
Annual Performance Report

Project/Programme title: Local Climate Adaptive Living Facility – LoCAL (SAP032)

Accredited Entity: Fonds National pour L’Environnement (FNEC)

Date of Report submission: 30 July 2026

Version number V2.0



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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.														
A.1. Date of report submission		30 July 2026												
A.2. Project or programme	Project	A.3. Sector	Public											
A.4. Total Financing (GCF + Cofinance)	<table border="1"> <tr> <td>GCF Financing</td> <td>Mill. USD 9.4</td> </tr> <tr> <td>Grants</td> <td>Mill. USD 9.4</td> </tr> <tr> <td>Co-Financing</td> <td>Mill. USD 0.495</td> </tr> <tr> <td>Grants</td> <td>Mill. USD 0.495</td> </tr> <tr> <td>Total Financing</td> <td>Mill. USD 9.9</td> </tr> </table>				GCF Financing	Mill. USD 9.4	Grants	Mill. USD 9.4	Co-Financing	Mill. USD 0.495	Grants	Mill. USD 0.495	Total Financing	Mill. USD 9.9
	GCF Financing	Mill. USD 9.4												
	Grants	Mill. USD 9.4												
	Co-Financing	Mill. USD 0.495												
	Grants	Mill. USD 0.495												
Total Financing	Mill. USD 9.9													
A.5. Total GCF funding disbursed to this date	NA (draft)													
A.6. Implementation period	From NA to NA													
A.7. ESS Category (Refers to GCF revised <u>Environmental and Social Policy</u> and GCF ESS Standards to assess your FP category.)			Category C											
A.8. Executing Entity Information														
Full legal name	Country of registration (or, for intl orgs, country of HQ)	Entity type	Role in project	Focal Point(s) and email(s)										
The Government of Benin acting through DGE (General Directorate for the Environment and Climate)	Benin	Public sector – Government (which may be acting through a ministry or department)	Executing Entity	Ibila DJIBRIL mail: ibdjibril@gouv.bj/ idjibril@yahoo.fr										
The Government of Benin acting through the Directorate General of the Treasury and Public Accounting (DGTCP)	Benin	Public sector – Government (which may be acting through a ministry or department)	Executing Entity	Oumara KARIMOU ASSOUMA courriers@tresorbenin.bj										
National Fund for Environment and Climate (FNEC)	Benin	Public sector – Government (which may be acting through a ministry or department)	Executing Entity and Direct Accredited Entity	Appolinaire D. GNANVI agnanvi@gouv.bj/ gnanviappolinaire@yahoo.fr										

A.9. Co-Financier information				
Full legal name	Country of registration <i>(or, for intl orgs, country of HQ)</i>	Focal Point(s) and email(s)	Ownership Type	Beneficial Owner(s)
National Fund for Environment and Climate (FNEC)	Benin	Appolinaire D. GNANVI agnanvi@gouv.bj/ gnanviappolinaire@yahoo.fr	Public	Local governments/Communes

A.10. Alignment with country NDCs & NAP <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)
Benin	2 March 2021	The overall objective of the NAP is to increase the country's resilience and adaptive capacity to climate change, with the aim of making the country more resistant to the effects of climate change and better able to adapt to them. Specifically, the NAP aims to: 1) reduce vulnerability to the impacts of climate change by strengthening the adaptive capacity and resilience of local communities and their livelihoods, and facilitating economic and social transformation at the national level by 2030; and 2) facilitate the coherent integration of climate change adaptation into relevant policies, programmes and activities, particularly in development planning and budgeting processes and strategies, whether new or ongoing.	The objectives of the funded sub-projects align with the NAP's guiding principles, specifically: (i) climate-sensitive planning and budgeting: the NAP integrates climate change adaptation considerations into sectoral planning and budgeting processes; (ii) Human capital development and strengthening: the NAP identifies specific actions to develop and enhance human capital in Benin, strengthening resilience within the government and among non-governmental stakeholders. This includes empowering stakeholders to identify self-directed adaptation pathways.	20%
Benin	21 May 2021	Benin's updated Nationally Determined Contribution (NDC) for 2021 aims to reduce cumulative greenhouse gas emissions by 20.15% by 2030.	The LoCAL project aligns with the objectives of the Nationally Determined Contribution by enabling: (a) mastering vulnerability assessment tools and decision support tools for integrating climate change adaptation into municipal planning and management instruments; (b) strengthening the climate change adaptation capacity of local communities; (c) mobilizing the necessary financial resources for financing	0%

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)
			climate change adaptation at the local level through the PBCRG.	

A.11. Estimated duration of impact	
A.12 Report to be shared with NDA	Yes ☒ No ☐
4 June 2026 No further explanation	

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

The “Local climate Adaptive Living Facility (LoCAL) project, SAP032, focus strengthening local climate governance, enabling local stakeholders to consider climate adaptation in their development planning. The project will provide local-level access to climate finance, increasing investment in key climate-sensitive sectors and addressing the financial gap between existing and required adaptation measures. The first effective year of implementation of the SAP 032 LoCAL project was 2025, which made it possible to lay the operational foundations of the project and record significant progress in activities. The main performance indicators show the following:

- 83 direct beneficiaries were reached, including 82 women, out of an annual target of 40,000;
- 1.5 hectares of forests and terrestrial ecosystems were restored or improved, out of an annual target of 250;
- 29 direct and indirect jobs (full-time equivalents) were created or maintained, out of an annual target of 67;
- No assets have yet been made more resilient (USD 0), as investments are still in the implementation phase.

As of 31 December 2025, the SAP032 LoCAL project has been implemented to a generally satisfactory standard, with physical and financial completion rates of 56.88% and 42.09% respectively. The main progress relates to establishing the institutional, technical and operational foundations necessary for implementing climate change adaptation investments.

Observed impacts include strengthening the capacities of local authorities, planning 22 adaptation sub-projects integrated into municipal plans, establishing monitoring and evaluation systems and investment management systems, and transferring the first tranche of climate resilience grants (PBCRG) to the 11 beneficiary municipalities. This has enabled the commencement of initial adaptation work. These achievements are progressively strengthening the municipalities' capacity to access climate finance and implement resilient infrastructure.

However, the direct impact on the population remains limited as several strategic activities, such as awareness-raising, communication, training, contextualisation of CRVA/LISA tools and beneficiary measurement, are still in the preparatory phase. The main factors hindering progress are the slow pace of public procurement procedures at municipal level, the postponement of certain activities until 2026 and inadequate consideration of gender issues due to a lack of specialised expertise. So, the foundations are in place to accelerate adaptation investments and generate more significant impacts in terms of climate resilience, improved livelihoods, and direct benefits to communities from 2026 onwards.

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)

The SAP032 LoCAL project provides capacity building and climate-focused technical assistance, as well as performance-based climate resilience grants (PBCRGs). The capacity of targeted local governments and their communities will allow them to address climate change risks effectively and to increase their access to climate finance for the development of climate-resilient rural infrastructure and adaptation interventions in key sectors, particularly with regard to climate-resilient and diversified livelihood options. As of 31 December 2025, project implementation remains moderately satisfactory, with physical implementation at 56.88% and commitment-based financial implementation at 42.09%. This is primarily due to the preponderance of no-cost tasks and the completion of preparatory activities prior to financial commitments. The recorded results were obtained in a context marked by several constraints, notably the slowness of the public contract awarding procedures at the level of the municipalities benefiting from the subsidies.

Result 1.1

Limited but structural progress has been made under the 2025 Annual Work Plan. Field data collection in two communes of Mono, including gender-sensitive consultations, has been completed in accordance with Activity 1.1.1 of the implementation plan. Other interventions (awareness-raising, communication strategy, training) remain in the preparatory stage, with terms of reference developed, validated, or being finalized (Activities 1.1.2 to 1.1.4). The operational foundations are in place, but the impact on stakeholder awareness is not yet observable during this period.

Product 1.1

The key deliverables primarily concern data production and preparatory measures. Field surveys conducted as part of Activity 1.1.1 gathered information on awareness-raising and capacity-building needs, taking gender into account. Furthermore, the Terms of Reference, partnership agreements, and training programs (Activity 1.1.2), as well as the preparatory documents for the communication strategy (Activity 1.1.3) and targeted training (Activity 1.1.4), have been developed or validated. Final reports from the consultants are expected.

