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Session 6: Accreditation Process and Direct Access Entities

Structured Dialogue with LDCs

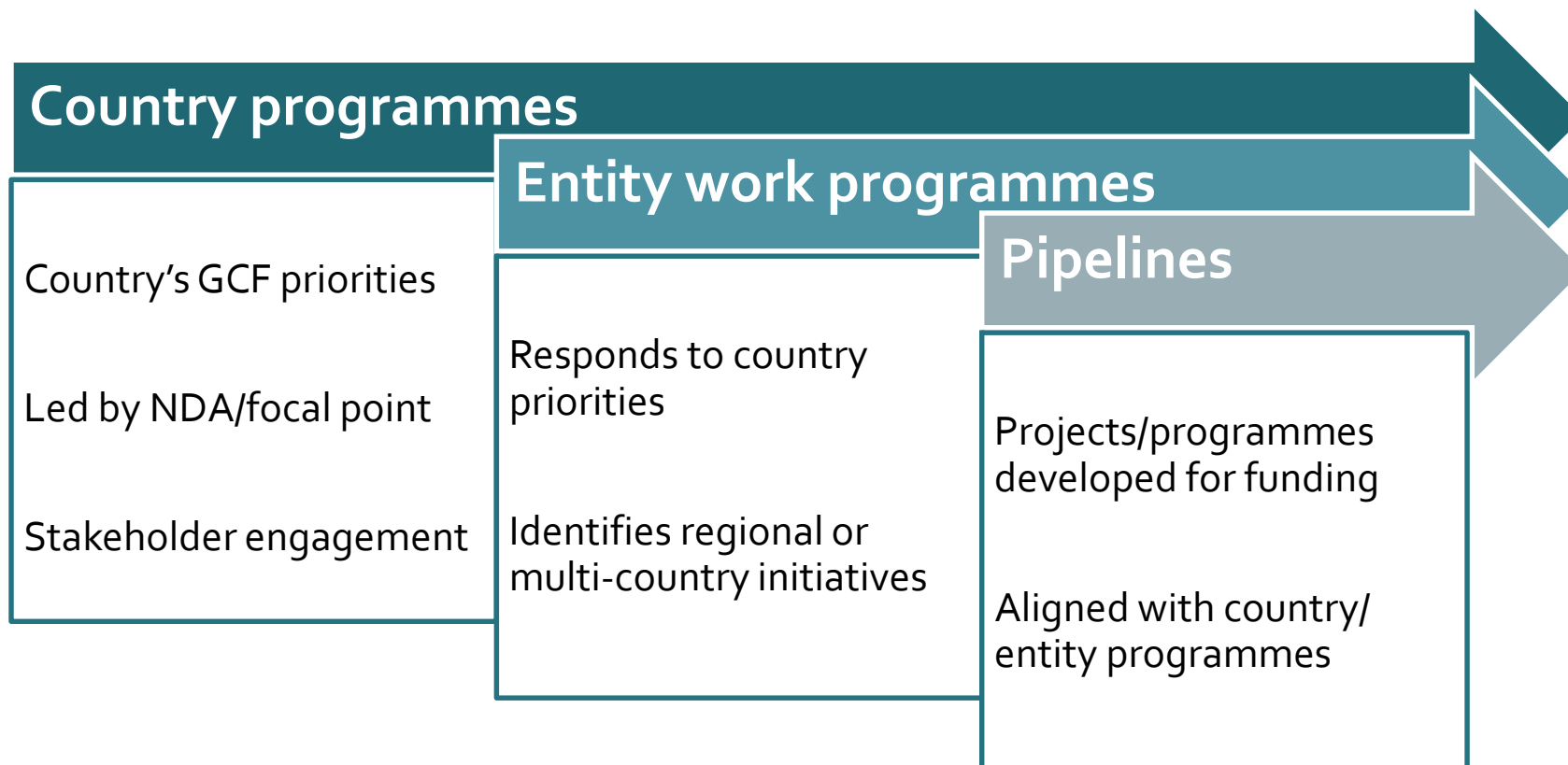
Addis Ababa, Ethiopia

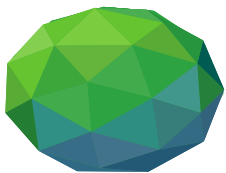
19 - 22 November 2018

Strategic Nomination to Accreditation

- Through projects they submit to GCF, AEs enable countries to achieve their climate-related priorities and country programmes.
- Countries need to consider the AE's likely accreditation scope and impact areas targeted by GCF, and nominate entities that will enable effective and efficient of the country programmes.
- Consideration of private sector entities important given potential for resource mobilization, efficiency, innovation and access to various financial instruments.
- Through the [3-stage accreditation process](#) and the [fit-for-purpose approach](#), entities will be accredited for certain [fiduciary functions](#), [size of project/activity within a programme](#), and [environmental and social risk category](#).
- Self-Assessment Tool available on GCF website (www.greenclimate.fund) helpful resource.

