

# Project Performance Report

## Overview

|                                                                     |                                                                                                                                                                                                                                                                                       |
|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Period of Report (Dates)                                            | 2/20/2025 - 2/20/2026                                                                                                                                                                                                                                                                 |
| Project Title                                                       | Direct Access Program for financing climate change adaptation projects to increase the adaptive capacity and climate resilience of indigenous and Afro-descendant communities in the marine coastal region of the municipalities of Juan Francisco Bulnes and Brus Laguna in Honduras |
| Project Summary                                                     |                                                                                                                                                                                                                                                                                       |
| Database Number                                                     | AF00000357                                                                                                                                                                                                                                                                            |
| Implementing Entity (IE)                                            | Comisión Acción Social Menonita (CASM) of Honduras                                                                                                                                                                                                                                    |
| Type of IE                                                          | National Implementing Entity                                                                                                                                                                                                                                                          |
| Country(ies)                                                        | Honduras                                                                                                                                                                                                                                                                              |
| Relevant Geographic Points (i.e. cities, villages, bodies of water) | Juan Francisco Bulnes and Brus Laguna, Gracias a Dios Department, Honduras. La Moskitia                                                                                                                                                                                               |
| Name of Implementing Entity Focal Point                             | Nelson Davidson Garcia Lobo                                                                                                                                                                                                                                                           |

| Project Milestones                                                          |           |
|-----------------------------------------------------------------------------|-----------|
| AFB Approval Date                                                           | 4/19/2024 |
| IE-AFB Agreement Signature Date                                             | 6/24/2024 |
| Start of Project/Programme                                                  | 2/20/2025 |
| Actual Mid-term Review Date (if applicable)                                 | 4/22/2026 |
| Original Completion Date                                                    | 4/22/2026 |
| Revised Completion Date after approval of extension request (if applicable) |           |

Were there any approval condition for this Project?

No

| List each approval condition, if any, and report on the status of meeting them |  |
|--------------------------------------------------------------------------------|--|
| Category of condition                                                          |  |
| Condition or Requirement                                                       |  |
| Current Status                                                                 |  |
| Planned actions, including a detailed time schedule                            |  |

List (only) inception report/ extension request(s)/ MTR that have been prepared for the project and provide date(s) of submission for each

Project Baseline. December 31, 2025

**List the Website address (URL) of project**

N/A

**Project Contacts**

| National/Regional Project Manager/Coordinator | Name         | Email             | Date      |
|-----------------------------------------------|--------------|-------------------|-----------|
| National Project Manager                      | Suyapa Ucles | programas@casm.hn | 4/22/2026 |

**Financial Data****Disbursement of AF grant funds**

|                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Cumulative total disbursement from Trustee to IE as of date (\$)       | \$660,390.00                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Estimated cumulative total disbursement from IE to EEs as of date (\$) | \$165,301.43                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Project disbursement rate (%)                                          | 16.21                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Project execution rate (%)                                             | 4.48                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Add any comments on AF Grant Funds                                     | For the purposes of this report, CASM received an initial disbursement of \$660,300.00 from FA; of this amount, \$100,000.00 was transferred to the Ministry of Environment and Natural Resources and \$75,000.00 to the Association of Non-Governmental Organizations (ASONOG), which are the implementing entities, respectively. Both transactions were made based on the program's Annual Operational Plan, approved by the executive committee. |
| Investment Income (\$)                                                 | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Cumulative Investment Income since inception (\$)                      | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                               |

**Expenditure Data**

| Output                                                                                                                                                                                                                            | Amount (\$) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.1-Local entities that have the capacity to develop and implement project proposals to directly access climate finance for climate change adaptation measures.                                                                   | \$11,533.38 |
| 2.1-Drafting of the guidelines for the call for proposals for projects aimed at implementing climate change adaptation measures.                                                                                                  | \$63,311.00 |
| 2.2-Approved project proposals for the implementation of climate change adaptation measures                                                                                                                                       | \$0.00      |
| 2.3-Contratos firmados con organizaciones locales para la ejecución de proyectos de adaptación al cambio climático.                                                                                                               | \$0.00      |
| 3.1- Services, development sectors, infrastructure, and vulnerable assets are strengthened to respond to the impacts of climate change, including climate variability                                                             | \$0.00      |
| 4.1-Design and implementation of strategies and plans for the conservation, restoration, and reforestation of mangroves in the coastal zones and lagoon systems within the program's area of influence.                           | \$0.00      |
| 5.1-Design and implementation of climate-smart agriculture projects and alternative income-generating projects for vulnerable populations (women, people with disabilities, and older adults), with a focus on inclusive markets. | \$0.00      |
| 6.1-Innovative climate change adaptation measures developed, replicated, and/or scaled up at the subnational, national, and international levels.                                                                                 | \$0.00      |

|                     |             |
|---------------------|-------------|
| IE fee (\$)         | \$77,430.42 |
| Execution cost (\$) | \$75,592.58 |

### Planned Expenditure Schedule

| Output                                                                                                                                                                                                                            | Projected Cost (\$) | Estimated Completion Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|
| 1.1-Local entities that have the capacity to develop and implement project proposals to directly access climate finance for climate change adaptation measures.                                                                   | \$1,000.00          | 5/30/2027                 |
| 2.1-Drafting of the guidelines for the call for proposals for projects aimed at implementing climate change adaptation measures.                                                                                                  | \$68,043.89         | 5/30/2026                 |
| 2.2-Approved project proposals for the implementation of climate change adaptation measures                                                                                                                                       | \$29,836.89         | 5/20/2026                 |
| 3.1- Services, development sectors, infrastructure, and vulnerable assets are strengthened to respond to the impacts of climate change, including climate variability                                                             | \$852,969.22        | 10/30/2026                |
| 4.1-Design and implementation of strategies and plans for the conservation, restoration, and reforestation of mangroves in the coastal zones and lagoon systems within the program's area of influence.                           | \$0.00              | 6/10/2027                 |
| 5.1-Design and implementation of climate-smart agriculture projects and alternative income-generating projects for vulnerable populations (women, people with disabilities, and older adults), with a focus on inclusive markets. | \$0.00              | 12/22/2027                |
| 6.1-Innovative climate change adaptation measures developed, replicated, and/or scaled up at the subnational, national, and international levels.                                                                                 | \$0.00              | 12/22/2027                |
|                                                                                                                                                                                                                                   |                     |                           |
| IE fee (\$)                                                                                                                                                                                                                       | \$50,000.00         |                           |
| Execution cost (\$)                                                                                                                                                                                                               | \$70,080.00         |                           |

### Actual co-financing (if the MTR or TE have not been undertaken this reporting period, do not report on actual co-financing)

|                                                                                                                                                                                               |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Does this Project have Co-Financing ?                                                                                                                                                         | No     |
| How much of the total co-financing as committed in the Project Document has actually been realized? (\$)                                                                                      | \$0.00 |
| Estimated cumulative actual co-financing as verified during Mid-term Review (MTR) or Terminal Evaluation (TE). (\$)                                                                           | \$0.00 |
| Add any comments on actual co-financing in particular any issues related to the realization of in-kind, grant, credits, loans, equity, non-grant instruments and other types of co-financing. |        |

## Risk Assessment

### Identified Risks

List all Risks identified in project preparation phase and what steps are being taken to mitigate them

| Identified Risk | Current | Steps taken to mitigate risk |
|-----------------|---------|------------------------------|
|-----------------|---------|------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Status   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Retrasos en la conformación de la Unidad Técnica del programa: Durante el período reportado, se produjeron cambios institucionales derivados de elecciones y la transición de gobierno, lo que implicó la rotación de autoridades y personal clave en instituciones socias. Esta situación generó retrasos en procesos de validación, toma de decisiones y coordinación interinstitucional, afectando temporalmente el ritmo de implementación del programa. | Moderate | Debido a los cambios institucionales y los retrasos en la ejecución, se acordó con las organizaciones implementadoras realizar un ajuste en los mecanismos operativos y financieros del programa, consistente en la transferencia de fondos desde SERNA hacia ASONOG. Esta medida tuvo como propósito agilizar la implementación, mediante la contratación de una consultoría especializada orientada a la ejecución de actividades puntuales, que permitieran generar avances concretos en el cumplimiento de los resultados y metas del programa. |
| El cronograma de implementación del programa se ha visto afectado debido a retrasos en la conformación de la Unidad Técnica y a cambios institucionales en las entidades socias. Esto ha generado la postergación de actividades clave y un desfase en los tiempos planificados, con el consecuente riesgo de acumulación de actividades en fases posteriores y presión sobre la capacidad operativa del programa.                                           | High     | se generado una priorización de actividades críticas; ajuste del plan de trabajo; seguimiento intensivo a hitos clave para el cumplimiento                                                                                                                                                                                                                                                                                                                                                                                                          |
| Debilidad en la articulación operativa entre socios                                                                                                                                                                                                                                                                                                                                                                                                          | Low      | Ajuste de arreglos operativos; definición clara de roles y responsabilidades; reuniones técnicas periódicas                                                                                                                                                                                                                                                                                                                                                                                                                                         |

### Critical Risks Affecting Progress (Not identified at project design)

Are there any critical risks with a 50% or > likelihood of affecting progress of project? No

Identify Risks with a 50% or > likelihood of affecting progress of project

| Identified Risk | Current Status | Steps taken to mitigate risk |
|-----------------|----------------|------------------------------|
|-----------------|----------------|------------------------------|

### Risk Measures

Were there any risk mitigation measures employed during the current reporting period? If so, were risks reduced? If not, why were these risks not reduced?

## ESP Compliance

### Section 1: Identified ESP Risk Management

Was the ESP risks identification complete at the time of funding approval? Yes

#### 1.Compliance with the law

|                                                                                             |     |
|---------------------------------------------------------------------------------------------|-----|
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal? | Yes |
| During project/programme formulation, an impact                                             | Yes |

|                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)</p>                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <p>List the identified impacts for which safeguard measures are required (as per II.K/II.L)</p>                                                                                                                                                     | <ul style="list-style-type: none"> <li>• Negative impacts on natural habitats and cultural heritage, including archaeological and historical sites.</li> <li>• Loss or degradation of critical or important natural habitats.</li> <li>• Loss of or damage to lands and natural resources under traditional ownership or customary use by Indigenous peoples.</li> <li>• Risks associated with agricultural activities that may affect soil and land conservation.</li> <li>• Risks of environmental degradation resulting from infrastructure, drainage, coastal protection, or productive interventions.</li> <li>• Social and gender impacts resulting from project implementation, especially on women, Indigenous peoples, Afro-descendants, and vulnerable groups.</li> <li>• Risks related to the resettlement or cultural impact on Indigenous peoples and their spiritual or ceremonial heritage.</li> <li>• Unsustainable use of natural resources, including deforestation, mangrove degradation, biodiversity loss, and use of protected species.</li> <li>• Risks associated with the use of prohibited or hazardous products (phytosanitary, chemical, or public health hazards).</li> <li>• Impacts on existing infrastructure and services, including risks of collapse or territorial and environmental incompatibility.</li> </ul>                                                                                                                                                                                                                                      |
| <p>List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity.</p> | <p>Activity 1.1. Program Promotion, Identification, and Selection of Local Entities Safeguard Measures Implemented</p> <ul style="list-style-type: none"> <li>• Implementation of participatory processes and consultations with Indigenous and Afro-descendant communities.</li> <li>• Inclusion of community participation mechanisms and a gender perspective.</li> <li>• Initial assessment of institutional capacities and fiduciary compliance.</li> <li>• Prioritization of organizations with the capacity to meet environmental and social safeguards.</li> <li>• Documentation of community consultations (lists, photographs, minutes, and letters of support).</li> </ul> <p>Activity 1.2. Implementation of Institutional Strengthening Plans Safeguard Measures Implemented</p> <ul style="list-style-type: none"> <li>• Training on the Adaptation Fund's Environmental and Social Policy and Gender Policy.</li> <li>• Training in environmental and social risk assessment.</li> <li>• Strengthening of administrative, legal, and financial capacities.</li> <li>• Training in the development of environmental and social mitigation measures.</li> <li>• Ongoing technical support from CASM/PCO-SERNA.</li> <li>• Hiring of an environmental and social specialist for MGAS supervision.</li> </ul> <p>Activity 2.1. Development and Evaluation of Project Proposals Safeguard Measures Implemented</p> <ul style="list-style-type: none"> <li>• Environmental and social classification of subprojects (Categories A, B, and C).</li> <li>• Exclusion of</li> </ul> |

