area.

| Unit                                         |          |          |              |                                |              | No. of Beneficiaries |
|----------------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Disaggregation by: Result Areas (Adaptation) | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Livelihoods of people and communities        | 0        | 110,000  | 390,000      | 165,399                        | 61,306       | 226,705              |

|                                                    |   |         |         |         |        |         |
|----------------------------------------------------|---|---------|---------|---------|--------|---------|
| Health and well-being, and food and water security | 0 | 100,000 | 390,000 | 165,399 | 61,306 | 226,705 |
|----------------------------------------------------|---|---------|---------|---------|--------|---------|

| <b>(PMF) A1 and A2 Total number of direct and indirect beneficiaries</b><br><b>(IRMF) Core 2 Direct and indirect beneficiaries reached</b>                           |          |          |              |                                |              |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Provide the total number of direct beneficiaries (female/male) cumulatively receiving adaptation benefits from GCF-supported interventions, disaggregated by Gender. |          |          |              |                                |              |                      |
| Unit                                                                                                                                                                 |          |          |              |                                |              | No. of Beneficiaries |
| Disaggregation by: Gender                                                                                                                                            | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Male                                                                                                                                                                 | 0        | 66,000   | 234,000      | 83,458                         | 27,506       | 110,964              |
| Female                                                                                                                                                               | 0        | 44,000   | 156,000      | 81,941                         | 33,800       | 115,741              |

| <b>(PMF) A1 and A2 Total number of direct and indirect beneficiaries</b><br><b>(IRMF) Core 2 Direct and indirect beneficiaries reached</b>                            |          |          |              |                                |              |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Provide the total number of direct beneficiaries (female/male) cumulatively receiving adaptation benefits from GCF-supported interventions, disaggregated by Country. |          |          |              |                                |              |                      |
| Unit                                                                                                                                                                  |          |          |              |                                |              | No. of Beneficiaries |
| Disaggregation by: Project Countries                                                                                                                                  | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Cambodia                                                                                                                                                              | 0        | 110,000  | 390,000      | 165,399                        | 61,306       | 226,705              |

| <b>(PMF) A1 and A2 Total number of direct and indirect beneficiaries</b><br><b>(IRMF) Core 2 Direct and indirect beneficiaries reached</b>                                  |          |          |              |                                |              |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Provide the total number of indirect beneficiaries (female/male) cumulatively receiving adaptation benefits from GCF-supported interventions, disaggregated by result area. |          |          |              |                                |              |                      |
| Unit                                                                                                                                                                        |          |          |              |                                |              | No. of Beneficiaries |
| Disaggregation by: Result Areas (Adaptation)                                                                                                                                | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Livelihoods of people and communities                                                                                                                                       | 0        | 321,000  | 975,000      | 859,083                        | 0            | 859,083              |
| Health and well-being, and food and water security                                                                                                                          | 0        | 321,000  | 975,000      | 859,083                        | 0            | 859,083              |

| <b>(PMF) A1 and A2 Total number of direct and indirect beneficiaries</b><br><b>(IRMF) Core 2 Direct and indirect beneficiaries reached</b>                             |          |          |              |                                |              |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Provide the total number of indirect beneficiaries (female/male) cumulatively receiving adaptation benefits from GCF-supported interventions, disaggregated by Gender. |          |          |              |                                |              |                      |
| Unit                                                                                                                                                                   |          |          |              |                                |              | No. of Beneficiaries |
| Disaggregation by: Gender                                                                                                                                              | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Male                                                                                                                                                                   | 0        | 192,600  | 58,500       | 418,517                        | 0            | 418,517              |
| Female                                                                                                                                                                 | 0        | 128,400  | 390,000      | 440,566                        | 0            | 440,566              |

|                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>(PMF) A1 and A2 Total number of direct and indirect beneficiaries</b><br/> <b>(IRMF) Core 2 Direct and indirect beneficiaries reached</b></p> <p>Provide the total number of indirect beneficiaries (female/male) cumulatively receiving adaptation benefits from GCF-supported interventions, disaggregated by Country.</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Unit                                 |          |          |              |                                |              | No. of Beneficiaries |
|--------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Disaggregation by: Project Countries | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Cambodia                             | 0        | 321,000  | 975,000      | 859,083                        | 0            | 859,083              |

## Livelihoods of people and communities

No indicators/questions defined.

| <b>(PMF) A1.2 Number of males and females benefiting from the adoption of diversified, climate resilient livelihood options (including fisheries, agriculture, tourism, etc.)</b><br><b>(IRMF) Supplementary 2.1 Beneficiaries (female/male) adopting improved and/or new climate-resilient livelihood options</b> |          |          |              |                                |              |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Provide the total number of direct beneficiaries (female/male) adopting diversified or strengthened climate-resilient livelihood strategies (including agriculture, fisheries, natural resource-based, and informal livelihoods), disaggregated by gender.                                                         |          |          |              |                                |              |                      |
| Unit                                                                                                                                                                                                                                                                                                               |          |          |              |                                |              | No. of Beneficiaries |
| Disaggregation by: Gender                                                                                                                                                                                                                                                                                          | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Male                                                                                                                                                                                                                                                                                                               | 0        | 12,000   | 32,000       | 31,245                         | 10,784       | 42,029               |
| Female                                                                                                                                                                                                                                                                                                             | 0        | 8,000    | 8,000        | 27,994                         | 8,779        | 36,773               |

| <b>(PMF) A1.2 Number of males and females benefiting from the adoption of diversified, climate resilient livelihood options (including fisheries, agriculture, tourism, etc.)</b><br><b>(IRMF) Supplementary 2.1 Beneficiaries (female/male) adopting improved and/or new climate-resilient livelihood options</b> |          |          |              |                                |              |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|------------------|
| Provide the total number of direct beneficiaries (female/male) adopting diversified or strengthened climate-resilient livelihood strategies (including agriculture, fisheries, natural resource-based, and informal livelihoods), disaggregated by country.                                                        |          |          |              |                                |              |                  |
| Unit                                                                                                                                                                                                                                                                                                               |          |          |              |                                |              | Enter unit       |
| Disaggregation by: Project Countries                                                                                                                                                                                                                                                                               | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value |
| Cambodia                                                                                                                                                                                                                                                                                                           | 0        | 20,000   | 40,000       | 59,239                         | 19,563       | 78,802           |

| <b>(PMF) A7.2 Number of males and females reached by [or total geographic coverage of] climate related early warning systems and other risk reduction measures established/ strengthened</b><br><b>(IRMF) Supplementary 2.4 Beneficiaries (female/male) covered by new or improved early warning systems</b> |          |          |              |                                |              |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Provide the total number of direct beneficiaries (female/male) with increased capacity to anticipate, respond to, and act on climate-related early warnings, disaggregated by gender.                                                                                                                        |          |          |              |                                |              |                      |
| Unit                                                                                                                                                                                                                                                                                                         |          |          |              |                                |              | No. of Beneficiaries |
| Disaggregation by: Gender                                                                                                                                                                                                                                                                                    | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Male                                                                                                                                                                                                                                                                                                         | 0        | 5,000    | 10,000       | 0                              | 0            | 0                    |
| Female                                                                                                                                                                                                                                                                                                       | 0        | 5,000    | 10,000       | 0                              | 0            | 0                    |