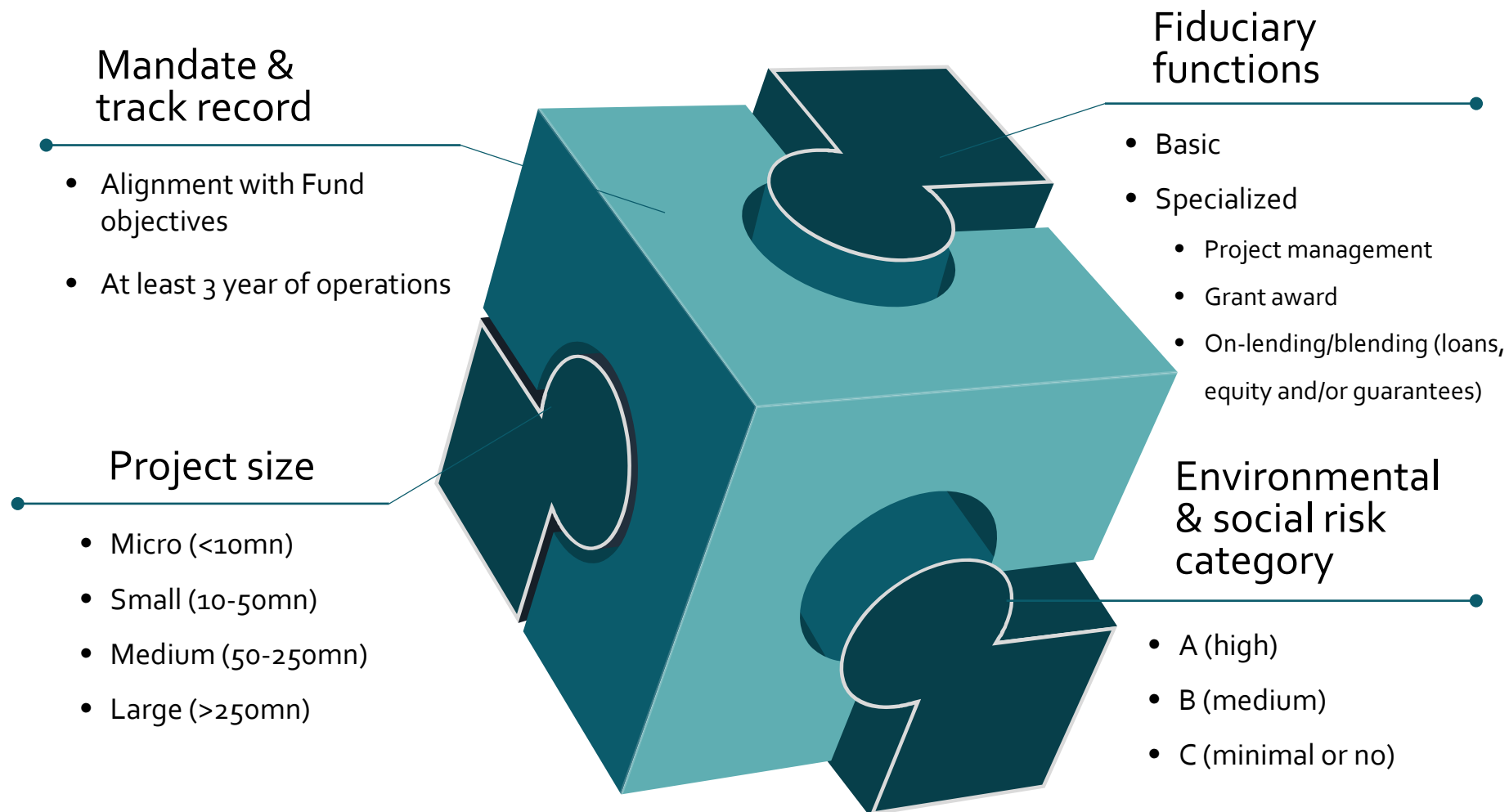
Programming continuum





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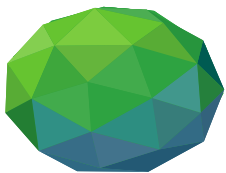
Fit-for-purpose approach to accreditation





What readiness support is available for accreditation?