|                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                              | <p>Category A projects. • Requirement for environmental and social impact assessments for Category B projects. • Mandatory inclusion of assessments of: • Gender, • Vulnerability, • Environmental and social risks. • Implementation of community consultations during project design. • Review of compliance with national regulations and Adaptation Fund policies. Activity 2.2. Selection and Approval of Adaptation Projects Safeguard Measures Implemented • Exclusion of projects that: • Involve involuntary resettlement, • Affect natural habitats, • Threaten biodiversity, • Increase greenhouse gas emissions, • Generate environmental pollution. • Prioritization of projects that: • Restore mangroves, • Protect biodiversity, • Increase climate resilience, • Strengthen sustainable livelihoods. • Verification of the inclusion of women and vulnerable groups as beneficiaries. Activity 3.1. Implementation of Adaptation Projects Safeguard Measures Implemented • Technical follow-up and environmental and social monitoring during implementation. • Application of pollution prevention and resource efficiency measures. • Promotion of climate-smart agriculture and sustainable practices. • Protection of sensitive ecosystems and restoration of mangroves. • Promotion of renewable energy where applicable. • Implementation of resilience measures for water, sanitation, health, and community infrastructure. Activity 3.2. Monitoring and Follow-up of Funded Projects Safeguard Measures Implemented • Periodic monitoring of compliance with the MGAS (Management and Evaluation of Social and Gender Equality). • Monitoring of environmental, social, and gender indicators. • Midterm and final socio-environmental compliance assessments. • Disaggregated monitoring by sex, age, and ethnicity. • Field visits and technical assistance to local implementing entities. Activity 4.1. Knowledge Management and Exchange of Experiences Safeguard Measures Implemented • Systematization of lessons learned on environmental and social safeguards. • Development of manuals, methodologies, and guides for the safe implementation of adaptation measures. • Exchange of experiences among local implementing entities. • Dissemination of sustainable and climate-resilient practices.</p> |
| List the monitoring indicator(s) for each impact identified. | <p>Monitoring Indicators • Number of subprojects evaluated according to the 15 principles of the Adaptation Fund's Environmental and Social Policy Framework (ESP). • Impact and risk assessment reports prepared per subproject. • Number of mitigation measures implemented per subproject; percentage of mitigation measures implemented as established in the Environmental and Social Action</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                       | <p>Plan (ESAP). • Number of ESAPs developed and implemented. • Percentage of ESAP actions implemented according to schedule. • Number of monitoring reports prepared. • Number of monitoring visits conducted to subprojects. • Quarterly ESAP monitoring reports submitted. • Number of ESAP implementation reports prepared at the EDA program level. • Number of mid-term and final evaluations conducted. • Number of entities trained in ESAP and Gender Policy. • Number of beneficiaries trained in the application of environmental and social safeguards. • Number of environmental and social complaints received. • Number of complaints resolved. • Updated record of the complaints mechanism.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| State the baseline condition for each monitoring indicator                            | <p>Baseline Conditions (Initial Situation) At the start of the program, no subprojects had been assessed under the 15 principles of the Adaptation Fund's Environmental and Social Framework (ESF). No prior environmental and social assessments were available for the subprojects. No mitigation measures had been implemented before the start of the subprojects. 0% of Environmental and Social Action Plans (ESAPs) were implemented at the start of the project. No ESAPs had been developed for the subprojects at the start of the program. 0% of actions had been carried out before implementation began. No monitoring reports had been issued at the start of the project. No monitoring visits had been conducted before implementation. One quarterly monitoring report was available at the start of the program. No Environmental and Social Performance Evaluations (ESPEs) had been prepared at the start of the program. No environmental and social performance evaluations had been conducted at the start. Local entities currently have limited capacity to implement the Adaptation Fund's environmental and social safeguards. There are no systematic training processes in ESP and GP prior to the EDA program. There is no operational mechanism integrated into the sub-projects at the start of the intervention. One complaint was processed and resolved at the start of the program. There is no systematized complaint registry implemented in the sub-projects prior to the start of the program.</p> |
| Describe each safeguard measure that has been implemented during the reporting period | <p>Safeguard Measures 1. Implementation of the Environmental and Social Management Framework (ESMF). 2. Environmental and social assessment of projects from the formulation stage. 3. Classification of environmental and social risks of projects. 4. Exclusion of Category A projects from financing. 5. Preparation of Environmental and Social Impact Assessments for Category B projects. 6. Development and implementation of Environmental and Social Management Plans (ESMPs). 7.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                      | <p>Identification of measures to avoid, mitigate, or manage risks and impacts. 8. Quarterly monitoring and follow-up of ESMP implementation. 9. Supervision of the application of the principles of the Adaptation Fund's Environmental and Social Policy. 10. Monitoring of environmental and social mitigation measures at the subproject level. 11. Training for local entities on environmental and social safeguards and gender policy. 12. Technical assistance to ensure compliance with environmental and social policies. 13. Development of consultation processes with communities and stakeholders. 14. Incorporation of a gender perspective into projects and benefits. 15. Disaggregation of results by sex, ethnicity, and age. 16. Implementation of a grievance and complaint mechanism. 17. Compliance with national environmental regulations and SINEIA requirements. 18. Application of environmental assessment for projects with moderate impacts. 19. Exclusion of activities included on the program's exclusion list. 20. Participatory identification of environmental and social risks and mitigation measures.</p> |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | <p>The program anticipates that residual environmental and social impacts will remain low to moderate due to the implementation of the Integrated Management System (IMS), subproject-specific Environmental and Social Action Plans (ESAPs), mitigation measures, quarterly monitoring, and ongoing technical supervision. Monitoring indicators include ESAP monitoring reports, environmental and social assessments, results disaggregated by sex, ethnicity, and age, community consultation processes, monitoring of mitigation measures, and quarterly reports on compliance with environmental and social safeguards.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Describe remedial action for residual impacts that will be taken                                     | <p>To mitigate the residual impacts identified during program implementation, the Environmental and Social Management Framework (ESMF) and the specific Environmental and Social Management Plans (ESMPs) for each subproject will continue to be applied. Corrective measures include continuous monitoring of environmental and social risks, quarterly follow-up on mitigation measures, periodic technical supervision, and field visits to verify compliance with established safeguards. Technical assistance and capacity building will be provided to local implementing entities on issues related to risk assessment, implementation of mitigation measures, and compliance with the Adaptation Fund's environmental, social, and gender policies. The program will maintain an active grievance and complaint handling mechanism to facilitate the timely identification and resolution of nonconformities or unforeseen impacts. Community</p>                                                                                                                                                                                       |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                              | <p>participation and consultation processes with indigenous peoples, women, and vulnerable groups will also continue to be promoted to strengthen the preventive and corrective management of social and environmental risks. In cases where monitoring or interim assessments identify deviations or additional risks, adjustments will be made to the activities.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>2.Access and equity</b>                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                                                  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)                        | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | <p>1. Risk of low female participation in program governance 2. Unequal access to adaptation resources 3. Workload and time: Risk of adaptation measures being ineffective 4. Security and response mechanisms</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | <p>Activity 1: Program Dissemination and Capacity Building<br/>Safeguard Measures: 1. Guaranteed Participation (60% Quota): Implementation of a mandatory attendance policy where at least 60% of participants in the dissemination workshops in Brus Laguna and Juan Francisco Bulnes must be women. 2. Facilitating Access: Scheduling meetings at times that do not conflict with caregiving responsibilities and providing support services (such as childcare or transportation) to ensure women can attend. 3. Culturally Appropriate Methodology: Use of local facilitators who speak Miskito or Garifuna to ensure that information on gender safeguards is fully understood. Activity 2: Call for Proposals and Selection Process for Subprojects (EDA) • Safeguard Measures: 1. Differentiated Technical Assistance Window: Provision of direct technical advice to women's groups for drafting their project profiles, eliminating the initial technical capacity gap. 2. Gender Policy Safeguard Filter: Mandatory application of the Gender Policy checklist to each subproject before its final approval by the technical committee. Activity 3: Start of implementation of adaptation measures • Safeguard Measures: 1. Shared or Female Ownership: Official registration of the benefits and equipment delivered in the name of the participating women to ensure their economic and legal empowerment within the community. Activity 4: Monitoring, Evaluation, and Complaints Mechanism 1. Activation of the Complaints and Claims Mechanism (CRM) with a gender focus: Establishment of confidential channels (via telephone, suggestion boxes, or trusted community representatives) so that women can report any</p> |

|                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                       | violation of social safeguards without fear of retaliation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| List the monitoring indicator(s) for each impact identified.                          | <p>1. Monitoring Indicators: a. Percentage of female participation: Number of women attending and actively participating in socialization and training workshops (Target: <math>\geq 60\%</math>). b. Number of proposals led by women: Number of project profiles (Component 2) submitted by women's organizations or with a woman as technical coordinator. c. Presence of women on Selection Committees: Number of women serving on the bodies that review and approve EDA grants. d. Amount of grants allocated to women's groups: Total monetary value of approved subprojects where the main beneficiary is a women's organization. e. Number of women with access to new technologies/adaptation practices: Number of women who report having adopted climate resilience measures. f. Asset ownership: Percentage of tools, equipment, or infrastructure whose ownership or legal management is registered in the name of women. g. Number of adaptation measures that reduce labor time: Number of subprojects implementing technologies specifically designed to save time on domestic or productive tasks. h. Benefits perception report: Results of annual surveys where women rate whether the project has improved their quality of life and economic autonomy. i. Number of gender-related complaints received and resolved: Record of incidents reported through the Complaints and Claims Mechanism (CCM). j. Average response time to gender-related complaints: Number of days from the complaint to the resolution of the case. k. Level of awareness of the CCM: Percentage of women beneficiaries who state they know how and where to file a complaint confidentially.</p> |
| State the baseline condition for each monitoring indicator                            | <p>1. Percentage of female participation in socialization and governance workshops. 2. Number of subproject proposals (EDA) submitted or led by women's organizations. 3. Percentage of grant budget allocated directly to women's projects. 4. Implementation of the Complaints and Claims Mechanism (MQR) with a gender perspective. 5. Registry of assets and benefits held in women's names.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Describe each safeguard measure that has been implemented during the reporting period | <p>During the reporting period, the approach to access and equity set forth in the PGAS for the EDA modality continued to be applied. The equitable distribution of benefits is a fundamental criterion for the selection and future implementation of project proposals aimed at vulnerable communities. During this period, the safeguard measure remained an integral part of the planning and preparation of the proposal selection process, and its effective application will continue during the evaluation,</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                      | contracting, and implementation of the projects selected in the next phase of the program.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | During the reporting period, no residual impacts resulting from the implementation of the adaptation subprojects were identified or measured, because the activities related to the selection, approval, contracting, and implementation of the EDA subprojects had not yet been carried out.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Describe remedial action for residual impacts that will be taken                                     | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |

### 3. Marginalized and vulnerable Groups

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                                                  | Yes                                                                                                                                                                                                                                                                                                                                                                                  |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)                        | Yes                                                                                                                                                                                                                                                                                                                                                                                  |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | 1-Risk of exclusion of marginalized and vulnerable groups from the EDA Program. 2-Risk of unequal or inequitable access to the benefits of the program and adaptation subprojects, particularly for women, children, youth, older adults, and people with disabilities.                                                                                                              |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1: Dissemination and Outreach for the EDA Program 1-Ensure that information about the program and opportunities to access its benefits reaches different community groups, including women, children, youth, older adults, and people with disabilities. Activity 2: Consultation and Participation of Stakeholders 1-Conduct consultations with stakeholders and community |

|                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                       | <p>representatives to identify the needs and potential barriers to access faced by marginalized and vulnerable groups. 2-Promote the participation of these groups during the design and planning of subprojects. Activity 3: Call for Proposals, Evaluation, and Selection of Subprojects 1-Ensure that the criteria and mechanisms for accessing the call for proposals do not exclude marginalized and vulnerable groups. 2-Consider including women, children, youth, older adults, and people with disabilities in the identification of beneficiaries and the selection of subprojects. 3-Incorporate considerations of inclusion and vulnerability into the evaluation of proposals. Activity 4: Implementation and Monitoring of Subprojects 1-Ensure that identified marginalized and vulnerable groups have equitable access to the benefits of approved subprojects. 2-Monitor the inclusion of women, children, youth, older adults, and people with disabilities in the implemented subprojects. 3-Take corrective action if exclusion or unequal access to program benefits is identified.</p> |
| List the monitoring indicator(s) for each impact identified.                          | <p>1. Percentage of women, children, youth, older persons, and persons with disabilities included in each approved subproject (IP). 2. Percentage of approved subprojects that demonstrate the inclusion of marginalized and vulnerable groups during project design, beneficiary selection, and implementation.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| State the baseline condition for each monitoring indicator                            | <p>During the reporting period, there was no quantitative baseline for this indicator, as the process of selecting and approving subprojects had not yet been completed. The baseline corresponds to the situation prior to the start of subproject implementation. The indicator will begin to be measured during the design, beneficiary selection, and implementation phases of each approved subproject, in accordance with the Program's Environmental and Social Management Plan.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Describe each safeguard measure that has been implemented during the reporting period | <ul style="list-style-type: none"> <li>• The principle of including marginalized and vulnerable groups in the planning and preparation for the implementation of the EDA Program, in accordance with the safeguards established in the Program Document and the Environmental and Social Management Plan (ESMP).</li> <li>• Outreach and awareness-raising activities for the EDA Program in the intervention area, with the aim of ensuring that information on the call for proposals and access mechanisms was available to all communities and local stakeholders.</li> <li>• Promotion of the participation of marginalized and vulnerable groups, including women, youth, older adults, indigenous peoples, and people with disabilities, during the program's outreach and preparation activities.</li> <li>• Developed and approved procedures, eligibility criteria, and evaluation mechanisms that incorporate the principle</li> </ul>                                                                                                                                                            |