| <b>(PMF) A7.2 Number of males and females reached by [or total geographic coverage of] climate related early warning systems and other risk reduction measures established/ strengthened</b><br><b>(IRMF) Supplementary 2.4 Beneficiaries (female/male) covered by new or improved early warning systems</b> |          |          |              |                                |              |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|------------------|
| Provide the total number of direct beneficiaries with increased capacity to anticipate, respond to, and act on climate-related early warnings, disaggregated by country.                                                                                                                                     |          |          |              |                                |              |                  |
| Unit                                                                                                                                                                                                                                                                                                         |          |          |              |                                |              | Enter unit       |
| Disaggregation by: Project Countries                                                                                                                                                                                                                                                                         | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value |
| Cambodia                                                                                                                                                                                                                                                                                                     | 0        | 10,000   | 20,000       | 165,399                        | 61,306       | 226,705          |

**(PMF) A8.1 Number of males and females made aware of climate threats and related appropriate responses**

Provide the total number of direct beneficiaries (female/male) made aware of climate threats and related appropriate responses, disaggregated by Gender.

| Unit                      |          |          |              |                                |              | No. of Beneficiaries |
|---------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Disaggregation by: Gender | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Male                      | 0        | 60,000   | 234,000      | 0                              | 0            | 0                    |
| Female                    | 0        | 40,000   | 156,000      | 0                              | 0            | 0                    |

**Health and well-being, and food & water security**

*No indicators/questions defined.*

**(PMF) A2.3 Number of males and females with year round access to reliable and safe water supply despite climate shocks and stresses**

**(IRMF) Supplementary 2.3 Beneficiaries (female/male) with more climate-resilient water security**

Provide the total number of direct beneficiaries (female/male) with improved access to and adoption of climate-resilient and reliable water supply in climate-stressed areas, disaggregated by gender.

| Unit                      |          |          |              |                                |              | No. of Beneficiaries |
|---------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Disaggregation by: Gender | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Male                      | 0        | 60,000   | 234,000      | 8,655                          | 16,722       | 25,377               |
| Female                    | 0        | 60,000   | 234,000      | 7,918                          | 25,021       | 32,939               |

**(PMF) A2.3 Number of males and females with year round access to reliable and safe water supply despite climate shocks and stresses**

**(IRMF) Supplementary 2.3 Beneficiaries (female/male) with more climate-resilient water security**

Provide the total number of direct beneficiaries (female/male) with improved access to and adoption of climate-resilient and reliable water supply in climate-stressed areas, disaggregated by country.

| Unit                                 |          |          |              |                                |              | Enter unit       |
|--------------------------------------|----------|----------|--------------|--------------------------------|--------------|------------------|
| Disaggregation by: Project Countries | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value |
| Cambodia                             | 0        | 0        | 0            | 16,573                         | 41,743       | 58,316           |

**(PMF) A2.2 Number of food secure households (in areas/periods at risk of climate change impacts)**

**(IRMF) Supplementary 2.2 Beneficiaries (female/male) with improved food security**

Provide the total number of direct beneficiaries (female/male) with improved or sustained food security through enhanced physical, social, and economic access to, and utilization of, food and nutrition in areas at risk of climate change, disaggregated by gender.

| Unit                      |          |          |              |                                |              | No. of Beneficiaries |
|---------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Disaggregation by: Gender | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Male                      | 0        | 60,000   | 234,000      | 83,458                         | 27,506       | 110,964              |
| Female                    | 0        | 40,000   | 156,000      | 81,941                         | 33,800       | 115,741              |

**(PMF) A2.2 Number of food secure households (in areas/periods at risk of climate change impacts)**

**(IRMF) Supplementary 2.2 Beneficiaries (female/male) with improved food security**

Provide the total number of direct beneficiaries with improved or sustained food security through enhanced physical, social, and economic access to, and utilization of, food and nutrition in areas at risk of climate change, disaggregated by country.

| Unit                                 | No. of Beneficiaries |
|--------------------------------------|----------------------|
| Disaggregation by: Project Countries | Annual value         |
| Cambodia                             | 61,306               |

| (PMF) A2.1 Number of males and females benefiting from introduced health measures to respond to climate-sensitive diseases                                                  |          |          |              |                                |              |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|--------------------------------|--------------|----------------------|
| Provide the total number of direct beneficiaries (female/male) with improved protection against climate-sensitive diseases and health emergencies, disaggregated by gender. |          |          |              |                                |              |                      |
| Unit                                                                                                                                                                        |          |          |              |                                |              | No. of Beneficiaries |
| Disaggregation by: Gender                                                                                                                                                   | Baseline | Mid-term | Final target | Previous Year Cumulative Value | Annual value | Cumulative Value     |
| Male                                                                                                                                                                        | 0        | 60,000   | 234,000      | 83,458                         | 27,506       | 110,964              |
| Female                                                                                                                                                                      | 0        | 60,000   | 234,000      | 81,941                         | 33,800       | 115,741              |

| Project Specific Indicators                                                                                                                                                                                                                                        |                           |          |          |              |                                |              |                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------|----------|--------------|--------------------------------|--------------|------------------------------------------------|
| Indicator                                                                                                                                                                                                                                                          | Unit                      | Baseline | Target   |              | Previous Year Cumulative Value | Annual value | Cumulative Value<br>(automatically calculated) |
|                                                                                                                                                                                                                                                                    |                           |          | Mid-term | Final target |                                |              |                                                |
| Indicator A5.1 Strengthened institutional and regulatory systems for climate-responsive planning and development                                                                                                                                                   | No. of Policy Instruments | 0        | 3        | 3            | 2                              | 0            | 2                                              |
| Indicator A7.1 Use by vulnerable households (including number of female beneficiaries), communities, businesses and public-sector services of Fund-supported/developed tools, instruments, strategies, and activities to respond to climate change and variability | No. of Households         | 0        | 15,000   | 40,000       | 165,399                        | 61,306       | 226,705                                        |
| Indicator A7.2 Number of males and females reached by climate related early warning systems and other risk reduction measures established/strengthened                                                                                                             | No. of Households         | 0        | 10,000   | 20,000       | 165,399                        | 61,306       | 226,705                                        |
| Indicator A8.1 Number of males and females made aware of climate threats and related appropriate responses                                                                                                                                                         | No. of Persons            | 0        | 100,000  | 390,000      | 59,239                         | 19,563       | 78,802                                         |
| Indicator: Number of technologies and innovative solutions (including gender–                                                                                                                                                                                      | Technologies              | 0        | 8,000    | 18,000       | 0                              | 0            | 0                                              |

