

Project Inception Report of “Strengthening Resilience and Food Security of the Vulnerable Communes of Boukombe and Bopa against Increased Impact of Climate Change” AF00000290



May 2025

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PROJECT INFORMATION

AF Project ID	AF00000290
Project title	Strengthening Resilience and Food Security of the Vulnerable Communes of Boukombe and Bopa Against Increased Impact of Climate Change
Implementing body	National Fund for Environment and Climate (FNEC)
Executing Entity	CARITAS BENIN
Total approved budget	3,053,744 USD

Project start date		Signing of the financing agreement with AF	First tranche of financing	Project completion date
Date of approval of the project by the Adaptation Fund	Start of the project	Date of signature	Date of availability	End of the project
October 11, 2024 Decision B.43/5	April 24, 2025	January 17, 2025	February 1, 2025	April 24, 2029

1. Project Overview

1.1 Background and brief analysis of the situation

Among the challenges of the 21st century, climate change (CC) is one of the most urgent and alarming. In Africa, Benin is among the countries most vulnerable to climate change, with critical adaptation needs requiring significant funding.

This constitutes an additional constraint in the fight against poverty at the level of our grassroots communities.

Indeed, Benin is exposed to multiple climatic hazards exacerbated by vulnerable socio-economic

and environmental conditions: (i) a high population growth rate, whose livelihoods depend heavily on natural resources; (ii) high poverty rates; (iii) a rural economy heavily dependent on rain-fed agriculture, and therefore very sensitive to climatic variations; and (iv) more than 50% of the country is affected by land degradation.

In the communes of Boukombé and Bopa, several factors make local communities more vulnerable. These include poverty, which prevents them from accessing resources and opportunities to adequately prepare for or cope with the occurrence of a climate-related disaster; food insecurity, which is linked to problems of availability and accessibility of agricultural products; and environmental degradation, deforestation, and irrational land use, which create precarious conditions that aggravate the effects of disasters.

Thus, reducing the impacts of climate change on the vulnerable livelihoods of these communities requires the development of appropriate adaptation techniques to ensure sufficient agricultural production to guarantee food security in the most exposed localities.

The most affected local communities in the villages of Manta and Natta in Boukombé and Badazouin and Yegodoe in Bopa have not yet received significant support in terms of reducing their vulnerability to the harmful effects of climate change.

This is why in 2018, CARITAS BENIN responded favorably to the call for projects launched by the FNEC by submitting the Project for "Strengthening Resilience and Food Security of the Vulnerable Communes of Boukombe and Bopa Against Increased Impact of Climate Change" with a view to raising awareness among vulnerable populations in Boukombé and Bopa about the effects of climate change, training them in good agricultural and soil conservation practices and providing them with materials and equipment for processing agricultural products. This project will improve resilience to climate shocks, diversify sources of income and increase the well-being of these populations.

1.2 Project objectives

The main objective of the project is to improve food security and resilience of vulnerable communities and their agricultural production systems to the effects of climate change in the communes of Boukombé and Bopa.

Specifically, this involves:

- Strengthen the resilience of vulnerable households through their economic empowerment by promoting the development of Income Generating Activities (IGAs);
- Sustainably improve the nutritional status of children under 5, pregnant and breastfeeding women from vulnerable households by promoting new ways of consuming food based on local products in the two municipalities.

1.3 Project components and expected results

The project to strengthen the resilience and food security of vulnerable communities in Boukombé and Bopa in the face of the increased impacts of climate change is structured into three (03) components, which are:

- Component 1: strengthening the resilience of local agricultural production systems to the effects of Climate Change (corn, cowpea, soybeans, cassava, market gardening, etc.);
- Component 2: Economic empowerment and improved nutrition of vulnerable households;
- Component 3: capitalization, dissemination of good practices and lessons learned and sustainability

The table below presents these components and the expected results.

Project/Program Components	Expected results
Component 1: Strengthening the resilience of local agricultural production systems to the effects of climate change (corn, cowpea, soybeans, cassava, market gardening, etc.)	Result 1.1: Farmers adopt land restoration and sustainable management practices
	Result 1.2: Populations have easy access to materials/equipment and to certified seeds
	Result 1.3: Resilient water mobilization, storage and distribution infrastructure is built
Component 2: Economic empowerment and improved nutrition of vulnerable households	Result 2.1: Producers have easy access to the market and optimize the sale of harvested products
	Result 2.2: Producers engage in other income-generating activities (IGAs) that strengthen their resilience
	Result 2.3: Populations adopt good eating practices based on local products with high nutritional value
Component 3: Capitalization, dissemination of good practices and lessons learned and sustainability	Result 3.1: Climate change adaptation measures are taken into account in the activities of decentralized structures
	Result 3.2: The good practices promoted are documented and disseminated

Project/Program Components	Expected results
	Result 3.3 : The community early warning system is operational

2. Launch workshop

2.1 Organization of an internalization workshop

As a prelude to the start of activities for the project to strengthen the resilience and food security of vulnerable communities in Boukombé and Bopa in the face of the increased impacts of climate change in Benin, the National Fund for the Environment and Climate (FNEC) organized a workshop on March 18, 2025, to familiarize itself with the project documents in order to better understand the clauses of the Agreement signed with the Adaptation Fund on January 17, 2025.

The general objective of the workshop was to enable stakeholders to take ownership of the AF00000290 project documents before the project launch.

Specifically, this involved:

- Understand the intervention logic of the project;
- Master the activities of the project for which Caritas Benin is the implementing entity;
- Master the role of FNEC as an accredited entity, during the implementation of the project;
- Master the project implementation documents (agreement between AF and FNEC, project documents and annexes).

This workshop, which brought together FNEC executives and the Caritas Benin team dedicated to the project, took place at the Caritas Benin premises.

After the protocol phase of launching the workshop marked by the words of welcome from the National Director of CARITAS Benin, Father (Catholic priest) Raymond GOUDJO and the speech launching the workshop given by the Director General of FNEC, Dr. Appolinaire D. GNANVI, the work of the workshop began with thematic presentations followed by group work for a better appropriation of the project.

The first presentation, presented by Mr. Martial ADOUNKPE, DPPSE of the FNEC, began with the genesis of the project. He then outlined the project's main and specific objectives.

He specified that the main objective is to improve food security and the resilience of vulnerable communities and their agricultural production systems in the face of the effects of climate change in the communes of Boukombé and Bopa.

And specifically it is about:

- strengthen the resilience of vulnerable households through their economic empowerment by promoting the development of Income Generating Activities (IGAs);
- sustainably improve the nutritional status of children under 5, pregnant and breastfeeding women from vulnerable households by promoting new ways of consuming food based on local products in the two municipalities.

The second presentation made by Mrs. Prisca JIMAJA ABLET, C/SMRF of FNEC, focused not only on the issue of reducing the risk of worsening social inequalities, but also on the preservation of the environment in the expected results in each sub-activity of the project.

Following these presentations, a few minutes were devoted to discussions before moving on to group work.

