



Readiness and Preparatory Support Completion Report

Grant Agreement Number (NGA-RS-002)

Dr./Mrs. Iniobong Abiola-Awe /UNIDO

Sections in this report:

- Section 1: General Information
- Section 2: Reporting on Country Readiness Logical Framework
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For more information, please refer to the GCF Readiness and Preparatory Support Programme guidebook available [online](#). Please submit the Completion Report to opm@gcfund.org.

Project completion report should be prepared and signed by Delivery Partner (DP) and/or National Designated Authority (NDA).

Name and Title (DP): Ms. Fatou Haidara Position: Managing Director, Directorate of Global Partnerships and External Relations, UNIDO	Signature:	Date: 03.02.2023
Name and Title (NDA): Dr./Mrs. Iniobong Abiola-Awe Position: Director of the Department of Climate Change, Federal Ministry of Environment	Signature:	Date:

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Received by:	Signature	Date (DD-MM-YYYY)
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EXECUTIVE SUMMARY

The Readiness and Preparatory Support proposal was approved on 22 November 2019 and the notification of approval was sent on 27 November 2019. The first disbursement was received on 19 June 2020.

The Climate Technology Centre and Network (CTCN) awarded the contract of this assignment through UNIDO to a member of the CTCN network – Deloitte Tohmatsu Financial Advisory LLC (DTFA). The agreement between the delivery partner (DP) and the PEE was countersigned on 1 October 2020.

The NCE request submitted by UNIDO has been approved by the GCF and UNIDO early 2022. The implementation timeline has adjusted accordingly to reflect the extended duration of the project and the new completion date is 25 September 2022.

All tasks and deliverables associated with Activity 1, except for the three committee meetings, were completed by March 2021. Tasks and deliverables associated with Activity 2.1 were also completed by June 2021. However, in October 2021, the Federal Ministry of Science and Technology (FMST) and the Federal Ministry of Environment (FMEnv-DCC) raised the issue of the need to involve local sectoral experts to provide inputs for the pre-selection and prioritization of technologies and the development of a technology action plan. This matter was further discussed between the DP and the PEE, and funds were re-allocated to fulfill the country's request. Moreover, it was discussed with the country the extent of the involvement of the local experts and their tasks. The country provided a list of recommended local experts to be included in the project. The final arrangements to proceed with the implementation of the TNA, including the involvement of the local sector experts, were completed by June 2022. As a result, 3 local experts were involved in the completion of Activity 2.2, 2.3, and 2.4. These discussions regarding the involvement of local experts, however, led to delay in the implementation of activities. This in turn has led to a reduction in the number of validation workshops for certain activities (Activity 2.2 and 2.4).

Nevertheless, the Technology Action Plan (TAP) was developed as part of Activity 2.3 and later validated in Activity 2.4. Consequently, the deliverables and tasks for Activity 2.5 was finalized during the final months of the project. As for Activity 3, the PEE continued to engage with private sector stakeholders throughout the TNA.

Despite a significant delay in the implementation of activities, all deliverables indicated in the proposal have been submitted to FMST, DCC and members of the TNA Committee and finalized by the PEE. The PEE required more time to finalise some activities and deliverables, however, all commitments were completed during the grant implementation period.

Main achievements: The main achievements of this project are (1) institutionalization of a coordination mechanism for the implementation of the TNA and (2) the development of Technology Action Plan (TAP), which will enable Nigeria to access climate finance and achieve its climate change targets.

Key deliverables: Based on the above, the key deliverable for this project was the Technology Action Plan.

Lessons: Ensuring that arrangements are clear and agreed among the stakeholders prior to implementing the activities, and keeping the stakeholders engaged throughout the activities.

Best practices: Trying to incorporate stakeholders from various sectors is essential, as it can lead to identifying cross-sectoral opportunities.

Risks and measures undertaken to address these: Working early on tasks ahead of schedule that involve stakeholder engagement, so that various stakeholders are involved and arrangements are agreed among stakeholders.

SECTION 1: GENERAL INFORMATION

This section provides information on completing the General Information of the Readiness Support Completion Report template.

