

Project Performance Report

Overview

Period of Report (Dates)	7/17/2022 - 7/16/2023
Project Title	Enhancing Climate Resilience in San Cristóbal Province, Dominican Republic - Integrated Water Resources Management Programme
Project Summary	Given water's high relevance to the thematic priorities and crosscutting issues of Dominican Republic's development agenda and rural livelihoods activities, the programme intends to enhance the resilience and adaptive capacity of rural livelihoods to climate impacts and risks on water resources in the San Cristobal Province. The programme aims to increase resilience to climate change through immediate and long-term adaptation measures by way of (i) Community level implementation of water resource management activities; (ii) Rural development through diversification of livelihoods and; (iii) Capacity building and capacity development to manage climate-related risks.
Database Number	AF00000099
Implementing Entity (IE)	Dominican Institute of Integral Development of Dominican Republic
Type of IE	National Implementing Entity
Country(ies)	Dominican Republic
Relevant Geographic Points (i.e. cities, villages, bodies of water)	Province of San Cristobal: 30 communities of the Municipalities of Villa Altagracia, San Cristobal and Cambita Garabito and the Municipal Districts of Medina and La Cuchilla.
Name of Implementing Entity Focal Point	Arcadia Francisco

Project Milestones	
AFB Approval Date	3/15/2019
IE-AFB Agreement Signature Date	5/9/2019
Start of Project/Programme	7/17/2019
Actual Mid-term Review Date (if applicable)	7/20/2021
Original Completion Date	6/16/2023
Revised Completion Date after approval of extension request (if applicable)	3/16/2024

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

N/A

List the Website address (URL) of project

www.iddi.org

Project Contacts			
National/Regional Project Manager/Coordinator	Name	Email	Date
Coordinator	Arcadia Francisco	arcadia@iddi.org	6/1/2021
Government(s) DA	Milagros De Camps / Ministry of Environment and Natural Resources	milagros.decamps@ambiente.gob.do	8/16/2020
Implementing Entity	David Luther / Dominican Institute of Integral Development	david.luther@iddi.org	7/1/2018
Executing Agency	Teresa Disla / Ministry of Environment and Natural Resources	teresa.disla@ambiente.gob.do	7/16/2019
Executing Agency	Ludwing Alvarez / National Institute for Water Supply and Sewerage INAPA	ludwig.alvarez@inapa.gob.do	7/16/2019
Government(s) DA	Max Puig / National Council Climate Change	m.puig@cambioclimatico.gob.do	8/16/2020

Financial Data

Disbursement of AF grant funds	
Cumulative total disbursement from Trustee to IE as of date (\$)	\$9,173,910.00
Estimated cumulative total disbursement from IE to EEs as of date (\$)	\$0.00
Project disbursement rate (%)	100
Project execution rate (%)	
Add any comments on AF Grant Funds	
Investment Income (\$)	\$0.00
Cumulative Investment Income since inception (\$)	\$0.00

Expenditure Data	
Output	Amount (\$)
Output 1.1 Community water supply and management plans developed for 30 communities to incorporate climate change-related risks.	\$15,787.78
Output 1.2 Water supply increased for multiple uses and users in 30 communities during the period of short-ages under climate impacts (as droughts, heat stress, etc.).	\$674,446.62

Output 1.3 Measures for water conservation under climate impacts (as catchment/river bank, re- afforestation schemes) implemented for 2,722 hectares.	\$642,849.74
Output 2.1 A set of manuals and information materials on best practices for water and sanitation management is developed, including a fully operational website	\$20,426.94
Output 2.2 Provincial Climate Change Adaptation Monitoring Committee established in San Cristóbal.	\$7,422.28
Output 2.3 Learning platforms and systems to integrate climate change risks into community water resource management and institutionalized livelihood activities in 30 communities.	\$34,020.05
3. Project/Programme Execution cost	0
IE fee (\$)	\$111,836.74
Execution cost (\$)	\$187,068.18

Planned Expenditure Schedule

Output	Projected Cost (\$)	Estimated Completion Date
Output 1.1 Community water supply and management plans developed for 30 communities to incorporate climate change-related risks.	\$19.20	3/16/2024
Output 1.2 Water supply increased for multiple uses and users in 30 communities during the period of short-ages under climate impacts (as droughts, heat stress, etc.).	\$1,323,301.75	3/16/2024
Output 1.3 Measures for water conservation under climate impacts (as catchment/river bank, re- afforestation schemes) implemented for 2,722 hectares.	\$540,495.25	3/16/2024
Output 2.1 A set of manual and other materials on best practices for water management and resilient livelihood are developed, including a fully operational website.	\$3,160.27	
IE fee (\$)		\$0.00
Execution cost (\$)		\$0.00

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 ?	
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 Status	Steps taken to mitigate risk
Lack of coordination, collaboration and cooperation between the executing agencies.	Low	<ul style="list-style-type: none"> • Operational agreements between the implementing partners and the relevant agencies with an adequate definition of roles and responsibilities. • Dialogue and consensus building.
Changes and staff turnover in local implementing agencies may affect the schedule and / or program activities.	Low	<ul style="list-style-type: none"> • Training. Information and communication. • Inter-institutional agreements that provide a framework to appointment of qualified staff • Awareness among authorities. • Strengthening of target groups for the implementation of activities.
Lack of acceptance and participation of key stakeholders and target groups, or differences between groups or stakeholders can weaken and delay activities.	Low	<ul style="list-style-type: none"> • Capacity building, training and awareness. • Participatory processes to promote commitment and inclusion of all interested parties. • Representation of key groups and stakeholders in community committees and field activities. • Mediation in case of conflicts.
The instruments developed by the Program could take more time to provide tangible results than their duration.	Low	<ul style="list-style-type: none"> • Prioritization of activities that can be designed and implemented within the Program lifespan. • Inclusion of long-term research in institutional work plans. • Awareness and lobbying among the authorities for the approval of incentives / licenses (if any) within a period that ensures a sufficient schedule for on-site piloting.
Congress is discussing a new law that regulates the use of water resources.	Moderate	<ul style="list-style-type: none"> • This risk is minimized with greater coordination and communication with the Ministry of the Environment, which coordinates the environmental policy between the different levels of government.
The lack of information at the local (and reduced) level on many aspects of climate change.	Moderate	<ul style="list-style-type: none"> • Prepare specific studies on specific areas and / or at the community level with respect to the threats of climate change. • The project foresees the need to start with a short-term evaluation of the priority activities and interventions
Delays at the start of the Program have an impact on the achievement of outputs and results and reduce the scope to deliver the Program as described	Moderate	<ul style="list-style-type: none"> • Develop a detailed work plan to guide the start phase of the Program.
Insecurity in specific areas (ie, robberies, strikes, etc.) can jeopardize the implementation and monitoring of the Program.	Low	<ul style="list-style-type: none"> • Cooperation with local communities and structures. • A good cooperation with the leaders of local organizations for the execution of activities. • Use of social networks to create alerts about social conflicts and /or security problems
A poor understanding of the objectives by the Program team.	Low	<ul style="list-style-type: none"> • Strong participation of leaders, especially in executing agencies and key actors. • Support of national experts. • Training adapted for target groups.
Low mobilization of the target group due to a poor understanding of the problems of climate change.	Low	<ul style="list-style-type: none"> • Greater collaboration with target communities. • A participatory approach. • Sensitization to the effects of climate change at different levels.
Lack of capacity to fulfill financial commitments, and in particular of resources by the partners in the implementation of the program.	Moderate	<ul style="list-style-type: none"> • A financial management scheme will be designed according to the budgets established and reviewed by the technical team and stakeholders.
The lack of sufficiently qualified partners.	Low	<ul style="list-style-type: none"> • Capacity building. • Selection and evaluation of partners, needs assessments. • Collaboration with communities at a decentralized level

