

MONITORING REPORT SUBMITTED SIX MONTHS AFTER PROJECT START AND EVERY SIX MONTHS AFTER THE LAST MONITORING REPORT

Date submitted to AFB secretariat: 1st April 2024

Implementing Entity: National Environment Management Authority (NEMA)

Country: Kenya

Adaptation Fund Grant I.D: NIE022

Grant Type: Technical Assistance – [TA-ESGP]

Project Description/Project Title: [Technical Assistance (TA) grant to build NEMA’s capacity in environmental and social risk as well as gender-related risk management. The capacity building targets target NEMA Adaptation Fund Programme titled “*The Integrated Programme to Build Resilience to Climate Change and Adaptive Capacity of Vulnerable communities in Kenya*” Ultimately, the project will achieve a streamlined process that aligns environmental, social and gender issues in the implementation of adaptation projects/ programmes].

Project Sector: Institutional capacity building

Activity	Expected Output	Progress (include completion Date “month & year”)	Comments/Explanation (also explain any deviation from initial plan)
Development of procedures/ manuals/guidelines for screening projects for environmental and social risks as well as gender related risks	1. E&S screening guidelines/procedures	1. E&S screening guidelines and procedures developed. (See Annex 1: Manual for Managing Environmental and Social Risks)	Guidelines to strengthen the capacity of the Executing Entities to identify, mitigate and manage environmental and social risk in the implementation of the Adaptation Fund program developed as below; <ul style="list-style-type: none"> • Screening for environmental and social risks; • Environmental and social assessments; • Management of environmental and social risks; • Monitoring and reporting; • Stakeholder engagement and public disclosure; • Grievance redress mechanism
	2. Gender assessment tools/guidelines/procedures	2. Gender assessment tools/guidelines/procedures developed. (See Annex 2: Gender Mainstreaming Manual)	
Development of procedures manual/ guidelines for undertaking project environmental and social risks assessment and for formulating risk management plans that are gender responsive	3. Environment and social risk assessment and risk management tools/procedures/manuals/guidelines	3. Environment and social risk assessment and management tools developed. (See Annex 1: Manual for Managing Environmental and Social Risks)	
	4. Gender responsive assessment tools/procedures/manuals/guidelines risks management plans	4. Gender responsive assessment tools developed. (See Annex 2: Gender Mainstreaming Manual)	

Development of a policy/avenues for public disclosure and gender responsive consultations	5. Public disclosure policy for the AF Programme	5. Public disclosure policy and procedures developed. (See Annex 5: Public Disclosure Policy)
	6. An updated NEMA Gender Policy	6. a) A reviewed/updated NEMA gender policy in place b) Gender mainstreaming committee trained through technical support from the Green Climate Fund. c) Gender Mainstreaming Action Plan Developed d) Gender Mainstreaming Gap Analysis conducted
Development of transparent, accessible, fair and effective mechanisms for receiving and addressing complaints about environmental or social harms and complaints related to gender inequalities and other adverse gender impacts caused by projects/programmes during implementation	7. Procedures to receive and resolve E&S and gender complains developed.	7. Procedures for receiving, resolving, and reporting on grievances for the AF programme developed. (See Annex 6: Grievance Redress Mechanism Manual)
Training of select entity staff to carry out the relevant tasks related to the implementation of the Fund's Environmental and Social Policy and the Gender Policy, public disclosure policy, and Grievance Redress mechanism.	8. Training manual/modules on ESS, gender policy, public disclosure, and grievance redress mechanism developed	8. Training Modules developed (See Annex 4: Training modules)
	9. Training on ESS and Gender for NIE and the EEs	9. One 2-day technical training on Environment & Social Policy (ESS) and Gender policy for NIE and Executing Entities (EEs) ToTs conducted. (See Annex 3: ESS Training Report)
	10. Training on AF Gender and Environment Social Policy	10. Training on AF Gender and Environment & Social policies to NIE Secretariat and NEMA's County Directors of Environment (CDEs) from the Counties where AF project sites are located, conducted. (see Annex 3 and 4)
Development of Environment Social Management Systems (ESMS) for NEMA	11. Consultant to review and finalize the existing draft ESMS	11. NEMAs ESMS developed.
	12. One ESMS Training workshop for NEMA staff.	12. One ESMS Training for NEMA staff done. (See Annex 3)

	13. Gender action Plan in AF Projects	13. Gender action Plan in AF Projects developed.	
	14. Training packages on engendering Climate Change Adaptation related programmes	14. Training packages on engendering Climate Change Adaptation related programmes developed. (See Annex 2 & 3)	
	15. Development of gender indicators for use in monitoring projects	15. Gender indicators for use in monitoring projects developed. (See Annex 2: pgs 7, 9, 11)	
Overall comment on progress	The project is 100% complete.		

NOTE: NEMA is a beneficiary of technical support from the Green Climate Fund on ESMS development and Gender mainstreaming action plan which complemented the AF grant.

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ANNEXES

Annex 1: ***Manual for Management of Environmental and Social Risks***

Annex 2: ***Gender Mainstreaming Manual***

Annex 3: ***Training Report on Management of Environmental and Social Risks for the Adaptation Fund Programme***

Annex 4: ***ESS, Gender, Grievance Redress Mechanism and Public Disclosure Training Module***

Annex 5: ***Public Disclosure Policy***

Annex 6: ***Grievance Redress Mechanism Manual***