Given the importance of the workshop, the methodology adopted consisted of a reading of the financing agreement document and the project document. Thus, three large groups were formed, each dedicated respectively to the execution of the financing agreement in general, the monitoring and evaluation component as well as finance and procurement. A presentation framework adapted to the terms of reference of each group was provided, taking into account the specific clauses of the agreement and the project document.

Following the presentations, group work began. Each working group read the documents indicated according to the assigned instructions and following the instructions given based on the proposed matrix. Each group presented the results of its work using the chosen methodology.

The next steps identified at the end of the workshop are presented in the following table:

No.	WORDING	RESPONSIBLE
1.	Share project documents with grassroots stakeholders and community representatives	CARITAS
2.	Transmit the TOR from the launch workshop to the FNEC	CARITAS
3.	Submit the technical workshop TORs to CARITAS Benin	FNEC
4.	Carry out an institutional and organizational assessment of Caritas Benin before signing the Convention	FNEC and CARITAS

At the end of the workshop, the project's intervention logic was clearly understood by all stakeholders. They expressed their satisfaction with the frank collaboration between the two institutions in achieving the project's objectives.

2.2 Organization of a planning workshop

As a prelude to the official launch of project AF00000290, the FNEC organized, in collaboration with CARITAS Benin, on April 22 and 23, 2025 in Bopa, a technical workshop to develop and validate the planning documents for Year 1 of the said project. This technical workshop brought together stakeholders from the FNEC, CARITAS Benin, the relevant decentralized State structures, executives from the Bopa and Boukombé town halls and representatives of the community organizations benefiting from the project. A total of thirty (30) stakeholders participated in this workshop.

This workshop enabled a smooth exchange of information between the various stakeholders on the overall content of the project. More specifically, it enabled:

- inform stakeholders of the project's objectives, activities, products, results and impacts;
- raise awareness among stakeholders and operational partners on the requirements of the Adaptation Fund in terms of reporting, gender action plans, environmental and social safeguards, and funding management, etc.;
- review, present and update the annual work plan, the procurement plan, and the project results framework and
- prepare the official launch of the project.

Group work and plenary presentations were also organized.

Communications

Two presentations were made during this workshop. The first presentation, delivered by the DPPSE/FNEC, focused on a general presentation of the project. The second presentation, presented by the FNEC Internal Auditor, focused on the FNEC integrity policy. The discussions that followed the presentations allowed participants to better understand their content and harmonize their understandings.

Group work

The participants split into two working groups to discuss the content of the documents with a view to improving them.

The two groups had two tasks respectively. The first task of the first group was to develop the PTA (Annual Work Plan) for Year 1 for components 1 and 2 of the project. Its second task was to develop the procurement plan and the gender action plan for the project. The first task of the second group was to develop the PTA (Annual Work Plan) for Year 1 for component 3 and the management costs for CARITAS Benin. Its second task was to develop the disbursement plan for Year 1 and the environmental action plan for the project.

The plenary discussions following this group work helped to harmonize understandings and improve the documents produced.



Photo 1: Participation in the technical planning workshop

This work has enabled a better understanding of planned activities, analysis and improvement of activity formulations, the division of activity groups into activities and tasks and the definition of activity execution deadlines, operating procedures and those responsible for implementation.

The plenary discussions following this group work helped to harmonize understandings and improve the documents produced.

Following the plenary session to present the group work, recommendations were made. They are presented in the following table.

No.	Recommendations	Due date	Responsible
1	Perform Year 1 PTA (Annual Work Plan) quality assurance	May 2, 2025	CARITAS
2	Make the Year 1 PPM (Procurement Plan) available	May 9, 2025	FNEC
3	Involve key stakeholders (Town Hall of Boukombé and Bopa, Municipal Unit of Boukombé and Bopa, Forestry Inspection, DDCVT, DDAEP, DDEM, ATDA 3 and 7) in the implementation of project activities	Permanent	CARITAS
4	Identify a facilitator for each structure involved (Town Hall of Boukombé and Bopa, Municipal Unit of Boukombé and Bopa, Forestry Inspection) in the implementation of the project	May 30, 2025	CARITAS
5	Meet with local authorities to identify and secure sites (drilling, school fields, stores)	Without delay	CARITAS

2.3 Launch workshop

As part of the operational launch of the AF00000290 project, the official launch ceremony was held on Thursday, April 24, 2025, at the Bopa Youth Center.

This event took place under the effective presidency of Professor Constant HOUNDENOU, Technical Advisor for Sustainable Development, representing the Minister of Living Environment and Transport responsible for Sustainable Development.

It brought together one hundred and thirty-two (132) participants from various backgrounds, namely the Ministry of Living Environment and Transport/Sustainable Development, the FNEC (entity accredited to the Adaptation Fund), the Ministry of Agriculture, Livestock and Fisheries, the Ministry of Decentralization and Local Governance, Caritas Benin, community groups from the districts of Badazouin and Yègodoé, traditional and religious leaders and the media. (See attendance list in appendix 1).

This ceremony was marked by various speeches, presentation of the project and cultural events.

2.3.1 Summary of the launch workshop

The speeches

Welcome address from the Mayor of the Commune of Bopa

The Mayor of the Commune of Bopa, Mr. Abbel DJOSSOU, while welcoming the various delegations, expressed his gratitude for the choice of his commune for the official launch of the project. He reassured them of his commune's commitment to supporting Caritas Benin in the implementation of the project in order to guarantee sustainable results for the people of Bopa.

Speech by the representative of the Prefect of Mono

On behalf of the Prefect of the Mono department, Mr. François Cossi ASSOU, the Prefect's Project Manager welcomed the initiative and thanked the government for securing the funding, which demonstrates the attention paid to climate issues. He encouraged all stakeholders to play their part in ensuring the success of the project.

Speech by the Director General of FNEC

In his address, Director General Dr. Appolinaire D. GNANVI presented the Adaptation Fund, a financial mechanism of the United Nations Framework Convention on Climate Change (UNFCCC). This Fund was created in 2001 to finance concrete adaptation projects and programs in developing countries that are parties to the Kyoto Protocol and are particularly vulnerable to the adverse effects of climate change. He then emphasized that this fund aims to increase community resilience through concrete adaptation actions, with a focus on the most exposed countries and populations.



Photo 2: Progress of the speech by the DG of FNEC

In addition, the General Director of FNEC presented the principles and requirements of the Adaptation Fund, emphasizing certain key points. To this end, he emphasized the need for rigorous financial management in accordance with international standards, accountability, transparency, integrity, regular monitoring and evaluation, compliance with procurement standards and procedures, and respect for environmental, social, and gender standards. He recalled that FNEC, as the implementing entity, will ensure compliance with these requirements and ensure the proper use of resources.

Finally, he emphasized Caritas Benin's responsibility in the implementation of the project, particularly through the development of annual work plans, procurement, and the management of environmental, social, and gender aspects integrated into the project. These requirements aim to ensure the effectiveness and sustainability of the actions undertaken.

Presentation of the project by the National Director of Caritas Benin

The National Director of Caritas Benin, Father Raymond Bernard GOUDJO, recalled that this project is part of a vision shared with the Beninese government to strengthen the resilience of communities in the face of climate crises.