1. Country	Nigeria
2. Grant agreement number	NGA-RS-002
3. Date of grant agreement signed	03/12/18
4. Grant effectiveness date	27/11/2019
5. Date of 1 st disbursement received from GCF	19/06/20
6. Project completion ¹ date	25/09/22
7. Planned/Actual date of financial completion ²	Planned: 25/12/22 / Actual: N/A*
8. Planned/Actual project duration	Planned project duration: 18 months / Actual project duration: 37 months
9. Total approved grant amount	USD 397,143.00
10. Disbursement from GCF made to date to Delivery Partner or NDA	USD 397,143.00
11. Final disbursements from GCF to Delivery Partner or NDA to be requested (if any)	N/A
12. Final Unspent Balance Refund from Delivery Partner or NDA to GCF (if any)**	USD 40,281.27

*Please note that estimated Actual financial completion from UNIDO side is 28.02.2023

**Unspent Balance is provisional, due to pending final payment and issuance of final financial statement.

¹ The term completion refers to the operational completion date.

² The date at which all funds have been utilized and remaining balances have been returned to GCF for re-programming.

SECTION 2: REPORTING ON COUNTRY READINESS LOGICAL FRAMEWORK

This section requires an overview of key achievements and deliverables in implementing the Readiness Support activities. Any key deliverables to the agreed outputs should be submitted with the project completion report.

Outcome 1: Institutional capacity and coordination mechanisms in place to govern and coordinate climate action and finance								
Outcome narrative: Tasks and deliverables corresponding to Activity 1 have been completed. Nigeria's TNA Committee has been established and institutionalized, which include representatives from the public, private, and academic sectors and NGOs. The FMEEnv-DCC (NDA) and FMST (NDE), through the TNA Committee, leads an effective coordination mechanism for the implementation of the TNA.								
Outputs	Activities	Post-completion targets achieved	Progress against baseline	Indicators	Milestones and deliverables achieved ³	Variance explanation	Qualitative assessment of activities undertaken	Lessons learned and best practices
1.1 Effective coordination mechanism between NDA and National Designated Entity (NDE) for the UNFCCC Technology Mechanism and other climate finance focal points	<p>Activity 1: Institutionalization of a coordination mechanism for the implementation of the TNA.</p> <p>Activity 1.1. Conduct a stakeholder's analysis</p> <p>Activity 1.2 Support to the establishment of a TNA Committee</p> <p>Activity 1.3: Development of a work plan for monitoring and oversight</p>	2. NDA/focal point leads an effective coordination mechanism, allowing for an overview of all operational sectors and meets regularly	A coordination mechanism (TNA Committee) for the implementation of the TNA has been institutionalized. The TNA Committee Constitution has also been developed, indicating responsibilities of stakeholders. These were based on the stakeholder consultations and analysis.	<p>Deliverable 0 - Planning and communication documents - 1 M&E report - 1 Impact Description report - 1 work plan</p> <p>Deliverable 1.1 - 1 Stakeholders' consultation report - 1 Stakeholder mapping report including a work plan for stakeholder's engagement.</p> <p>Deliverable 1.2 - 1 Work plan of National</p>	National Coordination Mechanism and the National TNA Committee Constitution have been developed. The corresponding reports have been finalized in March 2021 by the PEE. The stakeholder mapping process was conducted and identified key stakeholders in the public sector, private sector, civil society, academia and NGOs to ensure	Deliverable 0: 1 Monitoring and evaluation plan and 1 Impact Description were consolidated to one report.	<p>Activity 1.1 Finalized.</p> <p>Activity 1.2: Finalized.</p> <p>Activity 1.3: Finalized.</p>	Effective communication and coordination with the key stakeholders are crucial for implementing the subsequent activities.

³ If possible, please provide hyperlinks to supporting documents.