- Activity 1.1.1 In accordance with the 2025 Annual Work Plan, the assessment of awareness and capacity-building needs is nearing completion. Data collection in two communes of Mono took place between November and early December, incorporating a gender-sensitive approach. The study reports are awaiting submission by the contracted firm.
- Activity 1.1.2 As planned in the 2025 Annual Work Plan, the preparatory steps have been finalized with the validation of the Terms of Reference, the signing of the agreement with CeFAL, and the development of the training programs. The actual implementation of the awareness-raising activities is postponed to 2026.
- Activity 1.1.3 In accordance with the 2025 Multiannual Action Plan (PTA), the Terms of Reference (TOR) for contracting a communications agency have been drawn up. The procurement process is underway, but no operational start has been scheduled for this fiscal year.
- Activity 1.1.4 In accordance with the 2025 Territorial Development Plan (PTA 2025), a training and support protocol for municipalities has been developed. Targeted training activities have not yet begun.

Result 1.2

The achievements of this exercise primarily concern the establishment of prerequisites. The procurement process has been finalized, enabling the selection of an international firm, in accordance with Activities 1.2.1 and 1.2.2 of the 2025 Annual Work Plan. However, studies related to the contextualization of the Regional Health Agencies (CRVA) and the implementation of the LISA system have not yet commenced. These activities remain in the preparatory phase, with scoping sessions planned. No concrete technical deliverables were produced during this exercise.

Product 1.2

The main output concerns the contracting of an international firm to conduct the planned studies. The procurement documents have been drafted and finalized, resulting in the selection of the service provider for Activities 1.2.1 and 1.2.2. The terms of reference are operational, and the scoping meetings are scheduled. No technical deliverables (contextualized CRVA report or LISA system) have yet been produced for this fiscal year.

- Activity 1.2.1 According to the 2025 PTA, the procurement process has resulted in the selection of an international firm. A scoping session is planned before the start of the work to contextualize the CRVAs.
- Activity 1.2.2 In accordance with the 2025 Annual Work Plan, the firm was selected to implement the LISA system. Activities have not yet started, as a scoping meeting is planned.

Result 1.3

Significant progress has been made in strengthening the capacities of municipalities. Twenty-two adaptation sub-projects have been developed, validated, and integrated into the Integrated Development Plans (IDPs), in accordance with Activities 1.3.1 to 1.3.4 of the 2025 Annual Work Plan (AWP). Planning, procurement, and monitoring and evaluation mechanisms are operational. Work is ongoing with technical support provided by the Local Development Funds (LDFs). A monitoring mission has been conducted. However, the systematic integration of gender considerations remains limited due to the lack of a gender specialist.

Product 1.3

The deliverables include 22 validated sub-projects integrated into municipal planning tools, validated municipal roadmaps, developed technical and tender documents, and recruited service providers. A functional monitoring and evaluation system is in place with sub-project monitoring plans and a monitoring mission report available. The planning and investment tools are operational, although gender expertise still needs strengthening.

- Activity 1.3.1 In accordance with the 2025 PTA, the FPOs provide support to municipalities for participatory planning. However, gender integration remains limited in the absence of a gender specialist.
- Activity 1.3.2 As planned, a training protocol for integrating climate considerations into local planning has been developed and validated. Its implementation is postponed.
- Activity 1.3.3 Adaptation investments have been programmed in accordance with the PTA 2025 with 22 sub-projects validated and included in the PAI and PPM.
- Activity 1.3.4 Management and monitoring systems have been put in place: roadmaps, tender documents, recruitment of service providers and ongoing monitoring, with a mission report produced.

Result 2.1

During the fiscal year, concrete progress was made in implementing adaptation investments, contributing to achieving the "number of beneficiaries" indicator. The effective transfers from the PBCRG (Local Development and Regeneration Program) to the 11 municipalities and the operationalization of approved sub-projects enabled actions to be undertaken that directly impacted local populations. The main achievements include ongoing work in several municipalities, particularly in Alibori (Banikoara), as well as the contracting processes in other departments. However, precise figures for the number of beneficiaries reached are not yet available at this stage of implementation.

Product 2.1

The main outputs of the exercise include the effective disbursement of financial resources to municipalities, the validation of adaptation sub-projects, and the commencement of fieldwork. Two validation workshops helped identify and structure investments likely to generate direct and indirect benefits for the population. The annual reports produced also serve as tools for monitoring potential beneficiaries. However, the tools for measuring and verifying beneficiaries (APA reports, consolidated monitoring systems) are not yet fully operational for producing quantifiable data.

- Activity 2.1.2 In accordance with the implementation plan, the financial transfers from the PBCRG to the 11 municipalities have been completed. This operation constitutes a key step for the deployment of adaptation investments, determining the future reach of direct and indirect beneficiaries.
- Activity 2.1.3 Two sub-project validation workshops were organized and an annual report produced. Work has started in some municipalities, with provisional acceptance in Banikoara and contracts underway elsewhere, helping to lay the groundwork for reaching beneficiaries.
- Activity 2.1.4 The recruitment process for the firm responsible for the annual performance evaluations is complete. The beneficiary measurement activities, planned under the APA program, have not yet begun but are scheduled.

Knowledge management, MEAL

During the fiscal year, an operational monitoring and evaluation system was established to support the measurement of the "number of beneficiaries" indicator. Data collection, indicator monitoring, and reporting tools were developed and used to produce annual and quarterly reports. A follow-up mission was conducted, strengthening the reliability of the system. However, despite these advances, consolidated data on the number of direct and indirect beneficiaries reached are not yet available for the fiscal year, as the quantification mechanisms are still being operationalized.

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 1st, 2025, to December 31st, 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) 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	3,600	12,000	0	83	83
Health and well-being, and food and water security	0	5,755	18,000	0	83	83
Infrastructure and built environment	0	47,200	148,500	0	51,492	51,492
Ecosystem and ecosystem services	0	113	375	0	1	1

(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 Gender.						
Unit						No. of Beneficiaries
Disaggregation by: Gender	Baseline	Mid-term	Final target	Previous Year Cumulative Value	Annual value	Cumulative Value
Male	0	60,100	200,400	0	1	1
Female	0	59,900	199,600	0	82	82

(PMF) A1 and A2 Total number of direct and indirect beneficiaries (IRMF) Core 2 Direct and indirect beneficiaries reached						
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	20,400	68,000	0	83	83



(PMF) A1 and A2 Total number of direct and indirect beneficiaries (IRMF) Core 2 Direct and indirect beneficiaries reached						
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	342,700	1,142,000	0	16,484	16,484
Female	0	341,300	1,138,000	0	16,757	16,757

No indicators/questions defined.

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 country.
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Unit						Enter unit
Disaggregation by: Project Countries	Baseline	Mid-term	Final target	Previous Year Cumulative Value	Annual value	Cumulative Value
Benin	0	24,000	80,000	0	83	83

(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	12,020	40,080	0	1	1
Female	0	11,980	39,920	0	82	82

(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		
Benin				83		

Infrastructure and built environment

No indicators/questions defined.

(PMF) A3.1 Number and value of physical assets made more resilient to climate variability and change, considering human benefits (reported where applicable) (IRMF) Core 3 Value of physical assets made more resilient to the effects of climate change and/or more able to reduce GHG emissions						
Provide the total estimated value (USD) of physical assets made more resilient to climate change impacts in the targeted geographic areas.						
Unit					United States dollars	
Baseline	Target		Previous Year Cumulative Value	Annual value	Cumulative Value (automatically calculated)	
	Mid-term	Final target				
0	315,000	990,000	0	51,491	51,491	

(PMF) A3.1 Number and value of physical assets made more resilient to climate variability and change, considering human benefits (reported where applicable) (IRMF) Core 3 Value of physical assets made more resilient to the effects of climate change and/or more able to reduce GHG emissions						
Provide the total estimated value (USD) of physical assets made more resilient to climate change impacts in the targeted geographic areas, disaggregated by country.						
Unit						United States dollars
Disaggregation by: Project Countries	Baseline	Mid-term	Final target	Previous Year Cumulative Value	Annual value	Cumulative Value
Benin	0	315,000	990,000	0	51,491	51,491

(PMF) A3.1 Number and value of physical assets made more resilient to climate variability and change, considering human benefits (reported where applicable) (IRMF) Core 3 Value of physical assets made more resilient to the effects of climate change and/or more able to reduce GHG emissions						
Provide the total estimated value (USD) of physical assets made more resilient to climate change impacts in the targeted geographic areas, disaggregated by asset type.						
Unit						United States dollars
Disaggregation by: Physical asset types (made more resilient)	Baseline	Mid-term	Final target	Previous Year Cumulative Value	Annual value	Cumulative Value
Productive and market infrastructure	0	315,000	990,000	0	51,491	51,491

(PMF) A1.1 Change in expected losses of lives and economic assets (US\$) due to the impact of extreme climate-related disasters in the geographic area of the GCF intervention (IRMF) Supplementary 3.1 Change in expected losses of economic assets due to the impact of extreme climate-related disasters in the geographic area of the GCF intervention					
Provide the total reduction in expected economic loss of physical assets (USD) due to climate-related hazards as a result of GCF support.					
Unit					United States dollars
Baseline	Target		Previous Year Cumulative Value	Annual value	Cumulative Value <i>(automatically calculated)</i>
	Mid-term	Final target			
0	315,000	990,000	0	51,491	51,491

(PMF) A1.1 Change in expected losses of lives and economic assets (US\$) due to the impact of extreme climate-related disasters in the geographic area of the GCF intervention (IRMF) Supplementary 3.1 Change in expected losses of economic assets due to the impact of extreme climate-related disasters in the geographic area of the GCF intervention						
Provide the total reduction in expected economic loss of physical assets (USD) due to climate-related hazards as a result of GCF support, disaggregated by infrastructure category.						
Unit						United States dollars
Disaggregation by: Infrastructure category	Baseline	Mid-term	Final target	Previous Year Cumulative Value	Annual value	Cumulative Value
Productive assets	0	315,000	990,000	0	51,491	51,491

Optional Co-Benefit Indicators

No indicators/questions defined.

