



# Adaptation Fund NGO Network

*Structuring project report back in dialogue with*

CSO Dialogue

Bonn, 8 October 2015

Bettina Koelle, Indigo development & change



# AF NGO network quick assessment score cards



**Objective:**  
To allow a quick assessment with input from NIE/ MIE/EE

To be an incentive for sound project planning and implementation

To facilitate dialogue between NGO networks and NIE / MIE/ EE

Adaptation Fund NGO Network Project Assessment Scorecard															
<p><b>Note:</b> This scorecard is designed to summarize a regular and quick assessment process of AF adaptation fund projects. The findings of this scorecard will be presented at the regular civil society dialogue meetings with the AF Adaptation Fund Board. The assessment is conducted by the local AF partner, and the findings are circulated to the relevant NIE/EE to comment on findings.</p>															
Criteria	Indicator(s)*	Means of Verification**	Findings***	Conclusion	NIE/EE Response										
<b>1. Project Design Phase</b>															
1.1	Vulnerable groups have participated effectively in design of the project	Suggestion of comments to vulnerable groups and call to communities to integrated into project planning and implementation	Consultative workshop reports, email communication, stakeholder consultation workshop reports	Vulnerable groups have contributed to project design by providing input and feedback in the course of the project development process.	Compliant										
1.2	The project effectively communicates progress, delays, setbacks and financial cost change to stakeholders	Project provides regular updates on progress, delays, setbacks and financial cost change to stakeholders	NIE/EE minutes, PAG minutes, email communication, briefing workshop reports	The process is governed by a NIE/EE steering committee, meeting regularly and keeping transparent minutes. Civil society is represented in the steering committee.	Compliant										
1.3	The project follows a gender sensitive approach	Gender is given thorough consideration in the project implementation and the project is implemented by men and women who benefit from the project implementation	workshop reports, project proposal, environmental and social safeguard	Gender is given sound consideration in project planning and design	Compliant										
1.4	Sustainable project outcomes	Project activities implemented will have sustainable impacts on infrastructure built in place that last beyond the project timeframe	n/a	The projects for the SGF will have to be determined	no information available										
1.5	Project is embedded in local policy	Project outcomes are linked to local policies and strategies	Call for project proposals, PAG minutes	SGF projects will have to be linked to ongoing local development processes and the facilitating agencies will ensure this.	Compliant										
<b>2. Project Implementation Phase</b>															
2.1	Vulnerable groups are involved in the implementation of the project	Vulnerable groups actively participate in the project implementation													
2.2	The project effectively communicates progress, delays, setbacks and financial cost change to stakeholders	Project provides regular updates on progress, delays, setbacks and financial cost change to stakeholders													
2.3	Responsiveness to feedback by civil communities	Suggestion of comments to vulnerable groups and call to communities to integrated into project planning and implementation													
2.4	The project implementation is in track	Project implementation is in track according to the implementation guidelines													
2.5	Effective project decision making	The project takes effective and timely decision effective monitoring and taking place?													
2.6	The project follows a gender sensitive approach	Gender is given thorough consideration in the project implementation and the project is implemented by men and women who benefit from the project implementation													
2.7	Sustainable project outcomes	Project activities implemented will have sustainable impacts on infrastructure built in place that last beyond the project timeframe													
2.8	Financial accountability	The financial statements of the project are audited and publicly available expenditure is in line with budgets													
2.9	The project is managed in a transparent and accountable manner	How project committee body is overseeing the implementation of the project and ensure transparency of the implementation and finance													
<p><b>Open Questions</b></p> <table border="1"> <thead> <tr> <th>What were our main activities in the past 6 months?</th> <th>What are the major project achievements?</th> <th>What are the major project concerns?</th> <th>Are there any lessons learnt from the process to date?</th> <th>Did you encounter any challenges going to the monitoring work?</th> </tr> </thead> <tbody> <tr> <td>EEB appointed South South North? Facilitating agencies appointed Conservation South Africa and EcoCell Trust? PAG has been established? Reception workshop in Oct 2015? Processes have been put in place for the call for proposals for project implementation? Call for concept notes open? First projects started in April 2016?</td> <td>Enhanced Direct Access  Strong learning component (agentic structure) to make a possibility for expansion  Transparent governance system (PAG, NIE/EE)</td> <td>None</td> <td>Established a public trust to grant facility processes in place</td> <td>No</td> </tr> </tbody> </table>						What were our main activities in the past 6 months?	What are the major project achievements?	What are the major project concerns?	Are there any lessons learnt from the process to date?	Did you encounter any challenges going to the monitoring work?	EEB appointed South South North? Facilitating agencies appointed Conservation South Africa and EcoCell Trust? PAG has been established? Reception workshop in Oct 2015? Processes have been put in place for the call for proposals for project implementation? Call for concept notes open? First projects started in April 2016?	Enhanced Direct Access  Strong learning component (agentic structure) to make a possibility for expansion  Transparent governance system (PAG, NIE/EE)	None	Established a public trust to grant facility processes in place	No
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EEB appointed South South North? Facilitating agencies appointed Conservation South Africa and EcoCell Trust? PAG has been established? Reception workshop in Oct 2015? Processes have been put in place for the call for proposals for project implementation? Call for concept notes open? First projects started in April 2016?	Enhanced Direct Access  Strong learning component (agentic structure) to make a possibility for expansion  Transparent governance system (PAG, NIE/EE)	None	Established a public trust to grant facility processes in place	No											