				<p>Coordination Mechanism is developed.</p> <ul style="list-style-type: none"> - 1 National TNA Committee and Constitution is developed. - 1 report of the training conducted. <p>Deliverable 1.3</p> <ul style="list-style-type: none"> - 1 TNA Workplan and 1 TNA Workplan and Constitution are endorsed. - Roles and responsibilities of main stakeholder groups are defined. - 4 Committee meeting reports 	<p>proper sectoral, transversal and climate-relevant representation of stakeholders in the composition of the TNA Project Committee. Consultations with stakeholders were also conducted as part of the mapping process.</p> <p>Activity 1.3: The Workplan for the National TNA Committee and the National TNA Committee Constitution, wherein roles and responsibilities of main stakeholder groups are defined, have been developed and finalized in March 2021 by the PEE.</p>			
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Outcome 2: Country Programming process								
Outcome narrative: Tasks and deliverables related to Activity 2.1 have been completed. Sectors and subsectors for the TNA have been identified and prioritized. Tasks including the identification of mitigation and adaptation technologies for the fulfilment of Nigeria's TNA, the development of TAPs, as well as validation of TAPs have also been completed.								
Outputs	Activities	Post-completion targets achieved	Progress against baseline	Indicators	Milestones and deliverables achieved⁴	Variance explanation	Qualitative assessment of activities undertaken	Lessons learned and best practices
2. Technology solutions identified and prioritized in accordance with national strategies and plans	<p>Activity 2: Prioritization of technologies and relevant action for increased access to finance</p> <p>Activity 2.1: Pre-selection of subsectors for the fulfilment of Nigeria's TNA</p> <p>Activity 2.2: Pre-selection of mitigation and adaptation technologies for the fulfilment of Nigeria's TNA</p> <p>Activity 2.3: Technology Action Plan(s)</p> <p>Activity 2.4: Validation of Technology Action</p>	Technology solutions identified and prioritized in accordance with national strategies and plans ⁵	First, the sectors and subsectors for the TNA were identified and validated by the stakeholders. This led to the identification of relevant technologies for each sector and subsector, which were later prioritized. Based on these prioritized technologies, the Technology Action Plans (TAPs) were developed and later prioritized during the TAP validation workshop. Other documents related to the implementation of the TAP have also been developed.	<p>Deliverable 2.1 -1 Report describing the methodology utilized for sector and subsector selection and prioritization -1 Subsectors stakeholder's validation workshops report</p> <p>Deliverable 2.2 -1 Final report including a mitigation TNA report and an adaptation TNA report -1 Report detailing the technology prioritization process -1 Report of the 3 validation workshops, including a full list of participants and</p>	<p>Activity 2.1: The pre-selection of subsectors report has been submitted to FMST, DCC and members of the TNA Committee by the PEE. The PEE incorporated the feedback received by email and during the stakeholder's validation workshop into the final report. The stakeholder's validation workshop report has been developed and submitted by the PEE during June 2021.</p> <p>Activity 2.2: Tasks relevant to the development of the mitigation TNA report and adaptation TNA</p>	<p>After discussions with FMST, DCC and members of the TNA Committee, it was decided to have the 6 regional workshops as part of Activity 2.2, and having 1 validation workshop instead of 3 workshops. The TAP validation workshop was also reduced to 1 workshop as opposed to 3 workshops. These variances were a result of additional considerations for implementation requested by FMST and FMEEnv-DCC. More specifically, the inclusion of</p>	<p>Activity 2.1: Finalized</p> <p>Activity 2.2: Finalized</p> <p>Activity 2.3: Finalized</p> <p>Activity 2.4: Finalized</p> <p>Activity 2.5: Finalized</p>	<p>Discussions with the FMST, DCC and members of the TNA Committee regarding the involvement of local sectoral experts led to a significant delay in the activities. Considering this, it is important to ensure that arrangements are clear and agreed, in order to avoid any misunderstandings during the project's implementation.</p>

⁴ If possible, please provide hyperlinks to supporting documents.

⁵ The pull-down menu does not reflect the actual activities and context, since the template is not updated. Therefore, we directly added our response to reflect the actual post-completion targets achieved