Critical Risks Affecting Progress (Not identified at project design)

Are there any critical risks with a 50% or > likelihood of affecting progress of project? Yes

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

Identified Risk	Current Status	Steps taken to mitigate risk
Health problems, and social and economic impacts from the Covid-19 pandemic.	Low	Follow-up of the protocols issued by the National Government for the prevention of virus transmission and training of technical personnel and project beneficiaries.

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?

Risks other than those mentioned above are not expected to affect project performance.

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 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)	"Non-compliance with the relevant legislation, in particular: 1. Law 64-00 on the Environment and Natural Resources, 2. Law on Protected Areas (202-04) and its modifications 3. Freedom of Information Law (200-04), and others related to the programme. Low: necessary monitoring is limited to compliance with proper laws and communicates the grievance mechanism.
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.	Monitoring compliance with laws and establish the grievance mechanism.
List the monitoring indicator(s) for each impact identified.	Number of complaints received for non-compliance of Dominican Law.
State the baseline condition for each monitoring indicator	All activities under this programme are compliant with the Dominican Laws and applicable international laws and regulations.

Describe each safeguard measure that has been implemented during the reporting period	Information to beneficiaries and local actors on the laws, regulations applicable to the project (throughout the project).
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	No residual impacts were identified
Describe remedial action for residual impacts that will be taken	Depending on the number of complaints received for non-compliance with laws or regulations, apply the necessary corrections.
2.Access and equity	
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)	Mid: Program interventions could be “over-demanded” (especially jobs to be created) and some groups may not get access. Potential risks are lack of transparency and favoritism. Potential impacts will be monitored to ensure access and equity is equally provided to all communities and members.
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.	Training of the target population on adaptation measures for climate resilience.
List the monitoring indicator(s) for each impact identified.	Number of people who have received training on adaptation measures for climate resilience.
State the baseline condition for each monitoring indicator	All activities are perceived as fair and equitable, where neither favouritism nor discrimination determine who benefits. A “bottom-up” and participatory design enable fair and equitable access, including to identified marginalized and vulnerable groups, who meet the eligibility criteria.
Describe each safeguard measure that has been implemented during the reporting period	Training for beneficiaries and local actors on adaptation measures to increase climate resilience.
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	No residual impacts were identified
Describe remedial action for residual impacts that will be taken	N/A
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)	There may be some downsides to the climate risk awareness activities of the Program, as the potential risk of to identify zones which water and/or jobs are

	not sustainable under climate change. A land use change can displace an economic activity (as re-forestation).
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.	Carry out a census of beneficiaries in the participating communities to determine the number of people who are most vulnerable or who may be marginalized due to their condition, to ensure access to the benefits of the project, prioritizing care according to their needs. (output 1.2)
List the monitoring indicator(s) for each impact identified.	Number of vulnerable people / families who participate in the Project activities.
State the baseline condition for each monitoring indicator	All activities will not disproportionately affect vulnerable and marginalized groups, who may be subject to discrimination, including children, women and girls, elderly, people living with disabilities, immigrants, among others living in the communities.
Describe each safeguard measure that has been implemented during the reporting period	Schedules were made more flexible to achieve greater participation of women. The activities have been programmed jointly with the representatives of the communities in order to be carried out without this affecting their daily activities.
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	Low participation of women in activities
Describe remedial action for residual impacts that will be taken	Equal participation of men and women in the project's activities and actions has been successfully reinforced.
4.Human rights	
Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?	No
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)	
List the identified impacts for which safeguard measures are required (as per II.K/II.L)	
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.	
List the monitoring indicator(s) for each impact identified.	
State the baseline condition for each monitoring indicator	
Describe each safeguard measure that has been implemented during the reporting period	
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	
Describe remedial action for residual impacts that will be taken	
5.Gender equality and women's empowerment	

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)	Women with low or little participation in decision-making and planning in the activities to be carried out by the project.
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.	Provide facilities and ensure the participation of women (at least 50%) in decision-making and planning of project activities.
List the monitoring indicator(s) for each impact identified.	Percentage of women participating in planning and decision-making activities.
State the baseline condition for each monitoring indicator	All activities under this programme require gender equity as a priority, allowing women to have access to all the activities in the same way as men. The activities are thus empowering the women, offering them equal access to loans to improve their conditions and adapt to climate change. Protecting vulnerable women is a main priority.
Describe each safeguard measure that has been implemented during the reporting period	A methodology was developed aimed at strengthening the social fabric with a gender approach for adaptation to climate change to achieve equal participation of men and women based on the specific needs of each community.
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	If the number of women is less than 50%, establish mechanisms to ensure the majority participation of women.
Describe remedial action for residual impacts that will be taken	With incentives and training to support women's empowerment, participation has remained above 50%.

6.Core labour rights

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)	No
List the identified impacts for which safeguard measures are required (as per II.K/II.L)	The activities will be implemented in compliance with legislation including the Dominican Labour Code.
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.	N/A
List the monitoring indicator(s) for each impact identified.	N/A

State the baseline condition for each monitoring indicator	N/A
Describe each safeguard measure that has been implemented during the reporting period	N/A
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	N/A
Describe remedial action for residual impacts that will be taken	N/A
7.Indigenous people	
Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?	No
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)	
List the identified impacts for which safeguard measures are required (as per II.K/II.L)	
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.	
List the monitoring indicator(s) for each impact identified.	
State the baseline condition for each monitoring indicator	
Describe each safeguard measure that has been implemented during the reporting period	
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	
Describe remedial action for residual impacts that will be taken	
8.Involuntary resettlement	
Are environmental or social risks present as per table II.K (II.L for REG) of the proposal?	No
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)	
List the identified impacts for which safeguard measures are required (as per II.K/II.L)	
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.	
List the monitoring indicator(s) for each impact identified.	
State the baseline condition for each monitoring	