|                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                       | <p>of inclusion and equitable access for marginalized and vulnerable groups, which will be applied during the evaluation and selection of subprojects. • Mechanisms for monitoring and tracking environmental and social safeguards, including verification of the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation of subprojects, in accordance with the ESMP.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)                                                                                                                  | <p>• The residual impact will be monitored during the design, beneficiary selection, and implementation of each subproject (IP). • Verification will be conducted to ensure that marginalized and vulnerable groups have access to the benefits of the EDA Program throughout the implementation cycle of the subprojects. • Residual impact will be tracked using the established indicator: the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. • Monitoring will help identify any exclusion or unequal access to the program's benefits.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Describe remedial action for residual impacts that will be taken                                                                                                                                                      | <p>1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits.</p> |
| <b>4.Human rights</b>                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L) | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| List the identified impacts for which safeguard                                                                                                                                                                       | 1. Potential risk of human rights violations affecting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| measures are required (as per II.K/II.L)                                                                                                                                                                                                     | the beneficiary population, stemming from the limited institutional presence of the State in the EDA Program's area of intervention, which could affect the respect, protection, and promotion of human rights during the design and implementation of the subprojects                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Evaluation of Subprojects 1. Ensure that all subproject activities respect and promote the human rights of all people, without distinction based on race, sex, political affiliation, or religion. Activity 2. Selection and Approval of Subprojects 1- Verify compliance with the principle of respect for and promotion of human rights as part of the subproject evaluation and approval process. Activity 3. Implementation and Monitoring of Subprojects 1. Monitor compliance with the principle of respect for and promotion of human rights during the implementation of subprojects, in accordance with the monitoring measures established in the Environmental and Social Management Plan (ESMP).                                                                         |
| List the monitoring indicator(s) for each impact identified.                                                                                                                                                                                 | 1. Porcentaje de reclamaciones registradas en el mecanismo de quejas relacionadas con posibles vulneraciones de los derechos humanos durante el diseño y la implementación de los subproyectos (IP/PVU). 2. Aplicación del principio de Derechos Humanos durante la evaluación ambiental y social de cada subproyecto, como parte del seguimiento de los 15 Principios Ambientales y Sociales del Fondo de Adaptación. 3. Seguimiento a la implementación de las medidas de mitigación establecidas en el Plan de Gestión Ambiental y Social (PGAS) de cada subproyecto. 4. Informes de seguimiento sobre la implementación del PGAS a nivel de subproyecto y del Programa EDA, elaborados por los especialistas ambiental, social y de monitoreo y evaluación de la Unidad Técnica del Programa |
| State the baseline condition for each monitoring indicator                                                                                                                                                                                   | 1. The baseline condition corresponds to the initial assessment of each subproject (IP/PVU), verifying compliance with the principle of respect for and promotion of human rights during the assessment process. 2. Follow-up will be conducted through the EDA Program's complaints mechanism and by monitoring the implementation of the Environmental and Social Management Plan (PGAS) for each subproject. 3. Verification of compliance will be carried out during the design, evaluation, implementation, and follow-up of the subprojects, in accordance with the PGAS Follow-up Plan.                                                                                                                                                                                                   |
| Describe each safeguard measure that has been implemented during the reporting period                                                                                                                                                        | 1. Ensure that all beneficiaries and proposed activities respect and promote the human rights of all people, regardless of their race, gender, political affiliation, or religion. 2. Apply the principle of respect for and promotion of human rights during the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                      | environmental and social assessment process for each subproject (IP/PVU). 3. Monitor compliance with the human rights principle during the design, beneficiary selection, and implementation of each subproject, in accordance with the provisions of the Environmental and Social Management Plan (ESMP). 4. Follow up on potential human rights-related complaints through the EDA Program's complaints and grievances mechanism, as part of the monitoring of the ESMP's implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | 1. El impacto residual será determinado mediante el seguimiento al porcentaje de reclamaciones registradas en el mecanismo de quejas relacionadas con posibles vulneraciones de los derechos humanos durante el diseño y la implementación de los subproyectos (IP/PVU). 2. El monitoreo del impacto residual formará parte del seguimiento a la implementación del Plan de Gestión Ambiental y Social (PGAS) de cada subproyecto, verificando el cumplimiento del principio de respeto y promoción de los derechos humanos durante todo el ciclo de implementación. 3. Los impactos residuales identificados serán documentados y monitoreados a través del mecanismo de seguimiento del PGAS y del mecanismo de quejas del Programa EDA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Describe remedial action for residual impacts that will be taken                                     | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
| <b>5. Gender equality and women's empowerment</b>                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?          | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| During project/programme formulation, an impact assessment was carried out for the risks identified. | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | Risk that subprojects will not adequately incorporate the principles of gender equality and women's empowerment, thereby affecting the effective inclusion of women and compliance with the Adaptation Fund's Gender Policy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Capacity Building for Local Entities 1. Train local entities proposing subprojects on the implementation of the Adaptation Fund's Gender Policy. 2. Provide local entities with a methodology for conducting gender assessments of subprojects. Activity 2. Formulation and Evaluation of Subprojects 3. Incorporate gender equality and women's empowerment into the design and formulation of subprojects through the application of gender assessments. 4. Consider the inclusion of gender equality and women's empowerment as a key criterion during the subproject evaluation process. Activity 3. Monitoring Implementation Monitor compliance with the Gender Policy and the measures established in the Environmental and Social Management Plan (ESMP) during the implementation of subprojects. |
| List the monitoring indicator(s) for each impact identified.                                                                                                                                                                                 | 1. Percentage of projects that comply with the Adaptation Fund's Gender Policy. 2. Percentage of projects that include a gender assessment as part of the formulation and evaluation process. 3. Monitoring of the implementation of gender equality and women's empowerment measures established in the Environmental and Social Management Plan (ESMP) for each subproject.                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| State the baseline condition for each monitoring indicator                                                                                                                                                                                   | 1. Compliance with the Adaptation Fund's Gender Policy as a requirement for the evaluation and approval of subprojects. 2. Incorporation of a gender assessment as part of the formulation and evaluation process for each subproject. 3. Implementation of the gender equality and women's empowerment measures established in the Environmental and Social Management Plan (ESMP) for each subproject. 4. Monitoring of compliance with gender measures during the implementation of subprojects, in accordance with the ESMP Monitoring Plan.                                                                                                                                                                                                                                                                       |
| Describe each safeguard measure that has been implemented during the reporting period                                                                                                                                                        | 1. Apply the Adaptation Fund's Gender Policy during the formulation, evaluation, and implementation of subprojects. 2. Provide training to local entities responsible for formulating subprojects on the application of the Adaptation Fund's Gender Policy. 3. Apply a gender assessment methodology to identify gaps, needs, and opportunities for strengthening gender equality and women's empowerment in each subproject. 4. Incorporate gender equality and women's empowerment as                                                                                                                                                                                                                                                                                                                               |

|                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                       | evaluation criteria for the approval of subprojects. 5. Monitor compliance with gender measures through the implementation and monitoring of each subproject's Environmental and Social Management Plan (ESMP).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)                                                                                                                  | 1. The residual impact will be determined by tracking the percentage of projects that comply with the Adaptation Fund's Gender Policy. 2. The incorporation of gender assessments and measures for gender equality and women's empowerment during the formulation, evaluation, and implementation of each subproject will be verified. 3. Residual impacts will be tracked by monitoring the implementation of the measures established in each subproject's Environmental and Social Management Plan (ESMP). 4. Identified residual impacts will be documented and monitored through the ESMP monitoring reports, verifying compliance with measures for gender equality and women's empowerment during the execution of the subprojects.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Describe remedial action for residual impacts that will be taken                                                                                                                                                      | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
| <b>6.Core labour rights</b>                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L) | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| List the identified impacts for which safeguard                                                                                                                                                                       | 1-Risk of non-compliance with fundamental labor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| measures are required (as per II.K/II.L)                                                                                                                                                                                                     | rights, given that most economic activities in the EDA Program's target area take place in the informal sector, which increases the risk that labor rights will not be respected.                                                                                                                                                                                                                                                                                                                                                                                          |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Evaluation of Subprojects Ensure that fundamental labor rights are respected during the subproject evaluation process. Activity 2. Selection and Approval of Subprojects Verify that local implementing entities respect the labor rights of their employees, in accordance with applicable national legislation. Activity 3. Implementation and Monitoring of Subprojects Monitor compliance with fundamental labor rights during the implementation of subprojects, in accordance with the provisions of the Environmental and Social Management Plan (ESMP) |
| List the monitoring indicator(s) for each impact identified.                                                                                                                                                                                 | 1. Percentage of complaints filed through the complaints mechanism regarding violations of fundamental labor rights during the design and implementation of subprojects (IP/PVU). 2. Monitoring the implementation of safeguards regarding fundamental labor rights through each subproject's Environmental and Social Management Plan (ESMP). 3. • Monitoring reports on the implementation of the ESMP, verifying compliance with measures related to fundamental labor rights during the execution of the subprojects                                                   |
| State the baseline condition for each monitoring indicator                                                                                                                                                                                   | 1. Compliance with fundamental labor rights as a requirement during the evaluation and approval of subprojects. 2. Implementation of safeguards for fundamental labor rights through each subproject's Environmental and Social Management Plan (ESMP). 3. Monitoring of compliance with fundamental labor rights during the implementation of subprojects, through the grievance mechanism and the ESMP's Monitoring Plan.                                                                                                                                                |
| Describe each safeguard measure that has been implemented during the reporting period                                                                                                                                                        | 1. Ensure respect for fundamental labor rights during the subproject evaluation process. 2. Verify that local implementing entities respect the labor rights of their workers, in accordance with applicable national legislation. 3. Incorporate compliance with fundamental labor rights as part of the subproject evaluation and approval process. 4. Monitor compliance with measures related to fundamental labor rights through the implementation and monitoring of each subproject's Environmental and Social Management Plan (ESMP).                              |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)                                                                                                                                         | 1. El impacto residual será determinado mediante el seguimiento al porcentaje de reclamaciones registradas en el mecanismo de quejas relacionadas con el incumplimiento de los derechos laborales fundamentales durante el diseño y la implementación de los subproyectos (IP/PVU). 2. El seguimiento del impacto residual se realizará mediante la                                                                                                                                                                                                                        |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                              | implementación y el monitoreo de las medidas de salvaguardia establecidas en el Plan de Gestión Ambiental y Social (PGAS) de cada subproyecto. 3. Los impactos residuales identificados serán documentados y monitoreados mediante los informes de seguimiento del PGAS y el mecanismo de quejas del Programa EDA, verificando el cumplimiento de los derechos laborales fundamentales durante la implementación de los subproyectos.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Describe remedial action for residual impacts that will be taken                                                                                                                                                                             | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
| <b>7.Indigenous people</b>                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                                                  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)                        | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | Risk of adverse impacts on the collective rights of indigenous peoples and Afro-descendants, including their territories, natural resources, cultural heritage, and traditional knowledge, requiring the implementation of safeguard measures to ensure their protection and participation during the design and implementation of the subprojects                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Consultation and Participation of Indigenous Peoples • Conduct consultations with indigenous peoples and Afro-descendants during the design phase of each subproject (IP/PVU), in accordance with applicable national and international regulations. Activity 2. Evaluation and Approval of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

|                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                       | <p>Subprojects • Ensure, during the evaluation process for each subproject, compliance with the principle of respect for the rights of Indigenous Peoples and Afro-descendants. • Ensure that each subproject includes a Stakeholder Participation Plan with the involvement of Indigenous Peoples. Activity 3. Implementation and Monitoring of Subprojects • Monitor the participation of indigenous peoples during the selection of beneficiaries and the implementation of each subproject, in accordance with the Environmental and Social Management Plan (ESMP). • Monitor the percentage of the indigenous population benefiting from each subproject as part of the monitoring of the implementation of safeguards.</p>                                          |
| List the monitoring indicator(s) for each impact identified.                          | <p>• Percentage of the beneficiary indigenous population included in each subproject (IP/PVU). • Percentage of subprojects that incorporate a Stakeholder Participation Plan with the participation of indigenous peoples and Afro-descendants. • Monitoring of the implementation of safeguards for indigenous peoples through each subproject's Environmental and Social Management Plan (ESMP). • Monitoring reports on the implementation of the ESMP, verifying compliance with the safeguards applicable to indigenous peoples and Afro-descendants during the execution of the subprojects</p>                                                                                                                                                                     |
| State the baseline condition for each monitoring indicator                            | <p>• Incorporating the participation of indigenous peoples and Afro-descendants during the design, evaluation, and implementation of each subproject (IP/PVU). • Developing and implementing a Stakeholder Participation Plan for each subproject, with the participation of indigenous peoples and Afro-descendants. • Implementation of the safeguards for indigenous peoples established in the Environmental and Social Management Plan (ESMP) for each subproject. • Monitoring of compliance with the safeguards for indigenous peoples through the ESMP Monitoring Plan during the implementation of the subprojects.</p>                                                                                                                                          |
| Describe each safeguard measure that has been implemented during the reporting period | <p>1. Conduct consultation processes with Indigenous Peoples and Afro-descendant communities during the design of each subproject (IP/PVU), in accordance with applicable national and international regulations. 2. Ensure respect for the rights of Indigenous Peoples and Afro-descendant communities during the evaluation and approval of subprojects. 3. Incorporate a Stakeholder Engagement Plan into each subproject, ensuring the participation of Indigenous Peoples and Afro-descendant communities. 4. Follow up on the participation of Indigenous Peoples and Afro-descendant communities during beneficiary selection and subproject implementation, in accordance with the Environmental and Social Management Plan (ESMP). 5. Monitor the inclusion</p> |

|                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                       | of the beneficiary Indigenous population and compliance with the safeguard measures established in the ESMP during subproject implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)                                                                                                                  | 1. The residual impact will be determined by monitoring the percentage of the beneficiary Indigenous population included in each subproject (IP/PVU). 2. The effective participation of Indigenous Peoples and Afro-descendant communities during the design, evaluation, beneficiary selection, and implementation of the subprojects will be verified in accordance with the Stakeholder Engagement Plan. 3. Residual impact monitoring will be carried out through the implementation and monitoring of the safeguard measures established in the Environmental and Social Management Plan (ESMP) for each subproject. 4. The identified residual impacts will be documented and monitored through the ESMP monitoring reports, verifying compliance with the safeguard measures applicable to Indigenous Peoples and Afro-descendant communities during subproject implementation.                                                                                                                                                                                                                                                                                                                                  |
| Describe remedial action for residual impacts that will be taken                                                                                                                                                      | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
| <b>8. Involuntary resettlement</b>                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L) | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | Risk that a proposed subproject may include activities involving the involuntary resettlement of communities, which is not eligible for financing under the EDA Program.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Subproject Formulation Verify that subproject proposals do not include activities involving the involuntary resettlement of communities. Activity 2. Subproject Evaluation and Approval Apply the EDA Program's eligibility criteria to exclude from financing any subproject that includes activities involving the involuntary resettlement of communities. Activity 3. Implementation Monitoring Monitor compliance with the eligibility criteria and the safeguard measures established in the Environmental and Social Management Plan (ESMP), verifying that no involuntary resettlement situations arise during subproject implementation. |
| List the monitoring indicator(s) for each impact identified.                                                                                                                                                                                 | 1-Percentage of subprojects evaluated that comply with the criterion of not causing the involuntary resettlement of communities. 2-Percentage of approved subprojects that comply with the EDA Program's eligibility criteria regarding involuntary resettlement. 3-Monitoring compliance with safeguard measures on involuntary resettlement through the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitoring reports on ESMP implementation, verifying that the subprojects do not cause involuntary resettlement during their implementation.                                                                                  |
| State the baseline condition for each monitoring indicator                                                                                                                                                                                   | 1-Verification that the proposed subprojects do not include activities involving the involuntary resettlement of communities, as a condition for their evaluation and eligibility. 2-Application of the EDA Program's eligibility criteria to exclude from financing subprojects that include involuntary resettlement activities. 3-Application of safeguard measures on involuntary resettlement through the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitoring compliance with safeguard measures during subproject implementation, in accordance with the ESMP Monitoring Plan.                                             |
| Describe each safeguard measure that has been implemented during the reporting period                                                                                                                                                        | 1-Verify that the proposed subprojects do not include activities involving the involuntary resettlement of communities, as a requirement for their evaluation and eligibility. 2-Apply the EDA Program's eligibility criteria to exclude from financing subprojects that include involuntary resettlement activities. 3-Apply safeguard measures on involuntary resettlement through the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitor compliance with safeguard measures during subproject implementation, in                                                                                                                |