He specified that the targeted localities are the Commune of Boukombé, in particular the districts of Manta and Natta and the Commune of Bopa with the districts of Yègodoé and Badazouin as localities of concentration of activities.

He pointed out that the overall aim of the project is to improve the food security and resilience of vulnerable communities and their farming systems in the face of climate change. Specifically, the project will work to strengthen the economic resilience of households through the promotion of

income-generating activities (IGAs) and to improve the nutritional situation of children under 5 and pregnant/breastfeeding women through consumption based on local products. He emphasized that the project is divided into three main components, which are as follows: strengthening agricultural production systems (maize, cowpea, soybean, cassava, market gardening), economic and nutritional empowerment of vulnerable households, capitalization, dissemination of good practices and sustainability of achievements. This project includes 14 major actions to be implemented in the targeted areas, with 8 major expected results. He also presented the institutional framework established within the framework of the project with FNEC as the implementing entity and Caritas Benin as the executing entity. He recalled that a steering committee and a technical committee will also be set up for participatory governance.

Finally, the National Director of Caritas Benin expressed his deep gratitude to the Beninese government for the trust placed in him, particularly through the Ministry of Living Environment and Transport, which is responsible for sustainable development. He also thanked the Director General of FNEC and his colleagues for their support in this initiative serving vulnerable communities in Benin.

Speech by the representative of the Minister of Agriculture, Livestock and Fisheries

Mr. Dousoh ATADE praised the relevance of the project and reaffirmed his ministry's commitment to providing the necessary technical support. Emphasizing the importance of local roots, which guarantee the sustainability of actions, he recalled the harmful effects of climate change on agriculture and emphasized the relevance of the project in addressing them. He then presented the three areas of intervention: strengthening local agricultural capacities, economic development of households, and capitalizing on good practices.

He finally called for strong local ownership of the project and welcomed the commitment of Caritas Benin, the FNEC and that of the beneficiary populations.

Official launch speech by the Representative of the Minister of Living Environment and Transport

The Minister's representative, Professor Constant HOUNDENOU, Technical Advisor for Sustainable Development, praised the project's perfect alignment with national priorities regarding resilience to climate change. He then expressed his gratitude to the stakeholders involved for

their dynamism, emphasizing the crucial role of collective action in combating environmental challenges.

Reaffirming the government's commitment to supporting all initiatives aimed at sustainably improving the living conditions of rural populations, the Minister's Representative called on all stakeholders to remain committed to ensuring optimal implementation of the project in compliance with quality standards and deadlines.

At the end of his speech, he proceeded, on behalf of the Minister of Living Environment and Transport responsible for Sustainable Development, to the official launch of the project.



Photo 3: Progress of the launch speech by the MCVT representative

Word of commitment from the Boukombé town hall

In his remarks, Mr. KOUAGOU N'TCHA Koupétah, Head of the Central District of Boukombé, representing the Mayor, recalled that the commune of Boukombé, a primarily agricultural area, is facing the effects of climate change, such as droughts, late rains, and strong winds. On behalf of the Municipal Council and the beneficiary communities, he pledged to support the project to strengthen resilience and food security in the face of these impacts. At the same time, he reassured that local populations are ready to actively participate in the project and contribute to its success.

Cultural events and media coverage

Cultural activities punctuated the launch ceremony, with a performance by a slam poet, followed by songs and dances from a folk group.

Media coverage was provided by print media (La Croix du Bénin), local radio stations (Immaculée Conception and Ahémé FM), and television stations (Bénin TV and MOI TV). The event was also broadcast live on Caritas Benin's Facebook page and published on its website, allowing for wide dissemination of the ceremony.

The ceremony concluded with a family photo of the participants.

3. Project Management Method

3.1 Implementation method artwork

A financing agreement was signed between FNEC and CARITAS Benin as the main implementing entity responsible for implementing the project on April 15, 2025.

Prior to the signing of this agreement, an institutional assessment of CARITAS Benin was conducted. The greatest shortcoming identified during this assessment was the absence of procurement bodies within CARITAS Benin. The implementing entity will then have to replace CARITAS Benin for procurement in close collaboration with the executing entity.

Caritas Benin is a coordinating body of the Catholic Church's Social Pastoral Care. It was created by the Beninese Episcopate in 1958. It obtained its legal existence as a Non-Governmental Organization (NGO) in December 1964 under No. 29/DAI-T/ASSOC of the Ministry of the Interior, Security and Territorial Administration.

Thus, by signing a financing agreement with the FNEC, the NGO CARITAS Benin will be the entity responsible for implementing all project activities.

CARITAS Benin has established a six-member project management unit. This team is led by the national project coordinator.

FNEC is the national implementing entity that will provide project management support and oversee its implementation.

The FNEC will also ensure compliance with its system of environmental and social guarantees and the environmental and social guarantee policy of the Adaptation Fund.

3.2 Work planning and budgeting

During the technical project planning workshop held prior to the official launch, the project work plan and budget were developed and finalized for Year 1 of project implementation after reviewing the overall project implementation over the four years. Particular emphasis was placed on the various stakeholders to be involved.

3.3 Monitoring and evaluation framework

Project progress and achievements will be monitored based on the targets and indicators established in the results framework of the project document. Furthermore, FNEC will also ensure that the project monitors possible risks throughout the project and takes the necessary identified/agreed measures to avoid, minimize or mitigate environmental and social risks based on the ESMP.

It was also agreed that the project would establish participatory monitoring mechanisms to collect and record data to support monitoring and evaluation indicators, including sex-disaggregated and other relevant data before, during, and at the end of the project. The data and information collected will facilitate the identification of changes.

The monitoring and evaluation framework with key milestones is recorded in the table below

Type of assessment/Follow-up activity	Frequency/Period	Participants/Planned action
Basic assessment	3 months after the start of the project	External consultant. Beneficiaries, stakeholders, project intervention area
Mid-term evaluation	2 years after the start of the project	External consultant, Beneficiaries, UGP, Stakeholders
Follow-up assessment by a panel	Annual	Community actors, UGP, Beneficiaries, CARITAS Benin, FNEC
Final evaluation	6 months before the end of the project	External consultant, Beneficiaries, UGP, Stakeholders
Impact assessment	3 months before the end of the project	External consultant. Beneficiaries, stakeholders, project intervention area
Operational planning activities	Annual	Develop the annual work plan and budget, procurement plan and consolidated dashboard for monitoring indicators.
Tracking progress towards results	Quarterly	Organize the validation workshop of the project's operational documents with stakeholders - Prepare activity reports (quarterly, half-yearly, annual) - Set up and feed a database - Complete the Indicator Monitoring Dashboard; - Prepare thematic analysis reports from the database; - Intervene in the event of slower than expected progress. - Identify specific risks that may threaten the achievement of

Type of assessment/Follow-up activity	Frequency/Period	Participants/Planned action
		expected results. identify specific risks that may threaten the achievement of expected results.
Risk monitoring and management	Quarterly	Identify and monitor risk management measures through a risk register (this register will include measures and monitoring plans that may have been required according to the project's social and environmental safeguards). - Conduct audits in accordance with the project's audit procedures to manage financial risks
Knowledge management	Halfway through and six months from the end of the project	- Develop training materials based on successful projects - Organize capitalization workshops - Produce educational films - Organize study trips for farmers
Project review	Annual	- Supervise the implementation of project activities - Create and lead a consultation framework with the coordination units of all projects with which there is or is likely to be a complementarity - Manage and control the quality of deliverables
Operational planning activities	Annual	Develop the annual work plan and budget, procurement plan and consolidated dashboard for monitoring indicators.