indicator	
Describe each safeguard measure that has been implemented during the reporting period	
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	
Describe remedial action for residual impacts that will be taken	
9. Protection of natural habitats	
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. The Program may cause negative impacts on the biophysical environment (as noise, pollutants or solid waste during the construction of infrastructures), if activities are not monitored consequently; 2. Water facilities may impact natural habitats, particularly when areas need to be cleared to build/ operate.
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.	Measures will be taken so that the infrastructure works or conservation activities to be carried out do not generate an impact and emphasis will be placed on compliance with the EIAS.
List the monitoring indicator(s) for each impact identified.	Number of mesasures taken for protection of natural habitats.
State the baseline condition for each monitoring indicator	All activities will be monitored to avoid impacts at the level of natural habitats, with the participation of technicians and specialists from the Ministry of the Environment, and IDDI.
Describe each safeguard measure that has been implemented during the reporting period	Continuous monitoring is carried out for compliance with the environmental and social management system
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	No residual impacts were identified
Describe remedial action for residual impacts that will be taken	N/A
10. Conservation of biological diversity	
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)	Low potential risks to biological diversity occurs during the operation of major facilities/infrastructures with the usage of invasive species.
List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact	The Programme will adopt practices that increase biodiversity compared to the baseline scenario,

that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity.	including conservation agriculture. Furthermore, the Programme biodiversity will be undertaken by the Programme and proper measures will be put in place according to EIAS/ESMP.
List the monitoring indicator(s) for each impact identified.	Number of practices adopted to increase biodiversity.
State the baseline condition for each monitoring indicator	All activities will be monitored to avoid impacts to biological diversity, with the participation of technicians and specialists from the Ministry of the Environment.
Describe each safeguard measure that has been implemented during the reporting period	Emphasis has been placed on the care of biodiversity and the best use of ecosystem services through workshops and lectures given by environmental specialists.
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	No residual impacts were identified
Describe remedial action for residual impacts that will be taken	N/A
11. Climate change	
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)	Climate adaptation and resilience measures do not have the desired effect on 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 during the reporting period. Please break down the safeguard measures by activity.	Through knowledge of the communities, ensure understanding and familiarity about adaptation to climate change. Water and sanitation construction activities or conservation of water sources are aimed at increasing climate resilience in communities.
List the monitoring indicator(s) for each impact identified.	Number of water and sanitation works as adaptation and climate resilience measures. Number of water conservation actions as adaptation measures to CC.
State the baseline condition for each monitoring indicator	All activities are developed to reduce GHG emissions and the vulnerability of the communities to expected climate impacts. Community facilities and other structures are constructed or retrofitted to be resilient to climate change.
Describe each safeguard measure that has been implemented during the reporting period	The implementation of the training program continues and the Ecopromoters have been incorporated to promote resilience and establish adaptive measures to CC
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	No residual impacts were identified
Describe remedial action for residual impacts that will be taken	N/A
12. Pollution prevention and resource efficiency	
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)	There may be further pollution linked to the build of water capture/ treatment/ storage facilities, including deterioration in water quality downstream, or detrimental effects through limiting access to water by downstream users. During the construction of water infrastructure other affectations can occur (noise, solid waste, wastewater, dust, accidents, etc.).
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.	The environmental integrity (air pollutants, oil spill, wastewater, noise, solid waste) will be monitored and proper measures will be put in place according to the EIAS/ ESMP. In addition, the project will develop educational material including additional content for communities to take care about their own environment.
List the monitoring indicator(s) for each impact identified.	Number of people trained for the integral management of the water resource.
State the baseline condition for each monitoring indicator	All activities are developed to avoid, reduce, mitigate or compensate any pollutant (wastewater, solid waste, dust, noise, emissions, etc.) and to use efficiently all used natural resources.
Describe each safeguard measure that has been implemented during the reporting period	Establish a monitoring system so that works and actions are focused on increasing resilience to CC (throughout the project).
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	No residual impacts were identified
Describe remedial action for residual impacts that will be taken	N/A
13.Public health	
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)	Contamination of water sources, or presence of vectors due to poor design or protection of reservoirs.
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.	Establish mechanisms that water sources, reservoirs or aqueducts are protected from sources of contamination or vectors that may affect the health of the beneficiaries.
List the monitoring indicator(s) for each impact identified.	Health of water sources.
State the baseline condition for each monitoring indicator	All activities are planned and executed with the perspective of reducing health impacts on individuals and the community. All activities must not result in transboundary harm such as flooding downstream,

	nor places where water can stagnate and cause mosquito-breeding habitats.
Describe each safeguard measure that has been implemented during the reporting period	With the support of INAPA, measures have been taken to ensure that the water sources, systems and infrastructure works developed by the program comply with the regulations to ensure quality water to the beneficiaries.
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	It is envisaged to avoid with new water systems, elements that may cause contamination of water sources or, when having household access, to avoid storage in open containers that may attract disease vectors.
Describe remedial action for residual impacts that will be taken	Training workshops for the good use of water and prevention of diseases
14. Physical and cultural heritage	
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)	No
List the identified impacts for which safeguard measures are required (as per II.K/II.L)	N/A
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.	N/A
List the monitoring indicator(s) for each impact identified.	N/A
State the baseline condition for each monitoring indicator	N/A
Describe each safeguard measure that has been implemented during the reporting period	N/A
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	N/A
Describe remedial action for residual impacts that will be taken	N/A
15. Lands and soil conservation	
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)	Clearing areas for infrastructure has a risk of exposing land to erosion, however this will be small in scale.
List here the safeguard measures (i.e. avoidance, management or mitigation) identified for each impact	Capacity building and education material produced by Program (under Component 2) will include

that are supposed to be (or had to be) implemented during the reporting period. Please break down the safeguard measures by activity.	manuals for repairing and maintenance infrastructure. The cleaning and maintenance of irrigation systems will also reduce erosion (especially during floods or periods of heavy rain). In addition, establishment of agroforestry systems and conservation agriculture will prevent soil erosion.
List the monitoring indicator(s) for each impact identified.	N. of training materials and workshops implemented Agroforestry measures implemented
State the baseline condition for each monitoring indicator	Intervention plans were proposed and approved by the national authorities (INAPA / MMARN).
Describe each safeguard measure that has been implemented during the reporting period	Safeguard measures have been monitored throughout the programme.
Describe the residual impact for each impact identified - if any - using the monitoring indicator(s)	No residual impacts identified.
Describe remedial action for residual impacts that will be taken	No residual impacts identified.