- Entities that apply under the [direct access modality](#) can at any time request for and may be eligible to receive **readiness and preparatory support** to meet the GCF's [accreditation requirements](#).
- Readiness support is available for:
 - Fast-track accreditation support for eligible entities
 - Awareness raising of accreditation processes and standards (e.g. fiduciary, environment and social safeguards, and gender)
 - Institutional gap analyses
 - Developing personalized capacity building plans to address identified gaps



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Readiness support: institutional gap assessment and action plan



Objectives

Initial contact with entity and plan site visit

Gather information on the entity's fiduciary, ESS and gender management processes

Gather evidence to prepare gap assessment and action plan

Communicate where and what the gaps are, and provide specific actions the entity may choose to undertake to address the gaps

Receive feedback from the entity and understanding of next steps to proceed to apply for the accreditation process

Key activities

- Conduct 'kick off' telephone conference
- Engage with entity to confirm review scope and priorities
- Confirm key documentation requests and site visit plan with entity management

- Receive and review initial documentation from the entity (e.g. governance structures, policies and procedures)
- Review any relevant public information to understand the entity's track record
- Understand activities and product lines
- Understand key additional documents required for review
- Identify key management/staff to be interviewed during the site visit

- Conduct management/staff interviews
- Collect and review detailed documentation where available
- Discuss the fiduciary and ESS management approach with a sample of projects from the various portfolios (e.g. grants, loans, equity, guarantees, etc.)

- Prepare the draft the gap assessment and action plan for each entity
- Seek additional documentation or further clarification from the entity where required
- Revise and finalize gap assessment and action plan following feedback from the entity on the initial draft

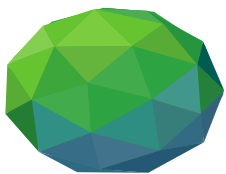
Outputs

- Site visit meetings plan

- Baseline documentation received and reviewed
- Confirmation of meetings with entity's management and site visit logistics

- Initial feedback and observations conveyed to the applicant

- Initial draft gap assessment and action plan to entity
- Final gap assessment and action plan to entity



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As of 31 October 2018

TOTAL PIPELINE OF ENTITIES SEEKING ACCREDITATION:

213

107

OAS ACCESS

Before submission

88

STAGE I

Applications submitted
and under Stage I
check

18

STAGE II

Step One
Applications under
Accreditation Panel
review

75

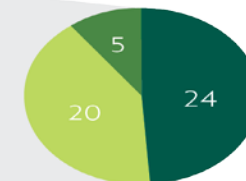
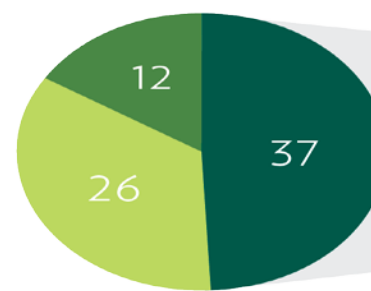
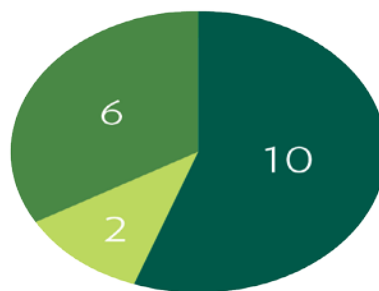
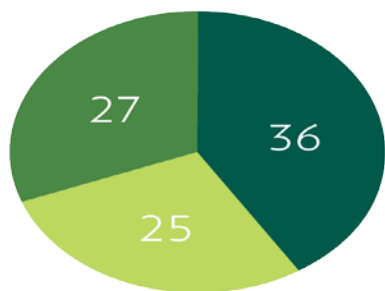
STAGE II

Step Two
Entities accredited

49*

STAGE III

Legal agreements
signed



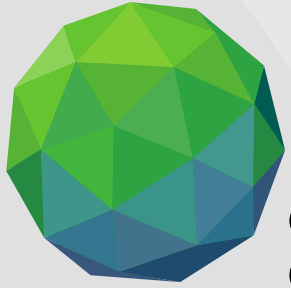
- Direct access entities
- Private sector
- International access entities

*Accreditation Master Agreements (AMAs) signed with Accredited Entities



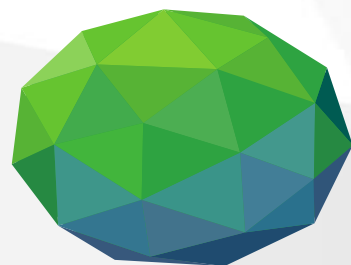
Accreditation SOP in LDCs

- 11 accredited entities from LDCs
- 8 applicants in Stage II of accreditation review process (i.e. Accreditation Panel)
- 12 entities in Stage I of review process (Secretariat)
- 6 applicants pending fee payment
- 32 entities with OAS account yet to submit application
- 5 entities pending OAS account issuance
- 7 nominated entities yet to request OAS account



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Q&A



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