Outcome 2: Country Programming process								
Outcome narrative: Tasks and deliverables related to Activity 2.1 have been completed. Sectors and subsectors for the TNA have been identified and prioritized. Tasks including the identification of mitigation and adaptation technologies for the fulfilment of Nigeria's TNA, the development of TAPs, as well as validation of TAPs have also been completed.								
Outputs	Activities	Post-completion targets achieved	Progress against baseline	Indicators	Milestones and deliverables achieved ⁴	Variance explanation	Qualitative assessment of activities undertaken	Lessons learned and best practices
	<p>Plan (TAP) with stakeholders</p> <p>Activity 2.5: Support the implementation of the Technology Action Plan with communications, guidance and training</p>			<p>photo documentations -3 Technology fact sheets brief</p> <p>Deliverable 2.3 -Report and executive summary of each Technology Action Plan for each of the priority technologies in compliance with the TNA</p> <p>Deliverable 2.4 -3 Meeting reports of the workshop for the validation of technology action plan and analysis of co-benefits -1 Report to GCF outlining implementation of the coordination mechanism</p> <p>Deliverable 2.5 -6 Regional workshop reports</p>	<p>report are completed. The draft has been prepared by the PEE and shared to the local experts as well as the TNA committee. The report was later finalized in August 2022 after the validation workshop. Along with this, the report detailing the technology prioritization process, workshop reports and technology fact sheets were also submitted to the stakeholders in August 2022.</p> <p>Activity 2.3: The Report and executive summary of each Technology Action Plan for each of the priority technologies in</p>	<p>recommended sectoral experts in the identification and prioritization process.</p> <p>Deliverable 2.5 In discussion with the stakeholders, it was decided to have 5 regional workshops and 1 validation workshop.</p>		

Outcome 2: Country Programming process								
Outcome narrative: Tasks and deliverables related to Activity 2.1 have been completed. Sectors and subsectors for the TNA have been identified and prioritized. Tasks including the identification of mitigation and adaptation technologies for the fulfilment of Nigeria's TNA, the development of TAPs, as well as validation of TAPs have also been completed.								
Outputs	Activities	Post-completion targets achieved	Progress against baseline	Indicators	Milestones and deliverables achieved ⁴	Variance explanation	Qualitative assessment of activities undertaken	Lessons learned and best practices
				<ul style="list-style-type: none"> - Capacity building package developed -1 Report on the dissemination strategy -1 Market assessment report -3 Policy briefs (one per sector) -1 Report on advanced energy models, capability and data inventory analysis -1 Terms of reference to be shared with GCF on training material and tools. 	<p>compliance with the TNA was prepared and shared to the local experts.</p> <p>Activity 2.4 The TAP During the validation workshop, the TAP was validated by the stakeholders. Report to GCF outlining implementation of the coordination mechanism was also developed during this activity.</p> <p>Activity 2.5: The deliverables for this activity were submitted to FMST, DCC and members of the TNA Committee by the PEE.</p>			

Outcome 3: Climate finance strategies strengthened, private sector mobilized and project pipeline enhanced								
Outcome narrative: The PEE engaged and consulted with private sector stakeholders throughout the TNA activities.								
Outputs	Activities	Post-completion targets achieved	Progress against baseline	Indicators	Milestones and deliverables achieved⁶	Variance explanation	Qualitative assessment of activities undertaken	Lessons learned and best practices
3. Private sector engagement	Activity 3.1: Engaging the private sector in Nigeria's consultative processes	Private sector stakeholders were identified and engaged throughout Nigeria's consultative process ⁷	Private sector stakeholders were engaged not only during the consultative process, but also during workshops and other related meetings.	Deliverable 3.1: 6 Training workshop reports	Activity 3.1: 3 training workshops has been delivered during the reporting period from January to June 2021. The rest of the engagements were conducted after July 2022.	There were some delays on conducting the activities and submission of deliverables under Activity 3 as a result of delays experienced under Activity 2. However, all the deliverables were submitted and finalized.	Activity 3.1: Finalized	Ensuring private sector engagement is crucial for both implementation and financing of TAPs.

⁶ If possible, please provide hyperlinks to supporting documents.

⁷ The pull-down menu does not reflect the actual activities and context, since the template is not updated. Therefore, we directly added our response to reflect the actual post-completion targets achieved

SECTION 3: ACTUAL IMPLEMENTATION TIMETABLE

Please provide an update of the overall timeline of the Readiness Support activities and deliverables described in the outcomes in the below Gantt chart according to the actual duration of the activity and month in which the deliverable was completed. Please ensure the outcomes/outputs/activities match those highlighted in Section 3.