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?	IDDI continues to instruct PMU members to be able to monitor AF ESP compliance. Knowledge refreshing and updating workshops have been held in the ESP communities and the implementation of the Information and Accountability System has been monitored in order to manage complaints and address situations in which corrective actions must be taken regarding to ESP compliance.
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?	The Ministry of Environment and INAPA have instructed their technical staff to assist in the monitoring and compliance with the ESPs during the project. It was made mandatory for contractors to prepare their environmental and social risk and impact assessment and establish mitigation measures if applicable. These will be monitored by IDDI and

	MINARENA technicians. They have activated their grievance system to address any complaints and provide a timely solution.
Have the implementation arrangements at the EEs been effective during the reporting period?	Yes

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
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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?	Yes
Were grievances received during the reporting period?	No

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
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Comments

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
Ensure Access Equality	Output	Percentage (%) of women participating in training processes and strengthening of the social fabric for climate resilience with a gender perspective in the target communities of the Province of San Cristóbal.	Pilot RURAL communities in the Cambita Garabito Municipality (La Cole, Mucha Agua, San Francisco and Arroyo Higüero); the Municipal District of Medina (El Fundo, Los Algarrobos, Loma Verde and Castaño) and the Municipal District of La Cuchilla (El Caobal), with a population of 22701 people (12152 men / 10549 women).	Target population (participation equal to or greater than 50% of women)	Good
Ensure Access Equality	Output	Percentage of women benefited from infrastructure works.	In most households, women are responsible for ensuring the water supply for daily use, so they sometimes have to go to distant sources to collect water or pay for water supply through cisterns or buy water. bottled, which affects the family budget, especially in homes. of low resources.	Ensure that 50% of the beneficiaries are women	Good
Ensure Access Equality	Output	Percentage (%) of women	Community associations are	Community-based	Good

		participating in decision-making in community organisations.	generally made up mostly of men and do not provide space for women's participation, and equal access for men and women is being considered.	organisations are made up of at least 50% women.	
Ensure Access Equality	Output	Number of women who implement alternative livelihoods and are trained in good practices for the good use of ecosystem services	The lack of access to sources of employment and the non-participation of women in activities that are generally carried out by men has led to migration to other cities where they can carry out activities that provide daily sustenance.	At least 500 women from the pilot communities receive training on entrepreneurship and alternative livelihoods with the good use of ecosystem services.	Satisfactory
Ensure Access Equality	Output	Percentage of women who are part of the climate change adaptation committees.	At the provincial and municipal level, there are no mechanisms for efficient planning to enable adaptation measures to be taken.	Formation of the Committees for the Adaptation to CC with the equal participation of men and women at provincial and municipal level.	Good

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
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Section 3: Implementation arrangements

What arrangements have been put in place by the Implementing Entity during the reporting period to comply with the GP	With the development of the methodological strategy for the implementation of resilient and adaptation actions with a gender approach with the support of the NGO Humanismo y Democracia (H+D) and the participation of the Ministry of Women, the indicators of the project were improved in order to have quantitative information on the final impact of the project
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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?	The EEs have continued with their work plan based on the Gender Policies of their Institutions and with the follow-up of the FA GPs, always in accordance with the National Plan for Gender Equity of the Dominican Republic, which is the basis for the development of the actions of the governmental entities of the country.
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?	Yes
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
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Comments

Rating

Implementing Entity

Project components/outcomes	Alignment with AF outcomes	Expected Progress	Progress to date	Rating
OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 4	Follow-up meetings with national and local authorities for the implementation of water and sanitation activities and water conservation and reforestation. Monitoring of the activities related to the NDCs and contributions to the National Plan for Adaptation to Climate Change through the technical team of the project and the IDDI Climate Action platform.	Ontrack	Highly Satisfactory
OUTCOME 2. Capacity building and strengthening in key institution and communities to manage the	Outcome 2	Meetings with the technical teams of the Ministry of the Environment, INAPA, the National Council for Climate Change and Clean Development Mechanism, the	Ontrack	Highly Satisfactory

risk related to long-term climate change		Ministry of Education and the Ministry of Women, establish the strategy for strengthening capacities with the preparation of materials and training programs for implement adaptation measures in target communities with a single language. Contacts with a National Emergency Commission and the Ministry of Planning and Development to establish as a pilot program the Provincial and Municipal Committees for Adaptation to Climate Change in the Province of San Cristóbal.		
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Please provide the Name and Contact information of the person(s) responsible for completing the Rating section

Name	Email
David Luther	dluther@iddi.org

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

The progress for the fourth year of project execution has been considered as HS in relation to the actions developed by IDDI as NIE. The programmed activities have been developed within the established deadlines and the participation of the EEs has been decisive for the achievement of the goals set. The coordination between the governmental entities involved in the project has allowed the development of tangible actions that are reflected in the results that have been achieved as the project progresses and the synergy and good communication has allowed making significant contributions to increase resilience at the local level in the target populations and making connections between local governments and the national government to develop synergic actions based on the needs that have been detected during the execution of the project. The contribution of the project to the NDCs and the SDGs is important because it can be a replicable model, where the participation of all sectors and especially the push of civil society can be significant for reducing vulnerability to climate effects and increase the resilience of the population with small actions that in a coordinated manner can strengthen the social fabric and empower beneficiaries to seek solutions within their communities.

Executing Entity / Project Coordinator

Project components/outcomes	Alignment with AF outcomes	Expected Progress	Progress to date	Rating
OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 3	Activity 1.1.1 Identification of Needs and Knowledge of the CC	Ontrack	Highly Satisfactory
OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 3	Activity 1.1.2 Support to the communities in the continuous evolution and implementation of the plans by the program	Ontrack	Highly Satisfactory
OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 3	Activity 1.1.3 Monitoring and coordination with community focal points	Ontrack	Highly Satisfactory

OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 4	Activity 1.2.1 Design and construction of water supply and storage infrastructure and training of communities in its use and maintenance.	Ontrack	Highly Satisfactory
OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 4	Activity 1.2.2 Support to communities in the use and maintenance of water and sanitation infrastructure works.	Ontrack	Highly Satisfactory
OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 4	Activity 1.3.1 Design and development of reforestation schemes and training of communities for the comprehensive management of water resources	Ontrack	Highly Satisfactory
OUTCOME 2. Capacity building and strengthening in key institution and communities to manage the risk related to long-term climate change	Outcome 3	Activity 2.1 A set of manuals and materials on best practices for water management and resilient livelihoods is developed, including a fully operational website	Ontrack	Highly Satisfactory
OUTCOME 2. Capacity building and strengthening in key institution and communities to manage the risk related to long-term climate change	Outcome 2	Activity 2.2 A Monitoring Committee for Adaptation to Climate Change is established in San Cristóbal	Ontrack	Highly Satisfactory
OUTCOME 2. Capacity building and strengthening in key institution and communities to manage the risk related to long-term climate change	Outcome 2	Activity 2.3 Learning platforms and design of a system to integrate risk related to climate change in community management of water resources and institutionalized livelihood activities in 8 municipalities.	Ontrack	Highly Satisfactory