\*Indicators: Please use appropriate indicators, considering suggestions

\*\*Means of Verification: Description of who the information was collected from, the indicators, a number of interviews, documents reviewed etc.

\*\*\*Findings: Please summarise your findings here. Note more detail needed in the perspective of the findings document

Prepared by:	Date	Shared with NIE/EE	Date
Bettina Koelle	07-Oct-15	Mandy Barnett	07-Oct-15

## Adaptation Fund NGO Network Project Assessment Scorecard

**Note:** This Scorecard is designed to summarize a regular and quick assessment process of all Adaptation Fund projects. The findings of this scorecard will be presented at the regular Civil Society Dialogue Meetings with the Adaptation Fund Board. The assessment is conducted by the local AFN partner, and the findings are circulated to the relevant NIE/EE to comment on findings.

	Criteria	Indicator/s*	Means of Verification**	Findings***	Conclusion	NIE/EE Response
1	<b>Project Design Phase</b>					
1.1	Vulnerable groups have participated effectively in design of the project	Suggestions and comments of vulnerable groups and local communities are integrated in the project planning and implementation	Consultative workshop reports, email communication, stakeholder consultation workshop reports	Vulnerable groups have contributed to project design by providing input and feedback in the course of the project development process.	Compliant	
1.2	The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders	NIE/EE minutes, PAG minutes, email communication, briefing workshop reports	The process is governed by a NIE Steering Committee, meeting regularly and keeping transparent minutes. Civil Society is represented in these Steering Committees.	Compliant	
1.3	The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation	workshop reports, project proposal, environmental and social safeguard	Gender is given sound consideration in project planning and design	Compliant	
1.4	Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe	n/a	The projects for the SGFs still have to be determined	no information available	
1.5	Project is embedded in local policy	Project outcomes are linked to local policies and strategies	Call for project proposals, PAG minutes	SGF projects will have to be linked to ongoing local development processes and the facilitating agencies will ensure this.	Compliant	
2	<b>Project Implementation Phase</b>					
2.1	Vulnerable groups are involved in the implementation of the project	Vulnerable groups know about the project and the status of implementation. Vulnerable groups actively participate in the implementation of the project				
2.2	The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders				
2.3	Responsiveness to feedback by local communities	Suggestions and comments of vulnerable groups and local communities are integrated in the project planning and implementation				
2.4	The project implementation is on track	Project implementation is taking place according to defined implementation guidelines				
2.5	Effective project decision making	The project makes effective and timely decision effective monitoring is taking place??				
2.6	The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation				
2.7	Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe				
2.8	Financial accountability	The financial statements of the project are audited and publicly available. Expenditure is in line with budgets				
2.9	The project is managed in a transparent and accountable manner	A local project committee/body is overseeing the implementation of the project and ensures transparency of implementation and finance.				

