UPDATED TECHNICAL REVIEW TEMPLATE FOR READINESS PACKAGE GRANT PROPOSALS



ADAPTATION FUND BOARD SECRETARIAT TECHNICAL REVIEW OF PROJECT/PROGRAMME PROPOSAL

PROJECT/PROGRAMME CATEGORY Readiness Package Grant

Readiness Package support recipient Cou	ntry:
Accredited Implementing Entity (Intermedi	ary) delivering support:
Nominated National Implementing Entity (I	NIE) Candidate:
Type of accredited Implementing Entity (N	IE/RIE/MIE):
Requested Financing from Adaptation Fun	d (US Dollars):
AF Project ID:	
Reviewer and contact person:	Co-reviewer(s):
IE Contact Person:	ζ,

Technical Summary	The project to support NIE accreditation in [insert country name] will be done through the [insert number, e.g. three] components below:
	Component 1: [Name] (USD xxx).
	Component 2: [Name] (USD xxx)
	Component 3: [Name] (USD xxx).
	Requested financing overview: Total Project/Programme Cost: USD xxx Implementing Entity Fee: USD xxx Financing Requested: USD xxx
	The initial technical review [raises/ raised] [some/several issues], such as [list only main issues, please keep it short], as is discussed in the number of Clarification Requests (CRs) and Corrective Action Request (CAR) raised in the review.

		The final technical review finds that the proposal [has/has not] addressed [some/ most/ all] of the CR and CAR requests. [Namely, please name out main outstanding issues, if any]
Da	ate:	

Review Criteria	Questions	Comments
Country Eligibility	 Is the country that does not yet have an accredited NIE a Party to the Kyoto Protocol? 	
	 Is the project submitted through an Implementing Entity with an "accredited status with the Fund? 	
Eligibility of IE (Intermediary)	 Does the Implementing Entity have an approved project by the Adaptation Fund Board and has submitted at least one project performance report (PPR)? 	
	3. Has the Implementing Entity demonstrated adequate experience providing capacity building support to NIE candidates and other national/sub-national entities for access to climate change adaptation finance?	
Eligibility of nominated NIE candidate	 Has the nominated NIE candidate taken the AF online course on accreditation and demonstrated adequate results during the self- assessment to meet accreditation criteria of the Fund? 	

	 Is the suitability of the candidate NIE to meet the accreditation criteria justified considering its experience managing project finance, its institutional capacity and experience implementing and managing the full climate change or development finance project life
	cycle, and its competency for transparency, self-investigative powers and anti-corruption measures?
	 Has the designated authority for the Adaptation Fund in the country seeking accreditation endorsed the project?
Project Eligibility	2. Has the intermediary undertaken an assessment or had dialogue on the NIE candidate gaps/challenges and ability of the candidate NIE to meet the requirements stipulated in the AF accreditation application form?
	3. Have accreditation gaps/challenges been clearly identified and the approaches to address them clearly outlined?
	4. Are the proposed activities to address identified gaps/challenges for the NIE candidate to obtain accreditation with the Fund justified?
	 Is the requested project funding within the cap for the Readiness Package grants set by the Board?
Resource Availability	 Is the Implementing Entity Management Fee at or below 8.5 per cent of the total project/programme budget before the fee?

	 Is there budget set aside to continue support post submission of a complete application for accreditation to the AF secretariat?
Implementation Arrangements	1. Has adequate time been provided to respond to and address comments and feedback that may be made by the Accreditation Panel?
Analigements	 Is a detailed budget including budget notes included?