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

Name	Email	Institution
Arcadia Francisco	arcadia@iddi.org	IDDI

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

We consider the progress of the HS project, the planning carried out so that during the fourth year the processes for the completion of the drinking water systems could be expedited and the social fabric could be strengthened to ensure the sustainability of the implemented actions has been satisfactory, especially in relation to the empowerment and increase of the resilience of the beneficiary communities in the face of climate variability. This year has served to consolidate community participation in the processes that allow them to increase resilience, strengthening local capacities and achieving one of the most important aspects which is the integrated work of communities, local governments and local actors in a synergic way understanding that it is everyone's responsibility to take care of ecosystems, especially in the middle basins where the project is developed to ensure the integrated management of water resources, this has been achieved through the Provincial CC Adaptation Table that is in operation and has been an achievement that can be replicated in other provinces of the country. The support of the technical staff assigned to the project by the Executing Entities (Ministry of the Environment and INAPA) has been of valuable help to follow up

and continue with the strategic line established jointly, this has allowed progress in the construction of drinking water systems, which will be ready in its entirety by the end of 2023. Regarding the actions of reforestation and ecological restoration through the Demonstration Plots, the initial goal has been reached and surpassed, reaching more than 4,000 ha. reforested or improved thanks to the support of the Ministry of Environment and the Atabey Foundation that through its technicians have contributed their experience so that the agricultural producers of the area can improve their forms of cultivation and contribute to the vegetation cover and improve their sources of income by making good use of ecosystem services. The participation of young people and women has been significant in this fourth year, with the formation of more than 90 Eco Promoters, the consolidation of the ASOCAR, where men and women equally share the leadership role and the installation of the Provincial Gender Roundtable, a space where the participation of women is promoted as a factor of change and with their participation help to promote actions that increase climate resilience in the target communities.

Other

Project components/outcomes	Alignment with AF outcomes	Expected Progress	Progress to date	Rating
OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 2	Support in the Capacity Building Plan for local actors for the Integral Management of water resources, community organization and knowledge of AF ESP and GP, in the areas of water and sanitation.	Ontrack	Highly Satisfactory
OUTCOME 1. Community-level implementation of climate resilient water resource management activities	Outcome 4	Collaboration and technical assistance for the development of the design and studies phase for the design of the polygons of the areas of intervention, mapping and cartographic surveying and design of the conservation and aforestation schemes of the project.	Ontrack	Highly Satisfactory
OUTCOME 2. Capacity building and strengthening in key institution and communities to manage the risk related to long-term climate change	Outcome 3	Technical support for the development of training and capacity building materials and accompaniment for the monitoring of adaptation plans based on the NDCs and SDGs.	Ontrack	Highly Satisfactory
OUTCOME 2. Capacity building and strengthening in key institution and communities to manage the risk related to long-term climate change	Outcome 2	Develop guidelines related to water, forests and soil, innovative and effective adaptation measures for climate change, to be incorporated into the Adaptation Committees to the CC of the Province of San Cristobal.	Ontrack	Highly Satisfactory

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

Name	Email
Teresa Disla (Ministerio de Medio Ambiente)/ Ludwing Alvarez / National Institute for Water Supply and Sewerage INAPA	Teresa.Disla@ambiente.gob.do/ludwing.alvarez@inapa.gob.do

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

The progress of the project can be rated as Highly Satisfactory. The work plan has been fulfilled and the activities have been carried out thanks to the efforts of the technical staff, the communities, the local stakeholders and the commitment of the professionals hired for the development of the project. The work carried out to date has been geared towards the completion of the drinking water systems, which are scheduled for completion by the end of 2023. The social fabric has been reinforced, especially in terms of gender, with the strengthening of the Provincial Gender Roundtable to promote the participation and empowerment of women and to be a factor of change that guarantees the sustainability of the activities implemented by the project at the end of the project. The fourth year of the project has served to identify actions to make the target communities more resilient and involve all sectors, especially local governments, private enterprise and establish coordination to identify risks and adaptation measures through the Provincial Climate Change Adaptation Board. Despite minor delays due to the Covid 19 pandemic, the project has moved forward and is now in the final phase and preparing the exit strategy, strengthening the capacity of the actors who will carry out the monitoring and follow-up of the progress for the better management of the Haina river basins, Nizao and Yubazo river basins, which will ensure not only the water sources of the project's impact areas, but also the coordinated management and use of water resources, land and related natural resources, in order to maximise social and economic welfare in an equitable manner without compromising the sustainability of vital ecosystems. The coordination with technicians from the Ministry of Environment and Natural Resources and the monitoring of the implementation of the Demonstration Plots (XX) has been a model for the application of agroforestry systems that will help improve the micro-watersheds benefiting the vegetation cover of the area, supporting the improvement of the livelihoods of farmers and entrepreneurs in the area, which will also contribute to the improvement of the environment and ecosystems. In terms of gender, the promotion of women's participation as a transformative element of change has had important results in the three strategic axes: Strengthening the Social Fabric for Climate Resilience; Empowering Women in Decision Making; Sustainable Alternative Livelihoods, where both men and women seek to face the climate crisis with adaptive and resilient actions according to their environment. During this period, both the EEs and the representatives of governmental institutions at national and local level have been important and the joint and synergic work has borne fruit to develop the project efficiently and effectively.

Overall Rating

Overall rating

Highly Satisfactory

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

We consider the progress of the HS project, the planning carried out so that during the fourth year the processes for the completion of the drinking water systems could be expedited and the social fabric could be strengthened to ensure the sustainability of the implemented actions has been satisfactory, especially in relation to the empowerment and increase of the resilience of the beneficiary communities in the face of climate variability. This year has served to consolidate community participation in the processes that allow them to increase resilience, strengthening local capacities and achieving one of the most important aspects which is the integrated work of communities, local governments and local actors in a synergic way understanding that it is everyone's responsibility to take care of ecosystems, especially in the middle basins where the project is developed to ensure the integrated management of water resources, this has been achieved through the Provincial CC Adaptation Table that is in operation and has been an achievement that can be replicated in other provinces of the country. The support of the technical staff assigned to the project by the Executing Entities (Ministry of the Environment and INAPA) has been of valuable help to follow up and continue with the strategic line established jointly, this has allowed progress in the construction of drinking water systems, which will be ready in its entirety by the end of 2023. Regarding the actions of

reforestation and ecological restoration through the Demonstration Plots, the initial goal has been reached and surpassed, reaching more than 4,000 ha. reforested or improved thanks to the support of the Ministry of Environment and the Atabey Foundation that through its technicians have contributed their experience so that the agricultural producers of the area can improve their forms of cultivation and contribute to the vegetation cover and improve their sources of income by making good use of ecosystem services. The participation of young people and women has been significant in this fourth year, with the formation of more than 90 Eco Promoters, the consolidation of the ASOCAR, where men and women equally share the leadership role and the installation of the Provincial Gender Roundtable, a space where the participation of women is promoted as a factor of change and with their participation help to promote actions that increase climate resilience in the target communities.