Categories of assessment
Compliant
mostly compliant
needs improvement
urgent improvement
no information available

Open Questions				
What were your main activities in the past 5 months?	What are major project achievements?	What are major project concerns?	Are there any lessons learnt from the monitoring work?	Did you encounter any challenges doing the monitoring work?

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### Selected criteria for quick assessment

Criteria	Indicators	Findings***	Conclusion	NIE/EE Response
<b>1 Project Design Phase</b>				
1.1 Vulnerable groups have participated effectively in the design of the project	Suggest groups in the project planning and implementation	Vulnerable groups have contributed to projects design by providing input and feedback in the course of the project development process.	Compliant	
1.2 The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders	The process is governed by a NIE Steering Committee, meeting regularly and keeping transparent minutes. Civil Society is represented in these Steering Committees.	Compliant	
1.3 The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation	workshop reports, project proposal, environmental and social safeguard design	Compliant	
1.4 Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe	n/a	no information available	
1.5 Project is embedded in local policy	Project outcomes are linked to local policies and strategies	Call for project proposals, PAG minutes	Compliant	
<b>2 Project Implementation Phase</b>				
2.1 Vulnerable groups are involved in the implementation of the project	Vulnerable groups know about the project and the status of implementation. Vulnerable groups actively participate in the implementation of the project			
2.2 The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders			
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#### Categories of assessment

Compliant
mostly compliant
needs improvement
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#### Open Questions

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Criteria	Indicator/s*	Measurement	Conclusion	NIE/EE Response
<b>1 Project Design Phase</b>				
1.1 Vulnerable groups have participated effectively in design of the project	Suggestion and comments of vulnerable groups and local communities is integrated in the project planning and implementation	Consensus communication, stakeholder consultations, workshop reports	Projects designed by providing input and feedback on the course of the project development process.	Compliant
1.2 The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders	NIE/EE minutes, PAG minutes, email communication, briefing workshop reports	The process is governed by a NIE Steering Committee, meeting regularly and keeping transparent minutes. Civil Society is represented in these Steering Committees.	Compliant
1.3 The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation	workshop reports, project proposal, environmental and social safeguard	Gender is given sound consideration in project planning and design	Compliant
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Suggested indicators – can be modified

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Compliant
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urgent improvement
no information available

Open Questions				
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What sources were used?

Categories of assessment

Compliant

mostly compliant

needs improvement

urgent improvement

no information available

## Open Questions

What were your main activities in the past 6 months?

What are the major project achievements?

What are the major project concerns?

Are there any lessons learnt from the monitoring work?

Did you encounter any challenges doing the monitoring work?

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	Criteria	Indicator/s*	Means of Verification**	Findings***	Description of the findings		
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1.1	Vulnerable groups have participated effectively in the design of the project	Suggestions and comments of vulnerable groups and local communities are integrated in the project planning and implementation	Consultative workshop reports, email communication, Stakeholder consultation workshop reports	Vulnerable groups have contributed to projects by providing input and feedback in the course of the development process.	Compliant		
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2 Project Implementation phase							
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### Open Questions

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Conclusions are ranked

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### Open Questions

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1.3	The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation	workshop reports, project proposal, environmental and social safeguard	Gender is given sound consideration in project planning and design	Compliant		Urgent improvement
1.4	Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe	n/a	The projects for the SGF still have to be determined	no information available		no information available
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NIE/ EE can respond

### Open Questions

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1.2	The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders	NIE/SC minutes, PAG minutes, email communication	The process is governed by a NIE Steering Committee, meeting minutes, Civil Society Committees.	Compliant		needs improvement
1.3	The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation	workshop report environmental	in project planning and	Compliant		urgent improvement
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1.5	Project is embedded in local policy	Project outcomes are linked to local policies and strategies	Call for project proposals, PAG minutes	SGF projects will have to be linked to ongoing local development processes and the facilitation agencies will ensure this	Compliant		
2	<b>Project Implementation Phase</b>						
2.1	Vulnerable groups are involved in the implementation of the project	Vulnerable groups know about the project and the status of implementation. Vulnerable groups actively participate in the implementation of the project					
2.2	The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders					
2.3	Responsiveness to feedback by local communities	Suggestions and comments of vulnerable groups and local communities is integrated in the project planning and implementation					
2.4	The project implementation is on track	Project implementation is taking place according to defined implementation guidelines					
2.5	Effective project decision making	The project makes effective and timely decision effective monitoring taking place??					
2.6	The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation					
2.7	Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe					
2.8	Financial accountability	The financial statements of the project are audited and publicly available. Expenditure is in line with budgets					
2.9	The project is managed in a transparent and accountable manner	A local project committee/body is overseeing the implementation of the project and ensures transparency of implementation and finance.					