Total number of institutions or decision-makers, including local actors, using climate information products or services in decision-making in climate-sensitive sectors						
Provide the total number of institutions or decision-makers, including local actors.						
Unit						No. of Actors
Disaggregation by: Decision-making entity type	Baseline	Mid-term	Final target	Previous Year Cumulative Value	Annual value	Cumulative Value
Local actors	0	8	25	0	0	0

Total number of established or strengthened institutional frameworks, policies, plans and coordination mechanisms to support climate-resilient and low-emission development					
Provide the total number of established or strengthened institutional frameworks, policies, plans and coordination mechanisms.					
Unit					No. of Items
Baseline	Target		Previous Year Cumulative Value	Annual value	Cumulative Value <i>(automatically calculated)</i>
	Mid-term	Final target			
0	11	25	0	0	0

Total ecosystems placed under conservation activities (ha)					
Provide the total ecosystems placed under conservation activities (ha).					
Baseline	Target		Unit		Hectares
	Mid-term	Final target	Previous Year Cumulative Value	Annual value	Cumulative Value (automatically calculated)
0	750	2,500	0	1	1

Project Specific Indicators							
Indicator	Unit	Baseline	Target		Previous Year Cumulative Value	Annual value	Cumulative Value (automatically calculated)
			Mid-term	Final target			
Additional domestic and international finance sources channelled through and/or leveraged via PBCRG system	No. of Financial Instruments	0	1	2	0	0	0
An M&E system for the programme is established and operational	No. of Items	0	0	1	0	0	0
Number of articles, case studies, knowledge products produced or referencing the LoCAL programme experience	No. of Knowledge Products/Resources	0	2	5	0	0	0
Number of local governments with improved financial, technical, and institutional performance in inclusive and gender-sensitive planning, budgeting, and execution of local adaptation investments and interventions	No. of Stakeholders	0	8	25	0	0	0
Evidence of the institutionalization of the PBCRG system via policy, regulatory or institutional reforms and resource mobilization	No. of Policy Instruments	0	11	25	0	0	0
Number and value of public adaptation investments financed through the PBCRGs (disaggregated by type, sector and ecosystem and GCF ARA)	No. of Items	24	35	110	0	11	11
Number of jobs in the green sector	No. of Full-time equivalent jobs	0	200	400	0	0	0
Percentage of LGs that have developed investment plans and annual monitoring and evaluation mechanisms for gender-sensitive adaptation measures.	Percentage	0	15	30	0	0	0

Proportion of local players who participated in workshops and were actually involved in drawing up climate-sensitive planning documents	Percentage	0	6	15	0	0	0
Percentage of LGs using the LISA platform to manage climate and vulnerability risk data by gender and to support the planning and prioritization processes.	Percentage	0	60	100	0	0	0
Percentage increase in capacity of LGs on GESI as reflected in the scores of the annual performance measures	Percentage	0	15	35	0	0	0

Activities				
Activity Name	Implementation Progress (%)	Utilised GCF Budget	Allocated GCF Budget	% (Automatically calculated)
Activity 1.1.1. Assessment of awareness and capacity-building needs of communities and local governments, including gender assessment and ensuring adequate representation and participation of women.	0	0	47,200	0
Activity 1.1.2. Hold awareness raising events and workshops for local governments, stakeholders and communities, including adequate representation and participation of women.	20	42,941.86	50,000	85
Activity 1.1.3. Implement a local climate change adaptation outreach and sensibilization strategy, ensuring the participation of and taking into account specific needs and availabilities of all stakeholders (incl. women).	0	0	50,000	0
Activity 1.1.4. Targeted workshops for local authorities to address identified capacity and technical gaps, ensuring the participation of women and the representation of their views and needs.	0	0	36,900	0
Activity 1.2.1. Contextualise Climate Risk, Vulnerability and Adaptation Assessment(s) (CRVA) findings to prioritise investment options to inform climate-proofed local development plans and ensuring the representation and participation of women and taking into account their specific needs and views.	20	32,158	39,058	82

Activities				
Activity Name	Implementation Progress (%)	Utilised GCF Budget	Allocated GCF Budget	% (Automatically calculated)
Activity 1.3.1. Strengthen local governments' participatory and gender-responsive adaptation planning processes, by ensuring the participation and representation of women and fostering women's active engagement in decision-making processes.	0	0	146,699.97	0
Activity 1.3.2. Climate change mainstreaming into local development plans, jointly with gender-responsive mainstreaming and accounting for the needs and views of all stakeholders, incl. women.	20	39,156	39,156	100
Activity 1.3.3. Adaptation investment programming, with a gender-responsive approach that accounts for the needs and views of all stakeholders, incl. women and takes in particular reference (a) gender considerations in the selection of initiatives to be funded; (b) considerations of access to finance for different stakeholders, especially women.	0	0	317,182.07	0
Activity 1.3.4 Establishment of management and monitoring capacities and systems for local adaptation investments, ensuring a participation and representation of women both in terms of management roles as well as of equity-impact of the proposed investments.	0	0	120,650	0
Activity 2.1.1. ESS and ESAP capacity building and application for final categorisation and assessment of adaptation interventions, along gender-responsive principles.	0	0	116,250	0
Activity 2.1.3 Adaptation investments are implemented with a gender responsive approach that takes into consideration the consultation and participation of women as well as gendered impacts of the funded investments.	20	510,567	6,480,000	7
Activity 2.1.4 Undertake Annual Performance Assessments, based on a gender-responsive approach.	0	0	426,000	0
Activity 2.2.1. Institutionalization of the PBCRG mechanisms for scale up, ensuring gender responsive approaches throughout the engagement and participation of stakeholders and the assessment of investment selection and implementation.	20	49,442	298,578	16
Activity 2.2.2 Mobilise domestic and international, systemic and long-term financing, according to criteria that are aligned to a gender responsive approach, aiming at enhancing women's engagement in participatory public governance, in	10	7,341	264,212	2

Activities				
Activity Name	Implementation Progress (%)	Utilised GCF Budget	Allocated GCF Budget	% (Automatically calculated)
climate resilience capacity building and to avert any potentially negative impact on different groups, including women.				
Set up programme M&E and reporting systems.	50	28,565	172,800	16
Capitalize and share programme's learnings, best practices and experiences.	0	0	50,400	0
Personnel, Office Costs, Equipment and Audits	20	47,936	62,000	77
Activity 1.2.2 Set up of a Local Information System for Adaptation (LISA), factoring in any stakeholder-specific needs and features whenever relevant (incl. women's).	20	31,822	39,058	81