Project Indicators

List of indicators

Type of Indicator (indicators towards Objectives, Outcomes, etc...)	Indicator	Baseline	Progress Since Inception	Target for Project End
Objectives	Number of communities with capacity to adapt to climate risk.	Rural communities in the province of San Cristobal are exposed to climate impacts and do not have infrastructure, community organization, knowledge, or resources through local governments and institutions to mitigate and adapt their effects.	During the fourth year, strengthening has continued to lay the foundations of resilient communities and with a clear vision of the importance of caring for the environment that surrounds them as an essential element for the sustainability of the actions implemented in the project and promoting a preventive culture that helps increase climate resilience in communities from the project. During the four years of the project, 7,563 people have actively participated, 3,932 women (51.98%) and 3,631 men (48.01%) of 37 communities, which allows strengthening the social fabric with the integration of a gender approach in	Improving access to potable water and sanitation services, with reforestation activities in line with a correct planning of land use in 30 communities, and increasing institutional and community capacity and coordination for integrated management of water that supports other uses of water resources, especially for the diversification of the livelihoods of rural communities.

			<p>policies, plans, projects and/or sectoral strategies for adaptation to climate change. To date 1753 people; (918 women and 835 men) have participated in talks and orientation meetings on climate vulnerability and adaptation and resilience measures, given by the 98 ECOPROMOTERS in schools, unions, communities and producer associations.</p>	
Outputs	<p>Number of communities in which the management plans have been developed and are implemented.</p>	<p>There are no community management plans. Lack of coherent and planned water management activities in the communities.</p>	<p>To date, 7 ASOCARS have been registered and are in operation in the municipalities of Cambita (San Francisco / Arroyo Higuero), the Municipal District of Medina (Loma Verde, Castaño, Algarrobos, Pedrero and El Fundo) and the Municipal District of La Cuchilla, (El Caobal) and 2 committees for water management in Muchas Aguas and La Cole have been strengthened, who will have control of water systems that benefit at 37 communities of the project.</p>	<p>Community water management plans implemented by 30 small rural communities.</p>
Outputs	<p>Number of operative infrastructure projects for water supply and storage implemented by communities.</p>	<p>Communities have limited infrastructure projects for water supply and storage.</p>	<p>They are in the final phase or already in service 7 water supply systems and two improvements that will benefit 36 communities in the province of San</p>	<p>30 communities, benefiting at least 24,300 people (of which 50% are women).</p>

			<p>Cristóbal that live in the communities of the municipalities of Cambita (San Francisco / Arroyo Higuero / Many Aguas), the Municipal District of Medina (Loma Verde, Castaño, Algarrobos, Pedrero and El Fundo) and the Municipal District of La Cuchilla, (El Caobal) where 6,328 families have been identified with a number of beneficiaries of 27,640 and of which 15,398 are women.</p> <p>PLANS AND DESIGNS Annex 2</p>	
Outputs	Number of measures for water conservation implemented.	There are some individual and non-inclusive measurement systems for water conservation.	<p>During this period, the goal of the actions planned to ensure the forest cover of the 2722 hectares (1115 hectares in the reforestation modality and 1607) hectares in the conservation modality has been reached and exceeded, 4,020 hectares have been reached, which are in the process of signaling and mapping. 80 demonstration plots were established with the participation of 150 families and small producers of local associations. They have been acquired and/or donated (MINARENA) for planting 433,902 plants (fruit and</p>	Forest systems implemented on the site, which supply water to 2,722 hectares.

			<p>timber species) for silvicultural activities that increase the productivity of forest biomass. 12 workshops have been held to train community members in pruning and planting forest plantations and agroforestry crops in the following communities: La Cole, El Fundo, Los Pino, Sabana Del Caobal, Pedrero, Castaño and Calimete-Mamey Macho.</p>	
Outputs	<p>Number of training materials produced and utilized in training.</p>	<p>Community members and their households remain vulnerable to climate change.</p>	<p>The Knowledge Toolbox has been developed with 12 themes for the training of communities for the knowledge of climate variability, climate change and measures for adaptation to CC with an inclusive vision. It is carried out with the participation of more than 70 people members of the target communities, technicians and members of local governments the Diploma of Community Environmental Management with the support of the Autonomous University of Santo Domingo (UASD), INFOTEP and the City Council of the National District. The information material will be</p>	<p>Availability of materials on best practices for climate resilient water management.</p>

			<p>published on the website: https://sites.google.com/iddi.org/proyectos-fa-iddi/productos and are being incorporated the products, videos and training material, which will be available with free access to both project beneficiaries and the general public at the end of the project. Three National Forums, 5 workshops and 2 working groups were held to disseminate the lessons learned and good practices as a contribution of the project for its replication in other provinces of the country and support for the approval by the National Government of the National Law on Climate Change.</p>	
Outputs	Number of provincial committees for adaptation to climate change.	Reduction of the link between key institutions and communities regarding climate change.	<p>The formation of the Adaptation Table to the CC of the Province of San Cristobal was formalized with the participation of 35 public and private institutions and the inclusion of community focal points. The Provincial Adaptation Plan is being developed with the identification of climate impacts at the Province level with the support of the Ministry of Environment, MEPYD and IDDI technicians in</p>	A Provincial Committee to Monitor Adaptation to Climate Change, fully established in the Province of San Cristóbal.

			support of the Provincial Table and will be incorporated into the Provincial Development Plan, in the same way in the target municipalities of are developing the Municipal Adaptation Plans to total at the end of the project 1 Provincial Table and 4 Municipal Tables of Adaptation with their respective Adaptation Plans.	
Outputs	Learning platform created under the operating program.	Communities and institutions do not work collaboratively to adapt to climate change.	The training of 98 ECO-Promoters has been completed, responsible for monitoring the Communication, Dissemination and Training (CDC) strategy designed to strengthen capacities and establish dissemination and information mechanisms for communities, as well as the knowledge platform on climate change adaptation measures.	A collaborative platform increases community participation in climate change adaptation.

Comments

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	No changes related to the project design have been made during this period.
Have the environmental and social safeguard measures that were taken been effective in avoiding unwanted negative impacts?	Challenges & Opportunities	Although the project does not have high risks, the safeguard measures have been implemented to monitor that

		<p>the activities are developed taking into account the policies and principles and that these are fully complied with to avoid negative impacts on the target communities.</p>
<p>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 indicators highlighting the role of women as key actors in climate change adaptation.</p>	<p>Challenges & Opportunities</p>	<p>During the project, the capacity development program was implemented to integrate a gender approach to adaptation to climate change based on the specific needs of each community. - Involvement of the Gender Units of the Municipal Governments in order to strengthen their role as implementers of public policies aimed at gender equality and equity in their territories and their involvement in the actions carried out in the project. The Ministry of Women's Affairs issued an incentive letter for this purpose. - Establishment of an alliance for workshops on Gender and Climate Resilience with the United Nations Population Fund (UNFPA). - Conduct of Municipal Workshops on Gender and Climate Resilience with UNFPA support. - Establishment of an alliance with the Ministry of Industry, Commerce and MSMEs for workshops on Formalization of Entrepreneurship. - Workshops on Gender and Positive Masculinities with support from the Ministry of Women. - Talks on Proper Solid Waste Management linked to the generation of waste related to the activities carried out by women in the communities: domestic activities and agricultural production activities: use of organic waste and reduction of agrochemicals. - Community Dialogues on Gender and Climate Resilience. - Community surveys of the main risks or vulnerabilities related to climate change, with a focus on gender and</p>