|                                                                                                                                                                                              |                       |   |        |             |       |            |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---|--------|-------------|-------|------------|------------|
| friendly technologies and solutions) transferred or licensed to support low-emission development                                                                                             |                       |   |        |             |       |            |            |
| Indicator M9.1<br>Hectares of land or forests areas under sustainable management of improved protection and management leading to reduced GHG emissions and/or enhancement of carbon stocks. | Hectares              | 0 | 25,000 | 40,000      | 8,714 | 2,534      | 11,248     |
| A3.1 Number and value of physical assets made more resilient to climate variability and change, considering human benefits (reported where applicable)                                       | United States dollars | 0 | 0      | 111,000,000 | 0     | 57,160,000 | 57,160,000 |

| <b>Activities</b>                                                       |                                    |                            |                             |                                     |
|-------------------------------------------------------------------------|------------------------------------|----------------------------|-----------------------------|-------------------------------------|
| <b>Activity Name</b>                                                    | <b>Implementation Progress (%)</b> | <b>Utilised GCF Budget</b> | <b>Allocated GCF Budget</b> | <b>% (Automatically calculated)</b> |
| Water & Irrigation (Canal Rehabilitation + Rain Water Harvesting Ponds) | 55                                 | 3,539,012                  | 9,410,000                   | 37                                  |
| Rural Connector Roads                                                   | 90                                 | 3,510,586                  | 9,640,000                   | 36                                  |
| Biogas Plants and Compost Huts                                          | 11                                 | 60,000                     | 3,270,000                   | 1                                   |
| Other Infrastructure                                                    | 0                                  | 0                          | 110,000                     | 0                                   |
| Equipment ICT                                                           | 20                                 | 0                          | 2,910,000                   | 0                                   |
| Studies and Survey                                                      | 43                                 | 505,012                    | 1,170,000                   | 43                                  |
| Training and Demonstration                                              | 71                                 | 6,519,672                  | 7,220,000                   | 90                                  |
| Policies and Standards                                                  | 75                                 | 541,545                    | 720,000                     | 75                                  |
| Monitoring and Evaluation                                               | 91                                 | 1,186,432                  | 1,300,000                   | 91                                  |
| PIC (Variety)                                                           | 0                                  | 0                          | 2,090,000                   | 0                                   |
| PIC (ICT)                                                               | 30                                 | 412,814                    | 1,620,000                   | 25                                  |

| Activities                   |                             |                     |                      |                              |
|------------------------------|-----------------------------|---------------------|----------------------|------------------------------|
| Activity Name                | Implementation Progress (%) | Utilised GCF Budget | Allocated GCF Budget | % (Automatically calculated) |
| Climate Risk Sharing Support | 0                           | 0                   | 493,000              | 0                            |

| C.2.1. Subprojects                                                                                                                                                                                                                                                                                                                                                            |          |           |              |                                                                     |                       |                      |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------|---------------------------------------------------------------------|-----------------------|----------------------|------------------------|
| <p>Where applicable, include information on sub-projects. For projects and programmes approved until B.31, the logical framework should focus on the mitigation and adaptation Performance Measurement Frameworks (PMF). For projects and programmes approved from B.32 onwards, the logical framework should reflect the Integrated Results Management Framework (IRMF).</p> |          |           |              |                                                                     |                       |                      |                        |
| Title                                                                                                                                                                                                                                                                                                                                                                         | Currency | GCF Funds | Co-Financing | Country                                                             | GHG Emissions Reduced | Direct Beneficiaries | Indirect Beneficiaries |
| N/A                                                                                                                                                                                                                                                                                                                                                                           | N/A      | N/A       | N/A          | N/A                                                                 | N/A                   | N/A                  | N/A                    |
|                                                                                                                                                                                                                                                                                                                                                                               |          |           |              |                                                                     |                       |                      |                        |
| C.3. Compliance with FAA covenants                                                                                                                                                                                                                                                                                                                                            |          |           |              | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |                       |                      |                        |
| <p>All legal arrangements have been complied with.</p>                                                                                                                                                                                                                                                                                                                        |          |           |              |                                                                     |                       |                      |                        |
| C.4. Funded Activity Implementation Arrangements in the Following Year                                                                                                                                                                                                                                                                                                        |          |           |              | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |                       |                      |                        |
| <p>No change in implementation arrangements has been made.</p>                                                                                                                                                                                                                                                                                                                |          |           |              |                                                                     |                       |                      |                        |

## D. RISKS ASSESSMENT AND MANAGEMENT

### D.1. Risk and mitigation measures

As stated in the Board-approved "Risk Appetite Statement," a cornerstone of the GCF's Risk Framework is proactive risk management. This includes risk identification, assessment, monitoring, reporting and appropriate mitigation to minimize and respond to risks, both directly and through partners implementing GCF's projects and programmes.

#### Risk Management Matrix

A risk is the probability of an event to adversely affect the achievement of the project Impact (its objectives, outcomes, and results). "Inherent risk" refers to the level of risk present before any of the mitigating measures are applied. "Residual risk" represents the level of risk after mitigating measures have been implemented.

Please update the project risk matrix by reviewing and revising information for all previously identified risks, and adding any new risks identified during implementation by selecting the adequate Risk Area in the drop-down menu. For each risk, ensure you provide a clear risk description, outline the potential negative consequences, specify the mitigating measures in place, and complete the severity scoring as required.

For the Integrity Risk Area, an annual reporting (and more frequent and prompt reporting if stated in the legal agreements with the GCF) is required for each of its 3 Risk Sub-areas, as GCF has zero tolerance for Prohibited Practices, for SEAH in Fund-related Activities, and for working with parties and engaging in activities subject to sanctions imposed by the United Nations Security Council. The AE reporting obligations under GCF policies and in the legal agreement(s) with the GCF include but are not limited to requiring AEs to take action to identify, mitigate and promptly disclose to the GCF any real or perceived Conflict of Interest, any alleged or suspected Prohibited Practice, promptly notify the Fund of any material risks or other indications of money laundering and/or financing of terrorism in relation to the Project and promptly take remedial steps in consultation with the GCF.

The AE shall also provide updates on the risks and mitigating measures under the other Risk Areas when changes to already identified risks or new risks have been identified.

