Project Performance Report (PPR) Online Form Demo to National Implementing Entities (NIEs)

NIE Annual Seminar Santo Domingo, 13 September 2023





The primary objective of the PPR Online Submission Platform is to facilitate Implementing Entity(IE) users in submitting their PPRs online. This will enable IE users to swiftly submit their PPRs and obtain clearance from the AF Secretariat.



Access to the PPR Online Platform



- IEs will access the PPR online platform through two designated roles: the IE Coordinator and the PPR Focal Point.
- Prior registration of IE contacts for these roles on the platform is required.
- The AF Secretariat will send an email request to IEs to provide the relevant contacts for each project.
- Once the Implementing Entity (IE) provides the contact information, the AF Secretariat will proceed to set up the contact in the portal. Subsequently, the IT team will send an invitation URL link to IEs for granting access to the portal. This ensures a smooth and secure onboarding process for portal users.
- For organizations with more than 2 approved projects, it is mandatory to provide contacts for all approved projects individually.



Roles



IE Coordinators (Mandatory)



Responsibility: Draft and Submit PPR to AF Secretariat



IE Coordinators are authorized to both draft the PPR and directly submit it to the secretariat.



This role is limited to a maximum of 2 persons per project.

PPR Focal Points (Optional)



Responsibility: Draft and Submit PPR to IE Coordinator



PPR Focal Points are responsible for drafting the PPR. They have the option to submit the draft PPR to the IE coordinator, requesting them to finalize and submit it to the secretariat.



This role is limited to a maximum of 2 persons per project.



PPR Dashboard



After being granted access as a PPR Focal Point or IE Coordinator, users can draft and submit the PPR through the PPR platform at <u>https://af.fifscollab.worldbank.org/ppr-dashboard.</u>

✤ The PPR Dashboard will display the list of approved projects for that specific Implementing Entity (IE).

IE user will initiate the PPR submission by clicking on "View PPR" which will take them to the PPR submission form.
PPR Dashboard

Welcome to the Adaptation Fund (AF) Project Performance Report (PPR) submission page. Once a project is approved and the first funds are transferred to the project, the implementing entity is required to submit a project/programme (PPR) on an annual basis. The PPR should be submitted on a rolling basis, starting one year after the start of project implementation and no later than two months after the end of the reporting year.

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PROJECT ID	PROJECT CATEGORY / PURPOSE	PROJECT TITLE	IE	COUNTRY(IES)	AMOUNT	DISBURSEMENT RATE	PPR	REVIEWER	STATUS	DUE DATE	ACTIONS	В сог
AF00000118	Regular Size Project	Climate change adaptation in vulnerable coastal cities and ecosystems of the Uruguay River	CAFVE	Regional (Argentina, Uruguay)	13,999,996.00	55	PPR2	Mahamat Abakar Ass	ouyouti	8/4/2023	View PPR	SNMC



PPR Online form



Adaptation Fund			¢ 🏟									
 Back to PPR Dashboard Overview 	Draft With IE Under Sec. Review Under Sec. Clearance	Cleared	Not Started In Progress Completed									
 Financial Data Procurement Risk Assessment 	Promoting Mariculture as an Adaptation Strategy to Sea Level Rise in the Nile Delta											
 ESP Compliance GP Compliance 	Country: Egypt Project ID: 001MEGCR Project Status: Proposal Approved Project Financing Total: \$5,720,000.00 Implementing Entity: UN Development Programme (UNDP) PPR Number: PPR1 											
RatingProject Indicators	Overview		^									
 Lessons Learned Results Tracker 	Project Title Promoting Mariculture as an Adaptation Strategy to Sea Level Rise in the Nile Delta	Database number 001MEGCR	Country(ies) Egypt									
 Supporting Documents 	Project Reviewers	Implementing Entity (IE) UN Development Programme	Type of implementing entity (IE) Multilateral Implementing Entity									
	* Period of Report From 08/01/2023	* Period of Report To										



PPR Submission and workflow

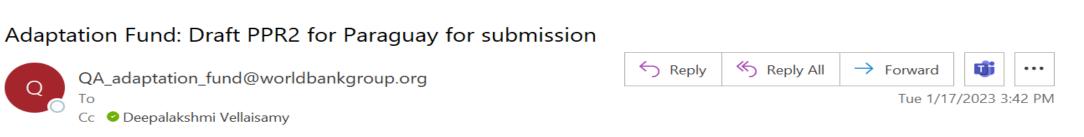


- PPR Focal Point fills out the PPR form, with the option to **save partially** and continue later.
- PPR Focal Point completes all fields and submits the PPR to the IE Coordinator
- ✤ IE Coordinator receives an email notification.
- IE Coordinator validates and verifies the submitted information, and communicates with the PPR Focal Point via email for any necessary changes.
- PPR Focal Point makes the specified changes, **revises the PPR**, and communicates the updates to the IE Coordinator.
- If the PPR is validated and correct, the IE Coordinator submits it to the Secretariat (PPR reviewer).
- The PPR reviewer reviews the PPR and, if necessary, provides comments for applicable sections. These comments are shared with the IE Coordinator and PPR Focal Point.
- The PPR Focal Point and IE Coordinator collaborate internally to address the secretariat's comments, revise the PPR accordingly, and then the IE Coordinator resubmits the PPR to the PPR reviewer.
- ✤ If the PPR meets the required standards, the Project Lead clears the PPR





PPR Focal Point to IE Coordinator



Dear IE Coordinator (PPR submitter),

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This is to notify that the assigned PPR focal point has completed the draft project performance report (PPR2) for Ecosystem Based Approaches for Reducing the Vulnerability of Food Security to the Impacts of Climate Change in the Chaco region of Paraguay for Paraguay. Please proceed with the review or validation of the PPR and submit it to the secretariat.