### Open Questions

What were your main activities in the past 6 months?	What are major project achievements?	What are major project concerns?	Are there any lessons learnt from the project?	Did you encounter any challenges doing the monitoring work?
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2.5	Effective project decision making	The project makes effective and timely decisions effective monitoring taking place??			
2.6	The app	Activities in past 6 months	Achievements	Concerns	Lessons learnt
2.7	Issues				Willingness to co-operate
2.8	Final				
2.9	The project is managed in a transparent and accountable manner	<p>inline with budgets</p> <p>project committee/body is seeing the implementation of the project and ensures transparency of implementation and finance.</p>			

Open questions				
<p><b>What were your main activities in the past 6 months?</b></p> <p>EE is appointed South South North. *Facilitating Agencies are appointed. Conservation South Africa and Choice Trust. *PAG has been established. *Inception workshop in Oct 2015. **Processes have been put in place for all for proposal to project implementation. *Call for concept notes open. **First proje April 2016</p>	<p><b>What are major project achievements?</b></p> <p>Enhanced Direct Access</p>	<p><b>What are major project concerns?</b></p> <p>None</p>	<p><b>Are there any lessons learnt from the process to date?</b></p> <p>It takes time to put robust granting facility processes into place</p>	<p><b>Did you encounter any challenges doing the monitoring work?</b></p> <p>No</p>
<h2>Headline information</h2>				
<p>Transparent governance system PAG, NIE/SC</p>				
<p>Asking for feedback</p>				

indicators, considering suggestions

**\*\*Means of verification:** Description of what information was used to assess the indicator (e.g. number of interviews, documents reviewed, etc)

**\*\*Findings:** Please summarise your findings here. Note more detail needed in the open section at the end of the document

Prepared by	Date	Shared with NIE/EE	Date
Bettina Koelle	07-Oct-15	Mandy Barnett	07-Oct-15

	Criteria	Indicator/s*
1	<b>Project Design phase</b>	
1.1	Vulnerable groups have participated effectively in design of the project	Suggestions and comments of vulnerable groups and local communities are integrated in the project planning and implementation
1.2	The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders
1.3	The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation
1.4	Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe
1.5	Project is embedded in local policy	Project outcomes are linked to local policies and strategies

Categories of assessment	
	Compliant
	mostly compliant
	needs improvement
	urgent improvement
	no information available

2	Project Implementation phase	
2.1	Vulnerable groups are involved in the implementation of the project	Vulnerable groups know about the project and the status of implementation. Vulnerable groups actively participate in the implementation of the project
2.2	The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders
2.3	Responsiveness to feedback by local communities	Suggestions and comments of vulnerable groups and local communities is integrated in the project planning and implementation
2.4	The project implementation is on track	Project implementation is taking place according to defined implementation guidelines
2.5	Effective project decision making	The project makes effective and timely decisions and effective monitoring is taking place to allow course correction
2.6	The project is following a gender sensitive approach	Gender is given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation
2.7	Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe
2.8	Financial accountability	The financial statements of the project are audited and publicly available. Expenditure is in line with budgets
2.9	The project is managed in a transparent and accountable manner	A local project committee/body is overseeing the implementation of the project and ensures transparency of implementation and finance.



# Adaptation Fund NGO Network

*South Africa*

CSO Dialogue

Bonn, 8 October 2015

Bettina Koelle, Indigo development & change



# Adaptation Fund NGO Network Project Assessment Scorecard

**Note:** This Scorecard is designed to summarize a regular and quick assessment process of all Adaptation Fund projects. The findings of this Scorecard will be presented at the regular civil society dialogue meetings with the Adaptation Fund Board. The assessment is conducted by the local AFN partner, and the findings are circulated to the relevant NIE/EE to comment on findings.

