

## Annex I: List of proposed conditions

1. This annex contains the list of proposed conditions for the funding proposals submitted for the Board’s consideration at its forty-third meeting. This annex contains the following:
  - (a) **Table 1:** general conditions applicable to all funding proposals; and
  - (b) **Table 2:** conditions specific to individual funding proposals that are recommended by the independent Technical Advisory Panel (iTAP) and/or the Secretariat (as applicable), which the Board may choose to adopt in full or in part or not at all as part of the approval of each funding proposal.
2. The approval of the funding proposals approved by the Board pursuant to decision B.43/03 shall be conditional upon the satisfaction of the conditions set out in tables 1 and 2. The Board may choose to adopt the relevant conditions in full or in part or not at all as part of the approval of each funding proposal.

**Table 1. General conditions applicable to all funding proposals**

FP number	Conditions
<b>All proposals</b>	<p>(a) Signature of the funded activity agreement (“FAA”) in a form and substance satisfactory to the GCF Secretariat within 180 days from the date of Board approval, or the date the accredited entity has provided a certificate or legal opinion set out in paragraph (ii) below, or (where applicable) the date of effectiveness of the accreditation master agreement (“AMA”) entered into with the relevant accredited entity, whichever is later.</p> <p><u>Satisfaction of the following conditions prior to the signing of the FAA:</u></p> <ol style="list-style-type: none"> <li>(i) Completion of the legal due diligence to the GCF Secretariat’s satisfaction; and</li> <li>(ii) Submission of a certificate or a legal opinion in a form and substance that is satisfactory to the GCF Secretariat, within 120 days* after Board approval, or (where applicable) the date of effectiveness of the AMA entered into with the relevant accredited entity, whichever is later, confirming that the accredited entity has obtained all final internal approvals needed by it and has the capacity and authority to implement the proposed project/programme.</li> </ol>

**Table 2. Conditions specific to individual funding proposals**

FP number	Conditions
<b>SAP055</b> (FNEC Benin)	<i>None</i>
<b>SAP056</b> (GIZ Burkina Faso)	<i>None</i>

\* For SAP064 (SIDBI India), the period shall be 90 days. For FP283 (ADB Multiple countries) and FP288 (IFC Jordan), in the case the Board approval is conditional on substantial modification of the Funding Proposal, the period shall be 210 days.



<b>SAP057</b> (SCA Zimbabwe)	<i>None</i>
<b>SAP058</b> (NCDD Cambodia)	<i>None</i>
<b>SAP059</b> (EPIU Armenia)	<i>None</i>
<b>SAP060</b> (WFP Iraq)	<i>None</i>
<b>SAP061</b> (IICA Brazil)	<i>None</i>
<b>SAP062</b> (CCCCC Dominica)	<i>None</i>
<b>SAP063</b> (CDB Multiple countries)	<i>None</i>
<b>SAP064</b> (SIDBI India)	<i>None</i>
<b>SAP065</b> (NABARD India)	<i>None</i>
<b>FP278</b> (GIZ Madagascar)	<i>None</i>
<b>FP279</b> (WFP South Sudan)	<p><i>Conditions proposed by iTAP</i></p> <p><b>Covenant to be included in the funded activity agreement:</b></p> <p>(a) The accredited entity shall enter into an agreement, in its capacity as an executing entity, with a downstream implementing partner to support the implementation of Output 3.1, with a view to maximizing the effectiveness of grey-green infrastructure for flood risk reduction within the scope of category C pursuant to the Environmental and Social Risks Categories.</p>
<b>FP280</b> (FAO Uganda)	<i>None</i>
<b>FP281</b> (MFEM_CO K Cook Islands)	<i>None</i>
<b>FP282</b> (JICA Lao PDR)	<i>None</i>
<b>FP283</b> (ADB Multiple countries)	<i>None</i>