|                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                       | accordance with the ESMP Monitoring Plan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)                                                                                                                  | The residual impact will be determined by verifying compliance with the eligibility criterion establishing that subprojects shall not include activities involving the involuntary resettlement of communities. Residual impact monitoring will be carried out by monitoring the application of the safeguard measures established in the Environmental and Social Management Plan (ESMP) of each subproject. The identified residual impacts will be documented and monitored through the ESMP monitoring reports, verifying that no involuntary resettlement situations arise during subproject implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Describe remedial action for residual impacts that will be taken                                                                                                                                                      | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
| <b>9. Protection of natural habitats</b>                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L) | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                              | 1-Risk that subprojects may promote activities that could affect or endanger natural habitats as a result of implementing economic activities aimed at strengthening livelihoods and reducing vulnerability to climate change.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the          | Activity 1. Subproject Formulation Verify that the proposed subprojects do not include activities that could affect or endanger natural habitats. Incorporate the protection of natural habitats as an evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| safeguard measures by activity.                                                                      | <p>criterion during subproject formulation. Activity 2. Subproject Evaluation and Approval Apply the EDA Program's eligibility criteria to exclude from financing subprojects that could generate negative impacts on natural habitats. Prioritize subprojects that contribute to the protection, conservation, or restoration of natural habitats and biodiversity.</p> <p>Activity 3. Subproject Implementation and Monitoring Monitor compliance with natural habitat protection measures through the implementation and monitoring of the Environmental and Social Management Plan (ESMP) of each subproject.</p>                                                    |
| List the monitoring indicator(s) for each impact identified.                                         | <p>1-Percentage of approved projects that contribute positively to the protection, conservation, or restoration of natural habitats. 2-Percentage of subprojects evaluated that meet the criterion of not generating negative impacts on natural habitats. 3-Monitoring of the implementation of natural habitat protection measures through the Environmental and Social Management Plan (ESMP) of each subproject. 3-Monitoring reports on ESMP implementation, verifying compliance with natural habitat protection measures during subproject implementation.</p>                                                                                                    |
| State the baseline condition for each monitoring indicator                                           | <p>1-Verification that the proposed subprojects do not include activities that could affect or endanger natural habitats, as a condition for their evaluation and eligibility. 2-Application of the EDA Program's eligibility criteria to exclude from financing subprojects that generate negative impacts on natural habitats. 3-Application of the natural habitat protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitoring compliance with natural habitat protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan.</p>                                     |
| Describe each safeguard measure that has been implemented during the reporting period                | <p>1-Verify that the proposed subprojects do not include activities that could affect or endanger natural habitats. 2-Apply the EDA Program's eligibility criteria to exclude from financing subprojects that generate negative impacts on natural habitats. 3-Prioritize subprojects that contribute to the protection, conservation, or restoration of natural habitats and biodiversity. 4-Apply natural habitat protection measures through the Environmental and Social Management Plan (ESMP) of each subproject. 5-Monitor compliance with natural habitat protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan.</p> |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | <p>1-The residual impact will be determined by monitoring the percentage of approved projects that contribute positively to the protection, conservation, or restoration of natural habitats. 2-It will be verified that the implemented subprojects do not generate</p>                                                                                                                                                                                                                                                                                                                                                                                                 |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                              | negative impacts on natural habitats, in accordance with the EDA Program's eligibility criteria. 3-Residual impact monitoring will be carried out through the implementation and monitoring of the natural habitat protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-The identified residual impacts will be documented and monitored through the ESMP monitoring reports, verifying compliance with the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Describe remedial action for residual impacts that will be taken                                                                                                                                                                             | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
| <b>10.Conservation of biological diversity</b>                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                                                  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)                        | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | Risk that subprojects may generate negative impacts on biological diversity, affecting the conservation of biodiversity and the species present in the EDA Program's intervention area.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Subproject Formulation Verify that the proposed subprojects do not include activities that could generate negative impacts on biological diversity. Incorporate the protection and conservation of biological diversity as an evaluation criterion during subproject formulation. Activity 2. Subproject Evaluation and Approval Apply the EDA Program's eligibility criteria to exclude from financing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                      | subprojects that generate negative impacts on biological diversity. Prioritize subprojects that contribute to the protection, conservation, and restoration of biological diversity. Activity 3. Subproject Implementation and Monitoring Apply the biological diversity protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. Monitor compliance with biological diversity protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan.                                                                                                                                               |
| List the monitoring indicator(s) for each impact identified.                                         | 1-Percentage of approved projects that contribute positively to the protection, conservation, or restoration of biological diversity. 2-Percentage of subprojects evaluated that meet the criterion of not generating negative impacts on biological diversity. 3-Monitoring of the implementation of biological diversity protection measures through the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitoring reports on ESMP implementation, verifying compliance with biological diversity protection measures during subproject implementation.                                                                                                  |
| State the baseline condition for each monitoring indicator                                           | 1-Verification that the proposed subprojects do not include activities that generate negative impacts on biological diversity, as a condition for their evaluation and eligibility. 2-Application of the EDA Program's eligibility criteria to exclude from financing subprojects that could negatively affect biological diversity. 3-Application of the biological diversity protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitoring compliance with biological diversity protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan.                                    |
| Describe each safeguard measure that has been implemented during the reporting period                | 1-Verify that the proposed subprojects do not include activities that generate negative impacts on biological diversity. 2-Apply the EDA Program's eligibility criteria to exclude from financing subprojects that could negatively affect biological diversity. 3-Prioritize subprojects that contribute to the protection, conservation, and restoration of biological diversity. 4-Apply the biological diversity protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 5-Monitor compliance with biological diversity protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan. |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | 1-The residual impact will be determined by monitoring the percentage of approved projects that contribute positively to the protection, conservation,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

|                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                       | <p>or restoration of biological diversity. 2-It will be verified that the implemented subprojects do not generate negative impacts on biological diversity, in accordance with the EDA Program's eligibility criteria. 3-Residual impact monitoring will be carried out through the implementation and monitoring of the biological diversity protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-The identified residual impacts will be documented and monitored through the ESMP monitoring reports, verifying compliance with biological diversity protection measures during subproject implementation.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Describe remedial action for residual impacts that will be taken                                                                                                                                                      | <p>1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits.</p> |
| <b>11.Climate change</b>                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L) | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                              | Risk that subprojects may not contribute to climate change adaptation or may generate effects contrary to the EDA Program's climate resilience objectives, reducing the expected benefits for vulnerable communities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented                                                             | Activity 1. Subproject Formulation Verify that the proposed subprojects contribute to climate change adaptation and strengthen the climate resilience of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>during the reporting period. Please break down the safeguard measures by activity.</p>    | <p>vulnerable communities. Incorporate climate change adaptation criteria during subproject formulation, ensuring that the interventions are consistent with the objectives of the EDA Program. Activity 2. Subproject Evaluation and Approval Apply the EDA Program's eligibility criteria to ensure that only subprojects that contribute to climate change adaptation and do not generate effects contrary to climate resilience objectives are financed. Prioritize subprojects that strengthen adaptive capacity and reduce communities' vulnerability to climate change. Activity 3. Subproject Implementation and Monitoring Apply the climate change adaptation measures established in the Environmental and Social Management Plan (ESMP) of each subproject. Monitor compliance with climate change adaptation measures during subproject implementation, in accordance with the ESMP Monitoring Plan.</p> |
| <p>List the monitoring indicator(s) for each impact identified.</p>                          | <p>1-Percentage of approved subprojects that contribute to climate change adaptation and strengthen the climate resilience of vulnerable communities. 2-Percentage of subprojects evaluated that meet the EDA Program's eligibility criteria regarding climate change adaptation. 3-Monitoring of the implementation of climate change adaptation measures through the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitoring reports on ESMP implementation, verifying compliance with climate change adaptation measures during subproject implementation.</p>                                                                                                                                                                                                                                                                                                                            |
| <p>State the baseline condition for each monitoring indicator</p>                            | <p>1-Verification that the proposed subprojects contribute to climate change adaptation and strengthen climate resilience, as a condition for their evaluation and eligibility. 2-Application of the EDA Program's eligibility criteria to ensure that the subprojects are consistent with the Program's climate change adaptation objectives. 3-Application of the climate change adaptation measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitoring compliance with climate change adaptation measures during subproject implementation, in accordance with the ESMP Monitoring Plan.</p>                                                                                                                                                                                                                                                                      |
| <p>Describe each safeguard measure that has been implemented during the reporting period</p> | <p>1-Verify that the proposed subprojects contribute to climate change adaptation and strengthen the climate resilience of vulnerable communities. 2-Incorporate climate change adaptation criteria during the formulation and evaluation of subprojects, ensuring their consistency with the objectives of the EDA Program. 3-Apply the EDA Program's eligibility criteria to ensure that only subprojects that contribute to climate change adaptation and do not generate effects contrary to climate resilience objectives are financed. 4-Apply the climate change adaptation measures established in the Environmental and Social</p>                                                                                                                                                                                                                                                                           |

|                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                       | Management Plan (ESMP) of each subproject. 5-Monitor compliance with climate change adaptation measures during subproject implementation, in accordance with the ESMP Monitoring Plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)                                                                                                                  | The residual impact will be determined by monitoring the percentage of subprojects that contribute to climate change adaptation and strengthen the climate resilience of vulnerable communities. It will be verified that the implemented subprojects maintain their contribution to climate change adaptation objectives and do not generate effects contrary to climate resilience, in accordance with the EDA Program's eligibility criteria. Residual impact monitoring will be carried out through the implementation and monitoring of the climate change adaptation measures established in the Environmental and Social Management Plan (ESMP) of each subproject. The identified residual impacts will be documented and monitored through the ESMP monitoring reports, verifying compliance with climate change adaptation measures during subproject implementation.                                                                                                                                                                                                                                                                                                                                         |
| Describe remedial action for residual impacts that will be taken                                                                                                                                                      | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
| <b>12.Pollution prevention and resource efficiency</b>                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L) | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | Risk that subprojects may generate environmental pollution or promote the inefficient use of natural resources during their implementation, affecting environmental sustainability and the objectives of the EDA Program.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Subproject Formulation Verify that the proposed subprojects incorporate measures to prevent pollution and promote the efficient use of natural resources. Incorporate pollution prevention and resource-use efficiency criteria during subproject formulation. Activity 2. Subproject Evaluation and Approval Apply the EDA Program's eligibility criteria to ensure that only subprojects that prevent pollution and promote the efficient use of natural resources are financed. Exclude from financing subprojects that could generate negative environmental impacts resulting from pollution or the inefficient use of natural resources. Activity 3. Subproject Implementation and Monitoring Apply the pollution prevention and resource-use efficiency measures established in the Environmental and Social Management Plan (ESMP) of each subproject. Monitor compliance with pollution prevention and resource efficiency measures during subproject implementation, in accordance with the ESMP Monitoring Plan. |
| List the monitoring indicator(s) for each impact identified.                                                                                                                                                                                 | Percentage of approved subprojects that incorporate measures for pollution prevention and the efficient use of natural resources. Percentage of evaluated subprojects that comply with the EDA Program's eligibility criteria regarding pollution prevention and resource efficiency. Monitoring of the implementation of pollution prevention and resource efficiency measures through the Environmental and Social Management Plan (ESMP) of each subproject. Monitoring reports on ESMP implementation, verifying compliance with pollution prevention and resource efficiency measures during subproject implementation.                                                                                                                                                                                                                                                                                                                                                                                                            |
| State the baseline condition for each monitoring indicator                                                                                                                                                                                   | Percentage of PVUs that reduce and prevent pollution and promote resource-use efficiency. Monitoring of the implementation of pollution prevention and resource-use efficiency measures through the Environmental and Social Management Plan (ESMP) of each subproject. Monitoring reports on ESMP implementation, verifying compliance with pollution prevention and resource-use efficiency measures during the implementation of each subproject.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Describe each safeguard measure that has been implemented during the reporting period                                                                                                                                                        | 1-Verify that the proposed subprojects incorporate measures to prevent pollution and promote the efficient use of natural resources. 2-Incorporate pollution prevention and resource-use efficiency criteria during the formulation and evaluation of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                      | <p>subprojects. 3-Apply the EDA Program’s eligibility criteria to ensure that only subprojects that prevent pollution and promote the efficient use of natural resources are financed. 4-Exclude from financing any subprojects that may cause pollution or the inefficient use of natural resources. 5-Apply the pollution prevention and resource-use efficiency measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 6-Monitor compliance with pollution prevention and resource-efficiency measures during subproject implementation, in accordance with the ESMP Monitoring Plan.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | <p>1-The residual impact will be determined by monitoring the percentage of PVUs that reduce and prevent pollution and promote resource-use efficiency. 2-It will be verified that the implemented subprojects continue to comply with the EDA Program’s eligibility criteria regarding pollution prevention and the efficient use of natural resources. 3-Residual impact monitoring will be conducted through the implementation and monitoring of the pollution prevention and resource-use efficiency measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-The identified residual impacts will be documented and monitored through ESMP monitoring reports, verifying compliance with pollution prevention and resource-use efficiency measures during subproject implementation.</p>                                                                                                                                                                                                                                                                                                                                                                                        |
| Describe remedial action for residual impacts that will be taken                                     | <p>1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program’s area of influence. 2. Ensure that community representatives have access to information and the program’s benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program’s benefits.</p> |