Criteria	Indicator/s*	Means of Verification**	Findings***	Conclusion	NIE/EE Response	Categories of assessment
1. Project Design phase						Compliant
1.1. Vulnerable groups have participated effectively in design of the project	Suggestions and comments of vulnerable groups and local communities are integrated in the project planning and implementation	Consultative workshop reports, email communication, stakeholder consultation workshop reports	Vulnerable groups have contributed to projects design by providing input and feedback in the course of the project development process.	Compliant		mostly compliant
1.2. The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders	NIE/SC minutes, PAG minutes, email communication, briefing workshop reports	The process is governed by a NIE Steering Committee, meeting regularly and keeping transparent minutes. Civil Society is represented in these Steering Committees.	Compliant		needs improvement
1.3. The project is following a gender sensitive approach	Gender is given thorough consideration in and the project implements it in men and women, while men and women benefit from project implementation	workshop reports, project proposal, environmental and social safeguard	Gender is given sound consideration in project planning and design	Compliant		urgent improvement
1.4. Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe	n/a	The projects for the SGF still have to be determined	no information available		no information available
1.5. Project is embedded in local policy	Project outcomes are linked to local policies and strategies	Call for project proposals, PAG minutes	SGF projects will have to be linked to ongoing local development processes and the facilitating agencies will ensure this.	Compliant		

2. Project Implementation phase						
2.1. Vulnerable groups are involved in the implementation of the project	Vulnerable groups know about the project and the status of implementation. Vulnerable groups actively participate in the implementation of the project					
2.2. The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders					
2.3. Responsiveness to feedback by local communities	Suggestions and comments of vulnerable groups and local communities are integrated in the project planning and implementation					
2.4. The project implementation is in track	Project implementation is taking place according to defined implementation guidelines					
2.5. Effective project decision making	The project takes effective and timely decisions and effective monitoring taking place to allow course correction					
2.6. The project is following a gender sensitive approach	Gender is given thorough consideration in and the project is implemented by men and women, while men and women benefit from project implementation					
2.7. Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe					
2.8. Financial accountability	The financial statements of the project are audited and publicly available. Expenditure is in line with budgets					
2.9. The project is managed in a transparent and accountable manner	A local project committee/body is overseeing the implementation of the project through transparency in implementation and finance					

Open questions				
What were your main activities in the past 6 months?	What are the major project achievements?	What are the major project concerns?	Are there any lessons learnt from the process to date?	Did you encounter any challenges going to the monitoring work?
EE is appointed. South South North. If facilitating agencies are appointed. Conservation South Africa and Chocel Trust. PAG has been established. Inception workshop in Oct 2015. Process has been put in place for call for proposals. Project implementation. Call for concepts open. First projects framed in April 2016.	Enhanced Direct Access  Strong learning component 2 pilot districts: Mopani & Namakwa (possibility for expansion)  Transparent governance system (PAG, NIE/SC)	None	It takes time to put robust granting facility processes in place	No

\*Indicators: Please use appropriate indicators, considering suggestions

\*\*Means of Verification: Description of what information was used to assess the indicator (e.g. number of interviews, documents reviewed, etc)

\*\*\*Findings: Please summarise your findings here. Note more detail needed in the open section of the end of the document

