

## Attachment

### FCPF Readiness Fund Disclosure Guidance

FCPF Readiness Fund activities must comply with disclosure requirements. In line with the WB's policy on Access to Information, IDB's Access to Information policy, UNDP's Information Disclosure Policy, the following table summarizes additional guidance for disclosure of FCPF-related documents under the FCPF Readiness Fund:

Item to be disclosed	Party responsible for disclosure	Disclosure medium	Time of disclosure
Draft R-PIN	Government	Paper or electronic distribution to relevant stakeholders	14 days prior to relevant PC meeting
TAP's synthesis R-PIN review	FMT	FCPF website	14 days prior to relevant PC meeting
R-PIN of selected country	FMT	FCPF website	Within 30 days after selection by PC
Conformed copy of signed R-PP Formulation and Readiness Preparation Grant Agreement	Government	Government website or equivalent	30 days after signature by Second Party to the Agreement (Trustee or Government)
	WB: LEG IDB: LEG UNDP:EEG	Links to WB, IDB and UNDP documents to be provided through FCPF website	30 days after signature by Second Party to the Agreement (Trustee or Government)
R-PP	Government	Paper or electronic distribution to relevant stakeholders	As soon as possible prior to or concurrent with submission to FMT
	FMT	FCPF website	14 days prior to relevant PC meeting
TAP's synthesis R-PP review	FMT	FCPF website	14 days prior to relevant PC meeting
Delivery Partner's informal comments on R-PP	FMT	FCPF website	As available <sup>1</sup>
PC resolution on R-PP	FMT	FCPF website	14 days after resolution by PC
Revised R-PP	FMT	FCPF website	14 days after FMT finalizes completeness check
	Government	Paper or electronic distribution to relevant stakeholders	Concurrent with or as soon as possible after FMT posts revised R-PP
WB: PID and ISDS IDB: PP and ESS	WB: TTL IDB: PTL	Links to WB, IDB and UNDP documents to be	Prior to signature of Supplementary Grant

<sup>1</sup> This may be after PC Resolution on the R-PP.

<b>Item to be disclosed</b>	<b>Party responsible for disclosure</b>	<b>Disclosure medium</b>	<b>Time of disclosure</b>
UNDP: Adapted PID or Adapted UN-REDD Submission Form	UNDP: EEG	provided through FCPF website	(Readiness Preparation Grant) Agreement; also disclosed when updated.
Conformed copy of signed Supplementary Grant Agreement	Government	Government website or equivalent	Within 30 days after signature of Supplementary Grant (Readiness Preparation Grant) by Second Party to the Agreement (Government or DP)
	WB: LEG IDB: LEG UNDP: EEG	Links to WB, IDB and UNDP documents to be provided through FCPF website	Within 30 days after signature of Supplementary Grant (Readiness Preparation Grant) by Second Party to the Agreement (Government or DP)
R-PP Assessment Note minus WB's ORAF, IDB's Risk Matrix or minus UNDP's Risk and Issues Log	FMT	FCPF website	30 days after signature of Supplementary Grant Agreement by Second Party to the Agreement (Government or DP)
ToRs for major studies undertaken for preparation of the Readiness Package	Government	Government website and local press	As early possible but at least 45 days prior to signature of relevant contract
Progress report	Government	Paper or electronic distribution to relevant stakeholders	As soon as possible prior to or concurrent with submission to FMT
	FMT	FCPF website	14 days prior to relevant PC meeting
TAP's synthesis progress report review, if applicable	FMT	FCPF website	14 days prior to relevant PC meeting
Readiness Package, including ToR for ESMF	Government	Paper or electronic distribution to relevant stakeholders	As soon as possible prior to or concurrent with submission to FMT
	FMT	FCPF website	14 days prior to relevant PC meeting
TAP's synthesis Readiness Package review	FMT	FCPF website	14 days prior to relevant PC meeting
Delivery Partner's Readiness Package Assessment Note	FMT	FCPF website	As available
PC resolution on Readiness Package	FMT	FCPF website	14 days after resolution by PC

<b>Item to be disclosed</b>	<b>Party responsible for disclosure</b>	<b>Disclosure medium</b>	<b>Time of disclosure</b>
WB GRM report IDB PCR UNDP ARR	FMT	FCPF website	30 days after WB GRM report, IDB PCR or UNDP ARR becomes available; at least once per fiscal year
WB final GRM report IDB Project Completion report UNDP final ARR	FMT	FCPF website	30 days after WB final GRM report, IDB PCR or UNDP final ARR becomes available
Transfer Agreement between Trustee and Delivery Partner	FMT	FCPF website	Within 30 days after signature by Second Party to the Agreement