3.4 Reporting framework

In accordance with the project document, the members of the Project Management Unit (PMU) have agreed to submit the following reports throughout the project cycle. These reports will reflect the progress and status of project activities during the reporting period.

Expected reports	Frequency	Responsibility
Start-up report	1 month after the start of the project	UGP-CARITAS Benin, FNEC
Quarterly report	Each quarter (5th of the month following the end of the quarter)	UGP-CARITAS Benin

Expected reports	Frequency	Responsibility
Annual Report	Annual (January 20)	UGP-CARITAS
Site visit and reports of community level meetings/workshops/trainings	Regularly (at each site visit and community activities)	UGP-CARITAS
Mid-term evaluation report	2 years after the start of the project	UGP-CARITAS
Final evaluation report	6 months before the end of the project	UGP-CARITAS
Impact assessment report	3 months before the end of the project	UGP-CARITAS

Conclusion and next steps

The official launch ceremony brought together all stakeholders around a shared vision: strengthening the resilience of the communities of Boukombé and Bopa in the face of climate change challenges. This event not only marks the effective launch of project activities, but also symbolizes a collective commitment to sustainable development and the protection of the most vulnerable populations.

The next step in project implementation is to finalize all required documents, including the establishment of the project steering and technical committees in close collaboration with the Project Management Unit. The project will then carry out fieldwork in accordance with the project document.

APPENDICES

1 Attendance list of participants at the project launch workshop



MINISTÈRE DU CADRE DE VIE
ET DES TRANSPORTS
EN CHARGE DU DÉVELOPPEMENT DURABLE



REPUBLIQUE DU BENIN

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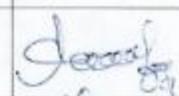
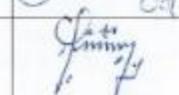
ADAPTATION FUND



**Caritas
BENIN**

FONDS NATIONAL POUR L'ENVIRONNEMENT ET LE CLIMAT
 01BP 3621 - Cotonou 21-32-59-16

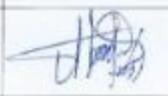
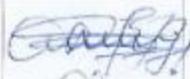
LISTE D'EMARGEMENT DES PARTICIPANTS AU LANCEMENT DU PROJET AF00000290
 Bopa, le 24 avril 2025

N°	NOM/Prénoms	Structure/ Fonction	Téléphone/E-mail	Sexe (M/F)	Lieu de provenance	Consentement pour enregistrement photo et vidéos		Consentement pour échange de renseignements personnels		Emargement
						Oui	Non	Oui	Non	
1.	Père Gervais Jeanvier SODOHOU	Croix de Bopa	02 95 50 20 90 02 52 36 44 23	M	Mission Catholique de Bopa	X		X		
2.	ADSINDA R.I Hermiane	Mairie Boko Boko SE	01 63 95 80 14 hermiane.ajin de@gmail.com	F	Hôpital Boukambi	X				
3.	KOUAGOU N'TCHA Koupetah	Mairie Boukambi Représentant du Maire	01 97 35 08 94 Koupetah 19@gmail.com	M	Boukambi	X		X		

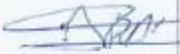
1./j'accepte que des renseignements vidéo et des photographies de moi soient réalisés et utilisés dans le cadre du travail des relations publiques en relation avec l'évènement (par ex. brochures, présentations, sites internet) les enregistrements vidéo et les prises de photos ne seront pas utilisés à des fins commerciales. Conformément à ce qui précède, j'ai donné mon accord au stockage et à l'utilisation de mes données. Ce consentement reste valable même si mes données ne sont pas utilisées.
 2./j'accepte que la liste des participant(e)s, qui contient les noms, les affiliations organisationnelles, les emplois/ positions et les adresses électroniques, soit rendue accessible aux autres participant(e)s

N°	NOM/Prénoms	Structure/ Fonction	Téléphone/E-mail	Sexe (M/F)	Lieu de provenance	Consentement pour enregistrement photo et vidéos		Consentement pour échange de renseignements personnels		Emargement
						Oui	Non	Oui	Non	
4.	IFONTI N'DAH N'Ganaba	Rpt CA Natla	0196167436 ifontinda.nga@gmail.com	M	Boukambé	X		X		
5.	OSJOUGBELE Escur Souhou	Rpt de la DJCVT-Mba	0197733951 escur.gajingbele@gmail.com	M	Lokossa	X		X		
6.	N'KOLÉ Clément	Haute Boukambé R/DALP	0197350853 clémentahme@gmail.com	M	Boukambé	X		X		
7.	TEKANNOU Angèle	GBENOKTO (Groupe)	0191-66-80-93	F	YEGADOUÉ	X		X		
8.	EDEY Joseph	Président groupe IDEPH	01-97-53-84-42	M	BADAZOUIN	X		X		
9.	VOUDOUNOU François	Groupe BIBAZO	01-51-26-36-21	M	BADAZOUIN	X		X		

10.	HOUNDJO OGeu Gibelo	Communa- nante	01-42-04-37- 67	F	Tchanhoué	x	x		
11.	SAGBO Marguerite	Communa- nante	01-94-49-83- 56	F	Tchanhoué	x	x		
12.	DJOSSEU Judith	Communa- nante	01-66-70-45- 15	F	ATOHOUE	x	x		
13.	HOUNDJO Rodrigue	Communa- nante	01-47-04-12- 80	M	ATOHOUE	x	x		
14.	FANBO Adèle	Communa- nante	01-90-20-42- 29	F	GBESICOME	x	x		
15.	TUKPANGA Blanchine	Communa- nante	01-96-39-59- 68	F	Tchanhoué	x	x		
16.	KPANOU Laurence	Communa- nante	01 52 05 25 22	F	Tchanhoué	x	x		
17.	ATOUNWASSI DJOSSEU	Communa- nante	-	F	Tchanhoué	x	x		

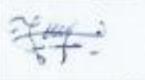
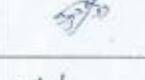
N°	NOM/Prénoms	Structure/ Fonction	Téléphone/E-mail	Sexe (M/F)	Lieu de provenance	Consentement pour enregistre- ment photo et vidéos		Consentement pour échange de renseignemen- ts personnels		Emargement
						Oui	Non	Oui	Non	
18.	AKOU Philomène	Communauté	01-64-57-58 72	F	GBédjiamé	X		X		
19.	KEVIE Elise	Elise Communauté	0168415387	F	GBédjiamé	X		X		
20.	DEHOUE E. Justin	DDLP Mairie	0197764776	M	Boga	X		X		
21.	HOUSSOUNOUVIC Toussaint	CA Badjagouin	027031585	M	Badjagouin	X		X		
22.	GBOGBOTA François	CA YEGODDE	0196498521	M	YEGODDE	X		X		
23.	SOSSOU Tynoredji Oziis	Reporteur Web	55999122	M	Possotomé	X		X		