#### Risk scoring:

For likelihood, please rate on a scale from 1 to 5: 1. Unlikely, 2. Possible, 3. Likely, 4. Almost certain, 5. Certain

For impact, please rate on a scale from 1 to 5: 1. Close to none, 2. Low, 3. Medium, 4. High, 5. Catastrophic

The severity of each risk is automatically computed based on the likelihood and impact of the risk.

|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |          |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| <b>Risk 1</b>         | <b>Project financing is involved in money laundering or terrorist financing activities</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |          |
| Risk Origin           | <b>Project Related</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |          |
| Risk Area             | Integrity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |          |
| Risk Sub-area         | Money Laundering (ML) & Terrorist Financing (TF)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |          |
| Description           | There is an insignificant risk that proceeds under this project are involved in money laundering and terrorist financing. These risks thrive where incentives meet weak oversight, particularly in economies with large informal sectors, weakly governed institutions, and inconsistently enforced regulations. Structural vulnerabilities in the financial system — such as opaque shell companies, complex cross-border transactions, and gaps in project, executing and/or implementing agency, or procurement due diligence — allow illicit funds to be layered and integrated with legitimate money (i.e., this project's proceeds). |            |          |
| Consequences          | Presence of money laundering and terrorist financing connections would result in immediate cessation of activities financed by this project, leading to severe regulatory penalties and fines, loss of banking and financial relationships and access, and severe reputational damage for all institutions and parties involved.                                                                                                                                                                                                                                                                                                           |            |          |
| Inherent Risk         | Likelihood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Impact     | Severity |
|                       | 1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3 - Medium | 3 - Low  |
| Mitigation Measure(s) | ADB has strict mandatory due diligence procedures that includes a universal application of AML/CFT risk assessments for all operations and co-financing. The process is guided by our internal staff instructions on integrity due diligence for all operations and co-financing. In addition, ADB conducts proactive integrity reviews of operations on a regular basis to ensure compliance and mitigate any risks of AML/CFT.                                                                                                                                                                                                           |            |          |
| Residual Risk         | Likelihood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Impact     | Severity |
|                       | 1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2 - Low    | 2 - Low  |
| Current Residual Risk | Likelihood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Impact     | Severity |
|                       | 1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2 - Low    | 2 - Low  |

|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |                        |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|
| Comments              | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |                        |
| <b>Risk 2</b>         | <b>potential for FP to engage entities that may have been sanctioned by other actors</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                        |
| Risk Origin           | <b>Project Related</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                        |
| Risk Area             | Integrity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                        |
| Risk Sub-area         | Sanctions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                        |
| Description           | There is an insignificant risk that the project may engage entities (executing, implementing, or through procurement) that are under sanctions by other actors for fraudulent practices, including corrupt, coercive, collusive or obstructive practices.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                        |
| Consequences          | If the project was to unknowingly or knowingly engage sanctioned parties, then the FP would be in violation of ADB and GCF procedures and processes, resulting in immediate cessation of activities, need for corrective actions, and potentially more severe penalties depending on independent assessments. This would impede project delivery and eventual delivery of results.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                        |
| Inherent Risk         | Likelihood<br>1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact<br>4 - High | Severity<br>4 - Medium |
| Mitigation Measure(s) | <p>ADB verifies during due diligence, contracting, and implementation, as to whether an entity that will be or is engaged in the project is on our risk integrity portal or sanctions list.</p> <p>To ensure a consistent approach, MDBs, including ADB, have agreed on harmonized principles for sanctions and treatment of corporate groups. Potential instances that deem further investigation are reported directly to the ADB Office of Anti-Corruption and Integrity (OAI) that investigates such claims and recommends appropriate action. OAI also carries out proactive integrity reviews (PIRs) of ongoing operations to help prevent and detect such violations. PIRs assess project integrity risks by identifying any red flags through capacity assessments, inspection of project outputs and implementation, procurement and financial assessments. PIRs recommend measures to protect project resources. Follow-up reviews are conducted to assess the implementation progress of the PIR recommendations, and to assist the executing/implementing agencies and ADB in implementing any recommendations.</p> |                    |                        |
| Residual Risk         | Likelihood<br>1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact<br>2 - Low  | Severity<br>2 - Low    |
| Current Residual Risk | Likelihood<br>1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact<br>2 - Low  | Severity<br>2 - Low    |
| Comments              | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |                        |
| <b>Risk 3</b>         | <b>Potential contractors or engaged agencies engage in fraudulent practices, including corrupt, coercive, collusive or obstructive practices.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |                        |
| Risk Origin           | <b>Project Related</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                        |
| Risk Area             | Integrity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                        |
| Risk Sub-area         | Fraud / Bribery & Corruption / Collusion and any other prohibited practice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |                        |
| Description           | The FP engages entities or the AE itself engages in corrupt, fraudulent, coercive, collusive and abusive practices. Reasons to engage in such behavior could be because of individual and corporate pressures or incentives to win contracts or to cover up mismanagement of resources or past behaviors or be in positions of undue influence. These behaviors are exacerbated by weak controls and governance processes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |                        |
| Consequences          | While this is an insignificant risk in this FP, the discovery of such behavior could lead to (a) suspension of activities under this FP, (b) reputational damage that affects the AE, GCF, government, and private entities involved in delivering the FP, (c) mandatory internal investigations, remediation, and potential legal and/or regulatory proceedings leading to disbarment, loss of licenses to operate, or access to markets, capital facilities, and/or procurement processes, amongst any other consequences so recommended by internal investigations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                        |
| Inherent Risk         | Likelihood<br>1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact<br>4 - High | Severity<br>4 - Medium |
| Mitigation Measure(s) | <p>ADB verifies during due diligence, contracting, and implementation, as to whether an entity that is engaged in the project is on our risk integrity portal or sanctions list.</p> <p>To ensure a consistent approach, MDBs, including ADB, have agreed on harmonized principles for debarment, sanctions and treatment of corporate groups. Potential instances that deem further investigation are reported directly to the ADB Office of Anti-Corruption and Integrity (OAI) that investigates such claims and recommends</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                        |