| <b>13.Public health</b>                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                                                  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)                        | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | 1-Potential risk that a subproject may generate impacts on public health during its implementation. 2-Risk that the financed activities may not contribute to improving the quality of health services for the beneficiary population.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Subproject Formulation Verify that the proposed subprojects do not generate negative impacts on public health during their implementation. Incorporate public health protection criteria during subproject formulation. Activity 2. Subproject Evaluation and Approval Apply the EDA Program's eligibility criteria to ensure that only subprojects that do not pose risks to public health are financed. Prioritize subprojects that contribute to improving the quality of health services for the beneficiary population, where applicable. Activity 3. Subproject Implementation and Monitoring Apply the public health protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. Monitor compliance with public health protection measures during subproject implementation, in accordance with the PGA Monitoring Plan. |
| List the monitoring indicator(s) for each impact identified.                                                                                                                                                                                 | 1-Percentage of PVUs that include activities to improve public health. 2-Monitoring of the implementation of public health protection measures through the Environmental and Social Management Plan (ESMP) of each subproject. 3-Monitoring reports on ESMP implementation, verifying compliance with public health protection measures during subproject implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| State the baseline condition for each monitoring indicator                                                                                                                                                                                   | Verification that the proposed subprojects do not generate negative impacts on public health, as a condition for their evaluation and eligibility. Application of the EDA Program's eligibility criteria to ensure that only subprojects that do not pose risks to public health are financed. Application of the public health protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. Monitoring of compliance with public health protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan.                                                                                                                                                                                                                                                                                                  |
| Describe each safeguard measure that has been implemented during the reporting period                                                                                                                                                        | Verify that the proposed subprojects do not generate negative impacts on public health during their implementation. Incorporate public health protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                      | criteria during the formulation and evaluation of subprojects. Apply the EDA Program's eligibility criteria to ensure that only subprojects that do not pose risks to public health are financed. Where applicable, prioritize subprojects that contribute to improving the quality of health services for the beneficiary population. Apply the public health protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. Monitor compliance with public health protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | 1-The residual impact will be determined by monitoring the percentage of PVUs that include activities to improve public health. 2-It will be verified that the implemented subprojects continue to comply with the EDA Program's eligibility criteria, ensuring that they do not pose risks to public health. 3-Residual impact monitoring will be conducted through the implementation and monitoring of the public health protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-The identified residual impacts will be documented and monitored through ESMP monitoring reports, verifying compliance with public health protection measures during subproject implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Describe remedial action for residual impacts that will be taken                                     | 1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
| <b>14.Physical and cultural heritage</b>                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Are environmental or social risks present as per table                                               | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| II.K (II.L for REG) of the proposal?                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)                        | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | Potential risk that a subproject may generate negative impacts on physical and cultural heritage during its implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Subproject Formulation Verify that the proposed subprojects do not generate negative impacts on physical and cultural heritage. Incorporate physical and cultural heritage protection criteria during subproject formulation. Activity 2. Subproject Evaluation and Approval Apply the EDA Program's eligibility criteria to ensure that only subprojects that do not affect physical and cultural heritage are financed. Exclude from financing any subprojects that may generate negative impacts on physical and cultural heritage. Activity 3. Subproject Implementation and Monitoring Apply the physical and cultural heritage protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. Monitor compliance with physical and cultural heritage protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan. |
| List the monitoring indicator(s) for each impact identified.                                                                                                                                                                                 | Percentage of PVUs that do not include activities that damage physical and cultural heritage. Monitoring of the implementation of physical and cultural heritage protection measures through the Environmental and Social Management Plan (ESMP) of each subproject. Monitoring reports on ESMP implementation, verifying compliance with physical and cultural heritage protection measures during subproject implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| State the baseline condition for each monitoring indicator                                                                                                                                                                                   | 1-Verification that the proposed subprojects do not include activities that may generate negative impacts on physical and cultural heritage, as a condition for their evaluation and eligibility. 2-Application of the EDA Program's eligibility criteria to ensure that only subprojects that do not affect physical and cultural heritage are financed. 3-Application of the physical and cultural heritage protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-Monitoring of compliance with physical and cultural heritage protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan.                                                                                                                                                                                                                            |
| Describe each safeguard measure that has been implemented during the reporting period                                                                                                                                                        | 1-Verify that the proposed subprojects do not include activities that may generate negative impacts on physical and cultural heritage. 2-Incorporate physical and cultural heritage protection criteria during the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                      | <p>formulation and evaluation of subprojects. 3-Apply the EDA Program's eligibility criteria to ensure that only subprojects that do not affect physical and cultural heritage are financed. 4-Exclude from financing any subprojects that may generate negative impacts on physical and cultural heritage. 5-Apply the physical and cultural heritage protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 6-Monitor compliance with physical and cultural heritage protection measures during subproject implementation, in accordance with the ESMP Monitoring Plan.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | <p>1-The residual impact will be determined by monitoring the percentage of subprojects that do not include activities that damage physical and cultural heritage. 2-It will be verified that the implemented subprojects continue to comply with the EDA Program's eligibility criteria, ensuring that they do not generate negative impacts on physical and cultural heritage. 3-Residual impact monitoring will be conducted through the implementation and monitoring of the physical and cultural heritage protection measures established in the Environmental and Social Management Plan (ESMP) of each subproject. 4-The identified residual impacts will be documented and monitored through ESMP monitoring reports, verifying compliance with physical and cultural heritage protection measures during subproject implementation.</p>                                                                                                                                                                                                                                                                                                                                                                              |
| Describe remedial action for residual impacts that will be taken                                     | <p>1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits.</p> |

| <b>15.Lands and soil conservation</b>                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?                                                                                                                                                  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| During project/programme formulation, an impact assessment was carried out for the risks identified. Have impacts been identified that require management actions to prevent unacceptable impacts? (as per II.K/II.L)                        | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| List the identified impacts for which safeguard measures are required (as per II.K/II.L)                                                                                                                                                     | Potential risk that agricultural activities financed by the EDA Program may generate negative impacts on land and soil conservation during subproject implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity. | Activity 1. Subproject Formulation Verify that subprojects involving agricultural activities incorporate practices aimed at land and soil conservation. Incorporate land and soil conservation criteria during subproject formulation, promoting sustainable and climate-smart agricultural practices. Activity 2. Subproject Evaluation and Approval Apply the EDA Programme's eligibility criteria to ensure that agricultural activities do not have negative impacts on land and soil conservation. Prioritize subprojects that promote sustainable and climate-smart agricultural practices for land and soil conservation. Activity 3. Subproject Implementation and Monitoring Implement the land and soil conservation measures established in each subproject's Environmental and Social Management Plan (ESMP). Monitor compliance with land and soil conservation measures during subproject implementation, in accordance with the ESMP Monitoring Plan. |
| List the monitoring indicator(s) for each impact identified.                                                                                                                                                                                 | 1-Percentage of subprojects that promote land and soil conservation through sustainable and climate-smart agricultural practices. 2-Monitoring of the implementation of land and soil conservation measures through each subproject's Environmental and Social Management Plan (ESMP). 3-Monitoring reports on ESMP implementation, verifying compliance with land and soil conservation measures during subproject implementation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| State the baseline condition for each monitoring indicator                                                                                                                                                                                   | 1-Verification that subprojects involving agricultural activities incorporate practices aimed at land and soil conservation as a condition for their evaluation and eligibility. 2-Application of the EDA Programme's eligibility criteria to ensure that agricultural activities do not have adverse impacts on land and soil conservation. 3-Implementation of the land and soil conservation measures established in each subproject's Environmental and Social Management Plan (ESMP). 4-Monitoring compliance with land and soil conservation measures during subproject implementation, in accordance with the ESMP Monitoring Plan.                                                                                                                                                                                                                                                                                                                           |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Describe each safeguard measure that has been implemented during the reporting period                | <p>1-Verify that subprojects involving agricultural activities incorporate practices aimed at land and soil conservation. 2-Incorporate land and soil conservation criteria during the formulation and evaluation of subprojects, promoting sustainable and climate-smart agricultural practices. 3-Apply the EDA Programme's eligibility criteria to ensure that agricultural activities do not have adverse impacts on land and soil conservation. 4-Prioritize subprojects that promote sustainable and climate-smart agricultural practices for land and soil conservation. 5-Implement the land and soil conservation measures established in each subproject's Environmental and Social Management Plan (ESMP). 6-Monitor compliance with land and soil conservation measures during subproject implementation, in accordance with the ESMP Monitoring Plan.</p>                                                                                                                                                                                                                |
| Describe the residual impact for each impact identified - if any - using the monitoring indicator(s) | <p>1-The residual impact will be determined by monitoring the percentage of subprojects that promote land and soil conservation through sustainable and climate-smart agricultural practices. 2-It will be verified that the subprojects implemented continue to comply with the EDA Programme's eligibility criteria, ensuring that agricultural activities do not have adverse impacts on land and soil conservation. 3-Residual impacts will be monitored through the implementation and monitoring of the land and soil conservation measures established in each subproject's Environmental and Social Management Plan (ESMP). 4-Any residual impacts identified will be documented and monitored through ESMP monitoring reports, verifying compliance with land and soil conservation measures during subproject implementation.</p>                                                                                                                                                                                                                                           |
| Describe remedial action for residual impacts that will be taken                                     | <p>1. Strengthen outreach for the EDA Program and its access mechanisms in all communities within the program's area of influence. 2. Ensure that community representatives have access to information and the program's benefits, with special attention to women, children, youth, older adults, and people with disabilities. 3. Conduct additional consultations with stakeholders to identify the causes of exclusion or existing barriers to access. 4. Develop or adjust the gender assessments and action plans for each subproject to ensure the inclusion of marginalized and vulnerable groups during the design, beneficiary selection, and implementation phases. 5. Incorporate into the Environmental and Social Management Plan for each subproject the necessary measures to prevent, mitigate, or manage the identified impacts. 6. Track the implementation of corrective measures by monitoring the percentage of women, children, youth, older adults, and people with disabilities included in each approved subproject. 7. Adjust management measures when</p> |

|  |                                                                                                                                          |
|--|------------------------------------------------------------------------------------------------------------------------------------------|
|  | monitoring determines that the actions implemented do not adequately guarantee inclusion and equitable access to the program's benefits. |
|--|------------------------------------------------------------------------------------------------------------------------------------------|

## Section 2: Monitoring for unanticipated impacts / corrective actions required

|                                                                                                                                                             |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Has monitoring for unanticipated ESP risks been carried out?                                                                                                | Yes |
| Have unanticipated ESP risks been identified during the reporting period?                                                                                   | No  |
| If unanticipated ESP risks have been identified, describe the safeguard measures that have been taken in response and how an ESMP has been prepared/updated |     |

## Section 3: Categorisation

|                                                                                                                                                      |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Is the categorisation according to ESP standards still relevant?                                                                                     | Yes |
| If No, please describe the changes made at activity, output or outcome level, approved by the Board, that resulted in this change of categorization. |     |

## Section 4: Implementation arrangements

|                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| What arrangements have been put in place by the Implementing Entity during the reporting period to implement the required ESP safeguard measures? | During the reporting period, the Executing Entity focused its efforts on establishing the institutional and operational foundations for implementing the Adaptation Fund's Environmental and Social Policy (ESP). As part of this process, capacity-building sessions were conducted for the Technical Unit on the principles and requirements of the Environmental and Social Policy, with the aim of preparing the team to apply the safeguards during Program implementation. Likewise, the participation of Indigenous Territorial Councils was promoted during the initial stages of Program implementation, strengthening the integration of the participatory and intercultural approach established in the Program Document. |
| Have the implementation arrangements been effective during the reporting period?                                                                  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| What arrangements have been put in place by each Executing Entity during the reporting period to implement the required ESP safeguard measures?   | Yes. The measures adopted were effective and consistent with the Program's level of progress during Year 1, as follows: a) The Executing Entities strengthened the Technical Unit's capacities regarding the ESP principles and requirements and promoted the participation of the Indigenous Territorial Councils in supporting their implementation. b) Since no subprojects had yet been approved or initiated, efforts focused on establishing the institutional, operational, and coordination arrangements necessary to apply the safeguards during subsequent implementation stages                                                                                                                                           |
| Have the implementation arrangements at the EEs                                                                                                   | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|                                             |  |
|---------------------------------------------|--|
| been effective during the reporting period? |  |
|---------------------------------------------|--|

**Section 5: Projects/programmes with unidentified sub-projects (USPs). This section needs to be completed only if the project/proramme includes USPs.**

|                                                                                                                           |  |
|---------------------------------------------------------------------------------------------------------------------------|--|
| Have the arrangements for the process described in the ESMP for ESP compliance for USPs been put in place?                |  |
| Is the required capacity for ESMP implementation present and effective with the IE and the EE(s)? Please provide details. |  |
| Have all roles and responsibilities adequately been assigned and positions filled?                                        |  |
| Has the overall ESMP been updated with the findings of the USPs that have been identified in this reporting period?       |  |

| Identified USPs in the reporting period | Application of ESMP to the USP | ESP risks identified for the USP | Has an impact assessment been carried out? | Consultation held for risks and impacts identification for USP | Gender disaggregation to identify risks and impacts | Safeguard measures identified for the USP | Monitoring indicator(s) for each impact |
|-----------------------------------------|--------------------------------|----------------------------------|--------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------|-----------------------------------------|
|-----------------------------------------|--------------------------------|----------------------------------|--------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------|-----------------------------------------|

