

## GEF SECRETARIAT REVIEW FOR FULL/MEDIUM-SIZED PROJECTS\* THE GEF/LDCF/SCCF/NPIF TRUST FUNDS

| GEF ID:                                    | 5529                             |   |              |  |
|--|----------------------------------|---|--------------|--|
| Country/Region:                            | Gambia                           |   |              |  |
| Project Title:                             | Gambia Protected Areas Network a | Gambia Protected Areas Network and Community Livelihood Project |              |  |
| GEF Agency:                                | UNDP                             | GEF Agency Project ID:  | 5000 (UNDP)  |  |
| Type of Trust Fund:                        | GEF Trust Fund                   | GEF Focal Area (s):   | Biodiversity |  |
| GEF-5 Focal Area/ LDCF/SCCF Objective (s): |                                  | BD-1; BD-2;   |              |  |
| Anticipated Financing PPG:                 | \$0                              | Project Grant:  | \$1,324,310  |  |
| Co-financing:                              | \$4,690,909                      | Total Project Cost:   | \$6,015,219  |  |
| PIF Approval:                              | March 13, 2014                   | Council Approval/Expected:                                      |              |  |
| CEO Endorsement/Approval                   |                                  | Expected Project Start Date:                                    |              |  |
| Program Manager:                           | Charlotte Gobin                  | Agency Contact Person:  | Yves de Soye |  |

| Review Criteria          | Questions  | Secretariat Comment at PIF (PFD)/Work<br>Program Inclusion <sup>1</sup>  | Secretariat Comment At CEO<br>Endorsement(FSP)/Approval (MSP) |
|--------------------------|--|--|---|
|                          | 1.Is the participating <b>country</b><br><b>eligible</b> ?   | Yes.<br>UNCCD: Date of Signature: October 14<br>1994; Date of Ratification: June 11 1996;<br>Effective Date: December 26 1996                              | 03/27/2015: Cleared.  |
| Eligibility              | 2. Has the <b>operational focal point</b><br>endorsed the project?   | A letter is included with the project<br>package, endorsing BD and LD<br>resources.<br>However, LD resources are not available<br>anymore. Please, revise. | 03/27/2015: As at PIF stage. Cleared.                         |
|                          |  | 01/16/2014: New endorsement letter has been provided. Cleared.   |   |
| Resource<br>Availability | 3. Is the proposed Grant (including<br>the Agency fee) within the<br><b>resources available</b> from (mark<br>all that apply): |  |   |

<sup>\*</sup>Some questions here are to be answered only at PIF or CEO endorsement. No need to provide response in gray cells.

<sup>&</sup>lt;sup>1</sup> Work Program Inclusion (WPI) applies to FSPs only . Submission of FSP PIFs will simultaneously be considered for WPI. FSP/MSP review template: updated January 2013