|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |          |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
|                       | <p>appropriate action.</p> <p>OAI also carries out proactive integrity reviews (PIRs) of ongoing operations to help prevent and detect such violations. PIRs assess project integrity risks by identifying any red flags through capacity assessments, inspection of project outputs and implementation, procurement and financial assessments. PIRs recommend measures to protect project resources. Follow-up reviews are conducted to assess the implementation progress of the PIR recommendations, and to assist the executing/implementing agencies and ADB in implementing any recommendations.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |
| Residual Risk         | Likelihood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact     | Severity |
|                       | 1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2 - Low    | 2 - Low  |
| Current Residual Risk | Likelihood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact     | Severity |
|                       | 1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2 - Low    | 2 - Low  |
| Comments              | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |
| <b>Risk 4</b>         | <b>Involved stakeholders fail to report and manage conflict of interest</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |          |
| Risk Origin           | <b>Project Related</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |
| Risk Area             | Integrity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |          |
| Risk Sub-area         | Conflict of interest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |          |
| Description           | <p>The FP engages entities or the AE itself fails to: (a) appropriately disclose; and (b) take reasonable measures to manage a conflict of interest which is any situation in which these parties have interests that could improperly influence their performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |          |
| Consequences          | <p>While this is an insignificant risk in this FP, the discovery of such behavior could lead to (a) suspension of activities under this FP, (b) reputational damage that affects the AE, GCF, government, and private entities involved in delivering the FP, (c) mandatory internal investigations, remediation, and potential legal and/or regulatory proceedings leading to disbarment, loss of licenses to operate, or access to markets, capital facilities, and/or procurement processes, amongst any other consequences so recommended by internal investigations.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |          |
| Inherent Risk         | Likelihood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact     | Severity |
|                       | 1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3 - Medium | 3 - Low  |
| Mitigation Measure(s) | <p>ADB verifies during due diligence, contracting, and implementation, as to whether an entity that is engaged in the project is on our risk integrity portal or sanctions list. To ensure a consistent approach, MDBs, including ADB, have agreed on harmonized principles for debarment, sanctions and treatment of corporate groups. Potential instances that deem further investigation are reported directly to the ADB Office of Anti-Corruption and Integrity (OAI) that investigates such claims and recommends appropriate action.</p> <p>OAI also carries out proactive integrity reviews (PIRs) of ongoing operations to help prevent and detect such violations. PIRs assess project integrity risks by identifying any red flags through capacity assessments, inspection of project outputs and implementation, procurement and financial assessments. PIRs recommend measures to protect project resources. Follow-up reviews are conducted to assess the implementation progress of the PIR recommendations, and to assist the executing/implementing agencies and ADB in implementing any recommendations.</p> |            |          |
| Residual Risk         | Likelihood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact     | Severity |
|                       | 1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1 - None   | 1 - Low  |
| Current Residual Risk | Likelihood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Impact     | Severity |
|                       | 1 - Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1 - None   | 1 - Low  |
| Comments              | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |
| <b>Risk 5</b>         | <b>Potential delay in receiving extension and restructuring approval</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |          |
| Risk Origin           | <b>Project Related</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |
| Risk Area             | Design and Implementation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |          |
| Risk Sub-area         | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |
| Description           | <p>The FP will be requesting an extension, a reduction in number of biodigesters installed (due to changing demand and Government preference), and a focus on other technologies covered under the FP.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |
| Consequences          | <p>If the extension and/or restructuring request is delayed or denied, this will have material impacts on continued delivery of project impact.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |

|                       |                                                                                                                                                                                                                                                          |          |            |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| Inherent Risk         | Likelihood                                                                                                                                                                                                                                               | Impact   | Severity   |
|                       | 1 - Unlikely                                                                                                                                                                                                                                             | 4 - High | 4 - Medium |
| Mitigation Measure(s) | We have already flagged for GCF this upcoming extension and restructuring request and are drafting a restructuring proposal for review. We hope that this will be received positively and responded to in a timely manner to avoid implementation delay. |          |            |
| Residual Risk         | Likelihood                                                                                                                                                                                                                                               | Impact   | Severity   |
|                       | 1 - Unlikely                                                                                                                                                                                                                                             | 2 - Low  | 2 - Low    |
| Current Residual Risk | Likelihood                                                                                                                                                                                                                                               | Impact   | Severity   |
|                       | 1 - Unlikely                                                                                                                                                                                                                                             | 2 - Low  | 2 - Low    |
| Comments              | N/A                                                                                                                                                                                                                                                      |          |            |

## D.2. Report risk incidents

*If any risk (previously identified or not) has materialized, please capture it here as a risk incident.*

*(this section is confidential)*

## E. FINANCIAL INFORMATION

### E.1. GCF financing

In addition to the financial report in the annex, update the table with relevant GCF financial data for each country and instrument, including amounts and allocation percentages.

| Country      | Instrument | Currency<br>(as per<br>FAA) | Committed Amount  | Disbursed Amount  | Expenditure<br>(reporting<br>year) | Cumulative<br>Expenditure | Mitigation | Adaptation |
|--------------|------------|-----------------------------|-------------------|-------------------|------------------------------------|---------------------------|------------|------------|
| Cambodia     | Grants     | USD                         | 30,000,000        | 26,112,000        | 4,370,758.4                        | 12,904,200.32             | 5%         | 95%        |
| Cambodia     | Loans      | USD                         | 10,000,000        | 9,050,000         | 2,287,164.55                       | 6,250,825.26              | 0%         | 100%       |
| <b>Total</b> |            | <b>USD</b>                  | <b>40,000,000</b> | <b>35,162,000</b> | <b>6,657,922.95</b>                | <b>19,155,025.58</b>      | N/A        | N/A        |

### E.2. Co-financing

Please populate the table with relevant Co-financing data for each Co-financier and instrument, including amounts and allocation percentages.

| Co-financier           | Instrument | Currency<br>(as per<br>FAA) | Committed Amount   | Disbursed Amount | Expenditure<br>(reporting<br>year) | Cumulative<br>Expenditure | Mitigation | Adaptation |
|------------------------|------------|-----------------------------|--------------------|------------------|------------------------------------|---------------------------|------------|------------|
| Government of Cambodia | In-kind    | USD                         | 11,040,000         | 4,676,234        | 883,827                            | 4,676,234                 | 5%         | 95%        |
| ADB                    | Loans      | USD                         | 90,000,000         | 0                | 16,238,198.74                      | 61,760,405.83             | 0%         | 100%       |
| <b>Total</b>           |            | <b>USD</b>                  | <b>101,040,000</b> | <b>4,676,234</b> | <b>17,122,025.74</b>               | <b>66,436,639.83</b>      | N/A        | N/A        |

### E.3. Additional Finance Mobilised Beyond Approved Co-financing

Report the realised (cumulative value) and/or expected volume (Final Target) of private/public finance leveraged as a result of GCF involvement in the investment, in addition to and beyond any co-financing originally committed at approval. This datapoint shall be reported separately from official co-financing figures and is intended to capture the catalytic effect of GCF investments and support institutional learning.

GCF Policy: <https://www.greenclimate.fund/sites/default/files/document/policy-cofinancing.pdf>

No additional finance mobilized information provided.