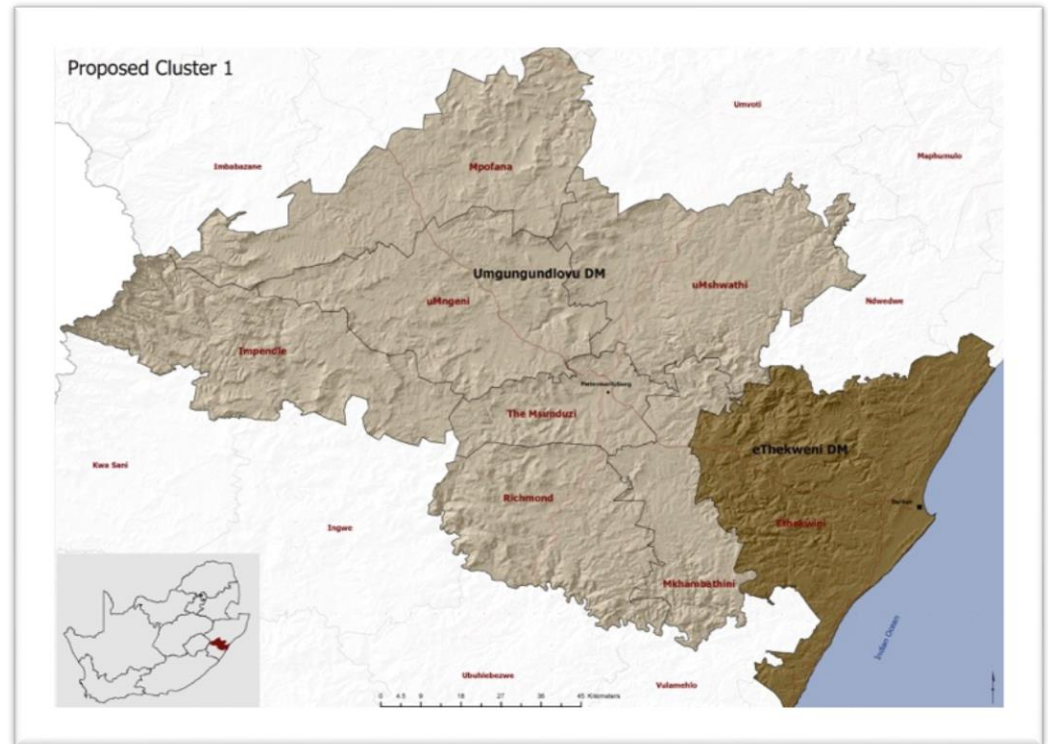
Prepared by	Date	Shared with NIE/EE	Date
Bettina Koelle	07-Oct-15	Mandy Barnett	07-Oct-15

	Criteria	Indicators*	Means of Verification**	Findings***	Conclusion	NIE/EE Response	Categories of assessment
1	Project Design Phase						Compliant
1.1	Vulnerable groups have participated effectively in design of the project	Suggestions and comments of vulnerable groups and local communities are integrated in the project planning and implementation	Consultative workshop reports, email communication, stakeholder consultation workshop reports	Vulnerable groups have contributed to project design by providing input and feedback in the course of the project development process.	Compliant		Compliant
1.2	The project effectively communicates project progress with a range of stakeholders	Project provides regular updates on progress, delays, obstacles and finances to a range of stakeholders	NIE/SC minutes, PAG minutes, email communication, briefing workshop reports	The process is governed by a NIE steering committee, meeting regularly and keeping transparent minutes. Civil society is represented in these steering committees.	Compliant		mostly compliant
1.3	The project is following a gender sensitive approach	Genders given thorough consideration and the project is implemented by men and women, while men and women benefit from project implementation	workshop reports, project proposal, environmental and social safeguard	Genders given sound consideration in project planning and design	Compliant		needs improvement
1.4	Sustainable project outcomes	Project activities implemented have sustainable impacts. Infrastructure put in place will last beyond the project timeframe	n/a	The projects for the SGF still have to be determined	no information available		urgent improvement
1.5	Project is embedded in local policy	Project outcomes are linked to local policies and strategies	Call for project proposals, PAG minutes	SGF projects will have to be linked to ongoing local development processes and the facilitating agencies will ensure this.	Compliant		no information available

Open questions				
What were your main activities in the past 6 months?	What are major project achievements?	What are major project concerns?	Are there any lessons learnt from the process to date?	Did you encounter any challenges doing the monitoring work?
EE is appointed: South South North *Facilitating agencies are appointed: Conservation South Africa and Choice Trust *PAG has been established *Inception workshop in Oct 2015 ***Processes have been put in place for call for proposal to project implementation *Call for concept notes open **first projects granted in April 2016	Enhanced Direct Access  Strong Learning component 2 pilot districts: Mopani & Namakwa (Possibility for expansion)  Transparent Governance system (PAG, NIE/SC)	None	It takes time to put robust granting facility processes into place	No