24.	DINLA Bernard	Journaliste Radio FM AHEME	0169992938	M	Possotomé	X	X		
25.	AGBANHA Jeanrot	Journaliste PIC	0162112374	M	Allada				
26.	MAKRENON F. Joseph & Co	AC/REEC	0197030521	M	Cotonou	X	X		
27.	AYENA Moïse	BUAP FNEC	0190591212	M	Cotonou	X	X		
28.	ANOUSSOU N. Benygn	CSEF FNEC	0197926740	M	Cotonou	X	X		
29.	KOUYÉ Kokou	Représen- tative Bopa	0197619026	M	Bopa	X	X		52
30.	ABOUNKPE Martial	BPPSE PRDC	049334377	M	Cotonou	X	X		
31.	HOUNGVEIK Sost	GRUPERE ONG Coordonata	95562784	M	Se'	X	X		

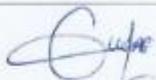
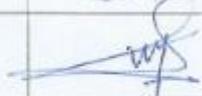
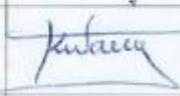
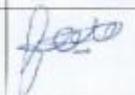
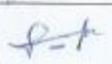
N°	NOM/Prénoms	Structure/ Fonction	Téléphone/E-mail	Sexe (M/F)	Lieu de provenance	Consentement pour enregistrement photo et vidéos		Consentement pour échange de renseignements personnels		Emargement
						Oui	Non	Oui	Non	
32.	ATHO Rodrigue	Communauté	0161549294	M	Tchouhou	x		x		
33.	ACLOTRESSI Rolande	Communauté	0190955246	F	KPINOSI	x		x		
34.	KAKPOSSA Adèle	Communauté	0197633559	F	Tchouhou	x		x		
35.	GIBENKOUN Charlette	Communauté	0165664170	F	KPINOSI	x		x		
36.	TGIBDE Ayaba	Communauté	0191469823	F	Tchouhou	x		x		
37.	AVOKPO Fiavi	Communauté	0191469821	F	Tchouhou	x		x		

38.	HOUSSOU Kouovi Martine	Communauté	01 96479880	F	Tchankoué	x		x		
39.	KOUOU Rufine	Communauté	01 97022751	F	Tchankoué	x		x		
40.	ZINDJO Jeannette	Communauté	01 91159152	F	Tchankoué	x		x		
41.	ANIFA Genevieve	Communauté	01 66580423	F	Tchankoué	x		x		
42.	HOGNITODE Geraldine	Communauté	01 55756540	M	Tchankoué	x		x		
43.	CKE Alice	Communauté	01 60239490	F	Tchankoué	x		x		
44.	ALOUA Houkessi	Communauté	-	F	Tchankoué	x		x		
45.	HINNOUHO Tchankoué	Communauté	-	F	Tchankoué	x		x		

N°	NOM/Prénoms	Structure/ Fonction	Téléphone/E-mail	Sexe (M/F)	Lieu de provenance	Consentement pour enregistrement photo et vidéos		Consentement pour échange de renseignements personnels		Emargement
						Oui	Non	Oui	Non	
46.	BESSAMI HOU Eudocie	Communauté	9850 9060	F	Tchankoué	x		x		
47.	OGOU Victoire	communauté	-	F	KPINDJI	x		x		
48.	TOSSOU Bruno	Communauté	0164 10 2711	M	Tchankoué	x		x		
49.	TCHIKPA Blaudine	Communauté	0161647747	F	Tchankoué	x		x		
50.	TOSSA Françoise	Communauté	01 96997558	F	Tchankoué	x		x		
51.	HOUAKPE Apollinaire	Communauté	0195181538	M	Tchankoué	x		x		

60.	Kouye Jean	Communaute	01-97-81-28-31	M	KPINOSI	x	x		
61.	CLOTBESSI Jonas	Communaute	01 54 44 66 65	M	KPINOSI	x	x		
62.	HOUNGUA Elizabeth	Communaute	01	F	Tchankoué	x	x		
63.	SAYI Pelagie	Communaute	v.	F	KPINOSI	x	x		
64.	DOSSOU Hounsiejin	Communaute		F	KPINOSI	x	x		
65.	Kouye Ella	Communaute	01 69 50 69 18	F	KPINOSI	x	x		
66.	KOUYE Gbadé	Communaute	01 96 30 46 72	F	KPINOSI	x	x		
67.	ATWOUSSOU Chantal	Communaute	01 54 83 34 35	F	KPINOSI	x	x		

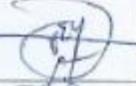
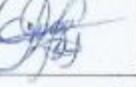
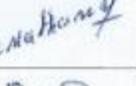
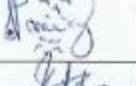
68.	ADI Rosaline	Communaute	0153-79-65-85	F	KPINDJI	X	X		
69.	DORO Jodelyne	Communaute	01-66-58-53- 65	F	KPINDJI	X	X		
70.	KPANDU Jurard	Communaute	01-57-03-72-77	M	GBEJJI COME	X	X		
71.	BESSOU Maleine	Communaute	01-46-45-87-68	F	BANAZOUN	X	X		
72.	LANTFO Felicienne	Communaute	01-77-76-53-66	F	BANAZOUN	X	X		-Luy
73.	CAKPO KITLHO Edith	Communaute	01-61-75-99-83	F	YEOODOE	X	X		
74.	HOUNZA KOUSSIBA Collecte	''	01-66-75-28-01	F	BOPA	X	X		
75.	MONICHO DONATIENNE	''	01-97-39-96- 40	F	KOUDO	X	X		

N°	NOM/Prénoms	Structure/ Fonction	Téléphone/E-mail	Sexe (M/F)	Lieu de provenance	Consentement pour enregistre- ment photo et vidéos		Consentement pour échange de renseignemen- ts personnels		Emargement
						Oui	Non	Oui	Non	
76.	ADANHOUSI Florénciaud	FNEC/ PRHP	97044184 floranciaud30@gmail.com	M	Cotonou	X		X		
77.	KOUHOBE Félix	FNEC	0197693512	M	Cotonou	X		X		
78.	KOUAGOU Bampina d. Calixte	Mairie CA/Manta	0147530404 0196403558	M	Manta	X		X		
79.	Adanyron GUEDEHOUNGUE	Chef de Suprême de l'Etat	0197-62-60-37 27	M	RDPA ATOHUE	X		X		
80.	ANAGS Bernadette	Communauté	-	F	HINKPEDE	X		X		
81.	LODJO Agnès	Communauté	69-79-37-71	F	KPINDJI	X		X		