C.2.1. Subprojects							
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).							
Title	Currency	GCF Funds	Co-Financing	Country	GHG Emissions Reduced	Direct Beneficiaries	Indirect Beneficiaries
Strengthening the resilience of women market gardeners in Gbangbanga in the commune of Banikoara in the face of the adverse effects of climate change.	USD	60,000	N/A	Benin	N/A	N/A	N/A
Strengthening the resilience of communities living near	USD	60,000	N/A	Benin	N/A	N/A	N/A

the Wanda community forest to the adverse effects of climate change							
Strengthening the resilience of market gardeners in Birni-Lafia, who are vulnerable to the adverse effects of climate change in the municipality of Karimama	USD	60,000	N/A	Benin	N/A	N/A	N/A
Strengthening the resilience of market gardeners in Nabaga in the commune of Toucountou na in the face of the adverse effects of climate change.	USD	60,000	N/A	Benin	N/A	N/A	N/A
Strengthening the resilience of market gardeners and their production systems in Tiwega in the commune of Matéri	USD	60,000	N/A	Benin	N/A	N/A	N/A
Strengthening the resilience of market	USD	60,000	N/A	Benin	N/A	N/A	N/A

gardeners and their production systems in the village of Dipokor 1 (Dipokor 1 centre and Koutengou) in the commune of Boukombé							
Resilience of the communities of Oroukparé through hydro-agricultural development in the commune of Cobly in the face of changes	USD	60,000	N/A	Benin	N/A	N/A	N/A
Strengthening the resilience of market gardeners at the Kim-Kim site through hydro-agricultural development and provision of small tools.	USD	60,000	N/A	Benin	N/A	N/A	N/A
Support for strengthening the resilience of tourism infrastructure in the municipality of Copargo.	USD	60,000	N/A	Benin	N/A	N/A	N/A
Strengthening the resilience of the population of the Commune	USD	60,000	N/A	Benin	N/A	N/A	N/A

of Athiémé in the face of flooding							
Restoration and protection of the banks of the Sazué river in the district of Adjaha, commune of Grand-Popo	USD	60,000	N/A	Benin	N/A	N/A	N/A
C.3. Compliance with FAA covenants				Yes ☒ No ☐			
Although activities have fallen behind schedule, they are still proceeding in accordance with the contractual terms. The Steering Committee is ensuring that the Communes implement the sub-projects in line with the GCF's and FNEC's requirements.							
C.4. Funded Activity Implementation Arrangements in the Following Year				Yes ☐ No ☒			

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's 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.

Risk 1	Change in political buy-in and priorities in terms of decentralization and climate agendas		
Risk Origin	External Factors		
Risk Area	Political		
Risk Sub-area	N/A		
Description	Benin has since inception advocate and engaged on the LoCAL programme and highlighted through diverse policies and frameworks its commitment to climate change adaptation and role of local governments within in.		
Consequences	Change in political buy-in and priorities in terms of decentralization and climate agendas, also limiting efforts for resources mobilization and scale up		
Inherent Risk	Likelihood	Impact	Severity
	1 - Unlikely	4 - High	4 - Medium
Mitigation Measure(s)	The LoCAL-Benin Technical Committee as a multi-sectoral platform in country provides opportunity for engagements across different ministries and national agencies. The programme will ensure intensive communication, advocacy with national and local government partners to ensure it remains a priority, while working for the institutionalization of the financing model to facilitate its full integration into national systems. The programme will also benefit from the LoCAL global network, which will provide Benin leadership the opportunity to exchange and work with like minded colleagues and incentivize continued commitment.		
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		
Risk 2	Negative environmental and / or social consequences of PBCRG		

Risk Origin	Project Related		
Risk Area	Environmental and Social		
Risk Sub-area	N/A		
Description	The pre-identified investments are aligned with the GCF standard on Category risk level C (please refer to Annex xx for the full programme's Menu of eligible investments, which include investment scope and pre-screened indicative activities that will conform with the risk and financial thresholds of the C-categorisation and of the accreditation thresholds of FNEC).		
Consequences	Endangering already vulnerable communities, loss of livelihoods, withdrawal of GCF resources, loss of credibility for the FNEC		
Inherent Risk	Likelihood	Impact	Severity
	1 - Unlikely	3 - Medium	3 - Low
Mitigation Measure(s)	As part of the development of this programme, all proposed adaptation interventions and related activities will undergo a mandatory ESS screening following the procedure by FNEC for ESS and ESMP before making the selection for direct funding from PBCRG.		
Residual Risk	Likelihood	Impact	Severity
	1 - Unlikely	1 - None	1 - Low
Current Residual Risk	Likelihood	Impact	Severity
	1 - Unlikely	1 - None	1 - Low
Comments	Environmental, social, and gender considerations are specifically addressed through the CESESAG (Committee for the Consideration of Environmental, Social and Gender Standards), FNEC has the final decision of selection of Sub-project.		
Risk 3	Non-compliance with the rules of AML/CFT		
Risk Origin	Project Related		
Risk Area	Integrity		
Risk Sub-area	Money Laundering (ML) & Terrorist Financing (TF)		
Description	The programme will comply with international best practices on AML/CTF. FNEC as AE shall comply, and shall require all persons and EEs and IPs engaged in its activities under the programme to comply, with all internal anti-money laundering, counter-terrorism financing laws, rules, and regulations.		
Consequences	Loss of livelihoods, withdrawal of GCF resources, loss of credibility for the FNEC, national and international sanctions		
Inherent Risk	Likelihood	Impact	Severity
	1 - Unlikely	4 - High	4 - Medium
Mitigation Measure(s)	FNEC encourages and promotes sound, fair, transparent and well performing procurement systems and GCF compliant procedures will be applied accordingly by national EEs, At the subnational level, local governments also are subject to the Public Procurement regulation. CONAFIL (through FADeC annual audits to local governments). The FNEC exercises due diligence to ensure the proper implementation of AML/FT regulations via its internal compliance framework. In addition to the controls required by national procurement procedures, systematic controls are in place. Capacity-building initiatives are planned to educate Communes on the requirements.		
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		
Risk 4	Non-compliance with the rules of prohibited practices		
Risk Origin	Project Related		
Risk Area	Integrity		
Risk Sub-area	Sanctions		
Description	In Public Procurement processes, there could be service providers, ineligible entities and individuals that are the subject of sanctions or other enforcement measures promulgated at national level or by the United Nations Security Council.		
Consequences	The entire public procurement process has been cancelled. This will lead to delays in the implementation of activities and negate the benefits of adaptation measures for vulnerable communities.		

Inherent Risk	Likelihood 1 - Unlikely	Impact 3 - Medium	Severity 3 - Low
Mitigation Measure(s)	FNEC will make prohibited practices due diligence assessment and for various screening requirements for third parties. Decision-making criteria and reporting processes in the event of risks being identified are established. As a public entity FNEC relies on the ARMP Certificates of Non-Exclusion from Public Procurement to screen out ineligible entities and individuals from procurement processes. CENTIF also publishes a list of entities and individuals subject to UN Security Council sanctions.		
Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Current Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Comments	N/A		
Risk 5	Fraud and corruption in the procurement process		
Risk Origin	Project Related		
Risk Area	Integrity		
Risk Sub-area	N/A		
Description	Deception with the intention of obtaining an advantage or seeking, soliciting, accepting or receiving — directly or indirectly — any gift, present or other undue advantage in relation to one's professional obligations in procurement or related activities.		
Consequences	Any fraudulent or corrupt acts they might commit could compromise the Fund's effective operation. Even more seriously, these acts could damage the FNEC's reputation and erode partners' confidence in its ability to produce results responsibly and transparently.		
Inherent Risk	Likelihood 1 - Unlikely	Impact 3 - Medium	Severity 3 - Low
Mitigation Measure(s)	The FNEC's policy uses several preventive measures to combat fraud and corruption, which guarantee the effectiveness of the implemented tool. These measures range from raising awareness among all stakeholders to obliging them to respect procedures to support the detection of fraudulent acts and the application of controls.		
Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Current Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Comments	The FNEC has a functioning policy, procedure and sanctions framework that adopts a zero-tolerance approach to fraud and corruption. Failure to comply with any of these provisions is subject to the sanctions stipulated by the applicable FNEC regulations and the laws in force in the Republic of Benin.		
Risk 6	Collusion in the procurement process		
Risk Origin	Project Related		
Risk Area	Integrity		
Risk Sub-area	N/A		
Description	Deception with the intention of obtaining an advantage or seeking, soliciting, accepting or receiving — directly or indirectly — any gift, present or other undue advantage in relation to one's professional obligations in procurement or related activities.		
Consequences	Making decisions that appear to benefit only those involved in the project or a close associate, rather than the community as a whole, risks compromising the proper functioning of the FNEC and the successful implementation of the project. Even more seriously, such actions could damage the FNEC's reputation and erode its partners' confidence in its ability to achieve results responsibly and transparently.		
Inherent Risk	Likelihood 1 - Unlikely	Impact 3 - Medium	Severity 3 - Low
Mitigation Measure(s)	The FNEC's policy uses several preventive measures to combat conflict of interest and corruption, which guarantee the effectiveness of the implemented tool. These measures range from raising awareness among all stakeholders to obliging them to respect procedures to support the detection of fraudulent acts and the application of controls.		
Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Current Residual Risk	Likelihood	Impact	Severity