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|                     | • the STAR allocation?   | <ul> <li>Please, note that no LD allocations are available for the time being. Please, reconsider this project, focusing on the biodiversity aspects. The BD allocation is still available. A large part of the CC allocation seems also available.</li> <li>01/16/2014: Funding from the project is coming from BD allocation only; which is fine. The remaining allocation under BD is US\$1,482,969, as for January 16, 2014; please adjust accordingly.</li> <li>03/07/2014: The proposed grant is now US\$1,482,969. Cleared.</li> </ul> | 03/27/2015:Yes, cleared.   |
|                     | • the focal area allocation?   | 01/16/2014: Please see the comment<br>Item3.<br>03/07/2014: Cleared.  | 03/27/2015: Yes, cleared.  |
|                     | • the LDCF under the principle of equitable access   | 01/16/2014: N/A   | 03/27/2015: N/A  |
|                     | • the SCCF (Adaptation or Technology Transfer)?  | 01/16/2014: N/A   | 03/27/2015: N/A  |
|                     | • the Nagoya Protocol Investment<br>Fund   | 01/16/2014: N/A   | 03/27/2015: N/A  |
|                     | • focal area set-aside?  | 01/16/2014: N/A   | 03/27/2015: N/A  |
| Strategic Alignment | <ul> <li>4. Is the project aligned with the focal area/multifocal areas/<br/>LDCF/SCCF/NPIF results framework and strategic objectives?</li> <li>For BD projects: Has the project explicitly articulated which Aichi Target(s) the project will help achieve and are SMART indicators identified, that will be used to track progress toward achieving the Aichi target(s).</li> </ul> | 01/16/2014: Yes, the project is well<br>aligned with the BD strategic objectives.<br>The project has explicitly articulated<br>which Aichi targets the project will help<br>to achieve. SMART indicators and<br>tentative targets haven't been identified,<br>beside the % of PA coverage, please<br>complete accordingly (including METT,<br>% species population increase, % SLM).<br>03/07/2014: Addressed. It is noted that<br>baseline will be provided at CEO   | 03/27/2015: Yes, the project is aligned<br>the BD-1 and BD-2 strategy. SMART<br>indicators have been developed,<br>including TT on PA effectiveness<br>management. The project will contribute<br>to the CBD Aichi targets 5, 11, and 12<br>by increasing the coverage of the<br>national PA system and targets 7 and 14<br>by working towards more sustainable<br>land management. Cleared. |

FSP/MSP review template: updated January 2013

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|                 | 5. Is the project consistent with the<br>recipient <b>country's national</b><br><b>strategies and plans</b> or reports<br>and assessments under relevant<br>conventions, including NPFE,<br>NAPA, NCSA, NBSAP or NAP? | approval. Cleared.<br>01/16/2014: Yes, the project is consistent<br>with the Gambia Incorporated Vision<br>2020, the Gambia Biodiveristy Policy<br>2003, and NBSAP. Cleared.  | 03/27/2015: Yes, the project is<br>consistent with the Gambia's national<br>strategies inlcuding NBSAP, Gambia<br>vision 2020, and the Gambia<br>Environmental Action Plan. Cleared.  |
|                 | <ul> <li>6. Is (are) the baseline project(s), including problem(s) that the baseline project(s) seek/s to address, sufficiently described and based on sound data and assumptions?</li> </ul>                         | 01/16/2014: The baseline is well<br>developed and provide a good overview<br>of the biodiversity status and threats.<br>Mention of regional initiatives supporting<br>the PA management effectiveness in<br>Gambia should be added (including<br>PRCM, RAMPAO). Because of the<br>close link with the on-going GEF/WB<br>project ID 3961, please provide<br>information on its current status of<br>implementation, the target achieved so<br>far.<br>03/07/2014: Addressed.  | 03/27/2015: The baseline captures well<br>the problems and describes well the on-<br>going initiatives and investments.<br>Cleared.   |
| Project Design  | 7. Are the components, outcomes<br>and outputs in the <b>project</b><br><b>framework</b> (Table B) clear,<br>sound and appropriately detailed?  | 01/16/2014:<br>General comment: as mentionned in<br>Item4, please develop SMART indicators<br>for each component and provide tentative<br>targets.<br>Component 1: the outcomes and outputs<br>sound appropriate; however they will be<br>review based on the additional<br>information provided in the baseline.<br>Please confirm that GEF funding will not<br>be used to support staff salary. Please<br>also confirm that the project will support<br>the development of an ecosystem<br>assessement coverage (p6). | 03/27/2015: As at PIF stage. The project<br>components, outcomes, and outputs are<br>clear. The project will stregnthen the<br>management effectiveness in the 3 PAs<br>to address existing threats. A revised PA<br>program of work and action plan will be<br>developed based on an ecosystem<br>coverage assessment of the current<br>national PA network, determining<br>relevant ecological representation gaps<br>to identify sites that merit inclusion in<br>the PAs system for biodiveristy<br>conservation purposes. In parallel, the<br>project will work with the communities<br>surrounding the PAs to introduce |