File Name: Report on AE Fee FP076 FY2025.pdf

File Name: 2025 APR grant-financial-progress-detail-FP076.xlsx



## F. ENVIRONMENTAL & SOCIAL SAFEGUARDS, GENDER, and INDIGENOUS PEOPLES

*This section provides an update against the ESS standards agreed as part of the Environmental and Social Action Plan (ESAP) and Environmental and Social Management Framework (ESMF), as well as Environmental and Social Management System (ESMS), Environmental and Social Impact Assessment (ESIA), Environmental and Social Management Plan (ESMP), Indigenous Peoples Plan (IPP), Indigenous Peoples Plan Framework (IPPF), Resettlement Action Plan (RAP), Resettlement Policy Framework (RPF) when applicable.*

### F.1. progress on key challenges and updates regarding Environmental and Social Safeguards

#### Key Environmental and Social Changes

*Have there been any changes in the key environmental and social risks and impacts? If you tick 'Yes,' please provide further information.*

Yes ☐ No ☒

#### Environmental and Social Safeguarding Updates

*Have there been any change/update on environmental and social safeguarding? you tick 'Yes,' please provide further information.*

Yes ☐ No ☒

### F.2. Compliance with laws and regulations applicable to ESS. Gender and Indigenous Peoples.

**Have there been any changes or updates regarding compliance with applicable laws and regulations of the country, as well as the relevant conditions or covenants under the FAA?**

Yes ☐ No ☒

### F.3. ESS standards implementation progress

**Does this reporting period include any ESS standards-related activities or updates?**

Yes ☒ No ☐

*If you tick 'Yes', please provide further information to report on the progress made in complying with the requirements of the relevant ESS standards that were triggered during the approval of the funding proposal and during the reporting period, if any; and the GCF Indigenous Peoples Policy, if relevant, describing achievement and specifying details outlined in the tables below.*

**Activities implemented during the reporting period, including monitoring**

The EA and IAs (MAFF/PMU, MOWRAM/PIU and MRD/PIU) along with the safeguards specialists continued to closely monitor the implementation of ongoing civil works following the approved Initial Environmental Examination/Environmental Management Plan (IEE/EMP), environmental code of conduct (ECoC), Social Safeguards Due Diligence Report (DDR) and Detailed Resettlement Plan (DRP). Where land donations were required, the EA and IAs engaged Independent Third Party (ITP) to validate the donation verification reports and report directly to ADB and EA. The gender officers and gender specialist continued to monitor progress of gender action plan (GAP). ADB conducted two review missions and one special administration mission in 2025 and found the project achieved considerable progress in ESS across all implementing agencies. ADB missions confirmed that the Environmental Assessment and Review Framework (EARF) and Land Acquisition and Resettlement Framework (LARF) prepared during the project processing were followed and implemented during the project implementation and compensation disbursed to all entitled affected persons (APs) prior to the start of civil works. The project established robust grievance redress mechanism (GRM) at all communes of subprojects' coverage to resolve grievances if any to the APs satisfaction.

#### **Outputs during the reporting period**

- 8 DRPs were prepared for 8 irrigation schemes and 4 DDRs for 222 rainwater harvesting ponds (RWHPs – Batch 2) by MOWRAM/PIU and received ADB approval and disclosed on ADB's website; - Compensation paid to 453 APs for 3 road subprojects (6 road lines) by the General Directorate of Resettlement/Ministry of Economy and Finance before the start of the civil works; - Safeguards checklists for 12 contract variations (VOs) for 12 Batch I and Batch II road subprojects were prepared and received ADB approval and disclosed on ADB's website; - 2 semiannual social safeguards monitoring reports (SMRs) and 2 semiannual environmental monitoring reports (SEMRs) covering July-December 2024 and January-June 2025 were prepared and received ADB approval and disclosed on ADB's website; - Four quarterly reports covering Q1 to Q4 2025 were prepared reflecting updated status of GAP and social and environmental safeguards; - During each field monitoring visit, the GRM was disseminated to beneficiaries in subprojects under ongoing civil works.

#### **Key environmental, social and gender issues, risks and impacts addressed during implementation**

There were no major issues identified except that GRM was not displayed at some active construction sites and GRM logbooks were unavailable at some community and contractors. The PMU/PIUs immediately took the corrective actions and disclosed the GRM with detailed contacts at all active construction sites, worker camp sites, communities' offices and village/commune offices. GRM logbooks were kept at all construction sites and the contractors provided user booklet, poster, or other information materials to beneficiary household.

#### **Any pending key environmental, social and gender issues needing accredited entity's actions and GCF attention**

There were no pending environmental, social and gender issues that need ADB or GCF attention. Minor issues identified during field monitoring by PMU/PIUs or ADB were promptly corrected and resolved.

#### **Remarks/Notes**

The project is rated on-track for all safeguards indicators.

#### **F.4. Sub-projects information**

**Have any subprojects been implemented?**

Yes ☐ No ☒

N/A

N/A

#### **F.5. Implementation of the stakeholder engagement plan**

**Were any actions undertaken to increase engagement of relevant stakeholders in the project, particularly regarding environmental, social, and gender elements?**