**Section 6: Grievances**

|                                                                                                                                                                    |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Was a grievance mechanism established capable and known to stakeholders to accept grievances and complaints related to environmental and social risks and impacts? | No  |
| Were grievances received during the reporting period?                                                                                                              | Yes |

| List all grievances received during the reporting period regarding environmental and social impacts; gender related matters; or any other matter of project/programme activities                                                                                      | For each grievance, provide information on the grievance redress process                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Provide the status/outcome |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| The Territorial Councils (indigenous governance organizations) have expressed their concern to CASM that, one year after the launch of the “Indigenous Peoples in Adaptation” program, no concrete actions or tangible results have been seen within the communities. | In response to the concerns raised by the Territorial Councils, the implementing agency has organized a participatory dialogue forum, bringing together the Territorial Councils and the program’s implementing agencies to listen in detail to the grievances and address the misinformation surrounding the issue. A detailed explanation was provided regarding the situation that has caused delays in the program’s execution, including the technical, administrative, and operational factors that have impacted the timeline. An open exchange took place, which helped clarify doubts, strengthen communication between the parties, and reaffirm the commitment to move forward in a coordinated manner toward the effective implementation of actions on the ground. | Resolved                   |

## GP Compliance

### Section 1: Quality at entry

Was an initial gender assessment conducted during the preparation of the project/programme's first submission as a full proposal? Yes

Does the results framework include gender-responsive indicators broken down at the different levels (objective, outcome, output)? Yes

### List the gender-responsive elements that were incorporated in the project/programme results framework

| Gender-responsive element                                           | Level  | Indicator                                                                                                                                                     | Baseline | Target                                                                                                                                                  | Rated result for the reporting period |
|---------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Women's Participation in Capacity Building for Local Entities       | Output | Number of local organizations/individuals receiving technical assistance and training to strengthen their institutional capacities.                           | 0        | 100% local governments receive technical assistance and training, with at least 60% of the trainees being women.                                        | Poor                                  |
| Gender Capacity Building for the Design of Adaptation Projects      | Output | Number of local organizations/individuals receiving technical assistance and training for the preparation and implementation of adaptation project proposals. | 0        | 100% of local organizations trained in gender tools, the Adaptation Fund's Gender Policy, and tools for conducting gender assessments in project design | Poor                                  |
| Incorporating Gender Assessments and Actions into Project Proposals | Output | Number of contracts signed with local entities to fund adaptation projects.                                                                                   | 0        | 50% of the organizations selected as executing entities for adaptation projects are women's organizations or women-led local organizations.             | Poor                                  |
| Women's Participation as Beneficiaries of                           | Output | Number of people who reduce their                                                                                                                             | 0        | At least 60% of the beneficiaries of projects                                                                                                           | Poor                                  |

|                                                                                                           |        |                                                                                                                                    |   |                                                                                                                                                                                   |      |
|-----------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Adaptation Projects in Vulnerable Sectors                                                                 |        | vulnerability to climate change because they have access to climate-resilient water and sanitation, health, and education services |   | related to water, sanitation, health, education, coastal protection, and drainage are women                                                                                       |      |
| incomeEconomic Empowerment of Women Through Income-Generating Opportunities and Climate-Smart Agriculture | Output | Number of vulnerable people (80% women and 20% men) who diversify and increase their income                                        | 0 | 80% of the beneficiaries are women, and the program strengthens and/or creates sources of income to enhance their economic and social empowerment and reduce their vulnerability. | Poor |
| Integration of Gender Assessments and Gender Action Plans into Project Proposals                          | Output | Number of adaptation project proposals approved by the Programme Strategic Steering Committee.                                     | 0 | 100% of project proposals include a Gender Assessment and a Gender Action Plan                                                                                                    | Poor |

## Section 2: Quality during implementation and at exit

List gender equality and women's empowerment issues encountered during implementation of the project/programme. For each gender equality and women's empowerment issue describe the progress that was made as well as the results.

| Gender equality and women's empowerment issues                                                                                                                   | Rated result for the reporting period | Provide justification of the rating provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Limited participation of women and vulnerable social groups in planning processes, access to climate finance, and decision-making regarding adaptation measures. | Good                                  | During the reporting period, outreach activities for the EDA Program were carried out with local organizations, indigenous peoples, Afro-descendant communities, and community stakeholders in the program's area of influence, promoting inclusive and equitable participation. These initiatives helped increase awareness of the program, identify interested organizations, and encourage the participation of women and vulnerable groups. Efforts were made to incorporate a gender perspective into the program's tools and processes, in accordance with the approved Results Framework. Since the call for proposals and project implementation are still in their early stages, |

|                                                                                                                                                                               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                               |              | quantitative results regarding female beneficiaries, participation in decision-making, and empowerment will be reported in subsequent monitoring periods.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Limited capacity of local organizations to incorporate a gender perspective into the design and implementation of adaptation proposals                                        | Satisfactory | During the reporting period, a gender perspective was incorporated into all operational activities of the EDA Program. During the program's outreach processes, the equitable participation of women and women-led organizations was promoted, raising awareness among local stakeholders about the importance of incorporating a gender perspective into adaptation initiatives. These actions laid the groundwork for mainstreaming gender in the program's implementation; however, it is not yet possible to demonstrate quantitative results because the projects have not yet begun. The main challenges identified relate to strengthening the capacity of local organizations to adequately integrate the gender perspective, an issue that will be addressed through the technical assistance and training activities planned under the program. |
| The need to ensure that adaptation measures address the different needs of women and men, taking into account social and cultural factors, age, disability, and ethnic origin | Satisfactory | The program has incorporated criteria to promote gender-sensitive and socially inclusive adaptation, taking into account the participation of indigenous and Afro-descendant communities in the area of influence. The project formulation and evaluation tools include the need to identify specific beneficiary groups and promote the inclusion of vulnerable groups, in accordance with the intersectional approach established by the Fund's Gender Policy. Given the program's initial progress, results regarding the reduction of gender gaps will be evaluated during project implementation.                                                                                                                                                                                                                                                    |
| The need to strengthen institutional mechanisms to ensure that a gender perspective is integrated throughout the program cycle.                                               | Good         | During the reporting period, the groundwork was laid for mainstreaming a gender perspective into the EDA Program by planning the mechanisms that will guide its integration during the formulation, evaluation, and implementation of projects, in accordance with the Adaptation Fund's Gender Policy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

### Section 3: Implementation arrangements

|                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| What arrangements have been put in place by the Implementing Entity during the reporting period to comply with the GP | During the reporting period, the capacities of the current Technical Unit (TU) team were strengthened to ensure the cross-cutting implementation of the Adaptation Fund's Gender Policy in program processes. Promotional and outreach activities emphasized the effective participation of women, women's organizations, and vulnerable groups, promoting their equitable access to funding opportunities. The requirement to incorporate gender assessments, action plans, and sex-disaggregated indicators into future subproject proposals was also reinforced. |
| Have the implementation arrangements at the IE been effective during the reporting period?                            | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| What arrangements have been put in place by each Executing Entity during the reporting period to comply with the GP?  | During the reporting period, a capacity-building workshop was held for the Technical Unit (TU) team, during which both the Implementing Entity's Gender Policy and the Adaptation Fund's Gender Policy were shared and reinforced. Women's participation in the formation and operation of the TU was promoted. The coordination and management of the                                                                                                                                                                                                              |

|                                                                                                                                         |                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                         | Program is led by a woman, which strengthens the integration of a gender perspective into decision-making and implementation processes. |
| Have the implementation arrangements at the EE(s) been effective during the reporting period?                                           | Yes                                                                                                                                     |
| Have any capacity gaps affecting GP compliance been identified during the reporting period and if so, what remediation was implemented? | No                                                                                                                                      |

#### Section 4: Grievances

|                                                                                                                                                                 |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Was a grievance mechanism established capable and known to stakeholders to accept grievances and complaints related to gender equality and women's empowerment? | No |
| Were grievances received during the reporting period?                                                                                                           | No |

| List all grievances received through the grievance mechanism during the reporting period regarding gender-related matters of project/programme activities [6] | For each grievance, provide information on the grievance redress process used | Provide the status/outcome |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------|
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------|

#### Comments

N/A

## Rating

#### Implementing Entity

| Project components/outcomes                                                                                                                          | Alignment with AF outcomes | Expected Progress                                                                                                                                                                                                                         | Progress to date | Comments                                                            | Rating                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------|-------------------------|
| The institutional capacity of local entities to design and implement projects that promote climate change adaptation measures has been strengthened. | Outcome 2                  | At least 20 local governments receive technical assistance and training; at least 60% of the people trained are women. The plan also includes training local governments to develop and implement adaptation proposals                    | Ontrack          |                                                                     | Marginally Satisfactory |
| Improved national-level governance for the process of managing climate change adaptation financing                                                   | Outcome 2                  | Launch of the call for proposals; approval of 25 adaptation project proposals; signing of 25 contracts with local entities; 50% of the implementing entities must be women's organizations or organizations led by women, and 100% of the | Delayed          | The implementation will become evident in the next reporting period | Marginally Satisfactory |

|                                                                                                                                                          |           |                                                                                                                                                                                                                                                                            |         |                                                                     |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------|-------------------------|
|                                                                                                                                                          |           | proposals must include a Gender Assessment and a Gender Action Plan.                                                                                                                                                                                                       |         |                                                                     |                         |
| The adaptive capacity of the health, education, water, sanitation, and drainage systems in the Program's target communities has been enhanced            | Outcome 4 | Implementation of adaptation projects by local entities. Specific targets will be defined upon approval of the subprojects. At least 60% of the beneficiaries of projects related to water, sanitation, health, education, coastal protection, and drainage must be women. | Delayed | The implementation will become evident in the next reporting period | Marginally Satisfactory |
| Greater resilience of mangrove ecosystems in response to stress induced by climate change and variability.                                               | Outcome 5 | Design and implement strategies and plans for the conservation, restoration, and reforestation of mangroves along coastlines and in lagoon systems. The goals will be defined upon approval of the subprojects.                                                            | Delayed | The implementation will become evident in the next reporting period | Marginally Satisfactory |
| Strengthening and diversifying the livelihoods and sources of income of vulnerable people, with an emphasis on women in the program's area of influence. | Outcome 6 | Design and implement climate-smart agriculture projects and alternative income-generation initiatives. Eighty percent of the beneficiaries must be women, and 20 percent must be men.                                                                                      | Delayed | The implementation will become evident in the next reporting period | Marginally Satisfactory |
| Supported the development and dissemination of innovative adaptation practices, tools, and technologies.                                                 | Outcome 8 | Develop, replicate, or scale up five adaptation measures, tools, or technologies; prepare five case studies; conduct three knowledge-sharing exchanges; produce four manuals or methodologies, 20 communication materials, and six webinars.                               | Delayed | The implementation will become evident in the next reporting period | Marginally Satisfactory |

**Please provide the Name and Contact information of the person(s) responsible for completing the Rating section**

| Name            | Email                   |
|-----------------|-------------------------|
| Zicri Caballero | proyectos.colon@casm.hn |

**Please justify your rating. Outline the positive and negative progress made by the project since it started. Provide specific recommendations for next steps.**

Progress toward this outcome is moderately satisfactory, as strides have been made in identifying local stakeholders, raising awareness, and gathering information to build capacity; however, delays have occurred in operational consolidation and institutional coordination, which have limited progress toward implementing adaptation projects under the EDA mechanism. It is recommended to prioritize the operational consolidation of the program on the ground, as well as to strengthen inter-institutional

coordination among partners to improve decision-making and joint execution; likewise, it is key to finalize the capacity assessments and the collection of territorial data to move toward the formulation and launch of adaptation subprojects under the Enhanced Direct Access approach, complementing this process with technical, administrative, and financial training programs for local organizations, the strengthening of monitoring and reporting mechanisms, and the active promotion of the participation of women and vulnerable groups, thereby ensuring a more efficient, inclusive, and results-oriented implementation

## Executing Entity / Project Coordinator

| Project components/outcomes                                                                                                                                          | Alignment with AF outcomes | Expected Progress                                                                                                                                                                                                                                                                                                                                                                                                                                           | Progress to date | Rating |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|-------------------------|
| It strengthened the institutional capacity of local entities to design and implement projects that promote the implementation of climate change adaptation measures. | Outcome 1                  | The promotion of the program among major indigenous organizations, the creation of a directory of social organizations eligible for resources through the EDA mechanism, and the effort to coordinate technical support with local staff are viewed positively. There is a good understanding of the mechanism, and organizations are enthusiastic about participating to access resources for climate adaptation. Translated with DeepL.com (free version) | Ontrack          |        | Marginally Satisfactory |

**Please provide the Name and Contact information of the person(s) responsible for completing the Rating section**

| Name               | Email                 | Institution |
|--------------------|-----------------------|-------------|
| Miguel Angel Nuñez | mguevara@serna.gob.hn | SERNA       |

**Please justify your rating. Outline the positive and negative progress made by the project since it started. Provide specific recommendations for next steps.**

The EDA program has succeeded in empowering indigenous organizations with legal standing, enabling them to push for progress with greater determination. The program and the indigenous organizations have agreed on a milestone to launch a call for grant applications in the first half of 2026. It is recommended that we move forward with the agreed-upon measures to advance this initiative.