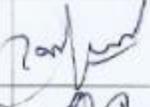
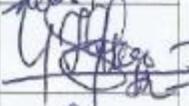
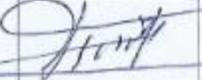
82.	AVIN Pascale	Commisariat	01-69-07-44- 82	F	Gbedji	x		x		<i>[Signature]</i>
83.	ZOSSOU Micheline	Commisariat	01-96-10-88- 62	F	Gbedji	x		x		<i>[Signature]</i>
84.	ASSOGBA Philomane	Commisariat	01-97-26-96- 82	F	Kpindji Gbedji	x		x		<i>[Signature]</i>
85.	SOSSOU Philomane	Commisariat	-	F	Kpindji	x		x		-
86.	HOUNOU Lea	Commisariat	-	F	Kpindji	x		x		<i>[Signature]</i>
87.	HOUNOUVI Viviane	Commisariat	-	F	Kpindji	x		x		<i>[Signature]</i>
88.	ATOUSSOU Justine	Commisariat	01-58-21-98- 28	F	Kpindji	x		x		<i>[Signature]</i>
89.	BOTCHOU GANTCHASSI	Commisariat	01-97-55-61- 94	F	Kpindji	x		x		-403

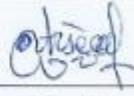
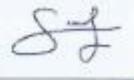
90.	SAVI Delphine	Commerçante	0166334430	F	Kpindji	x		✓		USD
91.	TOHOUENOU K. Jonas	Partenaire Commerçante	67102409	M.	HINKPEME	x		x		Just
92.	DSIVOH DJIMAN IZ-DEEN	chef Pakussem Fonctionnaire	01973140- 29	n	Tchanbou	x		x		Conf!
93.	AGOU Philippe	Releveur	45941323	M	DABO	x		x		Jo
94.	ABALLO Affi	Commerçante	0147710537	F	HINKPEME	x		x		Z
95.	Alexandra AHEHEHENHOU	PF Kom HCVT	0196002496	F	Cobonou	x		x		AF
96.	HOUYI C. Adolphe	Fabricateur en free lance	0196932114	n	BOPA	x		x		Spécial
97.	BETCHI Jonas	Journaliste MiroTV Ben	0169286360	M	Wakona	x		x		USD

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						Oui	Non	Oui	Non	
98.	HOUNGBO Innocent	Communauté	0157 32 11 02	M	Atohoué	x		x		
99.	AYIVIGAN Donatien	Communauté	0142 20 20 72	M	Tchamboué	x		x		
100.	SSIVO Justine	Communauté	01 97 86 57 76	F	Tchamboué	x		x		
101.	DANSIGA Floride	Communauté	01 -	F	Tchamboué	x		x		
102.	ALLOENON Rosette	Communauté	-	F	Tchamboué	x		x		
103.	KPOYITO DE Roland	Communauté	0177 71 05 37	M	Himpkème	x		x		

104.	DOMINEO Flamin	FNEC CSPSE	0297339734 domingmaing@ yahoo.fr	M	Cotonou	X	X			
105.	DOSSÈH K. A. Sidor	DPAF/MAEP	0196740279 armandossidheboaf	M	Cotonou	X	X			
106.	GODONOU H. Dénic	Facilitateur BOPA	0197024187 denic.godonou@ gmail.com	M	BOPA	X	X			
107.	AARANTO ESICARÉ	CARITAS BENIN RAF	95856912 esicars.adjan@ caritasbenin.com	F	JEFFA	X	X			
108.	ANASTASIE Juvénis	Caritas Benin Comptable	0196479698 juvenis.anastasi@ caritasbenin.com	M	JEFFA	X	X			
109.	ASSINDA K. Raoul	Maître BOUKHARÉ EVAISE	0166296602	F	BOUKHARÉ	X	X			
110.	Abbe Napoléon YATKPOHE	Caritas LOKOSSA	0166838458 cariteslokosso@ gmail.com	M		X	X			
111.	AGBOSSAGA Rachid	Islam	67 17 46 46	M						

✓ 112.	DANVE Eugene	Communaute	0155-30-82-73	F	LOGBO	x	x	*
113.	TCHOUOUM Eugenie	Communaute	—	F	Kpindji	x	x	Handwritten mark
✓ 114.	TCHAKPA Symphonie	Communaute	0157-66-40-30	F	Kpindji	x	x	Handwritten mark
115.	FANOU HO NGUHA	"	0156-63-69-40	F	Kpindji Gbedji	x	x	Handwritten mark
116.	KONTCHO Ahouignon M. J.	CVA DDSP-Dona	0151390098	M	LOKOSHA	x	x	Handwritten mark
117.	TOTO Jude	RISE Cantac Benin	01-94-76-769	M	Djaffa	x	x	Handwritten mark
118.	AGOSSEVI Jacob	AVPN ONG	01 97 21 84 83	M	DOGBO	x	x	Handwritten mark
✓ 119.	G'BEYOU ZOKPONSSI	Communaute	01-97-77-60-81	F	Kpindji Gbedji	x	x	Handwritten mark

N°	NOM/Prénoms	Structure/ Fonction	Téléphone/E-mail	Sexe (M/F)	Lieu de provenance	Consentement pour enregistrement photo et vidéos		Consentement pour échange de renseignements personnels		Emargement
						Oui	Non	Oui	Non	
120.	GINANI, Alpha	DC FNE	019119244	M	Cotonou	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
121.	GOUSSO Zanmoud	CARTAS RENIN SG	019584799	M	Abomey (Bétharé)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
122.	BOUSSOHI Atadé N.	Assistant SGH/NAEP	0195902668	M	Cotonou	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
123.	HOUNDENOU Bonstant	Conseiller Technique des développeurs locaux	96268670		Cotonou	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
124.	ASSOU François -Cosy	Préfecture Lokossa CN	facoosy@yahoo.fr 0196023676	M	Lokossa	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
125.	DJOSSOU Abel	Abomey	0197112465	M	BOPA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

126.	KAKPO K. Daniel	Communauté	0161657099	M	BOPA Gbedji	✓		✓		
127.	MEGNHO Basile	Communauté	0197405138	M	BOPA JADO	✓		✓		
128.	NOLIDEGNON Adrien	Communauté	0196895325	M	Bopa. Gbedji	✓		✓		
129.	HOUSSINON Florent	Journaliste La Croix	0166672652	M	Cotonou	✓	-	✓		
130.	GBEKAN	Herman	0160603908	M	BOPA	-		-		

N°	NOM/Prénoms	Structure/ Fonction	Téléphone/E-mail	Sexe (M/F)	Lieu de provenance	Consentement pour enregistrement photo et vidéos		Consentement pour échange de renseignements personnels		Emargement
						Oui	Non	Oui	Non	
131	BABY DAN/POUJI Blandine	Caritas Béni DP	01 66 30 67 85 blandine.babodan@caritas.org	F	Djéba	X		X		
132	N'KOJE Vémérande	chargée de communication	01 66 08 88 76 nkouje.vemelande@caritas.be	F	ogessa	X		X		
133										
135										
136										
137										
138										
139										

2 Attendance list of participants in the project launch workshop



FONDS NATIONAL POUR L'ENVIRONNEMENT ET LE CLIMAT

01BP 3621 - Cotonou 21-32-59-16

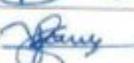
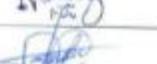
Liste de présence