Yes ☒ No ☐

| <b>Activities implemented during the reporting period</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>- The PMU and PIUs, together with the safeguards and gender team disseminated the GRM to communities, farmers, vulnerable groups, APs and other beneficiaries of ongoing civil works subprojects during field monitoring visits.</li> <li>- The PMU and PIUs, working with the engineering, safeguards, and gender teams, conducted consultations throughout the design, pre-construction, construction, and post-construction phases to share irrigation, pond, road or biogas subproject information and gathered and addressed stakeholder concerns.</li> <li>- The PMU and PIUs prepared and delivered training courses and stakeholder workshop on climate smart agriculture (CSA) and green financing technology to ensure that vulnerable groups, such as the poor and female-headed households, are provided with opportunities for receiving timely information, and can provide feedback during project implementation.</li> <li>- The PMU and PIUs, working with the engineering and safeguards teams, conducted Safeguards checklists for 12 contract variations (VOs) for 12 Batch I and Batch II road subprojects.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Dates and venues of engagement activities</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <p>Trainings, consultation meetings, and construction site inspections were conducted across eleven missions between February and November 2025 in Takeo, Kampot, Kampong Cham, and Tboung Khmum. Activities involved project leadership, safeguards focal points, specialists, and DTLs. Sessions covered EMP/CEMP implementation, including environmental and social impacts, mitigation measures, grievance redress mechanisms, and occupational health and safety. These were combined with site inspections to assess actual impacts against predictions and evaluate effectiveness of mitigation and gender measures. Findings informed project monitoring and corrective actions. A total of 966 participants, including 159 women, attended, representing contractors, workers, affected persons, and local authorities.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Sex-disaggregated data on stakeholder engagement participants (male + female = total)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <p>A total of 966 participants, including 159 females, have participated in the trainings, consultation meeting and the construction site inspections. The participants included representatives of contractors, workers, APs and local authorities. Some key issues observed during the monitoring and corrective actions taken were as follows:</p> <ul style="list-style-type: none"> <li>- Limited installation of GRM (with detailed contacts) and GRC signboards and posters at public areas especially commune/village offices, construction sites and worker campsites. The PMU/PIUs completed installation of GRM signboards and posters at all active construction sites.</li> <li>- Insufficient installation of traffic and warning signs, safety barricades and yellow tapes at sensitive areas especially nearby housing areas, school and hospital zones. Contractors have taken corrective action and installed all the safety signs and barricades near sensitive areas.</li> <li>- Dust and air pollution occurred due to insufficient water spraying at sensitive areas of the road sections (housing areas, schools, pagoda compounds and communal health posts/centers). Contractors have taken corrective action and sprayed water 3-4 times per day at sensitive areas.</li> <li>- Excavated soil and construction waste or debris management at some sections of some subprojects were poor because they encroached on private lands and agricultural areas especially rice fields. Contractors have subsequently taken permission from the landowners to temporarily keep the spoil/unsuitable soil with approval of local authorities, especially commune and village chiefs.</li> </ul> |
| <b>Information shared with stakeholders</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <p>The training, refresher training and consultation meetings covered EMP/CEMP implementation, including environmental/social adverse impacts, mitigation measures, GRM, and Occupational Health and Safety. The trainings were combined with the construction site inspections or field visits to the specific contract sites. Results of the field visits have been utilized to evaluate the extent and severity of actual environmental/social/gender impacts against the predicted impacts and the effectiveness of the environmental/social protection and gender equality measures. The training and consultation participants included representatives of contractors, workers, APs and local authorities.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Outputs including issues raised and addressed during the reporting period</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Some key issues observed during the monitoring and addressed were as follows:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <ul style="list-style-type: none"> <li>- Limited installation of GRM (with detailed contacts) and GRC signboards and posters at public areas especially commune/village offices, construction sites and worker campsites. The PMU/PIUs completed installation of GRM signboards and posters at all active construction sites.</li> <li>- Insufficient installation of traffic and warning signs, safety barricades and yellow tapes at sensitive areas especially nearby housing areas, school and hospital zones. Contractors have taken corrective action and installed all the safety signs and barricades near sensitive areas.</li> <li>- Dust and air pollution occurred due to insufficient water spraying at sensitive areas of the road sections (housing areas, schools, pagoda compounds and communal health posts/centers). Contractors have taken corrective action and sprayed water 3-4 times per day at sensitive areas.</li> <li>- Excavated soil and construction waste or debris management at some sections of some subprojects were poor because they encroached on private lands and agricultural areas especially rice fields. Contractors have subsequently taken permission from the landowners to temporarily keep the spoil/unsuitable soil with approval of local authorities, especially commune and village chiefs.</li> </ul> |
| <b>Remarks/Notes</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>F.6. ESS forward planning and lessons learned</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                     |
| <b>Are there any planned ESS activities for the next reporting period or lessons learned to share from this period?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| <b>Provide planned activities on environmental and social safeguards for the next reporting period</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                     |
| <p>Following activities will be undertaken in the next reporting period:</p> <ul style="list-style-type: none"> <li>- Continue to provide support and guidance to assigned contractors to prepare and implement the CEMPs for the subprojects, especially environment, health and safety, including construction waste, solid and liquid waste management at the work sites, worker's camp sites and Contractor's facilities, and toxic and hazardous materials management. PMU/PIUs will ensure CEMPs are prepared and approved before starting the construction.</li> <li>- Continue to monitor usage of PPEs, dust control measures, waste management, GRM signboards installation, regular meeting and daily briefing of workers on PPE, First Aid Kits, and implementation of mitigation measures that have been proposed in the CEMPs with clearly defined timelines.</li> <li>- Conduct regular field visits to inspect specific construction sites, to supervise CEMP implementation and corrective actions, and to provide refresher training on OEHS, and GRM to contractors, construction workers and staff, with participation of local authorities, communities and affected people.</li> <li>- Continue to check specific sites of the laser land leveling, biodigesters and compost huts to ensure environmental performance and EMP/ECOC compliance.</li> </ul> |                                                                     |
| <b>Provide any success stories, good practices, or challenges, including those related to the engagement of Indigenous peoples and local communities, promoting Indigenous knowledge and benefits to Indigenous peoples and local communities</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                     |
| N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                     |
| <b>F.7. Grievance Redress Mechanism - confirmation &amp; grievances</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                     |
| <i>Please indicate whether the project can confirm the following statement:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                     |
| <b>Fully functional and operational Grievance Redress Mechanisms are in place, have been communicated to and are accessible by all stakeholders applicable to this project</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                     |
| <input checked="" type="checkbox"/> The accredited entity confirms the statement above at project-level, AE-level, and GCF-level grievance mechanisms.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                     |
| <input type="checkbox"/> The accredited entity does not confirm the statement above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                     |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                     |
| <b>Have there been any grievances received during the reporting period?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| <p><i>One grievance was received during the reporting period and resolved. Wastewater from two nearby pig farms was being discharged into a pipe culvert along Road TK35 in front of Purthivorn Secondary School, causing public health concerns and affecting the surrounding lowland area. Commune and Village Chiefs recorded the complaint and convened a meeting with the pig farmers, construction manager, and local authorities. An agreement was reached for the farmers to relocate the pig farms away from the site, and the relocation of farms has been completed.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                     |
| <b>F.8. Implementation of activities and actions agreed in the Gender Action Plan</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |
| <p>The project is classified as Effective Gender Mainstreaming (EGM), supported by a Gender Action Plan (GAP) comprising 7 actions and 14 targets, all of which remain on track and are regularly monitored through project progress reporting and aligned with ADB's Design and Monitoring Framework. As of 31 December 2025, the project reached 226,705 beneficiaries, including 115,741 women (51%), through initiatives such as irrigation access, biodigester and compost hut benefits, climate-smart agriculture (CSA) training, SRP and CamGAP standards, agricultural cooperative business planning, mechanization, rice seed production, climate risk information, and green finance training.</p> <p>ADB's gender specialist and the project gender expert jointly reviewed GAP implementation during missions, including consultations with female AC committee members and FWUC female farmers. Evidence shows tangible efficiency gains for women: fertilizer use reduced by 30%, irrigation labor frequency decreased, water pumping costs reduced by 40%, and time savings of 25%. Rice yields increased significantly from 1 to 4 tons per hectare. Women in ACs also reported improved storage access, enabling better price negotiation and stronger market linkages. Additionally, rural road improvements reduced travel time for goods transport by approximately 50%, enhancing women's economic participation.</p> |                                                                     |
| <b>Are there GAP implementation activities or progress to report for this period?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| <p><i>Summary on Activities and Actions agreed in the Gender Action Plan (max. 200 words)</i></p> <p><i>Provide a progress report on the gender action plan developed during project preparation stage for the reporting period. This will primarily be a report on activities undertaken and results achieved because of completion of an activity. Further, it should also indicate if the project is on track to achieving the intended outcome(s). The reporting should be done for activities, targets and indicators already set in the action plan including on vulnerable groups (youth, poor, female heads of households, etc.) as would have been identified in the gender analysis and action plan. If activities or targets are not achieved as per plan, reasons should be provided, and recourse action should be proposed. Please include reporting on any changes or deviations. Include a Report on implementation challenges and lessons learnt and how these will inform on-going actions and what action will be taken by when to address the challenges faced. Incorporate both quantitative data and qualitative reports on the performance of such actions, and on progress on actions identified.</i></p>                                                                                                                                                                                                          |                                                                     |
| <b>GAP Activity</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                     |
| <p>1.1.1      27 irrigation and water management systems targeting 15,000 ha and 25,000 households (with at least 50,000 women) rehabilitated (2017 baseline: 0) (DMF 1a OP 2.5.2)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                     |
| <b>Indicator</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                     |
| 15,000 ha and 25,000 households                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                     |
| <b>Rating of Indicator</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | GREEN (on track to be met)                                          |
| <b>Baseline</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                                                                   |
| <b>Target, including sex-disaggregation where applicable</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 25000                                                               |