	1 - Unlikely	1 - None	1 - Low
Comments	The FNEC has a functioning policy, procedure and sanctions framework that adopts a zero-tolerance approach to fraud and corruption. Failure to comply with any of these provisions is subject to the sanctions stipulated by the applicable FNEC regulations and the laws in force in the Republic of Benin.		
Risk 7	Misuse of funds by government officials (maladministration, corruption or “clientelism”)		
Risk Origin	Project Related		
Risk Area	Fiduciary		
Risk Sub-area	N/A		
Description	Misuse of funds by government officials (maladministration, corruption or “clientelism”)		
Consequences	Poor financial management compromises project results, deprives communities of benefits, creates gender inequalities, and undermines the credibility of the FNEC		
Inherent Risk	Likelihood 2 - Possible	Impact 3 - Medium	Severity 6 - Medium
Mitigation Measure(s)	Misuse of funds can take place without malicious intent. Often it is a result of a lack of knowledge of capacity to properly use government systems. The capacity building component of the programme will place an emphasis on ensuring that government officials have the capacity to correctly use government systems in order to avoid inadvertent misuse of funds. Regular financial checks (FADeC audits) and annual performance assessments act as a deterrent to corruption and “clientelism” or identify any misuse of funds at the earliest opportunity.		
Residual Risk	Likelihood 1 - Unlikely	Impact 2 - Low	Severity 2 - Low
Current Residual Risk	Likelihood 1 - Unlikely	Impact 2 - Low	Severity 2 - Low
Comments	N/A		
Risk 8	Limited adaptation benefits of investments		
Risk Origin	Project Related		
Risk Area	Design and Implementation		
Risk Sub-area	N/A		
Description	Limited adaptation benefits of investments due to low capacities of local governments to properly plan and execute adaptation investments		
Consequences	By proposing measures that fail to meet community needs, local governments can have unintended consequences. Investments risk becoming obsolete before the end of their lifespan, which can lead to the rapid deterioration of public assets. Furthermore, implementing these measures can exacerbate the initially identified problem or simply shift it to a neighbouring vulnerable community. Finally, the measures increase inequality due to communities' heavy reliance on public services. As the measures are ineffective, the social divide is further widened.		
Inherent Risk	Likelihood 1 - Unlikely	Impact 4 - High	Severity 4 - Medium
Mitigation Measure(s)	The programme envisages the deployment of both capacity building and TA to support the deployment of the PBCRG and realization of GCF-financed investments. The capacity building strategy is built around both ad-hoc trainings and on the job training to ensure a constant support all along the investment cycle (from planning to final realization). The PBCRG are performance-based grants which involve annual assessments on the use of GCF proceeds for investments, providing indication of capacity gaps, while creating an incentive system for target local governments to improve in performance for accrued resilience. Specific tools developed and deployed in the framework of the programme (LISA, Menu of eligible investments, ACCAF, APA) will mitigate such risks further guiding and equipping local governments in their adaptation planning.		
Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Current Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low

Comments	LoCAL processes facilitate learning and constant improvements in technical and operational capacities of local governments.		
Risk 9	Local governments delays in implementing their budgetary cycles		
Risk Origin	Project Related		
Risk Area	Design and Implementation		
Risk Sub-area	N/A		
Description	Local governments processes may be heavy and lengthy (e.g., public procurement procedures, plans/budgets approvals and controls as per country regulations, etc.) delaying overall operations on the ground and timely delivery of funding and investments.		
Consequences	If budget approval is delayed, the window for intervention is missed. This leaves the population exposed to a further cycle of risk, as it is then necessary to wait until the following year. Authorities are often unable to commit to planned expenditure and have to resort to emergency procedures once a disaster has struck. Chronic delays indicate low 'absorbing capacity'. Donors may then reduce their allocations or redirect funds to regions that respond more quickly. It can render a technical study obsolete. Payment delays can discourage local SMEs from bidding on climate-related public contracts, as these are considered too financially risky. Budget delays, in turn leading to implementation delays, impact the overall return on investment and expected benefits. Each postponement increases populations' vulnerability to impending disasters, and corrective actions can be costly.		
Inherent Risk	Likelihood 2 - Possible	Impact 4 - High	Severity 8 - Medium High
Mitigation Measure(s)	The Feasibility Study of the programme has carefully assessed local governments budgetary cycles and identified calendars and actions to ensure efficiency in processes. On the job assistance, annual performance reviews will provide local governments with the adequate support and incentives to comply with timelines and ensure a smooth delivery of PBCRG investments. The programme, working at the crossroad of adaptation and decentralization, strengthens overall governance and PFM processes, supporting local governments' delivery capacities.		
Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Current Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Comments	N/A		
Risk 10	High turn over of national and local governments' officials		
Risk Origin	Project Related		
Risk Area	Design and Implementation		
Risk Sub-area	N/A		
Description	Staff members who have participated in capacity-building activities or who are assigned to project implementation are regularly rotated.		
Consequences	compromission of the effectiveness of capacity building and knowledge transfer activities, while creating disruptions in execution of the programme. Impact on performance, delays in implementation or inconsistencies in indicators, loss of information on results and non-conformities in audits.		
Inherent Risk	Likelihood 2 - Possible	Impact 3 - Medium	Severity 6 - Medium
Mitigation Measure(s)	The programme has a sound capacity building strategy that ensure inclusiveness and on the job assistance along the whole project investment cycle and duration of the programme. Capacity building happens at more levels (commune, departments, national level) and with a variety of stakeholders so to mitigate risks of turn over and ensure knowledge stays within the deployment architecture of the programme, minimizing disruptions.		
Residual Risk	Likelihood 1 - Unlikely	Impact 2 - Low	Severity 2 - Low
Current Residual Risk	Likelihood 1 - Unlikely	Impact 2 - Low	Severity 2 - Low

Comments	The current reform at the municipal level allows for staff stability and facilitates the continuity of management positions.		
Risk 11	Lack of financial resource within its national budget allocation		
Risk Origin	Project Related		
Risk Area	Design and Implementation		
Risk Sub-area	N/A		
Description	Local governments don't maintain GCF-financed investments using local government own-revenue. The PBCRG design requires local governments to budget for Ops & Maintenance of investments.		
Consequences	Poor assessment and loss of resources for the following year, increased vulnerability of beneficiary communities.		
Inherent Risk	Likelihood 2 - Possible	Impact 4 - High	Severity 8 - Medium High
Mitigation Measure(s)	Capacity building support will look at improving local governments abilities to budget for the operations and maintenance of adaptation investments, improving the overall planning and budgeting processes. Community-based management will also incentivize that community measures are promoted to operate and maintain investments (e.g., through the collection of small utilisation fees that are then used to maintain the investments).		
Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Current Residual Risk	Likelihood 1 - Unlikely	Impact 1 - None	Severity 1 - Low
Comments	This condition is regularly checked during monitoring visits to investments site and Annual Performance Assessment (APA)		
Risk 12	Deterioration of the security situation in northern bordering areas		
Risk Origin	External Factors		
Risk Area	Political		
Risk Sub-area	N/A		
Description	Security to human life and property (risk of terrorism) could hinder, directly or indirectly, the project's ability to deliver impact.		
Consequences	Terrorism undermines security, operational continuity, resource mobilization and community participation, which can compromise the achievement of project results.		
Inherent Risk	Likelihood 2 - Possible	Impact 3 - Medium	Severity 6 - Medium
Mitigation Measure(s)	The programme will closely monitor the situation as it evolves and prepare for any corrective measures that would need to be put in place, especially pertaining access to some zones, that may be restricted as the security situation deteriorates. A structured mitigation strategy, combining security, replanning, digital tools and institutional coordination, makes it possible to maintain operational continuity and compliance with standards.		
Residual Risk	Likelihood 2 - Possible	Impact 1 - None	Severity 2 - Low
Current Residual Risk	Likelihood 2 - Possible	Impact 1 - None	Severity 2 - Low
Comments	The relevant communes, having secured perimeters, continue to implement all Benin projects impacting them. Currently, no projects are being implemented in areas affected by terrorist attacks.		
Risk 13	Delays in the validation of sub-projects		
Risk Origin	Project Related		
Risk Area	Design and Implementation		
Risk Sub-area	N/A		
Description	Communes' lack of control over eligibility criteria		
Consequences	Delay in the validation of sub-projects by the FNEC		
Inherent Risk	Likelihood 1 - Unlikely	Impact 2 - Low	Severity 2 - Low
Mitigation Measure(s)	Strengthening the capacities of municipalities and the roles of FPOs with municipalities		

Residual Risk	Likelihood	Impact	Severity
	1 - Unlikely	1 - None	1 - Low
Current Residual Risk	Likelihood	Impact	Severity
	1 - Unlikely	1 - None	1 - Low
Comments	Some municipalities implemented category B projects during the pilot phase. For SAP032, the same measures had been approved with the communities, but the process had to be restarted due to the presence of a category C measure.		