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|                 |  | Component 2: Compare to the baseline<br>funding for agricultural development<br>(inclduing NEMA), please explain further<br>how the project can make the difference<br>with US\$100,000 of funding. Component<br>2 is critical for the project so please detail<br>further the activities envisioned, the<br>stakeholder targeted. Please explain how<br>the project will restore of vital resources<br>into the production landscape (p6).<br>03/07/2014: Addressed. | biodiversity-friendly sustainable land<br>and natural management practices. It is<br>noted that the part of the Component's<br>baseline, targets will be defined at<br>project start. This information will have<br>to be presented in the first annual<br>monitoring report. Cleared.   |
|                 | 8. (a) Are global environmental/<br>adaptation benefits identified? (b)<br>Is the description of the<br>incremental/additional reasoning<br>sound and appropriate?   | 01/16/2014: Yes, the global<br>environmental benefits have been well<br>identified. The project targets to increase<br>the PA coverage by 23% to ensure the<br>conservation of globally threatened<br>species, including East Atlantic Flyways<br>and wintering ground, habitat of Guinea<br>Baboon. Cleared.   | 03/27/2015: As at PIF stage. Cleared.  |
|                 | 9. Is there a clear description of:<br>a) the socio-economic benefits,<br>including gender dimensions, to<br>be delivered by the project, and<br>b) how will the delivery of such<br>benefits support the achievement<br>of incremental/ additional<br>benefits? |   | 03/27/2015: a significant part of the<br>project will focus on the communities<br>surrounding the PAs, primarily farmers,<br>totaled an estimated 70,000 people.<br>Through its SLM intervention, benefits<br>will include food and water provision<br>security. It is noted that the baseline and<br>targets will be further defined at project<br>start. Please share this information in the<br>first annual monitoring report. The<br>project will adopt UNDP's commitment<br>to gender equality. Overall, the project<br>will mainstream gender equality<br>measures into the general conduct of the<br>project. Cleared. |

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|                 | 10. Is the role of public participation,<br>including CSOs, and indigenous<br>peoples where relevant, identified<br>and explicit means for their<br>engagement explained?  | 01/16/2014: Yes, the role of public participation is well identified at PIF stage. Cleared.  | 03/27/2015: As at PIF stage. A<br>comprehensive presentation of the<br>stakeholders involved in the project,<br>including role and engagement has been<br>developed. Cleared.   |
|                 | 11. Does the project take into account<br>potential major risks, including<br>the consequences of climate<br>change, and describes sufficient<br>risk mitigation measures? (e.g.,<br>measures to enhance climate<br>resilience)  | 01/16/2014: please consider the<br>consequences of climate change. Build<br>the mitigation measures based on the<br>UNEP-WCMC project.<br>03/07/2014: Addressed.   | 03/27/2015: The risks, identified at PIF<br>stage, have been confirmed together with<br>their respective mitigation measures.<br>Furthermore, the UNDP Atlas base for<br>this project will set up a risk analysis<br>and assessment system. Cleared.  |
|                 | 12. Is the <b>project consistent and</b><br><b>properly coordinated</b> with other<br>related initiatives in the country<br>or in the region?  | 01/16/2014: Please confirm the list of<br>stakeholder who will be involved in the<br>steering committe of the project. As<br>mentioned above, please provide further<br>information on the GEF/WB project<br>status and how the project will build on<br>its achievements.<br>03/07/2014: Addressed.   | 03/27/2015: As at PIF stage, cleared.   |
|                 | <ul> <li>13. Comment on the project's innovative aspects, sustainability, and potential for scaling up.</li> <li>Assess whether the project is innovative and if so, how, and if not, why not.</li> <li>Assess the project's strategy for sustainability, and the likelihood of achieving this based on GEF and Agency experience.</li> <li>Assess the potential for scaling up the project's intervention.</li> </ul> | 01/16/2014: By reinforcing the PA<br>system and foster the integration of<br>biodiversity consideration into their<br>buffer zones, the project contributes at<br>the consolidation of a sustainable<br>development of the country. The<br>approach developed in the three targeted<br>PA will have the potential to be<br>replicated in the other PAs. Cleared. | 03/27/2015: The project will strengthen<br>the management effectiveness of the<br>national PAs system and will work with<br>the communities surrounding the PAs to<br>introduce biodiversity-friendly<br>sustainable land and natural<br>management practices. The project<br>strategy will build on models that have<br>proven sucess in other countries and will<br>demonstrate the opportunity to scale<br>them up at the national level. The<br>project will work in close partnership<br>with other initiatives, program<br>strengthening the long term<br>sustainability of its actions. Clear. |

