

ANEXO C

FORMATOS DE REPORTE:

SECTION 2: REPORTING ON COUNTRY READINESS LOGICAL FRAMEWORK

This section requires an update on progress in implementing the planned Readiness activities. Any draft to the expected output should be submitted with progress report.

Progress is reported for the period (should be consistent with section 1.8)

From: Click or tap to enter a date. To: Click or tap to enter a date.

Outcome 2: Stakeholders engaged in consultative processes

Outcome narrative: Please provide a brief summary of the outcome achieved.

Outputs	Baseline summary	Activities	Targets achieved	Indicators	Milestones and deliverables achieved ¹	Variance explanation	Qualitative assessment of activities undertaken	Planned activities and corresponding deliverables/milestones for the next reporting period
2.1 Stakeholders engaged in consultative processes		[Example] 2.1.1 List activity 1 2.1.2 List activity 2	Choose an item.					
2.2 Country programmes, including adaptation priorities, developed and continuously updated			Choose an item.					
2.3 Stakeholder consultations conducted with equal representation of women			Choose an item.					
2.4 Annual participatory review of GCF portfolio in			Choose an item.					

¹ If possible, please provide hyperlinks to supporting documents.

Outcome 2: Stakeholders engaged in consultative processes								
Outcome narrative: Please provide a brief summary of the outcome achieved.								
Outputs	Baseline summary	Activities	Targets achieved	Indicators	Milestones and deliverables achieved ¹	Variance explanation	Qualitative assessment of activities undertaken	Planned activities and corresponding deliverables/milestones for the next reporting period
<i>the country organized</i>								

Outcome 3: Direct access realized								
Outcome narrative: Please provide a brief summary of the outcome achieved.								
Outputs	Baseline summary	Activities	Targets achieved	Indicators	Milestones and deliverables achieved ²	Variance explanation	Qualitative assessment of activities undertaken	Planned activities and corresponding deliverables/milestones for the next reporting period
<i>3.1 Candidate entities identified and nominated for accreditation</i>		[Example] 3.1.1 List activity 1 3.1.2 List activity 2	Choose an item.					
<i>3.2 Direct access entity accredited</i>			Choose an item.					
<i>3.3 Entity/ies annual/multi-annual work programme developed</i>			Choose an item.					
<i>3.4 Funding proposals through enhanced direct access modality approved</i>			Choose an item.					

² If possible, please provide hyperlinks to supporting documents.

Outcome 4: Access to finance								
Outcome narrative: Please provide a brief summary of the outcome achieved.								
Outputs	Baseline summary	Activities	Targets achieved	Indicators	Milestones and deliverables achieved³	Variance explanation	Qualitative assessment of activities undertaken	Planned activities and corresponding deliverables/milestones for the next reporting period
<i>4.1 Structured dialogue between the NDA/Accredited Entities and the GCF Secretariat organized</i>		[Example] 4.1.1 List activity 1 4.1.2 List activity 2	Choose an item.					
<i>4.2 Country programmes, concept notes, including on adaptation, developed that implement high-impact priorities identified in INDCs and other national strategies or plans</i>			Choose an item.					
<i>4.3 Project/programme preparation support, including for adaptation, to develop funding proposals provided</i>			Choose an item.					
<i>4.4 Funding proposals, including for adaptation, that are aligned with country priorities approved</i>			Choose an item.					

³ If possible, please provide hyperlinks to supporting documents.

Outcome 5: Private sector mobilization								
Outcome narrative: Please provide a brief summary of the outcome achieved.								
Outputs	Baseline summary	Activities	Targets achieved	Indicators	Milestones and deliverables achieved⁴	Variance explanation	Qualitative assessment of activities undertaken	Planned activities and corresponding deliverables/milestones for the next reporting period
<i>5.1 Private sector engaged in country consultative processes</i>			Choose an item.					
<i>5.2 Enabling environment for crowding-in private sector investments at national, regional and international levels exists</i>			Choose an item.					
<i>5.3 Funding proposals for private sector projects/programmes, including for adaptation, approved</i>			Choose an item.					
<i>5.4 Funding proposals under the Private Sector Facility programmes (small- and medium-sized enterprises and mobilizing funds at scale) submitted and approved</i>			Choose an item.					

Progress is reported for the period (should be consistent with section 1.8)	From: Click or tap to enter a date. To: Click or tap to enter a date.
--	---

⁴ If possible, please provide hyperlinks to supporting documents.

SECTION 4: BUDGET & EXPENDITURE REPORTING

This section requires the applicant to report on the proposed budget.

Progress is reported for the period on activities (should be consistent with section 1.8 and 1.10). Please fill the budget reporting in the excel format table below by double clicking the table. The currency used should be consistent with Grant Agreement.

From: Click or tap to enter a date. To: Click or tap to enter a date.

Project Outcome	Activities	Cost Categories	Approved Budget	Expenditure	Commitment	Total Expenditure	Available Budget	Planned Budget for next reporting period	Fund Requested for the next reporting period
			i	ii	iii	iv = (ii + iii)	v = (i - iv)		
Outcome 1	1.1.1	International Consultant				0	0		
		National Consultant				0	0		
		Workshops/Trainings				0	0		
						0	0		
						0	0		
	1.1.2	Travel				0	0		
Outcome 2						0	0		
						0	0		
						0	0		

⁵ As per signed agreement.

⁶ Please provide details information of commitment and accrual including vendor/payee name, amount and payment due date.

⁷ Please provide justification for variance, excess of 10% of the amount originally allocated for a Category shall only be done with the Fund's prior written approval.

SECTION 6: CHALLENGES, LESSONS LEARNED AND WAY FORWARD

Please describe what were the challenges encountered during the current reporting period; what were the solutions to mitigate them; and what were the key lessons learned and what will the project do to undertake course corrections during the next reporting period.

[Example] The budget needed to hire the consultant is lower than projected, use additional resources to support the activities.

(Less than one page)