## Other

| Project components/outcomes                                                                                                                                          | Alignment with AF outcomes | Expected Progress                                                                                                                   | Progress to date | Rating |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|-------------------------|
| It strengthened the institutional capacity of local entities to design and implement projects that promote the implementation of climate change adaptation measures. | Outcome 2                  | Strengthen the capacity of at least 20 local entities through technical assistance and training in the design and implementation of | Ontrack          |        | Marginally Satisfactory |

|                                                                                                                                     |           |                                                                                                                                                                                                        |         |                                                                                                                                                                                                                                                                             |                           |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
|                                                                                                                                     |           | adaptation projects, incorporating environmental and social safeguards and a gender perspective.                                                                                                       |         |                                                                                                                                                                                                                                                                             |                           |
| Improving governance at the national level for the process of managing funding for adaptation to climate change.                    | Outcome 2 | Design and implement the process for soliciting, evaluating, and approving adaptation proposals, ensuring transparency and adherence to technical, environmental, social, and gender-related criteria. | Delayed | The result is delayed because the activities required for its achievement were not implemented during the reporting period. Their implementation has been rescheduled for the next reporting period, during which the corresponding progress will be measured and reported. | Marginally Unsatisfactory |
| Increasing the adaptive capacity of health, education, water, sanitation, and drainage systems in the program's target communities. | Outcome 4 | Implement adaptation projects aimed at strengthening services and infrastructure that are vulnerable to climate impacts.                                                                               | Delayed | The result is delayed because the activities required for its achievement were not implemented during the reporting period. Their implementation has been rescheduled for the next reporting period, during which the corresponding progress will be measured and reported. | Marginally Unsatisfactory |
| Increased resilience of mangrove ecosystems in response to stress induced by climate change and climate variability                 | Outcome 5 | Implement strategies and actions for the conservation, restoration, and recovery of mangroves and coastal ecosystems.                                                                                  | Delayed | The result is delayed because the activities required for its achievement were not implemented during the reporting period. Their                                                                                                                                           | Marginally Unsatisfactory |

|                                                                                                                                                   |           |                                                                                                                                       |         |                                                                                                                                                                                                                                                                             |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
|                                                                                                                                                   |           |                                                                                                                                       |         | implementation has been rescheduled for the next reporting period, during which the corresponding progress will be measured and reported.                                                                                                                                   |                           |
| Strengthening and diversifying livelihoods and sources of income for vulnerable people, with a focus on women in the program's area of influence. | Outcome 6 | Implement climate-smart agriculture projects and inclusive economic alternatives, prioritizing women and vulnerable groups.           | Delayed | The result is delayed because the activities required for its achievement were not implemented during the reporting period. Their implementation has been rescheduled for the next reporting period, during which the corresponding progress will be measured and reported. | Marginally Unsatisfactory |
| Development and dissemination of innovative adaptation practices, tools, and technologies.                                                        | Outcome 8 | Generate, document, and disseminate knowledge, tools, and experiences derived from the adaptation actions that have been implemented. | Delayed | The result is delayed because the activities required for its achievement were not implemented during the reporting period. Their implementation has been rescheduled for the next reporting period, during which the corresponding progress will be measured and reported. | Marginally Unsatisfactory |

**Please provide the Name and Contact information of the person(s) responsible for completing the Rating section**

|             |              |
|-------------|--------------|
| <b>Name</b> | <b>Email</b> |
|-------------|--------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Vilma Aracely Ruiz                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | admoncolon@casm.hn |
| <p><b>Please justify your rating. Outline the positive and negative progress made by the project since it started. Provide specific recommendations for next steps.</b></p> <p>It is important to issue calls for grant applications through the EDA mechanism, as this will help motivate indigenous organizations that are awaiting funding for climate adaptation. It is also important to provide ongoing training to the Technical Unit (UT) to ensure better support for these organizations.</p> |                    |

## Overall Rating

### Overall rating

Satisfactory

**Please justify your rating. Outline the positive and negative progress made by the project since it started. Provide specific recommendations for next steps.**

The program performed moderately well during the reporting period, with progress made in the initial implementation phase, the identification and coordination of local stakeholders in the intervention areas, and the organization of outreach and awareness-raising sessions in four Territorial Councils, achieving significant participation from community stakeholders. However, limitations have been identified that have affected the pace of implementation, primarily related to delays in the program's operational consolidation and inter-institutional coordination among implementing partners. These difficulties have resulted in slower progress in the transition to the subproject implementation phase. There is evidence of positive progress in indicators related to capacity building and community participation; however, indicators linked to the implementation of concrete adaptation measures have not yet shown significant progress, which is consistent with the project's initial stage. These indicators are expected to show substantial progress in the coming periods once subproject financing mechanisms are activated. Coordination among partner entities has been a challenge, impacting the efficiency of decision-making and the execution of activities. Nevertheless, mitigation measures aimed at improving operational planning have been initiated

## Project Indicators

### List of indicators

| Type of Indicator<br>(indicators towards<br>Objectives,<br>Outcomes, etc...) | Indicator                                                                                                                        | Baseline | Progress Since<br>Inception                                                                                 | Target for Project<br>End                      |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Objectives                                                                   | Number of people benefiting from the direct access mechanism to finance climate change adaptation measures (Indicator FA 2.2.1). | 0        | No beneficiaries have been reported because adaptation subprojects had not yet been approved or initiated.. | 18,000 people of which at least 60% are women. |
| Objectives                                                                   | US\$ disbursed to coastal communities for the implementation of climate change                                                   | 0        | No funds had been disbursed to local entities for the implementation of adaptation                          | \$4,000,000                                    |

|         |                                                                                                                                                                                                |     |                                                                                                                                                                                                                                      |                                                                                                                                                                                                                              |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | adaptation measures                                                                                                                                                                            |     | subprojects.                                                                                                                                                                                                                         |                                                                                                                                                                                                                              |
| Outputs | Number of local organizations/people receiving technical assistance and training to strengthen their institutional capacities.                                                                 | 0   | entities have completed the planned technical assistance and training. Local entities were identified and profiled, and 181 local stakeholders participated in outreach and awareness-raising sessions in four Territorial Councils. | At least 20 local entities receiving technical assistance and training (at least 60% of the people trained are women).                                                                                                       |
| Outputs | Number of local organizations/individuals receiving technical assistance and training for the preparation and implementation of adaptation project proposals.                                  | 0   | Technical assistance and training for the preparation and implementation of adaptation project proposals had not yet started.                                                                                                        | 50% of selected organizations as project adaptation executing entities are women organizations or women led local organization.                                                                                              |
| Outputs | Number of adaptation project proposals approved by the Program's Strategic Steering Committee.                                                                                                 | 0   | No adaptation project proposals had been approved during the reporting period.                                                                                                                                                       | 100% of project proposals have a Gender Assessment and Gender Action Plan.                                                                                                                                                   |
| Outputs | Number of contracts signed with local entities to finance adaptation projects.                                                                                                                 | 0   | no contracts signed with local entities.                                                                                                                                                                                             | 25 contracts signed with local entities. At least 50% are women or women lead local entities.                                                                                                                                |
| Outputs | Number of people who reduce their vulnerability to climate change because they have water and sanitation, health and education services that are resilient to floods caused by climate change. | TBD | No adaptation subprojects related to water, sanitation, health or education services had been initiated.                                                                                                                             | At least 60% of the beneficiaries of the adaptation projects implemented by the EDA Program related to provision of water and sanitation, health and education services, coastal protection, and drainage systems are women. |
| Outputs | Area (hectares) of conserved mangrove forest restored and reforested by the program.                                                                                                           | TBD | No mangrove conservation, restoration or reforestation subprojects had been initiated.                                                                                                                                               | The goals will be defined at the time of approval of each project. All goals will be disaggregated by                                                                                                                        |

|            |                                                                                                                                                                     |     |                                                                                    |                                                                                                                                                                                   |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                     |     |                                                                                    | gender, age, and ethnicity                                                                                                                                                        |
| Outputs    | Number of vulnerable people (80% women and 20% men) who diversify and increase their income.                                                                        | TBD | No income generation or livelihood diversification subprojects had been initiated. | 80% of women are beneficiaries of adaptation projects to strength and/or create its sources of income to improve its economic and social empowerment and reduce its vulnerability |
| Outputs    | Number of vulnerable people (80% women and 20% men) who apply sustainable agricultural practices.                                                                   | TBD | No climate-smart or sustainable agriculture subprojects had been initiated.        | The goals will be defined at the time of approval of each project. All goals will be disaggregated by gender, age, and ethnicity.                                                 |
| Outputs    | Number of adaptation measures, tools, and technologies that are generated, and/or replicated, and/or scaled at the subnational, national, and international levels. | 0   | 0                                                                                  | 5 tools, and technologies that are generated, and/or replicated,                                                                                                                  |
| Components | Number of case studies developed based on the experience of the program                                                                                             | 0   | 0                                                                                  | 5 case studies                                                                                                                                                                    |
| Outcomes   | Number of Knowledge Exchanges carried out                                                                                                                           | 0   | 0                                                                                  | 3 Knowledge Exchanges                                                                                                                                                             |
| Outcomes   | indicator Number of Manuals. Includes methodologies, guidelines.                                                                                                    | 0   | 0                                                                                  | 4 Manuals. Includes methodologies, guidelines.                                                                                                                                    |
| Outcomes   | Number of Communication Materials                                                                                                                                   | 0   | 0                                                                                  | 20 Communication Materials                                                                                                                                                        |
| Outputs    | Number of webinars on the project results.                                                                                                                          | 0   | 0                                                                                  | 6 webinars on the project results.                                                                                                                                                |

## Comments

During the reporting period, delays occurred in the initial phase of the Program, which prevented the approval and launch of the subprojects. For this reason, it is not yet possible to report progress on the

indicators directly linked to their implementation. However, progress was made on preparatory actions, and measures are being taken to overcome the delays in the implementation of the community subprojects under the EDA approach. Specific targets will be defined once the subprojects are approved, and the corresponding progress will be measured and reported in future reporting periods.

## Lessons Learned

| Implementation and Adaptive Management                                                                                                                                                                                                                                                                          |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Describe any changes undertaken to improve results on the ground or any changes made to project outputs (i.e. changes to project design)                                                                                                                                                                        | Challenges & Opportunities | During the reporting period, adjustments were made to the project's operational design in order to improve the effectiveness of results on the ground. In particular, activities were rescheduled to prioritize the collection of territorial data and assessments of organizational capacities to access financing prior to the implementation of subprojects. Additionally, the timeline was adjusted, and coordination mechanisms among partner entities were strengthened by establishing regular follow-up meetings. Furthermore, the methodological approach to capacity building was refined, incorporating more participatory processes with community stakeholders. These changes do not alter the project's expected outcomes but do optimize the implementation pathway, contributing to greater relevance, efficiency, and sustainability of interventions in subsequent phases. |
| Have the environmental and social safeguard measures that were taken been effective in avoiding unwanted negative impacts?                                                                                                                                                                                      | Opportunities              | There is a strong sense of commitment among indigenous organizations to preserve their landscape, which makes this program both highly relevant and a great opportunity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| How have gender considerations been taken into consideration during the reporting period? What have been the lessons learned as a consequence of inclusion of such considerations on project performance or impacts? List lessons learned specific to gender, detailing measures and project/programme-specific | Challenges                 | The culture of indigenous peoples is patriarchal; the program will prioritize projects that directly benefit women; furthermore, organizations are encouraged to include women in local leadership roles when developing project proposals, in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

|                                                                                                                                      |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| indicators highlighting the role of women as key actors in climate change adaptation.                                                |                            | order to enhance women's perspectives on climate change and adaptation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <p>Were there any delays in implementation? If so, include any causes of delays. What measures have been taken to reduce delays?</p> | Challenges & Opportunities | <p>Yes, there were delays in implementation during the reporting period, primarily associated with the initial start-up phase. Among the most significant causes were the prolonged time required to assemble the technical team—due to the administrative procedures of the implementing/coordinating entity, which is a government institution—as well as recurring changes in the personnel appointed by SERNA. Additionally, the national context linked to the change in government following the elections led to turnover among decision-makers, which impacted validation processes and inter-institutional coordination. These conditions affected the pace of execution of some planned activities. To mitigate these delays, adjustments were made to the schedule, prioritizing strategic activities; coordination mechanisms were strengthened, with clear roles defined; and progress was made in moderately stabilizing the technical team and consolidating operational conditions in the field. These measures have enabled progress in moving toward the implementation phase of subprojects.</p> |
| <p>What implementation issues/lessons, either positive or negative, affected progress?</p>                                           | Opportunities              | <p>At least 30% of local organizations with access to resources have disbursed funds on more than one occasion, which can facilitate the development of adaptation proposals; however, a significant percentage of organizations have not done so, presenting an opportunity to train them in a robust accountability model.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

**Has the project already reached mid term or project completion?(yes/no).**

No

| <b>Climate Resilience Measures</b>                                                                                                                                                                                                                                                                                                                             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| What have been the lessons learned, both positive and negative, in implementing climate adaptation measures that would be relevant to the design and implementation of future projects/programmes for enhanced resilience to climate change?                                                                                                                   |  |
| What is the potential for the climate resilience measures undertaken by the project/programme to be replicated and scaled up both within and outside the project area?                                                                                                                                                                                         |  |
| <b>Readiness Interventions (Applicable only to NIEs that received one or more readiness grants)</b>                                                                                                                                                                                                                                                            |  |
| What have been the lessons learned, both positive and negative, in accessing and implementing climate finance readiness support that would be relevant to the preparation, design and implementation of future concrete adaptation projects/programmes?                                                                                                        |  |
| How have the outputs (such as manuals, guidelines, procedures or the experience from providing peer support, etc) from employing readiness grants been used to inform institutional capacity needs, gender issues, and environmental and social aspects in developing and implementing concrete projects/programmes for enhanced resilience to climate change? |  |
| <b>Concrete Adaptation Interventions</b>                                                                                                                                                                                                                                                                                                                       |  |
| What have been the lessons learned, both positive and negative, in implementing concrete adaptation interventions that would be relevant to the design and implementation of future projects/programmes implementing concrete adaptation interventions?                                                                                                        |  |
| What is the potential for the concrete adaptation interventions undertaken by the project/programme to be replicated and scaled up both within and outside the project area?                                                                                                                                                                                   |  |
| <b>Knowledge Management</b>                                                                                                                                                                                                                                                                                                                                    |  |
| How has existing information/data/knowledge been used to inform project development and implementation? What kinds of information/data/knowledge were used?                                                                                                                                                                                                    |  |
| Has the existing information/data/knowledge been made available to relevant stakeholder? If so, what channels of dissemination have been used?                                                                                                                                                                                                                 |  |
| Please list any knowledge products generated and include hyperlinks whenever possible (e.g. project videos, project stories, studies and technical reports, case studies, training manuals, handbooks, strategies                                                                                                                                              |  |

|                                                                                                                                                                                                                      |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| and plans developed, etc.)                                                                                                                                                                                           |  |
| If learning objectives have been established, have they been met? Please describe.                                                                                                                                   |  |
| Describe any difficulties there have been in accessing or retrieving existing information (data or knowledge) that is relevant to the project. Please provide suggestions for improving access to the relevant data. |  |
| Has the identification of learning objectives contributed to the outcomes of the project? In what ways have they contributed?                                                                                        |  |
| <b>Innovation</b>                                                                                                                                                                                                    |  |
| Describe any innovative practices or technologies that figured prominently in this project.                                                                                                                          |  |
| <b>Complementarity/ Coherence with other climate finance sources</b>                                                                                                                                                 |  |
| Has the project been scaled-up from any other climate finance? Or has the project build upon any other climate finance initiative?                                                                                   |  |
| If you answered yes, kindly specify the name of the Fund/Organization.                                                                                                                                               |  |

## Results Tracker

**Goal:** Assist developing-country Parties to the Kyoto Protocol and the Paris Agreement that are particularly vulnerable to the adverse effects of climate change in meeting the costs of concrete adaptation projects and programmes in order to implement climate-resilient measures.