|                                                                                                                                                                                                                                                                                                                                      |                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>Annual progress update (Reporting Period)</b>                                                                                                                                                                                                                                                                                     |                                                                     |
| 19 irrigation canals and 9915 ha benefiting 11,998 household of total 52547 of whom 31,460                                                                                                                                                                                                                                           |                                                                     |
| <b>Cumulative progress update (Entire period)</b>                                                                                                                                                                                                                                                                                    |                                                                     |
| 55% of the total target.                                                                                                                                                                                                                                                                                                             |                                                                     |
| <b>Budget</b>                                                                                                                                                                                                                                                                                                                        | 9,410,000                                                           |
| <b>Currency</b>                                                                                                                                                                                                                                                                                                                      | USD                                                                 |
| <b>Timeline (Planned completion of activity)</b>                                                                                                                                                                                                                                                                                     | 31 December 2025                                                    |
| <b>Responsibility</b>                                                                                                                                                                                                                                                                                                                |                                                                     |
| MOWRAM                                                                                                                                                                                                                                                                                                                               |                                                                     |
| <b>Remarks/Notes</b>                                                                                                                                                                                                                                                                                                                 |                                                                     |
| The project is on track to meet the total target envisioned.                                                                                                                                                                                                                                                                         |                                                                     |
| <b>F.9. Gender Action Plan implementation review</b>                                                                                                                                                                                                                                                                                 |                                                                     |
| <b>Is the gender expert for the project/programme engaged to support the implementation of the gender action plan? If engaged previously, please advise if the gender expert has been retained by the project/programme, including plans to engage another expert if a previously engaged expert has left the project/programme.</b> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| <p><i>The project has engaged an international and a national gender expert to support the implementation of the gender action plan. The international gender expert has exhausted her input. The national gender expert is continuing with the project and will be retained till the end of the project.</i></p>                    |                                                                     |
| <b>Has the implementation of gender action plan/s being implemented according to Funding Activity Agreements and GCF's Updated Gender Policy? Please ensure that the budget is included in the reporting above if it was indicated in the approved or updated gender action plan.</b>                                                | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| <p><i>Sufficient budgets have been allocated for implementation of gender action plan. Thus, all 7 actions and 14 targets are currently on track and a total of 226,705 beneficiaries, including 115,741 women (51%), were reached through various project initiatives.</i></p>                                                      |                                                                     |
| <b>Are the planned activities, targets, indicators, timelines, etc. on track during the reporting period?</b>                                                                                                                                                                                                                        | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| <p><i>All 7 actions and 14 targets are currently on track. As of 31 December 2025, a total of 226,705 beneficiaries, including 115,741 women (51%), were reached through various project initiatives.</i></p>                                                                                                                        |                                                                     |
| <b>Were there any revisions of the approved GAP during the reporting period? Please submit the updated GAP in Annex section of this APR and ensure that the updated GAP has details on each change.</b>                                                                                                                              | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

|                                                                                                                                                                                                                                                                                                                           |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <i>There were no revisions made to the approved GAP.</i>                                                                                                                                                                                                                                                                  |                                                                     |
| <b>Are the reported results on track to contribute to meeting the sex-disaggregated targets for the direct beneficiaries in the funding proposal, if applicable?</b>                                                                                                                                                      | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| <i>The reported results are on track to meeting sex disaggregated targets for direct beneficiaries. As of 31 December 2025, a total of 226,705 direct beneficiaries, including 115,741 women (51%), were reached through various project initiatives. All 7 actions and 14 targets in the GAP are currently on track.</i> |                                                                     |
| <b>Has the project/programme experienced any implementation challenges that affect gender-related activities? If yes, please include lessons learnt and how they are informing ongoing actions.</b>                                                                                                                       | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| <i>The project has not experienced any implementation challenges related to GAP activities partly because of strong PMU/PIUs management support to GAP activities and close monitoring of the implementation by ADB gender team.</i>                                                                                      |                                                                     |
| <b>Were there any best practices identified, or case studies prepared on benefits/activities undertaken as agents of action by women and the female heads of households during the reporting period? Please share any case studies in the text boxes or in the Annex section of the APR.</b>                              | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| <i>The project plans to start collection of best practices and prepare case studies from Q3 2026.</i>                                                                                                                                                                                                                     |                                                                     |
| <b>Provide planned activities on gender elements for the next reporting period</b>                                                                                                                                                                                                                                        |                                                                     |
| <i>The project will continue to build capacity of ACs members, Women Farmer Network, and FWUC members and strive to improve their facilitation and negotiation skills.</i>                                                                                                                                                |                                                                     |

| G. ANNEXES (UPLOADED)                                                                                                                                                               |
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| <b>Annex 1: GHG emission reduction calculation methodology (for projects reporting GHG emission reductions) and details on the calculations of the annual and cumulative value.</b> |
| <p>File Name: Annex 1_Greenhouse Gas Emission Reduction Calculation Methodology.docx</p>                                                                                            |
| <b>Annex 2: Communication and visibility material</b>                                                                                                                               |
| <p>File Name: Annex 2- Communication and Visibility Materials.docx</p>                                                                                                              |
| <b>Annex 3: List of grievances received</b>                                                                                                                                         |
| <p>File Name: Annex 3 - Grievances.docx</p>                                                                                                                                         |
| <b>Annex 4: Procurement information</b>                                                                                                                                             |
| <p>No annexes provided.</p>                                                                                                                                                         |
| <b>Annex 5: Updated implementation timetable for the Funded Activity for the following year</b>                                                                                     |
| <p>File Name: Annex 5 - Overall Project Implementation Plan_21.04.2026.xlsx</p>                                                                                                     |
| <b>Annex 6: Updated Gender Assessment and/or Action Plan</b>                                                                                                                        |
| <p>File Name: Annex 6 - Updatede GAP Report_2025.docx</p>                                                                                                                           |
| <b>Additional Annexes (if applicable)</b>                                                                                                                                           |
| <p>No annexes provided.</p>                                                                                                                                                         |