Objet : Atelier technique d'élaboration et de validation des documents de planification du projet « Renforcement de la résilience et de la sécurité alimentaire des communautés vulnérables de Boukombé et Bopa face aux impacts accrus du changement climatique »
Date et lieu : mardi 22 avril 2025 à la mairie de Bopa

N°	Noms/ Prénoms	Structure / Fonction	Téléphone/ E-Mail	Sexe (M/F)	Consentement pour enregistrements photos et vidéo ¹		Consentement pour échange de renseignements personnels ²		Signature
					Oui	Non	Oui	Non	
1	GNANVI D. Apollinaire	FNEC/gerant DG	97 15 24 64 agnani@gouv.bj	M	X		X		
2	HOUSSOU Calixte	DIRECTION	019764 1085 houssoucalixte@yahoo.fr	M	X		X		
3	AYENA Moïse	FNEC/BNOP	019450 12012 moiseayena@yahoo.fr	M	X		X		

¹J'accepte que des enregistrements vidéo et des photographies de moi soient réalisés et utilisés dans le cadre du travail de relations publiques en relation avec l'événement (par ex. brochures, présentations, sites Internet).
²Les enregistrements vidéo et les prises de photos ne seront pas utilisés à des fins commerciales. Conformément à ce qui précède, j'ai donné mon accord au stockage et à l'utilisation de mes données. Ce consentement reste valable même si mes données ne sont pas utilisées.

J'accepte que la liste des participant(e)s, qui contient les noms, les affiliations organisationnelles, les emplois/positions et les adresses électroniques, soit rendue accessible aux autres participant(e)s.

N°	Noms/ Prénoms	Structure / Fonction	Téléphone/ E-Mail	Sexe (M/F)	Consentement pour enregistrement s photos et vidéo ¹		Consentement pour échange de renseignements personnels ²		Signature
					Oui	Non	Oui	Non	
4	DORINEO Flaino	FNEC CSPSE	0197330734 domingo.marich@zohof	M	X		X		
5	AROUSSOU H. Baenghe	FNEC CIEP	0197926740 baenghe@zohof	M	X		X		
6	KOLIHODE Félix	FNEC AI	97 69 35 12 felix0579@yohof	M	X		X		
7	DOSSOU WOROU Fortunée	FNEC DTRF	95766314 ellides@yohof	F	X		X		
8	ADOUNKPE Martial	FNEC DPPSE	019334277 adounkpe@yohof	M	X		X		
9	TANDA Yessoufou	DBCT. A70000	0196310158 ytanda@gruwbj	M	X		X		
10	N'KOUE Véronique	Caritas Bénin	026568876 veronique.nkoue@caritasbenin	F	X		X		
11	Père GROUJO Raymond B.	CARITAS BENIN	0195847857 raymond.groujo@caritasbenin	M	X		X		
12	Père Napoleon YAIKPOE	Caritas LOUSSA	0166858458 yaiqpoe@gmail.com	M	X		X		
13	DANSSINOU Juris	Caritas Bénin	019647962e juris.dassinou@caritasbenin.com	M	X		X		

N°	Noms/ Prénoms	Structure / Fonction	Téléphone/ E-Mail	Sexe (M/F)	Consentement pour enregistrements photos et vidéo¹		Consentement pour échange de renseignements personnels²		Signature
					Oui	Non	Oui	Non	
14	ABANHO OSCAR C	CARTAS/RAF	35856312 oscar.abanho@cartas.be	M	X	-	X		
15	BABADANKPOSSI Blandine	Centre Belin Maitre Coiffeuse Tint Fécamp	0166 806785 blandine.mandan@free.fr	F	X		X		
16	TOHO Jude	Centre Belin RSE	01 04 76 76 01 jude.toho@conatssbemis.com	M	X		X		
17	DDHOUNKPAH Y. Roland Beranger	ATDPA 71 CCE e Popes	01 96 11 90 91 ddhounkpa.y@popes.org	M	X		X		
18	EDEY Josephu	Gpmf TOFFA Président	01 97 53 84 42	M	X		X		
19	VOBOUNOU François	Gpmf MIB/20 Président	01 51 26 36 21	M	X		X		
20	BESSOU Malénae	Présidente Alliance AOMC	01 46 45 87 68	F	X		X		
21	LANTÉFO Félicienne	MADKRON	01 52 94 68 71	F	X		X		
22	MONTCHO Anatiene	MINONKON EIN	62 67 12 00	F	X		X		
23	TOKANNOU Angèle	GBENONKPO	91-66-80-99	F	X		X		

N°	Noms/ Prénoms	Structure / Fonction	Téléphone/ E-Mail	Sexe (M/F)	Consentement pour enregistrement photos et vidéo ¹		Consentement pour échange de renseignements personnels ²		Signature
					Oui	Non	Oui	Non	
24	HOUNZA Kevanisa <i>Coiff</i>	Préfecture AYIBEDAYI	6675-98-04	F	x		x		<i>C.M.A.</i>
25	CAKPO Kitcho Edith	Préfecture NOMNISSI	61-75-99-83	F	x		x		<i>S.M.A.</i>
26	AHOVANGBE Bernadette	ASSOCIATION Directrice	964537 94	F	x		x		<i>Bernadette</i>
27	N'KOUÉ Clément	R/BALP, Boudoumbé	019735 0853 clément.koué@gmail.com	M		x		x	<i>Clément</i>
28	GBEKAN Herman	CPRI PAS Superviseur	016060-39-08	M	x		x		<i>Herman</i>
29	YANTOUSSA NITIA Sami Fernand	Antenne Naki Directeur	650703 19 santoussa.nitiya@pro.fr	M	x		x		<i>Nitiya</i>
30	Poussa SIMATA ABLET	SMAR/INEC	0261177 11 poussa.simata@inec.gov.ci	F	x		x		<i>Ablet</i>
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3 Caritas Benin Capacity Assessment Report

RAPPORT D'EVALUATION DES CAPACITES	
COORDONNÉES DU BÉNÉFICIAIRE	
Nom de l'organisation :	CARITAS BENIN
Référence projet :AF 00000290	Projet de renforcement de la sécurité alimentaire et de la résilience communautaire aux changements climatiques dans les communes de Boukombe et Bopa
Mission relative au projet proposé	La CARITAS BENIN a pour missions, entre autres, de faire intégrer les considérations de la sécurité alimentaire et de la résilience des communautés face aux changements climatiques dans ses politiques, programmes et projets.

SOMMAIRE GÉNÉRAL	
Évaluation globale de la conformité	Risque faible : veuillez-vous référer à la section des commentaires ci-dessous

SOMMAIRE DES RECOMMANDATIONS	
Comme indiqué dans les commentaires ci-dessous, il existe des recommandations spécifiques découlant de l'évaluation des capacités.	
<ol style="list-style-type: none"> 1. Le FNEC doit veiller à renforcer sa collaboration avec l'entité d'exécution et l'Unité de Gestion du Projet. 2. Le FNEC, de concert avec la CARITAS BENIN doit veiller à la passation des marchés publics du projet conformément aux règles et procédures nationales avec l'observance des normes éthiques les plus élevées. 3. L'accord de convention de projet avec la CARITAS BENIN devrait inclure une clause l'obligeant à faire engager tous ses sous-personnels, agents, employés ou sous-traitants à se conformer au code de lutte contre la fraude et la corruption de l'ONU et aux pratiques interdites du FA. 4. Le responsable de la gestion des fonds et le chef de projet, doivent être informés sur les pratiques interdites du FA et le cadre anti-fraude et anti-corruption des Nations Unies. 5. L'Entité accréditée doit vérifier qu'un compte bancaire dédié a été ouvert pour ce projet par la CARITAS BENIN avant que les fonds ne soient décaissés et mis à sa disposition dans le cadre de l'accord de coopération du projet. 	