**Impact:** Increased resiliency at the community, national, and regional levels to climate variability and change.

**Is this the mid-term or terminal project performance report?**

**Impact: Increased resiliency at the community, national, and regional levels to climate variability and change**

**Core Indicator: No. of beneficiaries**

|                                  |                                                 | Total | % of female beneficiaries | % of Youth beneficiaries |
|----------------------------------|-------------------------------------------------|-------|---------------------------|--------------------------|
| Baseline information             | Direct beneficiaries supported by the project   | 0     | 0.00                      | 0.00                     |
| Baseline information             | Indirect beneficiaries supported by the project | 0     | 0.00                      | 0.00                     |
| Baseline information             | Total (direct + indirect beneficiaries)         | 0     | 0.00                      |                          |
| Target performance at completion | Direct beneficiaries supported by the project   | 18000 | 40.00                     | 0.00                     |

|                                  |                                                 |       |       |      |
|----------------------------------|-------------------------------------------------|-------|-------|------|
| Target performance at completion | Indirect beneficiaries supported by the project | 0     | 0.00  | 0.00 |
| Target performance at completion | Total (direct + indirect beneficiaries)         | 18000 | 20.00 |      |
| Performance at mid-term          | Direct beneficiaries supported by the project   |       |       |      |
| Performance at mid-term          | Indirect beneficiaries supported by the project |       |       |      |
| Performance at mid-term          | Total (direct + indirect beneficiaries)         | 0     | 0.00  |      |
| Performance at completion        | Direct beneficiaries supported by the project   |       |       |      |
| Performance at completion        | Indirect beneficiaries supported by the project |       |       |      |
| Performance at completion        | Total (direct + indirect beneficiaries)         | 0     | 0.00  |      |

## Outcome 1: Reduced exposure to climate-related hazards and threats

### Indicator 1: Relevant threat and hazard information generated and disseminated to stakeholders on a timely basis

|  | Number of targeted stakeholders - Total | Number of targeted stakeholders - % of female targeted | Hazards information generated and disseminated | Overall effectiveness |
|--|-----------------------------------------|--------------------------------------------------------|------------------------------------------------|-----------------------|
|--|-----------------------------------------|--------------------------------------------------------|------------------------------------------------|-----------------------|

### Output 1.1 Risk and vulnerability assessments conducted and updated

Indicator 1.1: No. of projects/programmes that conduct and update risk and vulnerability assessments

| No. of projects/programme that conduct and update risk and vulnerability assessments | Sector | Scale | Status |
|--------------------------------------------------------------------------------------|--------|-------|--------|
|--------------------------------------------------------------------------------------|--------|-------|--------|

### Output 1.2 Targeted population groups covered by adequate risk reduction systems

Core Indicator 1.2: No. of Early Warning Systems

| No. of adopted Early Warning Systems | Category targeted | Hazard | Geographical coverage | Number of municipalities |
|--------------------------------------|-------------------|--------|-----------------------|--------------------------|
|--------------------------------------|-------------------|--------|-----------------------|--------------------------|

## Outcome 2: Strengthened institutional capacity to reduce risks associated with climate-induced socioeconomic and environmental losses

### Indicator 2: Capacity of staff to respond to, and mitigate impacts of, climate-related events from targeted institutions increased

|                                  | Number of staff targeted - Total | Number of staff targeted - % of female targeted | Sector | Capacity level   |
|----------------------------------|----------------------------------|-------------------------------------------------|--------|------------------|
| Baseline information             | 0                                | 0.00                                            | Other  |                  |
| Target performance at completion | 5                                | 2.00                                            | Other  | 4: High capacity |
| Performance at mid-term          |                                  |                                                 |        |                  |
| Performance at completion        |                                  |                                                 |        |                  |

### Output 2.1 Strengthened capacity of national and sub-national centres and networks to respond rapidly to extreme weather events

Indicator 2.1.1: No. of staff trained to respond to, and mitigate impacts of, climate-related events

|                                  | Total staff trained | % of female staff trained | Type |
|----------------------------------|---------------------|---------------------------|------|
| Baseline information             | 0                   | 0.00                      |      |
| Target performance at completion | 0                   | 0.00                      |      |
| Performance at mid-term          |                     |                           |      |
| Performance at completion        |                     |                           |      |

Indicator 2.1.2: No. of targeted institutions with increased capacity to minimize exposure to climate variability risks

|                                  | Type   | Scale | Sector | Capacity Level  |
|----------------------------------|--------|-------|--------|-----------------|
| Baseline information             |        |       |        |                 |
| Target performance at completion | Public | Local |        | 2: Low capacity |
| Performance at mid-term          |        |       |        |                 |
| Performance at completion        |        |       |        |                 |

### Output 2.2. Increased readiness and capacity of national and sub-national entities to directly access and program adaptation finance

Indicator 2.2.1: No. of targeted institutions benefitting from the direct access and enhanced direct access modality

|                      | Number of beneficiaries | Scale | Sector | Capacity Level |
|----------------------|-------------------------|-------|--------|----------------|
| Baseline information | 0                       | Local |        |                |
| Target performance   | 0                       | Local |        |                |

|                           |  |  |  |  |
|---------------------------|--|--|--|--|
| at completion             |  |  |  |  |
| Performance at mid-term   |  |  |  |  |
| Performance at completion |  |  |  |  |
|                           |  |  |  |  |

### Outcome 3: Strengthened awareness and ownership of adaptation and climate risk reduction processes

#### Indicator 3.1: Increase in application of appropriate adaptation responses

|                                  | Percentage of targeted population applying adaptation measures | Sector |
|----------------------------------|----------------------------------------------------------------|--------|
| Baseline information             | 0.00                                                           |        |
| Target performance at completion |                                                                |        |
| Performance at mid-term          |                                                                |        |
| Performance at completion        |                                                                |        |

#### Output 3.1: Targeted population groups participating in adaptation and risk reduction awareness activities

Indicator 3.1.1: Percentage of targeted population awareness of predicted adverse impacts of climate change, and of appropriate responses

|                                  | No. of targeted beneficiaries | % of female participants targeted | Level of awareness |
|----------------------------------|-------------------------------|-----------------------------------|--------------------|
| Baseline information             | 0                             |                                   |                    |
| Target performance at completion |                               |                                   |                    |
| Performance at mid-term          |                               |                                   |                    |
| Performance at completion        |                               |                                   |                    |

#### Output 3.2: Strengthened capacity of national and subnational stakeholders and entities to capture and disseminate knowledge and learning

Indicator 3.2.1: No. of technical committees/associations formed to ensure transfer of knowledge

|                                  | No. of technical committees/associations | % of women represented in committees/associations | Level of awareness |
|----------------------------------|------------------------------------------|---------------------------------------------------|--------------------|
| Baseline information             | 0                                        |                                                   |                    |
| Target performance at completion | 0                                        |                                                   |                    |
| Performance at mid-term          |                                          |                                                   |                    |
| Performance at completion        |                                          |                                                   |                    |

Indicator 3.2.2: No. of tools and guidelines developed (thematic, sectoral, institutional) and shared with

relevant stakeholders

|                                  | No. of tools and guidelines | Type | Scale |
|----------------------------------|-----------------------------|------|-------|
| Baseline information             |                             |      |       |
| Target performance at completion |                             |      |       |
| Performance at mid-term          |                             |      |       |
| Performance at completion        |                             |      |       |

#### **Outcome 4: Increased adaptive capacity within relevant development sector services and infrastructure assets**

**Indicator 4.1: Increased responsiveness of development sector services to evolving needs from changing and variable climate**

|                                  | Project/programme sector | Geographical scale | Response level |
|----------------------------------|--------------------------|--------------------|----------------|
| Baseline information             |                          |                    |                |
| Target performance at completion |                          |                    |                |
| Performance at mid-term          |                          |                    |                |
| Performance at completion        |                          |                    |                |

**Core Indicator 4.2: Assets produced, developed, improved or strengthened**

|  | Sector | Targeted asset | Changes in asset (quantitative or qualitative) |
|--|--------|----------------|------------------------------------------------|
|--|--------|----------------|------------------------------------------------|

**Indicator 4.1.1: Vulnerable development sector services and infrastructure assets strengthened in response to climate change impacts, including variability**

Indicator 4.1.1: No. and type of development sector services to respond to new conditions resulting from climate variability and change

|  | Number of services | Type | Sector |
|--|--------------------|------|--------|
|--|--------------------|------|--------|

#### **Outcome 5: Increased ecosystem resilience in response to climate change and variability-induced stress**

**Indicator 5: Ecosystem services and natural resource assets maintained or improved under climate change and variability-induced stress**

|  | Natural resource improvement level | Sector | Type |
|--|------------------------------------|--------|------|
|--|------------------------------------|--------|------|

**Output 5: Vulnerable ecosystem services and natural resource assets strengthened in response to climate change impacts, including variability**

Core Indicator 5.1: Natural Assets protected or rehabilitated

|                                  | Natural asset or Ecosystem (type) | Total number of natural assets or ecosystems protected/rehabilitated | Unit | Effectiveness of protection/rehabilitation |
|----------------------------------|-----------------------------------|----------------------------------------------------------------------|------|--------------------------------------------|
| Baseline information             |                                   |                                                                      |      |                                            |
| Target performance at completion |                                   |                                                                      |      |                                            |
| Performance at mid-term          |                                   |                                                                      |      |                                            |
| Performance at completion        |                                   |                                                                      |      |                                            |

**Outcome 6: Diversified and strengthened livelihoods and sources of income for vulnerable people in targeted areas**

Indicator 6.1: Increase in households and communities having more secure access to livelihood assets

|  | No. of targeted households | % of female headed households | Improvement level |
|--|----------------------------|-------------------------------|-------------------|
|--|----------------------------|-------------------------------|-------------------|

Indicator 6.2: Increase in targeted population's sustained climate-resilient alternative livelihoods

|  | No. of targeted households | % of female headed households | % increase in income level vis-à-vis baseline | Alternate Source |
|--|----------------------------|-------------------------------|-----------------------------------------------|------------------|
|--|----------------------------|-------------------------------|-----------------------------------------------|------------------|

**Output 6 Targeted individual and community livelihood strategies strengthened in relation to climate change impacts, including variability**

Indicator 6.1.1: No. and type of adaptation assets created or strengthened in support of individual or community livelihood strategies

|  | Number of Assets | Type of Assets | Sector | Adaptation strategy |
|--|------------------|----------------|--------|---------------------|
|--|------------------|----------------|--------|---------------------|

**Core Indicator 6.1.2: Increased income, or avoided decrease in income**

|                                  | Number of households (total number in the project area) | Income source | Income level (USD) |
|----------------------------------|---------------------------------------------------------|---------------|--------------------|
| Baseline information             |                                                         |               |                    |
| Target performance at completion |                                                         |               |                    |
| Performance at mid-term          |                                                         |               |                    |
| Performance at completion        |                                                         |               |                    |

**Outcome 7: Improved policies and regulations that promote and enforce resilience measures**

| Indicator 7: Climate change priorities are integrated into national development strategy                   |                                        |            |                   |      |
|------------------------------------------------------------------------------------------------------------|----------------------------------------|------------|-------------------|------|
|                                                                                                            |                                        |            | Integration level |      |
| Output 7:Improved integration of climate-resilience strategies into country development plans              |                                        |            |                   |      |
| Indicator 7.1: No. of policies introduced or adjusted to address climate change risks                      |                                        |            |                   |      |
|                                                                                                            | No. of Policies introduced or adjusted | Sector     | Scale             | Type |
| Indicator 7.2: No. of targeted development strategies with incorporated climate change priorities enforced |                                        |            |                   |      |
|                                                                                                            | No. of Development strategies          | Regulation | Effectiveness     |      |
|                                                                                                            |                                        |            |                   |      |

| Outcome 8: Support the development and diffusion of innovative adaptation practices, tools and technologies                                          |                                                 |                  |               |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------|---------------|---------------|
| Indicator 8: Innovative adaptation practices are rolled out, scaled up, encouraged and/or accelerated at regional, national and/or subnational level |                                                 |                  |               |               |
|                                                                                                                                                      | Sector of innovative practice                   | Geographic Scale | Type          |               |
| Output 8: Viable innovations are rolled out, saled up, encourages and/or accelerated                                                                 |                                                 |                  |               |               |
| Indicator 8.1: No. of innovative adaptation practices, tools and technologies accelerated, scaled-up and/or replicated                               |                                                 |                  |               |               |
|                                                                                                                                                      | No. of innovative practices/ tools technologies | Sector           | Status        | Effectiveness |
| Indicator 8.2: No. of key findings on effective, efficient adaptation practices, products and technologies generated                                 |                                                 |                  |               |               |
|                                                                                                                                                      | No. of key findings generated                   | Type             | Effectiveness |               |
| Baseline information                                                                                                                                 |                                                 |                  |               |               |
| Target performance at completion                                                                                                                     |                                                 |                  |               |               |
| Performance at mid-term                                                                                                                              |                                                 |                  |               |               |
| Performance at completion                                                                                                                            |                                                 |                  |               |               |