

TEMPLATE FOR MONITORING OF READINESS GRANT PROJECTS

A. MONITORING REPORT SIX MONTHS AFTER PROJECT INCEPTION

Date report received by the Secretariat: 12 December 2017

Implementing Entity: Profonanpe

Country: Peru

Adaptation Fund Project I.D:

Grant Type: [TA Grant for the ESP and gender policy]

Grant Description: [The grant was used for training of Profonanpe's technical staff, project coordination teams and a pool of specialists in environmental and social safeguards and gender approach, to carry out the implementation of the Fund's Environmental and Social Policy (ESP) and the Gender Policy in programs and projects]

Support Activity Provided/Received	Expected Outputs	Progress (include completion Date "month & year")	Comments/Explanation (also explain any deviation from initial plan)
Hiring process for the international consultants, from the elaboration of the terms of reference to the signing of the contracts, in agreement with the institutional administrative guidelines.	Contracts signed	Completed, August 2017	The procurement process for hiring consultants was carried out in accordance with Profonanpe's procedures. Two international experts on social safeguards and gender approach and one national expert on environmental safeguards were hired.
Workshop organization and publication of Profonanpe's environmental, social and gender policies	Workshop programme Bibliographic material, checklist for screening projects against environmental and social risks, project	Completed, November 2017	A workshop was held in the city of Lima between 6 and 8 of September 2017. A total of forty people including Profonanpe's technical staff, project coordination teams and a selected pool of specialists in environmental and social safeguards and gender approach participated in this workshop. The objective of this workshop was to enhance participants' knowledge in the effective implementation of the Adaptation

	<p>cases and PowerPoint presentations</p> <p>Workshop evaluation surveys</p> <p>Photographs and social media release</p> <p>Workshop report</p>		<p>Fund's ESP and Gender Policy in programmes and projects, as well as Profonanpe's environmental, social and gender policies.</p> <p>On the first day, the topic of environmental safeguards was addressed and in the second day, social safeguards and gender approach were addressed. On the third day, participants developed an exercise for environmental and social risks identification and gender mainstreaming in projects. For this exercise, three adaptation projects (including Profonanpe's project approved by the Adaptation Fund) were chosen for the discussions. Executive summaries of the projects and a checklist for risk identification were elaborated.</p> <p>At the end of the workshop an evaluation survey was carried out. Most of the participants agreed that the objective of the workshop was fulfilled. Furthermore, they recognized the importance of applying environmental and social safeguards and gender approach for a good project performance. Recommendations and suggestions from participants for future trainings were also received.</p> <p>All the bibliographic material and PowerPoint presentations were shared with the participants. Moreover, a certificate of participation was delivered.</p> <p>A note about the workshop was released on Profonanpe's social media.</p> <p>Finally, with this grant it was possible to publish Profonanpe's environmental, social and gender policies in its institutional web site (http://www.profonanpe.org.pe/sites/default/files/2017-11/PAS%20PROFONANPE%20BOCETO%20INGLES_FINAL.pdf)</p>
<p>Preparation of the final audited financial statement of the project and of Profonanpe Grant Account as requested in the Agreement between</p>	<p>Audit report</p>	<p>On- going</p>	<p>The audit is in process.</p>

Adaptation Fund and Profonanpe			
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