RESULTATS DE L'EVALUATION ET RECOMMANDATIONS	
<p>Une évaluation des capacités a été réalisée par le Fonds National pour l'Environnement et le Climat (FNEC) sur La CARITAS BENIN, entité d'exécution du projet. L'évaluation a pris en compte les capacités organisationnelle, administrative et financière de l'entité d'exécution, notamment en examinant les éléments de gouvernance et de responsabilité. Les conclusions sont basées sur des discussions tenues avec l'Entité d'exécution, ainsi que sur une analyse des procédures et des processus observés par l'Agent Comptable et l'Auditeur Interne du FNEC. Étant donné que l'entité d'exécution fait partie des Organisations Non gouvernementales (ONG) du Bénin, l'évaluation comprenait également des examens de la documentation institutionnelle et des politiques d'intégrité. Les conclusions de cette évaluation sont les suivantes :</p>	
<ol style="list-style-type: none"> 1. Partenariat : La CARITAS BENIN dispose de capacités suffisantes pour la mise en œuvre des activités relevant de sa responsabilité et dispose d'un environnement favorable qui devrait faciliter la supervision de ce projet par le FNEC. De plus, une Unité de Gestion du Projet (UGP) est prévue pour accompagner la mise en œuvre des activités de l'entité d'exécution. Il est à noter que le FNEC collabore déjà avec l'entité d'exécution à travers sa structure faitière (Conférence Episcopale du Bénin) sur la mise en œuvre du projet « Eglise Verte ». 	

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Recommandation 1 : Le FNEC doit veiller à renforcer sa collaboration avec l'entité d'exécution et l'Unité de Gestion du Projet.

2. **Capacité d'exécution existante :** Compte tenu de la taille du projet, de la nature des dépenses budgétées et les procédures à observer dans le cadre des marchés, la capacité de CARITAS BENIN pour la gestion du projet apparaît limitée. En effet, la CARITAS BENIN a une expérience significative dans l'exécution de projets, en plus du projet financé par les structures caritatives internationales, elle exécute un projet financé par le Programme Alimentaire Mondial (PAM). Dans l'exécution de ces projets, les procédures d'acquisition des biens, services et travaux utilisées sont spécifiques à elle et différentes de celles utilisées sur le plan national. Or, conformément au point 73 de l'annexe 1 : amendé-SPPG de la convention du projet « *les marchés passés par les entités chargées de la mise en œuvre ou l'une quelconque des organisations qui leur ont rattachées sont effectués conformément aux principes internationalement acceptés en matière de marchés publics, aux bonnes pratiques en marchés publics applicables à une partie donnée. Les entités chargées de la mise en œuvre respectent les normes éthiques les plus élevées lors de la passation des marchés et de l'exécution de tous les projets/programmes financés par le Fonds* », le FNEC, entité accréditée a l'obligation d'assurer l'exécution des marchés en conformité de la disposition supra citée.

Recommandation 2 : Le FNEC, de concert avec la CARITAS BENIN doit veiller à la passation des marchés publics du projet conformément aux règles et procédures nationales avec l'observance des normes éthiques les plus élevées.

3. **Pratiques interdites et lutte contre le blanchiment de capitaux :** Il n'y a aucune sanction ni aucun embargo d'une institution des Nations Unies à l'encontre de la CARITAS BENIN ou de son équipe de direction, et il n'y a aucune preuve d'engagement dans des pratiques interdites de la CARITAS BENIN. La République du Bénin, pays abritant l'ONG a mis en place des lois nationales pour " le respect de la prévention et de l'interdiction du blanchiment d'argent et du contre-financement du terrorisme ".

Entité d'exécution, la CARITAS BENIN dispose diverses politiques telles que la politique de lutte contre le vol, la fraude et la corruption, le code de bonne conduite du personnel, la politique de prévention et gestion des conflits d'intérêt et la politique de la lutte contre le blanchiment d'argent, la lutte contre le financement du terrorisme. La CARITAS BENIN devrait également être tenue de faire engager tous ses sous-personnels, agents, employés ou sous-traitants à se conformer au cadre juridique de lutte contre la fraude et la corruption et des pratiques interdites de l'Organisation des Nations Unies et du Fonds d'Adaptation aux Changements Climatiques, y compris l'obligation de signaler immédiatement si les politiques, les valeurs et les normes sont enfreintes..

Recommandation 3 : L'accord de convention de projet avec la CARITAS BENIN devrait inclure une clause l'obligeant à faire engager tous ses sous-personnels, agents, employés ou sous-traitants à se conformer au cadre de lutte contre la fraude et la corruption de l'ONU et aux pratiques interdites du FA.

Recommandation 4 : Le responsable de la gestion des fonds et le chef de projet, doivent être informés sur les pratiques interdites du FA et le cadre anti-fraude et anti-corruption des Nations Unies.

4. **Capacité financière :**
- a. Les systèmes de contrôle interne de la CARITAS BENIN indiquent qu'elle dispose d'une bonne capacité financière. Les transactions financières sont traitées conformément au Système Comptable des Entités à But Non Lucratif (SYCEBNL), le logiciel comptable utilisé au titre de 2025 est EXPERTO, étayées par un manuel administratif, financier et comptable.

- b. Les discussions avec le personnel de la CARITAS BENIN ont révélé qu'il existe une disposition prévoyant la création d'un compte bancaire dédié pour gérer les fonds, comme c'est le cas pour d'autres projets financés par des bailleurs de fonds multilatéraux actuellement en cours d'exécution par la CARITAS BENIN. La CARITAS BENIN devrait donc veiller à ce qu'un compte bancaire dédié, en monnaie locale, soit ouvert pour ce projet du FA. Un tel compte doit être séparé des comptes utilisés pour ses autres sommes et fonds.
- c. Les états financiers annuels de la CARITAS BENIN sont préparés jusqu'en 2024 à l'aide du logiciel de gestion PERFECTO et ceux de 2025 seront préparés à l'aide de EXPERTO conformément aux principes généralement comptables et sont audités par les auditeurs externes.
- d. Les contrôles internes standards sont bien pris en compte dans le Manuel administratif, financier et comptable (Manuel de procédures administratives, financières et comptables).

Recommandation 5 : l'Entité accréditée doit vérifier qu'un compte bancaire dédié a été ouvert pour ce projet par la CARITAS BENIN avant que les fonds ne soient décaissés dans le cadre de l'accord de coopération du projet.

 Signature  Zossou Félix KOUHODE Auditeur Interne	date : 21 /03/ 2025
 Signature  Finagnon Romuald MAKPENON Agent Comptable	date :