

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

Date of Submission: 18 January 2022

Monitoring Report Number e.g., First Report, Second Report etc.: Third Monitoring Report

Implementing Entity: Centre de Suivi Ecologique

Country: Mauritius Island **Adaptation Fund Grant I.D:**

Grant Type: South-South Cooperation Grant

Project Description/Project Title: This South-South cooperation grant was requested by CSE to support the Designated Authority of Mauritius to identify a potential NIE candidate and to provide technical assistance to this latter for the preparation and submission of its accreditation's application.

Project Sector: peer-peer support

Activity	Expected Output	Progress (include completion Date "month & year")	Comments/Explanation (also explain any deviation from initial plan)
Screening exercise, including an information workshop on the AF and the main features of an operational NIE		Completed (February 2020)	CSE prepared and shared a work plan with the Designated Authority (DA). Then, a call for interest was prepared by CSE and launched by the Designated Authority. Four institutions expressed their interest to undertake the accreditation process. The applications have been reviewed by CSE in collaboration with the DA. CSE organized a mission in Mauritius from 1st to 13th of February in order to provide guidance to the DA for the final selection of the best NIE candidate. The Ministry of Environment, Solid Waste and Climate Change (MoESWCC) was selected as NIE candidate. During this mission, a task-force was set up within the selected institution and a road map developed for collecting the supporting documents.

Activity	Expected Output	Progress	Comments/Explanation
		(include completion Date	(also explain any deviation from initial plan)
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2. Train the NIE on accreditation process, set	- Presentation and set of slides	Completed (February 2020)	Key profiles have been identified to be part of the MoESWCC accreditation task-force for the collection
up a Task Force and	- Road map to collect		of the supporting documents. The roles and
elaborate a road map to	supporting document		responsibilities of the task-force have been
collect supporting	supporting document		presented and the documents collection began. For
document			the missing documents, a road map was developed
			and while some of these documents were to be
			collected from other ministries, others were to be
			developed by the MoESWCC.
3. Collecting supporting	- List of supporting	Completed (June 2021)	Many documents have been collected. The roadmap
documents	documents / information		has been completed and sent to the colleagues in
- Collecting and analyzing relevant supporting	collected		Mauritius. However, due to the health situation with
relevant supporting documents for each	 Summary of previous questions raised by the AF 		the coronavirus pandemic, delays have been noted and CSE could not undertake any mission in
performance criteria	panel and the Board to		Mauritius.
required in the application	applicants during		manua.
form	accreditation process		
- Review of questions	- Note on accreditation		
raised by the Accreditation	standards		
Panel during previous			
applications submitted with			
CSE support (to better understand what is			
expected)			
- Preparing and sharing a			
note on accreditation			
standards (to better			
understand what is			
expected), using the AF's			
guidance document on its			
accreditation standards	Commonting decoration	Computated (Iuma 2024)	
4. Review of the adequacy of all required back-up	-Supporting documents check-list including a brief	Completed (June 2021)	The review of the adequacy of the required documentation have been done by CSE on all the
documentation to ensure it	description of AF		documents sent by the MoESWCC.
meets the requirements of	requirements		documents sent by the Molecuto.

Activity	Expected Output	Progress (include completion Date "month & year")	Comments/Explanation (also explain any deviation from initial plan)
the AF accreditation panel and filling gaps - Checking the documents collected against AF requirements - Identifying potential gaps or weaknesses - Providing guidance on how to overcome issues identified - Supporting the task-force in organizing supporting documents	- Documentation of the main findings		
5. Translation of supporting documents	Supporting documents in English	Not applicable	Mauritius is an English-speaking country; documents are available in English. There is no need for translation.
6. Submission of the application folder	An application for accreditation as a NIEA one-page summary report	Not started yet	CSE does not have access to the system to assist MoESWCC during the submission process. CSE has requested the credentials to be shared in order to support potential NIE during the submission process.
7. Responding to AP comments		Not started yet	
Overall comment on progress	The coronavirus pandemic led to delays for collecting the supporting documents. In fact, the lockdown has impacts both on CSE and on the MoESWCC regarding the documents to be developed and the rest of the documents to be collected from other Ministries. To expedite the accreditation process, calls via Zoom were undertaken to finalize the collection of documents. Unfortunately, the situation did not allow to organize a second mission for the submission before the end of the year (December 2021). It is important to note that the colleagues from MoESWCC in Mauritius are not very responsive. In fact, the roadmap for the review of the last batch of documents has been sent to MoESWCC in June 2021 but despite numerous reminders, CSE did not receive any feedback to date. Since all the documents have been collected, CSE needs to close the project. A call via Zoom has been held with MoESWCC in January in order to discuss about the next steps and the following actions will be taken in the coming months with the objective of closing the project no later than June 2022:		

Activity	Expected Output	Progress (include completion Date "month & year")	Comments/Explanation (also explain any deviation from initial plan)
	 Uploading the collected documents on the system Proposing description for each document Submitting the folder The actions will be done by MoESWCC with CSE's support. 		
New completion date or Expected completion date	June 2022		

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