inclusion. - Workshop on Business Formalization with support from the Ministry of Industry, Commerce and MSMEs (MICM). - Walk in commemoration of International Women's Day with promotion of prevention of domestic violence. - Follow-up on the granting of small loan applications to IDDI's Microcredit Department. - Workshops on Gender and Climate Change. Indicator Name: Women and Men Sensitized on Climate Change Impacts Differentiated according to Sex and other Population Specificities. - 141 women (34% of the total) sensitized on the differences in the impacts of climate change according to sex and other population specificities: children, people with disabilities, the elderly, pregnant women, infants - 40 men (9% of the total) sensitized on the differences in the impacts of climate change according to sex and other specificities of the populations. Indicator Name: Women and men sensitized on Positive Masculinities. - 61 women sensitized on Positive Masculinities (14% of the total). - 33 men sensitized on Positive Masculinities (8% of the total). Name of Indicator: Women and men are aware of the mechanisms established for the formalization of their businesses or enterprises. - 49 women (11% of the total) are aware of the mechanisms in place to formalize their businesses.) - 11 men (2% of the total) are aware of the mechanisms in place to formalize their businesses) Workshops on Teenage Pregnancy Prevention and Early Unions. LESSONS LEARNED Conducting

		<p>participatory appraisals of the interests and practical and strategic needs of men and women in the communities makes it possible to identify opportunities and differentiated access to project benefits and resources; it reduces gender gaps and increases the possibilities of improving their social, political and economic positioning. A specific focus on the needs and interests of men and women in the communities increases women's participation in awareness-raising activities, training and decision-making spaces (ASOCAR, ECOPROMOTORES/AS, LAND OWNERS, OTHERS). Institutional alliances and coordination of actions in the territories are essential to achieve the expected results of the projects. There is openness in the communities to understand and address gender stereotypes. There is openness in the communities to understand the advantages of transforming gender relations.</p> <p>ACHIEVEMENTS AND IMPACTS OF INTERVENTIONS Significant proportional increase in the number of women participating in project activities, in relation to the number of men. IDDI's Microcredit Department granted loans to 5 women participants in the Women's Entrepreneurship Course to finance the initiatives presented at the end of the course, and is evaluating other applications. Changes in gender stereotypes are perceived in the communities. Women are more integrated into project activities that were previously carried out almost exclusively by men. Men are more integrated into activities assigned to women. New women's organizations</p>
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		have been created and formalized: Asociación de Mueres Visionarias (ASOMUVI). During the interventions, situations affecting women's participation were identified and addressed: schedules of activities, gender violence, health problems of their children, There is greater empowerment of the project's actions in the communities.
Were there any delays in implementation? If so, include any causes of delays. What measures have been taken to reduce delays?	Challenges & Opportunities	There have been no significant delays in the implementation of the project based on the work plan.
What implementation issues/lessons, either positive or negative, affected progress?	Challenges & Opportunities	The implementation of the project has been carried out under the framework of projecting the need to strengthen the social fabric and empower communities to analyze their needs and seek solutions in a proactive manner. Adaptation to CC is a process in which we all must understand that the solution lies in the actions that we can generate synergistically among all the actors. This is why the focus of the project and the advances have been made because the actors have been sensitized and have understood the problem from the local point of view and alternatives and solutions have been offered that are within their reach.

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

Yes

Climate Resilience Measures	
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?	1. The identification of actors and the understanding of their roles and interests constitute a fundamental element for any strategy aimed at making adaptation measures sustainable over time. These dynamics include, among others, the integration of communities, the generation of knowledge, and the improvement of governance. The role of the population in this entire process not only allows better prevention of climate risk, but also a tangible improvement in people's living conditions. 2.

	<p>Encouraging and strengthening community structures allows the initiatives to be sustainable over time, since the projects cease to be an external contribution for the benefit of the communities to become a support for development and growth. This allows CC adaptation measures to be understood and managed in order to increase resilience and create awareness to make better use of ecosystem services. 3. The project has developed co-responsibility mechanisms between men and women to open an equal participatory space to address issues related to climate variability and adaptation, for this, women's access to participation and decision-making spaces was expanded. However, mainstreaming the gender approach in short-term projects is a great challenge, it requires a high degree of sensitivity and expertise in the subject to reduce gender inequities. Hence, the main objective is to establish a starting point that triggers a process of reflection, between men and women, that has continuity in the communities beyond the intervention of the program.</p>
<p>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?</p>	<p>During the implementation of the project, experiences have been shared with different stakeholders, which have been a reference for the formulation of projects or the development of methodologies and strategies such as those implemented in the project, this has been done through the Forums and technical tables that have been developed within the framework of the project in order to disseminate the progress and lessons learned from the different phases of project implementation. Although the implementation of the strategies and methodologies are already giving the first results, we estimate that as we observe the results and share them with the stakeholders, the project could be replicated in other provinces of the country and even in other countries of the region.</p>
<p>Readiness Interventions (Applicable only to NIEs that received one or more readiness grants)</p>	
<p>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?</p>	<p>As a positive aspect, the support tools that make it possible to define risks and implement measures that help develop the projects without affecting the environment or the beneficiaries, and where gender equity is a transversal reference in the execution of the activities, make it possible to guide the process of formulating proposals, propositional actions so as not to leave out important aspects that are sometimes not taken into account and that directly or indirectly can affect project management. One aspect to consider is that these processes must be aligned with those of the stakeholders, especially when there are different organizations working together, so it is important to coordinate the application of tools and resources with those of the collaborating or executing entities.</p>

<p>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?</p>	<p>In the preparatory phase, systems were designed to identify environmental and social impacts related to the San Cristóbal AF Project and to identify gender inequalities throughout its life cycle, which served as a reference for the implementation of actions to ensure compliance with the ESP and GP, as well as to ensure that mechanisms are established through monitoring and surveillance systems to ensure that no damage or impacts are caused to the target communities and that the communities themselves can be vigilant of compliance with the policies.</p>
<p>Concrete Adaptation Interventions</p>	
<p>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?</p>	<p>During this period, only awareness-raising actions related to the impacts of Climate Change have been implemented. The communities are involved and sensitized about the adaptation measures planned by the project. More details will be provided in the final PPR when implementing the Toolbox and systematizing the process.</p>
<p>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?</p>	<p>The Sustainable Forest Management (SFM) measures with the participation of the actors involved, aimed at maintaining the forest massifs as an instrument to stabilize the agricultural frontier, while offering productive alternatives to the local population, since it serves as a stimulus not only for the best use of ecosystem services, but to create awareness for the care of the environment.</p>
<p>Knowledge Management</p>	
<p>How has existing information/data/knowledge been used to inform project development and implementation? What kinds of information/data/knowledge were used?</p>	<p>There is continuous communication with the beneficiaries and local actors of the project, through monthly progress meetings and dissemination through electronic media and a billboard installed in each community, about informative material, progress, experiences of the activities carried out and information about CC and innovative measures implemented locally and internationally.</p>
<p>Has the existing information/data/knowledge been made available to relevant stakeholder? If so, what channels of dissemination have been used?</p>	<p>Through the technical forums and work tables that have been developed during the implementation of the project, experiences, products and publications have been shared with the Implementing Entities and collaborating partners of the project. The knowledge toolbox material is the product of the exchange of information, lessons learned, good practices and available teaching material that has been shared and agreed upon with the Ministry of the Environment, the Council for Climate Change, for its use and dissemination.</p>
<p>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.)</p>	<p>The products, educational material, publications and videos will be available from October 15 on the IDDI website through the link: https://sites.google.com/iddi.org/proyectos-fa-iddi/productos</p>
<p>If learning objectives have been established, have</p>	<p>The Training, Dissemination, Communication (CDC)</p>