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|                   | 14. Is the project structure/design<br>sufficiently close to what was<br>presented at PIF, with clear<br>justifications for changes?   |   | 03/27/2015: yes, the project structure<br>and design is sufficiently close to what<br>was presented at PIF stage. Cleared.  |
|                   | 15. Has the cost-effectiveness of the<br>project been sufficiently<br>demonstrated, including the cost-<br>effectiveness of the project<br>design as compared to alternative<br>approaches to achieve similar<br>benefits?   |   | 03/27/2015: Yes, the project will<br>implement on-the-ground interventions<br>in contained localities; this will reduce<br>operational costs. The close integration<br>of the project with other on-going<br>projects will imply cost-savings and will<br>implicitly provide opportunities to<br>upscale project's sucesses. Cleared. |
| Project Financing | 16. Is the GEF funding and co-<br>financing as indicated in Table B<br>appropriate and adequate to<br>achieve the expected outcomes<br>and outputs?  | 01/16/2014: With regards to the<br>importance of Component 2, please<br>provide the rational to allocate only<br>US\$100,000 of GEF funding. How this<br>funding will have an added-value<br>compare to the US\$3.6M of cofinancing<br>and US\$17M of baseline?<br>03/07/2014: addressed. | 03/27/2015: Component 2 budget has<br>been significantly increased. The<br>funding and co-financing indicated in<br>Table B is adequate. Cleared.   |
|                   | <ul> <li>17. <u>At PIF</u>: Is the indicated amount<br/>and composition of co-financing<br/>as indicated in Table C adequate?<br/>Is the amount that the Agency<br/>bringing to the project in line<br/>with its role?<br/><u>At CEO endorsement</u>: Has co-<br/>financing been confirmed?</li> </ul> | 01/16: The co-financing ratio is about<br>3.6; which is fine. Table C, column<br>"Type of Co-financing", please indicate it<br>is either "in kind" or "in cash". UNDP's<br>cofinancing is US\$ 120,000.<br>03/07/2014: Addressed.   | 03/27/2015: The co-financing ratio is<br>the same as at PIF stage; about 3.5.<br>UNDP's cofinancing of US\$ 120,000<br>has been confirmed. Cleared.   |
|                   | 18. Is the funding level for <b>project</b><br><b>management cost</b> appropriate?   | 01/16/2014: The Project Management<br>Cost is about 10% of GEF funding,<br>please decrease it in order to fit with GEF<br>standard (5%).<br>03/07/2014: Cleared.  | 03/27/2015: As at PIF stage. Cleared.   |
|                   | 19. <u>At PIF</u> , is PPG requested? If the requested amount deviates from the norm, has the Agency   | 01/16/2014: Cleared   | 03/27/2015: Yes, agency reported on the activities using the PPG fund. Cleared.   |