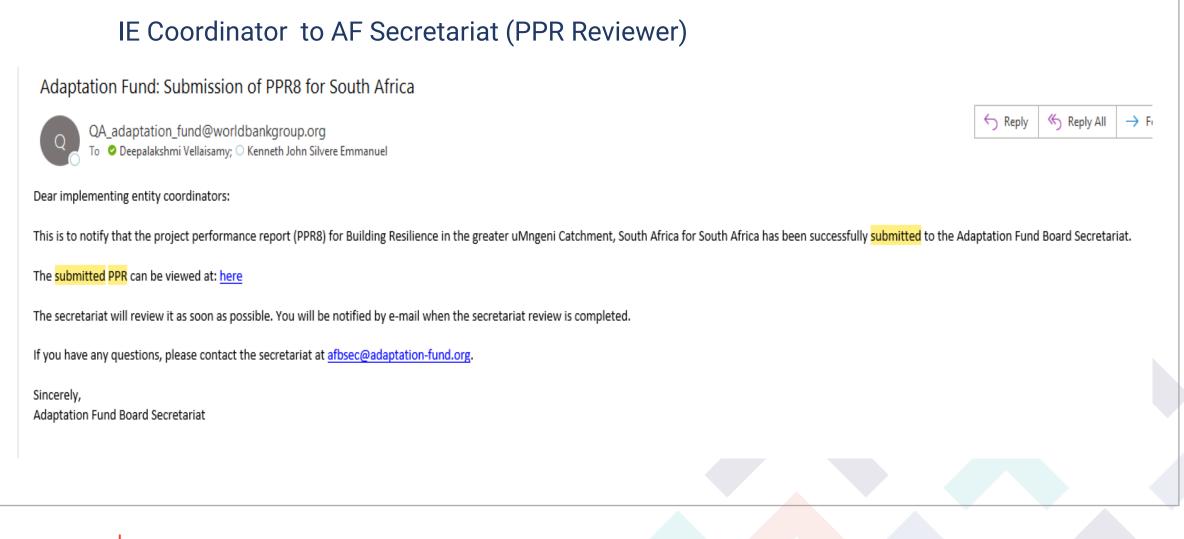
The submitted PPR can be viewed at: here

If you have any questions, please contact the secretariat at <u>AF-RBM@adaptation-fund.org</u>.

Sincerely, Adaptation Fund Board Secretariat



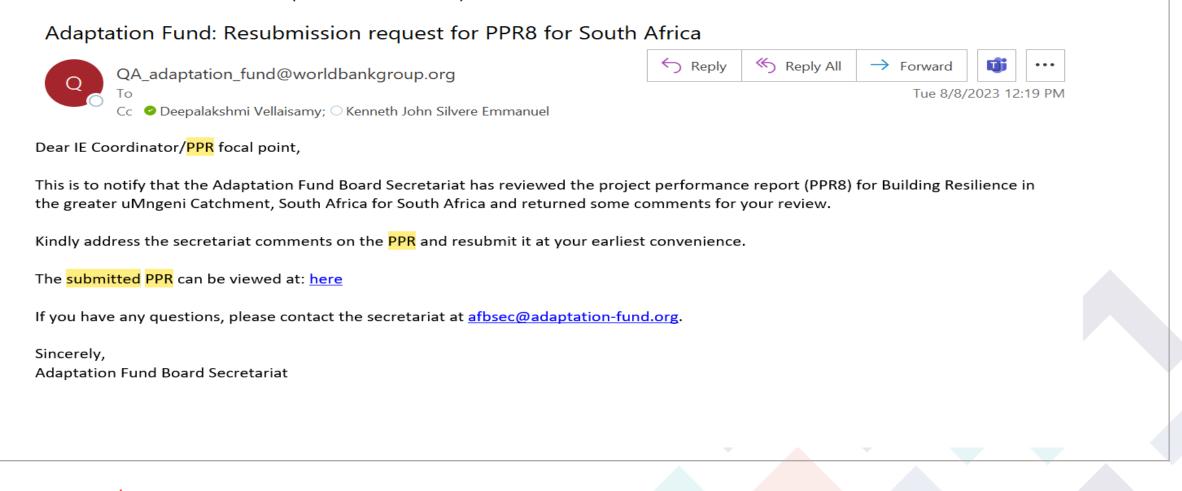






AF Secretariat(PPR Reviewer) to IE Coordinator & PPR Focal Point

THE WORLD BANK





Project Lead Clearance to IE Coordinator & PPR Focal Point

Adaptation Fund: Clearance of PPR3 for Nepal

QA_adaptation_fund@worldbankgroup.org To Cc © Deepalakshmi Vellaisamy; • Naveen Kumar Reddy Anchala



Dear implementing entity coordinators and PPR focal point,

This is to notify that the project performance report (PPR3) for Adapting to Climate Induced Threats to Food Production and Food Security in the Karnali Region of Nepal for Nepal submitted by your entity has been cleared by the Adaptation Fund Board Secretariat.

The cash transfer process will begin shortly unless the secretariat is instructed not to do so by the implementing coordinator

The cash transfer will be made to the designated bank account in the legal agreement. The designated bank account can be changed only by amending the legal agreement. If you have any questions about this message, please contact the Secretariat at afbsec@adaptation-fund.org.

Thank you.

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Sincerely, Adaptation Fund Board Secretariat







Thank You