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 (as per FAA)	Committed Amount	Disbursed Amount	Expenditure (reporting year)	Cumulative Expenditure	Mitigation	Adaptation
Benin	Grants	USD	9,387,720	1,271,481	128,001	148,076	0%	100%
Total		USD	9,387,720	1,271,481	128,001	148,076	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 (as per FAA)	Committed Amount	Disbursed Amount	Expenditure (reporting year)	Cumulative Expenditure	Mitigation	Adaptation
FNEC	Grants	USD	495,352	7,951	7,951	7,951	0%	100%
Total		USD	495,352	7,951	7,951	7,951	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>

Institution Type (public/private)	Instrument	Currency	Cumulative Value	Final Target (estimation)
		N/A	0	0
Total		N/A	0	0

File Name: SAP032_FNEC_grant-financial-progress-detail annual rapport 01_01 to 31 12_2025.xlsx

File Name: SAP032_FNEC_APR_grant-financial-progress-detail_revised.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

<i>The Committee of Experts for Environmental, Social and Gender Approach Monitoring (CESESAG) had took an ordinary session of is to develop the environmental and social management plans for year 1 and to plan the environmental and social monitoring of the LoCAL project as well as two project of Adaptation Fund. So, The issue was to: Validate the environmental screening sheets and develop the environmental, social and gender action plans for the eleven sub-projects of LoCAL ; Develop the environmental, social and gender action plans for year 1 ; Determine the overall strategy for monitoring the implementation of the environmental, social and gender action plans of the projects; Plan the missions for year 1 to monitor the environmental, social and gender measures of the projects; Plan the follow-up of the complaints resolution mechanism at the project level.</i>	
Outputs during the reporting period	
<i>Validation of environmental screening forms and development of environmental and social action plans for the 11 sub-projects. These sub-projects have been equipped with environmental and social action plans. The minutes are attached.</i>	
Key environmental, social and gender issues, risks and impacts addressed during implementation	
<i>The Gbangbanga (Banikoara) project was assessed. Key environmental, social and gender issues, risks and impacts addressed during implementation are: Workforce recruitment, loss of vegetation cover, conflicts relating to the sharing of equipment and resources, acquisition of poor-quality equipment and resources, workplace accidents, surface water pollution and vandalism, etc.</i>	
Any pending key environmental, social and gender issues needing accredited entity's actions and GCF attention	
<i>No pending key environmental, social and gender issues needing accredited entity's actions and GCF attention</i>	
Remarks/Notes	
<i>Only one sub-project was implemented and no environmental or social impact was reported.</i>	
F.4. Sub-projects information	
Have any subprojects been implemented? Yes ☒ No ☐	
Title of the sub-project	Strengthening the resilience of women market gardeners in Gbangbanga, in the commune of Banikoara, to the adverse effects of climate change
ESS management plan/instrument in place	
An environmental and social action plan has been developed. This is an environmental and social impact statement that complies with the exclusion list and eligibility menu of the project, as well as accreditation category of the Entity. This plan identifies environmental and social risks; proposes measures to avoid or minimize these risks; and assigns responsibility to the stakeholders in charge of implementing the measures.	
Stakeholder engagement plan in place	
Stakeholder engagement is an integral part of the implementation modalities of LoCAL, which are defined according to the particular circumstances of each commune	

Title of the sub-project	Strengthening the resilience of women market gardeners in Gbangbanga, in the commune of Banikoara, to the adverse effects of climate change
Activities/engagement conducted with Indigenous peoples	
The sub-project has not identified any specific indigenous people / ethnic minority group in its target geographies. It does in any case intend to mainstream an inclusive, culturally sensitive, gender-responsive approach throughout the design and implementation of its activities.	
Key environmental, social and gender issues, risks and impacts addressed during this reporting period	
No key environmental, social and gender issues, risks and impacts addressed during this reporting period	
Any pending key environmental, social and gender issues needing accredited entity's actions and GCF attention	
No pending key environmental, social and gender issues needing accredited entity's actions and GCF attention	

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 ☐
Activities implemented during the reporting period	
The implementation of LoCAL programme aims for multiple and multifaceted partnerships involved in the process in Annex 11. In addition to Local government , there is the Steering Committee. These are consulted periodically during the design and implementation of Sub-project and the steering committee sessions.	
Dates and venues of engagement activities	
Validation of sub-projects for 2025: 10 to 14 mars 2025 at Parakou in the North; Institutional support from the FNEC to the first municipalities benefiting from the PBCRG: August 18 to 30, 2025; Study and validation of the 2026 sub-projects: November 3 to 7, 2025; UGP monitoring mission: December 1 to 10, 2026 and December 16 to 23, 2025; Steering Committee session on November 3, 2025.	
Sex-disaggregated data on stakeholder engagement participants (male + female = total)	
The key issues are: delay in procurement procedures; difficulties in resource budget planning due to late reporting; low level of implementation of roadmaps; delay in validation of sub-projects	
Information shared with stakeholders	
Annual project work plans and budgets; Annual activity reports prepared in accordance with the requirements of the Green Climate Fund (GCF); Information on the overall deployment of the Performance Based on Climate Resilience Grants (PBCRG); Annual performance reports from Communes; Policy guidelines and commitments; Information on the selection of adaptation investments at the local level and the final funding decision made by the Accredited National Entity (FNEC); Information on the Annual Performance Assessment (APA) from the second funding cycle onwards.	
Outputs including issues raised and addressed during the reporting period	
The Steering Committee Several problems were identified, including: weaknesses in the implementation of procurement procedures; failure to submit PBCRGs within budgetary deadlines; and a lack of understanding of GCF requirements by municipalities. Capacity building and institutional support are planned to improve municipal performance.	
Remarks/Notes	

When dedicated capacity building support and all sub-projects will be effective, the issues and concerns will be raised by the communities.

F.6. ESS forward planning and lessons learned

Are there any planned ESS activities for the next reporting period or lessons learned to share from this period?

Yes ☒ No ☐

Provide planned activities on environmental and social safeguards for the next reporting period

The planning of activities relating to environmental and social safeguards for the next reporting period will be carried out in collaboration with the gender expert who will be recruited.

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

One best practice is involving the Minister in charge of the environment and climate change, as well as departmental authorities, to resolve capacity issues among municipalities and implementing entities. Other success stories, good practices and challenges will be shared for the next reporting period, including those related to engaging local communities, promoting indigenous knowledge and the benefits to local communities.

F.7. Grievance Redress Mechanism - confirmation & grievances

Please indicate whether the project can confirm the following statement:

Fully functional and operational Grievance Redress Mechanisms are in place, have been communicated to and are accessible by all stakeholders applicable to this project

☒ The accredited entity confirms the statement above at project-level, AE-level, and GCF-level grievance mechanisms.

☐ The accredited entity does not confirm the statement above

Have there been any grievances received during the reporting period?

Yes ☐ No ☒

The current structure of the grievance handling mechanism is that of the FNEC. However, a mechanism is planned at the local level as soon as the FNEC mechanism, which is outdated and currently under review, becomes operational. The project stakeholders including executing/implementing entities, affected communities and beneficiaries are aware of the FNEC's grievance redress mechanism and GCF's Independent Redress Mechanism. A specific mechanism will then be established for informed local authorities that agree to forward complaints to the FNEC in the interim. The Project Management Unit (PMU) and the FPO are responsible for ensuring its smooth operation. FNEC ensure the monitoring. So at the moment, no grievances received

F.8. Implementation of activities and actions agreed in the Gender Action Plan

The overall goal of the SAP032 is to support the climate resilience of communities and of the local economies in four vulnerable departments of Benin by improving their capacity to access and effectively use financing for appropriate adaptation investments and interventions. This project has been designed to ensure gender responsiveness. The model

is intended to lead to greater resilience and adaptive capacity of women and girls living. It targets the attainment of three main impacts:

- Women and girl's empowerment to promote autonomy and enable them to become agents of change via increased engagement in community activity and decision-making;
- Better health outcomes and improved physical and emotional safety of women and girls;
- Expanded employment opportunities and more sustainable livelihoods for women and girls.

So, this statement had two outcomes:

- Integrate appropriate local adaptation responses into local development processes in a gender-responsive manner (empowerment of women, explicit consideration of gender disaggregated-needs in sub-project design, capacity building of women and girls to enable greater roles in adaptation.
- Enhance and increase the share of adaptation investments in key climate-sensitive sectors while also increasing gender equity in the allocation of finance, through the PBCRG and mandatory project safeguards and consultations.