<p><b>FP284</b> (World Bank Multiple countries)</p>	<p><i>None</i></p>
<p><b>FP285</b> (GEF Brasil Brazil)<sup>1</sup></p>	<p><i>None</i></p>
<p><b>FP286</b> (Mandala Multiple countries)</p>	<p><i>Conditions proposed by the Secretariat arising out its assessment of the entity submitting this funding proposal</i></p> <p><b>Condition precedent to first disbursement of GCF Proceeds:</b></p> <p>(a) Delivery to GCF by the applicant of confirmation that relevant staff with expertise on climate impact, environmental and social safeguards (ESS) and gender assessment are onboarded, with clearly defined roles aligned to the annexes of the funding proposal, to support the programme throughout implementation;</p> <p><b>Covenants to be included in the funded activity agreement:</b></p> <p>(a) Require portfolio companies to adopt provisions on sexual exploitation, abuse and harassment (SEAH), such as adopting gender-sensitive and survivor-centred approaches to SEAH incidents and offering SEAH survivors protection;</p> <p>(b) Ensure that an independent investigative function in line with its investigation policy, at applicant and investment fund level, is in place to handle potential cases of misconduct and wrongdoing throughout the implementation of the programme;</p> <p>(c) Ensure that E&amp;S and a gender assessment processes, with support from relevant staff, are applied by the investment fund in deal sourcing and monitoring of the portfolio phase;</p> <p>(d) Ensure that all the applicant’s staff complete, and require the investment fund’s team to complete, the following trainings annually, which will be tracked and reported to GCF through the annual performance report (APR):</p> <p>(i) trainings on ethics and compliance, anti-bribery, anti-corruption and anti-fraud; and</p> <p>(ii) trainings on E&amp;S and gender processes for screening of projects (specifically for investment team members); and</p> <p>(e) Ensure that all the applicant’s staff members and the investment fund’s team members confirm the absence of conflicts of interest on an annual basis and report such confirmation in the APR.</p>
<p><b>FP287</b> (Novastar Multiple countries)<sup>2</sup></p>	<p><i>None</i></p>

<sup>1</sup> For the avoidance of doubt, the Secretariat has not recommended any conditions following completion of its assessment of the entity submitting this funding proposal.

<sup>2</sup> For the avoidance of doubt, the Secretariat has not recommended any conditions following completion of its assessment of the entity submitting this funding proposal.



**FP288**  
(IFC  
Jordan)

*Conditions proposed by iTAP*

- (a) **Condition to the effectiveness of the funded activity agreement:**
- (i) Delivery by the Accredited Entity to the Fund the updated ESIA, which shall include brine plume modelling and
  - (ii) Delivery by the Accredited Entity to the Fund of evidence that the updated ESIA has been publicly disclosed.
- (b) **Condition to disbursement of GCF grant funds and GCF loan funds:**
- (i) Include in the funded activity agreement a condition to first disbursement of GCF Proceeds: delivery by the Accredited Entity to the Fund, in form and substance satisfactory to the GCF Secretariat, of the construction plan and timeline in respect of the building and commissioning of the transmission line to connect the renewable energy plant under Component 3 to the desalination plant to be constructed under Component 1.
- (c) **Covenant to be included in the funded activity agreement:**
- (i) Provide with each annual performance report the following information:
    1. The annual volumes of water delivered as bulk by the Project to the utilities;
    2. The annual volumes of water distributed by utilities that are received by beneficiaries (end users);
    3. The national percentage of non-revenue water;
    4. The grid emission factor for the country of Jordan and actual renewable energy share of the national grid; and
    5. The total annual energy use of the desalination plant and its pipeline.

*Conditions proposed by the Secretariat*

**Conditions to the execution of the FAA:**

- (a) Completion of the updated Environmental and Social Impact Assessment (ESIA) and delivery to the Fund copies of such ESIA and any associated management plans, in a form and substance satisfactory to the GCF Secretariat; and
- (b) If the updated ESIA indicates potential risks and impacts to indigenous peoples, including semi-nomadic and nomadic groups (as described in section IV of the Indigenous Peoples Policy of the GCF), then the FAA shall contain appropriate representations and covenants to ensure the Funded Activity will be implemented in a manner which is compliant with the Indigenous Peoples Policy of the GCF.