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|---|--|---|
| provided adequate justification<br>that the level requested is in line<br>with project design needs?<br><u>At CEO endorsement/ approval</u> ,<br>if PPG is completed, did Agency<br>report on the activities using the<br>PPG fund? |  |   |
| 20. If there is a non-grant<br>instrument in the project, is<br>there a reasonable calendar of<br>reflows included?   | 01/16/2014: N/A  | 03/27/2015: N/A   |
| 21. Have the appropriate <b>Tracking</b><br><b>Tools</b> been included with<br>information for all relevant<br>indicators, as applicable?   |  | 03/27/2015: Yes, the appropriate TT have been included. Cleared.  |
| 22. Does the proposal include a <b>budgeted M&amp;E Plan</b> that monitors and measures results with indicators and targets?  |  | 03/27/2015: Yes, the proposal includes a budgeted M&E plan. Cleared.  |
| <ul> <li>23. Has the Agency adequately responded to comments from:</li> <li>STAP?</li> </ul>  |  |   |
| <ul> <li>Convention Secretariat?</li> <li>The Council?</li> <li>Other GEF Agencies?</li> </ul>  |  |   |
| dation  |  |   |
| 24. Is PIF clearance/approval<br>being recommended?   | The PIF has not been reviewed and<br>cannot be recommended. Please<br>reconsider the project focusing on the BD<br>aspects, without LD resources, eventually<br>with some CC resources (LULUCF), if<br>appropriate. Please, check the last GEF5<br>PIF template on our website<br>(http://www.thegef.org/gef/node/1708).<br>01/16/2014: The project cannot be  |   |
|   | <ul> <li>provided adequate justification<br/>that the level requested is in line<br/>with project design needs?<br/><u>At CEO endorsement/ approval</u>,<br/>if PPG is completed, did Agency<br/>report on the activities using the<br/>PPG fund?</li> <li>20. If there is a non-grant<br/>instrument in the project, is<br/>there a reasonable calendar of<br/>reflows included?</li> <li>21. Have the appropriate Tracking<br/>Tools been included with<br/>information for all relevant<br/>indicators, as applicable?</li> <li>22. Does the proposal include a<br/>budgeted M&amp;E Plan that<br/>monitors and measures results<br/>with indicators and targets?</li> <li>23. Has the Agency adequately<br/>responded to comments from:</li> <li>STAP?</li> <li>Convention Secretariat?</li> <li>The Council?</li> <li>Other GEF Agencies?</li> <li>24. Is PIF clearance/approval</li> </ul> | Questions         Program Inclusion 1           provided adequate justification<br>that the level requested is in line<br>with project design needs?<br>At CEO endorsement/ approval,<br>if PPG is completed, did Agency<br>report on the activities using the<br>PPG fund?         01/16/2014: N/A           20. If there is a non-grant<br>instrument in the project, is<br>there a reasonable calendar of<br>reflows included?         01/16/2014: N/A           21. Have the appropriate Tracking<br>Tools been included with<br>information for all relevant<br>indicators, as applicable?         01/16/2014: N/A           22. Does the proposal include a<br>budgeted M&E Plan that<br>monitors and measures results<br>with indicators and targets?         01/16/2014: N/A           23. Has the Agency adequately<br>responded to comments from:<br>• STAP?<br>• Convention Secretariat?<br>• The Council?<br>• Other GEF Agencies?         The PIF has not been reviewed and<br>cannot be recommended. Please<br>reconsider the project focusing on the BD<br>aspects, without LD resources, eventually<br>with some CC resources (LULUCF), if<br>appropriate. Please, check the last GEF5<br>PIF template on our website<br>(http://www.thegef.org/gef/node/1708). |

FSP/MSP review template: updated January 2013

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|---|--|--|--|
|   |  | address the issues raised in the above items.                                    |  |
|   |  | 03/07/2014: The project is technically cleared and recommanded for CEO approval. |  |
|   | 25. Items to consider at CEO endorsement/approval.                   |  |  |
| Recommendation at<br>CEO Endorsement/<br>Approval | 26. Is CEO endorsement/approval being recommended?                   |  | 03/27/2015: The project is technically<br>cleared and recommended for CEO<br>endorsement. The Component 2<br>baseline, targets will be presented in the<br>first annual monitoring report. |
|   | First review*  | August 21, 2013  | March 27, 2015   |
| Review Date (s)                                   | Additional review (as necessary)<br>Additional review (as necessary) | January 16, 2014<br>March 07, 2014   |  |
|   |  |  |  |

\* This is the first time the Program Manager provides full comments for the project. Subsequent follow-up reviews should be recorded. For specific comments for each section, please insert a date after comments. Greyed areas in each section do not need comments.