# Building Resilience in the greater uMngeni Catchment

- Project Management Unit (PMU) at uMgungundlovu District Municipality
- Due diligence process conducted with partners
- Project inception workshop October 2015
- The project is in implementation phase



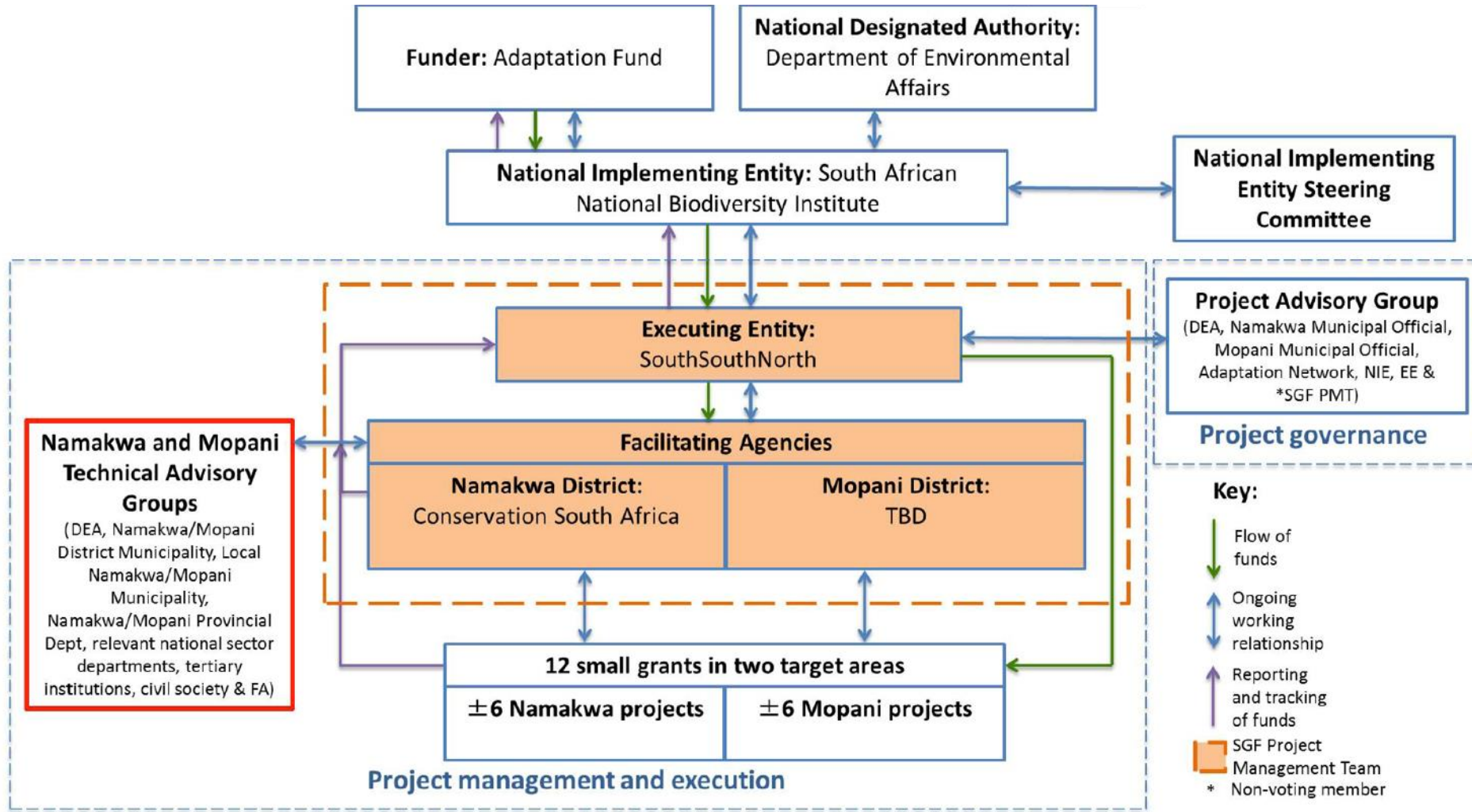


# Small Grants Facility for Enabling Local Level Responses to Climate Change

- Project Advisory Group established
- EE and Facilitating Agencies contracted
- Procedures in place for proposal submission and approval
- The call for concept notes is now open
- First projects funded by April 2016