Are there GAP implementation activities or progress to report for this period?

Yes ☒ No ☐

Summary on Activities and Actions agreed in the Gender Action Plan (max. 200 words)

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.

GAP Activity

Identify and integrate vulnerabilities and risks for gender and youth in the capacity building needs assessment through inclusive stakeholder consultation.

Indicator

Percentage of assessments involving active participation and benefit for women and youth through integrated gender and youth analysis and awareness-raising activities.

Rating of Indicator

GREEN (on track to be met)

Baseline

0

Target, including sex-disaggregation where applicable

100

Annual progress update (Reporting Period)

No substantial progress has been made due to the delay in recruiting the gender expert responsible for implementing the activity. Nevertheless, the Field Project Officers have ensured that municipalities have the capacity to select sub-projects. FNEC, through CESESAG, assure the development of environmental, social and gender action plans for the eleven sub-projects of LoCAL

- Integration of project activities into the GAP development framework;
- reading project documents to better understand activities and assess risks/impacts;
- exchanges between members on understanding the activities;
- development of GAP of each sub-project.

As the executing entity responsible for recruiting the gender expert, the DGEC also implemented the procurement process.

Cumulative progress update (Entire period)

FNEC, through CESESAG, assure the development of environmental, social and gender action plans for the eleven sub-projects of LoCAL

- Integration of project activities into the GAP development framework;
- reading project documents to better understand activities and assess risks/impacts;
- exchanges between members on understanding the activities;
- development of GAP of each sub-project.

As the executing entity responsible for recruiting the gender expert, the DGEC also implemented the procurement process. This process takes a long time.

Budget	0
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGEC and Gender expert	
Remarks/Notes	
Identify and integrate vulnerabilities and risks related to gender and youth into the capacity-building needs assessment through inclusive stakeholder consultation. Once the gender expert is recruited, the DGEC, as executing entity, and the gender expert will ensure that the municipalities' capacity is strengthened in this area. The FNEC will also monitor the process. The budget is integrated into the capacity-building needs assessment budget. The gender expert will be recruited in 2026. This activity will be carried out in collaboration with the field project officers for the sub-projects.	

GAP Activity	
Organize awareness-raising and capacity-building events and workshops for local governments, local communities, women and youth on climate change risks, impacts and responses, and local governance for adaptation.	
Indicator	
Percentage of male and female government members who participated in workshops for increased awareness in each local government	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	75
Annual progress update (Reporting Period)	
No progress obtained because the implementation of this activity will be carried out by a gender expert who is not yet recruited.	
Cumulative progress update (Entire period)	
No progress obtained because the implementation of this activity will be carried out by a gender expert who is not yet recruited.	
Budget	0

Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGECC, Gender expert	
Remarks/Notes	
Included within the budget allocated for awareness-raising events and workshops aimed at capacity-building for local governments	

GAP Activity	
Organize awareness-raising and capacity-building events and workshops for local governments, local communities, women and youth on climate change risks, impacts and responses, and local governance for adaptation.	
Indicator	
Percentage of women and young people in the community who have participated in awareness-raising workshops in each commune	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	50
Annual progress update (Reporting Period)	
There has been no progress on this activity. It will be carried out by a gender expert who has not yet been recruited.	
Cumulative progress update (Entire period)	
There has been no progress on this activity. It will be carried out by a gender expert who has not yet been recruited.	
Budget	0
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGECC, Gender expert	
Remarks/Notes	
Same activity, indicator 1. Budget included within the activity's budget	

GAP Activity	
Incorporate gender responsive climate change adaptation outreach and sensibilization strategy and actively include women leaders, young people and Indigenous populations in the implementation of these local strategies.	
Indicator	
Number of local awareness and communication plan incorporating a gender perspective, developed, published and disseminated by municipality	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	1
Annual progress update (Reporting Period)	
The implementation of this activity is scheduled for 2025, and it will be carried out by a gender expert who is yet to be recruited.	
Cumulative progress update (Entire period)	
The implementation of this activity is scheduled for 2025, and it will be carried out by a gender expert who is yet to be recruited.	
Budget	0
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGEC, Gender expert	
Remarks/Notes	
Same activity, indicator 2. Included within the budget allocated for awareness-raising events and workshops aimed at capacity-building for local governments	

GAP Activity	
Incorporate gender responsive climate change adaptation outreach and sensibilization strategy and actively include women leaders, young people and Indigenous populations in the implementation of these local strategies.	
Indicator	
Rate of knowledge retention on gender responsive climate change adaptation (measured by pre- and post-training surveys).	
Rating of Indicator	GREEN (on track to be met)
Baseline	0

Target, including sex-disaggregation where applicable	90
Annual progress update (Reporting Period)	
There has been no progress on this activity. It will be carried out by a gender expert who has not yet been recruited.	
Cumulative progress update (Entire period)	
There has been no progress on this activity. It will be carried out by a gender expert who has not yet been recruited.	
Budget	0
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGEC, Gender expert	
Remarks/Notes	
Activity indicator 2. Budget integrated in the awareness and communication plan development	
GAP Activity	
Ensure integration of gender and youth specific risks in the identification of adaptation options, in the planning and implementation of climate change adaptation actions within each local government.	
Indicator	
Percentage of local governments having contextualized climate risk and vulnerability assessment (CRVA) results by integrating gender perspectives.	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	100
Annual progress update (Reporting Period)	
Of the eleven sub-projects funded during the period under review, only the sub-project in the municipality of Banikoara has been completed. This is PROJECT TO STRENGTHEN THE RESILIENCE OF WOMEN MARKET GARDENERS IN GBANGBANGA	
Cumulative progress update (Entire period)	
Of the eleven sub-projects funded during the period under review, only the sub-project in the municipality of Banikoara has been completed. This is PROJECT TO STRENGTHEN THE RESILIENCE OF WOMEN MARKET GARDENERS IN GBANGBANGA	
Budget	1,953

Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
FNEC	
Remarks/Notes	
The activity budget is planned for six years for three indicators. FNEC will ensure that the indicator is achieved.	
GAP Activity	
Enhance the skills of local government staff to incorporate gender perspectives into evaluating and adapting current ESS and ESAP. This includes disseminating accessible information on preventing gender-based violence, along with specific indicators to measure the impact on both women and men.	
Indicator	
Percentage of local government staff and women trained on ESS and ESAP risk categories and assessment.	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	100
Annual progress update (Reporting Period)	
The implementation of this activity is scheduled for 2025, but it will be carried out by a gender expert who is yet to be recruited.	
Cumulative progress update (Entire period)	
The implementation of this activity is scheduled for 2025, but it will be carried out by a gender expert who will be recruited in 2026.	
Budget	5,812
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
FNEC	
Remarks/Notes	
This activity budget is planned for six years for two indicators and three targets. The second indicator is scheduled to be achieved in 2026. The cost is combined for both indicators.	

GAP Activity	
Development and implementation of climate leadership modules for local governments women and youth	
Indicator	
Percentage of training modules that integrate specific capacity needs and gender-related technical gaps	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	100
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	0
Currency	USD
Timeline (Planned completion of activity)	31 December 2027
Responsibility	
DGEC and Gender expert	
Remarks/Notes	
The activity will be carried out in a timely manner. The budget was not defined. It is part of the development of the training modules.	

GAP Activity	
Development and implementation of climate leadership modules for local governments women and youth	
Indicator	
Percentage of women and youth in local government who received climate leadership training and responsible for managing climate risks	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	50
Annual progress update (Reporting Period)	

The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	0
Currency	USD
Timeline (Planned completion of activity)	31 December 2027
Responsibility	
DGEC and Gender expert	
Remarks/Notes	
The activity will be carried out in a timely manner. The budget was not defined. It is part of the development of the training modules.	

GAP Activity	
Ensure integration of gender and youth specific risks in the identification of adaptation options, in the planning and implementation of climate change adaptation actions within each local government.	
Indicator	
Number of gender specialists involved in the process of prioritizing investment options/sectors.	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	2
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	1,953
Currency	USD
Timeline (Planned completion of activity)	31 December 2027
Responsibility	
FNEC	
Remarks/Notes	

This activity budget is planned for cinq years for three indicators and three targets. The first indicator is scheduled to be in next stage dans the two for year 2 to 6. The cost is combined for both indicators.

GAP Activity

Examine how local decision-making mechanisms integrate or neglect gender perspectives in climate change adaptation planning and implementation and integrate gender sensitive measures.

Indicator

Percentage of women on local decision-making committees linked to the identification of adaptation options

Rating of Indicator

GREEN (on track to be met)

Baseline

0

Target, including sex-disaggregation where applicable

50

Annual progress update (Reporting Period)

The activity is planned for the next stages.