<p>they been met? Please describe.</p>	<p>strategy has been followed up and the strategy: Climate Change with a gender approach has been incorporated so that both men and women actively participate in identifying problems and seeking solutions to adapt to the future. climate scenarios. Priorities defined: 1. Community organization, strengthening of the social fabric 2. Bridging knowledge gaps on climate variability and climate change 3. Strengthen the technical capacity for decision-making in planning and management for the implementation of adaptation measures in the target municipalities. 4. Knowledge of climate change and adaptation measures with a gender approach 5. Strengthening community associative structures (especially ASOCAR). The toolbox has been adapted and built based on the needs detected in each community and has been tailor-made, which has allowed the beneficiaries to be more interested and more participatory and proactive when putting knowledge into practice.</p>
<p>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.</p>	<p>At the time of presenting this report there have been no problems related to access to information (Data or Knowledge)</p>
<p>Has the identification of learning objectives contributed to the outcomes of the project? In what ways have they contributed?</p>	<p>At the moment, the design of the strategies to identify the learning objectives point to the goals being met at the end of the project. Significant progress has been made that shows that the actions programmed in the project have sensitized local actors and they are more interested in implementing actions that contribute to improving the conditions of their environment and making good use of ecosystem services since they are clear of the climate scenarios and the need for the participation of all sectors in order to be more resilient to their effects. The Climate Change strategy with a gender approach has ensured that men and women equally have a role for change within their communities.</p>
<p>Innovation</p>	
<p>Describe any innovative practices or technologies that figured prominently in this project.</p>	<p>The application of the CDC methodology (Training - Dissemination - Communication) has made it possible to close a gap by allowing the knowledge imparted to be put into practice and disseminated, so that the achievements can be shared and the lessons learned taken into account. In this regard, the community processes implemented have been successful in the project and the good practices and lessons learned are available so that the methodology can be replicated at the national level or in other latitudes to strengthen the capacities of local actors in adaptation measures to the Climate Change.</p>
<p>Complementarity/ Coherence with other climate finance sources</p>	
<p>Has the project been scaled-up from any other</p>	<p>No</p>

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? Before Midterm

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		
Baseline information	Indirect beneficiaries supported by the project	0		
Baseline information	Total (direct + indirect beneficiaries)	0		
Target performance at completion	Direct beneficiaries supported by the project	21300		
Target performance at completion	Indirect beneficiaries supported by the project	3700		
Target performance at completion	Total (direct + indirect beneficiaries)	25000		
Performance at mid-term	Direct beneficiaries supported by the project	27640		
Performance at mid-term	Indirect beneficiaries supported by the project	180000		
Performance at mid-term	Total (direct + indirect beneficiaries)	207640		
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		

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
Baseline information				
Target performance at completion				
Performance at mid-term				
Performance at completion				

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
Baseline information				
Target performance at completion				
Performance at mid-term				
Performance at completion				

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
Baseline information					
Target performance at					

completion					
Performance at mid-term					
Performance at completion					

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	35	57	Water management	4: High capacity
Target performance at completion	125	50	Water management	4: High capacity
Performance at mid-term	83	63	Water management	4: High capacity
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	35	57	Public
Target performance at completion	125	50	Public
Performance at mid-term	83	63	Public
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				
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				
Target performance 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	Water management
Target performance at completion	100	Water management
Performance at mid-term	40	Water management
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	0	1: Aware of neither
Target performance at completion	21300	50	5: Fully aware
Performance at mid-term	615	70	5: Fully aware
Performance at completion			

Output 3.2: Stenghtened 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 committes/associations	Level of awareness
Baseline information	2	40% to 60%	3: Partially aware
Target performance at	9	40% to 60%	5: Fully aware

completion			
Performance at mid-term	7	61% to 80%	4: Mostly aware
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	1	Training manuals	Local
Target performance at completion	12	Training manuals	Local
Performance at mid-term	12	Technical guidelines	Local
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	Water management	Local	2: Partially responsive (Lacks most elements)
Target performance at completion	Water management	Local	5: Highly responsive (All defined elements)
Performance at mid-term	Water management	Local	3: Moderately responsive (Some defined elements)
Performance at completion			

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

	Sector	Targeted asset	Changes in asset (quantitative or qualitative)
Baseline information	Water management	1: Health and Social Infrastructure (developed/improved)	1: Not improved
Baseline information	Water management	2: Physical asset (produced/improved/strengthened)	1: Not improved
Target performance at completion	Water management	1: Health and Social Infrastructure (developed/improved)	4: Mostly Improved
Target performance at completion	Water management	2: Physical asset (produced/improved/strengthened)	4: Mostly Improved
Performance at mid-term	Water management	1: Health and Social Infrastructure (developed/improved)	3: Moderately improved

Performance at mid-term	Water management	2: Physical asset (produced/improved/strengthened)	3: Moderately improved
Performance at completion			

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
Baseline information			
Target performance at completion			
Performance at mid-term			
Performance at completion			

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
Baseline information			
Target performance at completion			
Performance at mid-term			
Performance at completion			

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
Baseline information			
Target performance at completion			
Performance at mid-term			
Performance at completion			

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
Baseline information				
Target performance at completion				
Performance at mid-term				
Performance at completion				

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
Baseline information				
Target performance at completion				
Performance at mid-term				
Performance at completion				

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
Baseline information	
Target performance at completion	
Performance at mid-term	
Performance at completion	

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
Baseline information				
Target performance at completion				
Performance at mid-term				
Performance at completion				

Indicator 7.2: No. of targeted development strategies with incorporated climate change priorities enforced

	No. of Development strategies	Regulation	Effectiveness
Baseline information			
Target performance at completion			
Performance at mid-term			
Performance at completion			

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
Baseline information			
Target performance at completion			
Performance at mid-term			
Performance at completion			

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
Baseline information				
Target performance at completion				
Performance at mid-term				
Performance at completion				

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			