



MAI-NDOMBE EMISSION REDUCTIONS PROGRAMME



WORLD BANK GROUP

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WB Engagement in DRC

- REDD+ is priority in WB dialogue with the country, reflected in Systematic Country Diagnostics, which is basis for new Country Partnership Framework
- Economic Governance Matrix to monitor reform process
- Long experience in DRC and on forest management

WB Due Diligence: Risk Analysis

Systematic Operations Risk- Rating Tool (SORT)

Risk Category	Rating
1. Political and Governance	H
2. Macroeconomic	S
3. Sector Strategies and Policies	M
4. Technical Design of Project or Program	M
5. Institutional Capacity for Implementation and Sustainability	S
6. Fiduciary	S
7. Environment and Social	S
8. Stakeholders	S
OVERALL	S

ER Program Finance Package (Programmatic Approach)

- ER Program allows WB to translate its programmatic approach to forests into practice by bundling different sources of finance
- Coordination of finance:

Type of fund	Fund sources	Million US\$
<i>Secured Grant funding</i>	CAFI - PIREDD Mai Ndombe	30,0
	FIP - PIREDD-Plateau	14,2
	FIP- Component 2a - Co investment with private sector	2,3
	FIP - Dedicated Grant Mechanism	0,8
	Global Environment Facility (GEF) project to support conservation	4,0
	CAFEC USAID on Salonga and Lac Tumba Landscape	2,2
	KFW for Protected Area management on Salonga national park	0,6
	Project Carbon Map and Model financed by KFW	0,4
<i>Secured Private funds secured</i>	WWC	10,0
<i>Expected Private funds</i>	<i>(current status of interest)</i>	15,1
<i>Expected advance payment</i>	FCPF Carbon Fund	9,8
	Total	89,3

WB Due Diligence: Review Meeting

- Project Concept Note (PCN) Review Meeting took place on 17 June 2016
- Chaired by Country Director with participation of Country Management Unit, Practice Manager, regional safeguards advisor, social and environmental safeguards specialists, lead operations advisor, technical experts, lawyers
- Conclusions: Country Director gave green light to proceed with project preparation leading to ERPA signature
- Comments provided will have to be taken into account during further project preparation, such as:
 - Proper implementation of safeguards instruments
 - Expectations management.



Safeguards Assessments

- Integrated Safeguards Data Sheet (ISDS) has been prepared, cleared and will be disclosed shortly
- Safeguards approach has been subject to intense work for the last five years taking into account multiple guidelines from UNFCCC, FCPF and WB
- Safeguards instruments at national level in place and approved by the WB as part of due diligence in 2015: ESMF, Indigenous Peoples Development Framework, Involuntary Resettlement Framework, Pesticides Framework, Cultural Property Framework and Process Framework
- Social and environmental risk analysis and mitigation measures at provincial level is work in progress (application of national instruments)
- Intensive capacity building on safeguards information system at provincial level has taken place in cooperation with SES REDD+
- Design of Feedback and Grievance Redress Mechanism (FGRM) ongoing

Safeguards Assessments

- **Safeguard policies triggered:**
 - **Natural Habitats OP/BP 4.04**
 - **Forests OP/BP 4.36**
 - **Pest Management OP 4.09**
 - **Physical Cultural Resources OP/BP 4.11**
 - **Indigenous Peoples OP/BP 4.10**
 - **Involuntary Resettlement OP/BP 4.12**

Expectations Management

Project owners in the field,
mainly communities



FCPF Carbon Funds
Participants



Next Steps

- Finalize benefit sharing plan (DRC)
- Finalize the modalities for proper implementation of safeguards instruments (DRC)
- Conduct due diligence (WB)
- Decision Meeting (WB)
- ERPA negotiations
- ERPA signature (June 2017)

Thank You

