

TEMPLATE FOR EVALUATION OF READINESS GRANT PROJECTS

A. COMPLETION REPORT AT LEAST THREE MONTHS BUT NOT MORE THAN SIX MONTHS AFTER PROJECT COMPLETION

Date report received by the Secretariat: 27 September 2017

Implementing Entity: National Climate and Environment Fund

Country: BENIN

Adaptation Fund Project I.D:

Grant Type: [TA Grant]

Grant Description: the grant received should make it possible to elaborate a few documents to operationalize the environmental and social policy of the Adaptation Fund. Indeed, these documents have been developed. It has allowed us to begin by applying it in the projects we fund with own resources. These documents also serve us in the formulation of the document that we will now submit to the FA

Support Activity Provided/Received	Expected Outcomes	Outcome Achieved/Not Achieved	Comment/Explanation (also explain any deviation from initial plan)
Development of procedures manual/guidelines for screening projects for environmental and social risks	The manual is elaborated and validated by all actors.	achieved	The manual has been developed by consultants with the participation of all stakeholders. This manual takes into account the requirements of the Adaptation Fund for environmental and social safeguarding, including its 15 principles.
Development of procedures manuel/guidelines for undertaking project environmental and social risk assessment and for formulating risk management plans	Availability of guidelines to enable FNEC to have the required capacity to undertake environmental and social risk assessment to develop risk management plans.	Achieved	The NIE now has a manual to assess environmental and social risks in accordance with the 15 principles of the Environmental and Social Policy of the Adaptation Fund. This also allows it to formulate risk management plans. The projects of the entity to be submitted will be better elaborated taking into account the environmental and social policy of the AF.
Development of transparent and effective mechanisms for receiving and resolving complaints about environmental and social hams	Transparent mechanism elaborated and validated is available	Achieved	Transparent and effective mechanism was is developed, validated and available by consultants in accordance with the AF policy. This mechanism will enable the NIE to regularly monitor the implementation of projects

caused projects/programs during the course of implementation of AF supported project/programs.			
Training of select entity staff to carry out the relevant tasks related to the implementation of the E&S Policy.	the capacity of NIE staff and the members of the Expert Committee on Environmental and Social Monitoring and the Gender Approach are reinforced on the environmental and social procedures of the AF	Not Achieved	Staff capacity building is planned at the end of the document preparation. But this training has not yet taken place. It will be before the end of October.
Budget	Overall spending is greater than budgeted. Training of staff will cost more than the planned budget but will not reach 30% of the funding received.		
Overall outcome	The FNEC has a functional set of tools to implement the environmental and social policy of the Adaptation Fund. The training will be done in a short time		

General Comment: the grant has been beneficial to our institution as we now have guidelines for operationalizing the environmental and social policy of the Adaptation Fund

Implementing Entity Contact Person: __BIAOU Mathieu__

Email: biaoumathieu@yahoo.fr