Cumulative progress update (Entire period)

The activity is planned for the next stages.

Budget

1,953

Currency

USD

Timeline (Planned completion of activity)

31 December 2027

Responsibility

FNEC

Remarks/Notes

This activity budget is planned for cinq years for two activities, three indicators and three targets. The first indicator is scheduled to be in next stage dans the two, for year 2 to 6. The cost is combined for both indicators.

GAP Activity

Identify and integrate needs of women, young people and vulnerable populations in the local information system for adaptation (LISA).

Indicator

Percentage of local government using the LISA platform to manage climate and vulnerability risk data by gender and to support the planning and prioritization processes

Rating of Indicator

GREEN (on track to be met)

Baseline	0
Target, including sex-disaggregation where applicable	100
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	1,953
Currency	USD
Timeline (Planned completion of activity)	31 December 2028
Responsibility	
FNEC	
Remarks/Notes	
This activity budget is planned for four years for two indicators and three targets. The two are for year 3 to 6. The cost is combined for both targets.	
GAP Activity	
Identify and integrate needs of women, young people and vulnerable populations in the local information system for adaptation (LISA).	
Indicator	
Percentage of women scientists engaged in climate risk assessment using the LISA platform, broken down by gender	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	30
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	1,953
Currency	USD

Timeline (Planned completion of activity)	31 December 2027
Responsibility	
FNEC	
Remarks/Notes	
This activity budget is planned for four years for two indicators and three targets. The two are for year 3 to 6. The cost is combined for both targets.	
GAP Activity	
Ensure that local government adaptation planning processes are participatory and gender-responsive	
Indicator	
Percentage of local governments that have enhanced their knowledge of participatory and gender-sensitive planning methods.	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	100
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	7,335
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGEC and Gender expert	
Remarks/Notes	
This activity budget is planned for two years for two indicators and three targets. One is planned for next stage, the seconde for year 5. The cost is combined for both three targets.	
GAP Activity	
Ensure that local government adaptation planning processes are participatory and gender-responsive	

Indicator	
Percentage of women participating in local government adaptation planning and actively involved in decision-making processes	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	75
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	7,335
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGEC and Gender expert	
Remarks/Notes	
This activity budget is planned for two years for two indicators and three targets. One is planned for next stage, the seconde for year 5. The cost is combined for both three targets.	

GAP Activity	
Organize workshops to train local governments staff, FPOs, women leaders, and map women's networks to support the integration of gender-sensitive climate adaptation into local plans.	
Indicator	
Number of women's networks mapped and supported for the exchange of climate-related knowledge and solutions.	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	1
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	

The activity is planned for the next stages.	
Budget	15,243
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGEC and Gender expert	
Remarks/Notes	
This activity budget is planned for five years for two indicators and two targets. They are planed from year 2 to year 6. The cost is combined for both two targets.	

GAP Activity	
Organize workshops to train local governments staff, FPOs, women leaders, and map women's networks to support the integration of gender-sensitive climate adaptation into local plans.	
Indicator	
Number of gender specific analysis integrated in the local development plans.	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	25
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	15,243
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGEC and Gender expert	
Remarks/Notes	
This activity budget is planned for five years for two indicators and two targets. They are planed from year 2 to year 6. The cost is combined for both two targets.	

GAP Activity	
Integrate gender criteria and the needs of women and young people into the project investment evaluation process for adaptation.	
Indicator	
Number of AIPs integrating gender criteria and involving gender specialists in development.	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	150
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	0
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGEC	
Remarks/Notes	
This activity is planned for five years for one indicators and two targets. They are planed from year 2 to year 6. The cost is combined for both two targets. Included in AIP budget	

GAP Activity	
Ensure the participation of women and youth in local government training workshops on the management of local adaptation investments, and involve them in the teams responsible for managing and monitoring these local investments.	
Indicator	
Number of local governments that have improved their investment monitoring mechanism by integrating gender criteria.	
Rating of Indicator	GREEN (on track to be met)
Baseline	0

Target, including sex-disaggregation where applicable	25
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	6,032
Currency	USD
Timeline (Planned completion of activity)	31 December 2026
Responsibility	
DGECC	
Remarks/Notes	
This activity is planned for two indicators and two targets. This indicator is planned for 3 years from year 2 to year 4. The second indicator is for Y2 to year 6. The cost is combined for both two targets.	

GAP Activity	
Ensure the participation of women and youth in local government training workshops on the management of local adaptation investments, and involve them in the teams responsible for managing and monitoring these local investments.	
Indicator	
Percentage of local investments in adaptation effectively tracked and evaluated	
Rating of Indicator	GREEN (on track to be met)
Baseline	0
Target, including sex-disaggregation where applicable	100
Annual progress update (Reporting Period)	
The activity is planned for the next stages.	
Cumulative progress update (Entire period)	
The activity is planned for the next stages.	
Budget	6,032
Currency	USD
Timeline (Planned completion of activity)	31 December 2026

Responsibility	
DGEC	
Remarks/Notes	
This activity is planned for two indicators. This indicator has two targets and planned for 5 years, from year 2 to year 6. The cost is combined for both three targets.	
F.9. Gender Action Plan implementation review	
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.	Yes ☒ No ☐
<i>The gender equality expert has not yet been recruited. However, he will be involved in supporting the implementation of the gender equality action plan. He will be supported by the FPO. The FNEC and the DGEC plan to engage another expert as necessary.</i>	
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.	Yes ☒ No ☐
<i>Some of the costs involved in implementing the gender equality action plans are included in the PAG activity costs. A specific budget will be set aside for these activities during the planning phase. If necessary, the gender action plan will be revised and submitted to the GCF for approval.</i>	
Are the planned activities, targets, indicators, timelines, etc. on track during the reporting period?	Yes ☐ No ☒
<i>There are a delay in signing the partnership agreement between Cefal and DGEC and resources still not transferred. Similarly, the gender expert has not yet been recruited. The FNEC will strengthen its monitoring efforts to speed up the process.</i>	
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.	Yes ☐ No ☒
<i>No revisions were made to the approved GAP during the reporting period. However, the revision could be made with a gender expert, who will be recruited.</i>	
Are the reported results on track to contribute to meeting the sex-disaggregated targets for the direct beneficiaries in the funding proposal, if applicable?	Yes ☒ No ☐

<i>The reported results are on track to help meet the targets for direct beneficiaries that were set out in the funding proposal. Preparatory activities have progressed sufficiently for the project to start in 2026.</i>	
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.	Yes ☐ No ☒
<i>Activities intended to address gender issues have not yet begun in earnest. The effective implementation of the GAP will highlight the challenges that will affect gender-related activities.</i>	
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.	Yes ☐ No ☒
<i>Activities intended to address gender issues have not yet begun in earnest. The effective implementation of the GAP will showcase the most effective practices to increase gender-related results</i>	
Provide planned activities on gender elements for the next reporting period	
<i>The Gender Expert, who will be recruited in 2026, will carry out all the planned activities for 2026 that have not yet been implemented. He will prepare an annual action plan, climate leadership modules include specific gender identified needs and gaps and reports to be submitted.</i>	

G. ANNEXES (UPLOADED)
Annex 1: GHG emission reduction calculation methodology (for projects reporting GHG emission reductions) and details on the calculations of the annual and cumulative value.
No annexes provided.
Annex 2: Communication and visibility material
No annexes provided.
Annex 3: List of grievances received
No annexes provided.
Annex 4: Procurement information
File Name: FNEC_procurement-template-revised_052026.xlsx
Annex 5: Updated implementation timetable for the Funded Activity for the following year
File Name: SAP 032 LoCAL_Annual Work Plan_2026.En.xlsx File Name: SAP 032 LoCAL_Annual Work Plan_2026.Fr.xlsx
Annex 6: Updated Gender Assessment and/or Action Plan
No annexes provided.
Additional Annexes (if applicable)
File Name: CESESAG_Minutes_LoCAL Sub-projects_screening 2025.En.docx File Name: CESESAG_Minutes_LoCAL Sub-projects_screening 2025.Fr.pdf File Name: SAP32 LoCAL_BANIKOARA_ESAP & GAP_Monitoring Report_2025.EN.docx File Name: Description table of sub-projects.En.xlsx

File Name: FNEC_APR 2025_activities progress delays & next steps_2.docx

File Name: FNEC_APR 2025_Difficulties and remediation actions.EN.xlsx

File Name: FNEC_APR 2025_Updated implementation plan.FR.xlsx

File Name: FNEC_CESSESAG_TOR GMR.docx