

# World Bank - Grant Reporting and Monitoring (GRM) Report

Report to Donor

Ref. TF018501  
Printed On: 12/02/2016

Reporting Period: 07/01/2014 to 06/30/2015  
Report Type: Progress Report  
Report Status: Approved

Assignment: TF018501

## CO FCPF REDD+ Readiness Preparation

## FCPFR - FOREST CARBON PARTNERSHIP FACILITY

Task Team Leader: 00000242803 - Carole Megevand  
Approving Manager: 00000483596 - Raul Ivan Alfaro Pelico

Summary Information	
TF Status	ACTN
Recipient Country	Colombia
Executed By	Recipient
Managing Unit	9061 - GENDR
Grant Start Date / End Date	05/08/2015 to 09/30/2018
Original Grant Amount	3,600,000.00
Grant Amount	3,600,000.00
Outstanding Commitments	0.00
Cumulative Disbursements	0.00
Disbursed 07/01/2014 to 06/30/2015	0.00
Donor	TF602001 - MULTIPLE DONORS

*This GRM report includes the following sections: Overview, Components, Outcome, Execution, Program(FCPFR), Disbursements.*

# World Bank - Grant Reporting and Monitoring (GRM) Report

Report to Donor

Ref. TF018501  
Printed On: 12/02/2016

Reporting Period: 07/01/2014 to 06/30/2015  
Report Type: Progress Report  
Report Status: Approved

## OVERVIEW

### Overall Assessments

#### Grant Objectives:

The Project Development Objective is to support a participatory and inclusive process with key stakeholders for the preparation of Colombia's REDD+ strategy.

#### Overall progress from 07/01/2014 to 06/30/2015 with regard to Achieving Grant Objectives:

##### Comment:

The readiness grant was signed on May 20, 2015 and was only declared effective on August 27, 2015. Therefore, the grant was not active during the period covered by this GRM and no results or disbursement can be reported.

#### Overall progress from 07/01/2014 to 06/30/2015 with regard to Implementation of Grant Financed Activities:

##### Comment:

The readiness grant was signed on May 20, 2015 and was only declared effective on August 27, 2015. Therefore, the grant was not active during the period covered by this GRM and no results or disbursement can be reported.

### Grant follow-up and structure

#### Description and context of Grant:

The objective of the Grant is to support the Recipient (Fondo Acción) in coordination with the Ministry of Environment (Ministerio de Ambiente y Desarrollo Sostenible MADS) to carry out a participatory and inclusive process with key stakeholders for the preparation of the Member Country's REDD+ Strategy. The Readiness Preparation Activities consist of the following parts:

- REDD+ Readiness Organization, Consultation and Grievance Redress (Strengthening capacity of recipient to prepare the national REDD+ strategy, participation of MADS delegates in REDD+ international events, designing feedback and grievance redress mechanism, enhancing stakeholder consultation and participation)
- Assessment of Social and Environmental Impacts (Continuing the SESA process and implementing SESA Work Plan, preparing an ESMF)
- Program Monitoring and Evaluation Framework

**Expected follow up (if any):** Follow up project or grant (non-Bank funded)

#### Comment on follow up:

Colombia has been selected for preparation of a large-scale, performance based landscape program under the Initiative for Sustainable Forest Landscapes (ISFL) of the BioCarbon Fund. It is expected that this program will be prepared synergistically with the national REDD+ Readiness preparation process.

**End Date of Last Site Visit:**

**Restructuring of Grant:**

## OUTCOME

### Comments on outcome achieved from 07/01/2014 to 06/30/2015

The readiness grant was signed on May 20, 2015 and was only declared on August 27, 2015. Therefore, the grant was not active during the period covered by this GRM and no results or disbursement can be reported.

In the next GRM, specific outcomes indicators will be added (as per Grant Agreement) and will be reported on

### Grant Outcome Indicators

No Outcome indicators are defined or used for this grant.

# World Bank - Grant Reporting and Monitoring (GRM) Report

Report to Donor

Ref. TF018501  
Printed On: 12/02/2016

Reporting Period: 07/01/2014 to 06/30/2015  
Report Type: Progress Report  
Report Status: Approved

## COMPONENTS

There are no components defined for this trust fund / grant.

## Comment on planned and actual Output

## Comment on component implementation progress

The readiness grant was signed on May 20, 2015 and was only declared on August 27, 2015. Therefore, the grant was not active during the period covered by this GRM and no results or disbursement can be reported.

The next GRM will present the Components (as per Assessment note) and progress towards implementation.

## EXECUTION

### Bank project related to the grant

Project ID / Name: P120899 - Colombia FCPF REDD Readiness  
Project Status: Lending  
Global Focal Area: Climate change  
Product Line: CN - Carbon Offset

### Implementing agency and contact details

Agency: Fondo Acción  
Contact: Jose Luis Gomez  
Address: Carrera 7 # 32-33, Piso 27, Bogotá DC, Colombia  
Phone: 57 1 285 3862 Email:  
Website:

## PROGRAM

### Program Specific Questions

**1. Describe progress in how the Grant activities are being coordinated with other REDD+-related initiatives, including those funded by Describe progress in how the Grant activities are being coordinated with other REDD+-related initiatives, including those f**

A close coordination is on-going with the ONU-REDD+ program as well as with the GIZ-financed REDD activities. MADS is leading on the coordination but WB, UN agencies and GIZ also communicate on their respective operations to ensure complementarities. Joint missions are planned during the implementation phase

**2. Describe any important changes in the technical design or approach related to the Grant activities.**

No change as implementation had not started during the period covered by this GRM

**3. Describe progress in addressing key capacity issues (implementation, technical, financial management, procurement) related to this Grant.**

not applicable

**4. Describe progress in addressing social and environmental issues (including safeguards) related to the Grant. Is the SESA conducted in accordance with the Common Approach?**

A lot of activities financed by other donors (particularly GIZ) supports social/environmental issues through the SESA. the FCPF operation will complement these activities.

# World Bank - Grant Reporting and Monitoring (GRM) Report

Report to Donor

Ref. TF018501  
Printed On: 12/02/2016

Reporting Period: 07/01/2014 to 06/30/2015  
Report Type: Progress Report  
Report Status: Approved

## 5. Is the ESMF prepared in accordance with the Common Approach?

ESMF has not yet been prepared but SESA is conducting in accordance with the Common Approach

## 6. Describe progress in stakeholder consultation, participation, disclosure of information, and the FGRM related to this Grant.

A lot of activities financed by other donors (particularly GIZ) supports participatory process for the preparation of the REDD+ strategy. the FCPF operation will complement these activities.

## DISBURSEMENTS

### Disbursements Summary in USD

Date From	Date To	Planned Cumulative	Planned Period	Actual Cumulative	Actual Period
01/01/2015	06/30/2015	0.00	0.00	0.00	0.00
07/01/2015	12/31/2015	0.00	0.00	200,000.00	200,000.00
01/01/2016	06/30/2016	0.00	0.00	400,000.00	200,000.00
07/01/2016	12/31/2016	0.00	0.00	0.00	0.00
01/01/2017	06/30/2017	0.00	0.00	0.00	0.00
07/01/2017	12/31/2017	0.00	0.00	0.00	0.00
01/01/2018	06/30/2018	0.00	0.00	0.00	0.00
07/01/2018	12/31/2018	0.00	0.00	0.00	0.00