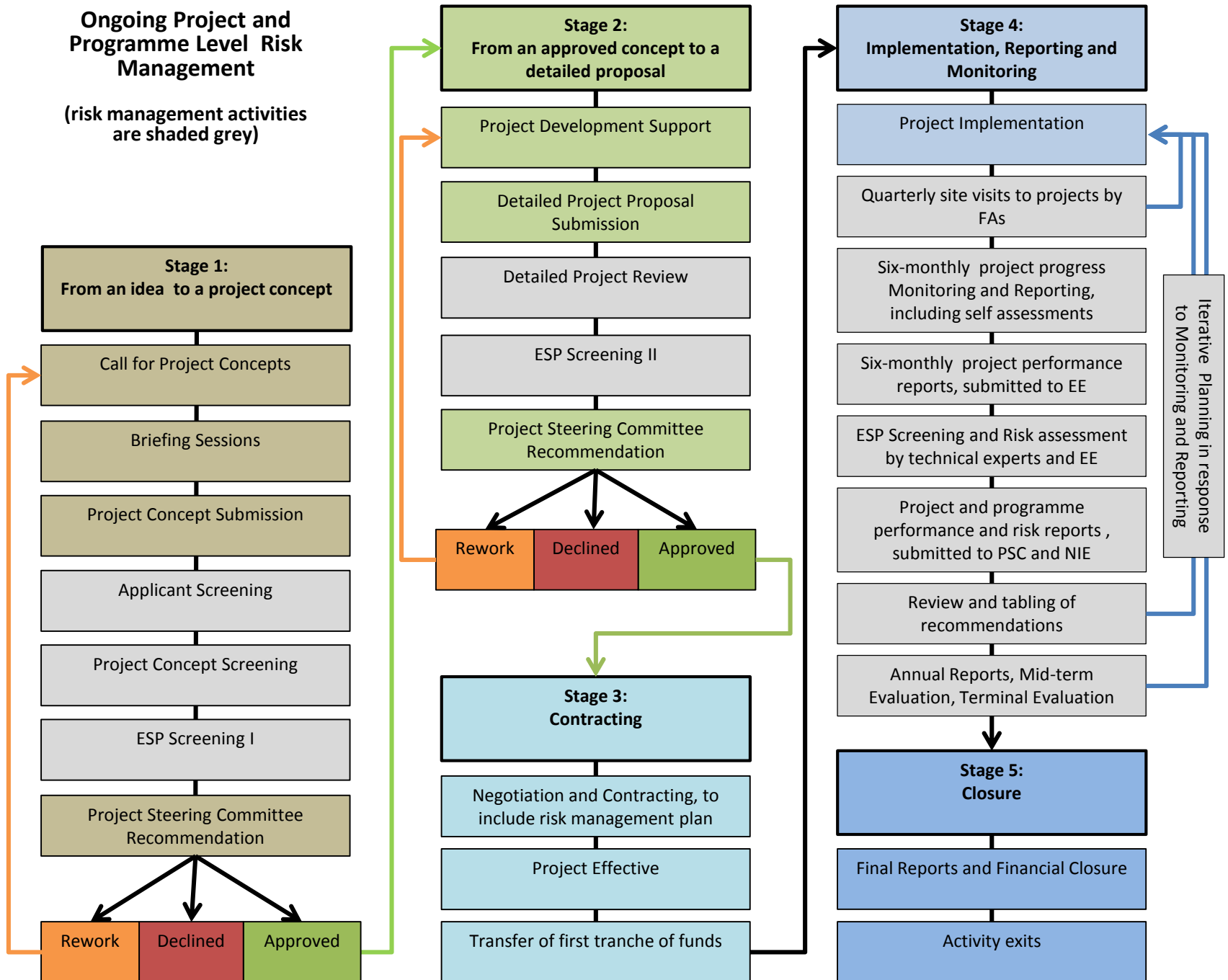


# Governance of the Small Grant Facility



## Ongoing Project and Programme Level Risk Management

(risk management activities are shaded grey)



**Thank you.**