Outcome 1. Country capacity strengthened

Outputs ⁸	Activities	Actual Overall Timeline of Implementation of Activities (Number of months can be adjusted according to the actual project duration and milestones.)																							
		1-14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37
		Nov 19 – Dec 20	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022
1.1 Effective coordination mechanism between NDA and National Designated Entity (NDE) for the UNFCCC Technology Mechanism and other climate finance focal points	Activity 1.1. Conduct stakeholder's analysis																								
	Deliverable 1.1																								
	• Stakeholders' consultation report																								
	• Stakeholder mapping report																								
	Activity 1.2. Support establishment of a TNA Committee																								
	Deliverable 1.2																								
	• National TNA Committee Constitution to inform work of the TNA Committee																								
	• Report of the training conducted.																								
	Activity 1.3. Development of a work plan for monitoring and oversight																								
Deliverable 1.3:																									
• TNA Committee work plan																									
• Endorsed TNA Constitution document																									
• Committee meeting report																									

Outcome 2: Country Programme progress

Outputs ⁹	Activities	Actual Overall Timeline of Implementation of Activities																							
		(Number of months can be adjusted according to the actual project duration and milestones.)																							
		1-14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37
		Nov 19 – Dec 20	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022
2. Technology solutions identified and prioritized in accordance with national strategies and plans	Activity 2.1: Pre-selection of sub-sectors for the fulfilment of Nigeria's TNA																								
	Deliverable 2.1:																								
	• Report describing the methodology utilized for sector and subsector selection and prioritization																								
	• Subsectors stakeholder's validation workshops report																								
	Activity 2.2: Pre-selection of mitigation and adaptation technologies for the fulfilment of Nigeria's TNA																								
	Deliverable 2.2																								
• Final report including a mitigation TNA report and an adaptation TNA report																									
• Report detailing the technology prioritization process																									

⁸ If needed, please adjust the outputs based on the submitted readiness proposal.

⁹ If needed, please adjust the outputs based on the submitted readiness proposal.

SECTION 4: EXPENDITURE REPORTING

This section requires reporting of the expenditure of total approved amount of grant.
Double-click the table to edit the spreadsheet.

Budget and expenditure report is attached. Please note that total expenditure is 357,009.20 USD (including 27,968.52 USD DP fee). Unspent balance is 40,133.35 USD and Interest Income 1,411.19 USD. Final Financial Statement will be provided once when year-end closure is finalized and final payment is processed, due to that please kindly note that figures are provisional and subject to changes.

SECTION 5: PROCUREMENT

List the items procured for the project (including consultants), their costs, procedures used (direct procurement, open tender, other) and final disposition.
Double-click the table to edit the spreadsheet.

Procured item	Cost	Procurement procedures used	Final disposition
Contractual services with the implementer	325,725 USD	Open tender	Final payment pending
TOTAL	325,725 USD		

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Comments		
Reviewed by: <i>Name and Title (Reviewer):</i> <i>Position:</i>	Signature:	Date: (DD-MM-YYYY)
Final assessment by: (Satisfactory to GCF) <i>Name and Title (Reviewer):</i> <i>Position:</i>	Signature:	Date: (DD-MM-YYYY)

SPECIAL ADDENDUM: COVID-19 RELATED IMPACTS

This section provides information on temporary measures to support project implementation through the extension period. Please be advised that the measures do not constitute a permanent change in policy. If you have any questions, please feel free to send an inquiry to opm@gcfund.org.

GCF has granted up to six-months extension of the grant term/anticipated duration of readiness activities for specific grants that had been approved by the GCF prior to the pandemic having arisen and which expire after 1 March 2020 and are effective prior to 8 April 2020. GCF has granted additional flexibilities with guidelines as outlined below.

No-Cost Extension

- i. All grants will be automatically extended by six months. However, please be informed that the willingness on the part of the GCF to provide this six-month extension on the basis of the COVID-19 pandemic is not intended to prevent RPSP activities from being delivered under the pre-pandemic existing contractual timelines. Delivery partners and National Designated Authorities/Focal Points (NDA/FP) can complete the grant implementation sooner than the full no-cost extension period. Therefore, the GCF expects that delivery partners will fully coordinate with NDA/FPs in relation to the application of the said extension as a result of the COVID-19 pandemic.
- ii. Delivery partners should include a revised workplan for the new period in the next reporting cycle.
- iii. Grants requiring an extension longer than the six-months must submit well justified requests in line with standard practices and procedures for the GCF's consideration and approval.
- iv. The originally agreed grant sum required to complete the activities under the respective legal agreements remains unchanged for grants accepting the no-cost extension.

Project management costs: The project management costs (PMC) cap has been increased from 7.5 percent to 12.5 percent of the total activity budget approved. Partners can tap into the approved contingency fund to meet these additional costs up to the 12.5% cap. If the delivery partner increases the PMC, then the delivery partner is required to provide detailed documentation and justification supporting the increase in PMC and clearly outlining how the additional costs are related to the COVID-19 pandemic. This justification should be included in the interim progress report or completion reports due for submission as detailed in the grant agreement.

Contingency budget: The approved contingency amount included in the budgets for these activities may be used to cover unforeseen costs relating the COVID-19 pandemic without prior approval from GCF. The contingency budget may be used for project management costs (PMC). The said contingency expenses will need to be justified and included in the detailed reports that are required to be submitted by the delivery partner/recipient under the respective legal agreement between the delivery partner/recipient and the GCF.

Budget Re-allocation: The reallocation of approved budget among the budget line items can be made from one budget category to another up to 25 percent variation across the categories. The receiver and giver budget category can only take or give without prior fund approval up to 25 percent based on the previously approved budget. Budget can also be reallocated from outputs without changing the project scope to PMC if the contingency budget is insufficient to meet the increases in PMC. The delivery partner is required to provide detailed documentation and justification supporting the budget reallocation in the submitted reports in line with the grant agreement.

Types of Measures	Output No.	Activity No.	Implementation and Deliverables Schedule (Please provide details of the change to activities, deliverables, etc.)				Budgetary Implications
			Impact on delivery modality	Deliverable	Original Date	Revised Date	
Choose an item.							
Choose an item.							
Choose an item.							
Choose an item.							
Choose an item.							

<p>In-country Status (Please provide an update of the status of the country due to COVID-19 pandemic.)</p>	<p>As of 29th November 2022, there were 266,283 confirmed cases of COVID-19 in Nigeria, with 3,485 active cases and 3,155 confirmed deaths. A total of 91,552,008 vaccine doses have been administered so far, which roughly covers about 13.8 percent of the country's population assuming every person needs 2 doses. A multi-sectoral national emergency operations centre (EOC), activated at Level 2, continues to coordinate the national response activities in Nigeria.</p>
<p>Justification for Requests and Implications (Please provide details of the changes to support utilization of temporary measures.)</p>	
<p>Mitigation Measures (Please provide details of how risks will be mitigated)</p>	<p>Throughout the implementation, the PEE took a hybrid approach as agreed with FMST and DCC in holding trainings and workshops, with events being held in-person and virtually.</p>

Annex. Final Disbursement Request Form

Please fill the below form to request for the final disbursement when the financial audit report/certified financial statements and completion report has been submitted to GCF (please note that the final disbursement request can be processed only after these conditions are met).

FINAL DISBURSEMENT REQUEST	
1. Total amount approved for the project	Choose an item. Example: USD 300,000
2. Disbursement from GCF made to date/Percentage of Total Grant (%)	Choose an item. Example: USD 120,000 /40 % (refer to Grant Agreement)
3. Total expenditure to date	Choose an item. Example: USD 118,000
4. Expenditure rate as of the Completion Report submission date (%)	Please divide the received amount (2) by the executed amount (3). Example: 70%
5. Total amount of the final disbursement to request/Percentage of Total Grant (%)	Choose an item. Example: USD 130,000/43 % (refer to Grant Agreement)
6. Name of Beneficiary Bank and located country	
7. Account number	
8. Bank address	
9. SWIFT (BIC)	
10. IBAN Code	
11. Date of the final disbursement request	Click or tap to enter a date.

Name and Title*: Position:	Signature:	Date:
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*The signatory of grant agreement (either NDA or Delivery Partner) or any authorised person who is certified in the letter of authorisation submitted to the Fund can sign here. When this is not plausible, please kindly consult with the Fund (opm@gcfund.org) prior to the submission of the disbursement request.

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Comments		
Reviewed by: Name and Title: Position: DSS Finance	Signature:	Date: (DD-MM-YYYY)
Certified by: Name and Title: Position: DSS Finance	Signature:	Date: (DD-MM-YYYY)
Approved by: Name and Title: Position: CFO	Signature:	Date: (DD-MM-YYYY)

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Comments

Reviewed by:

Name and Title (Reviewer):

Position:

Signature:

Date:

(DD-MM-YYYY)

Final assessment by:

(Satisfactory to GCF)

Name and Title (Reviewer):

Position:

Signature:

Date:

(DD-MM-YYYY)