

Institutional Gap Assessment Results of the Seeking Accreditation Entities (SAEs) in Bangladesh

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Objective of the Assessment



Ministry of Finance



Food and Agriculture
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- To identify the areas for further inputs for developing a robust ESS as per GCF standards



Seeking Accreditation Entities

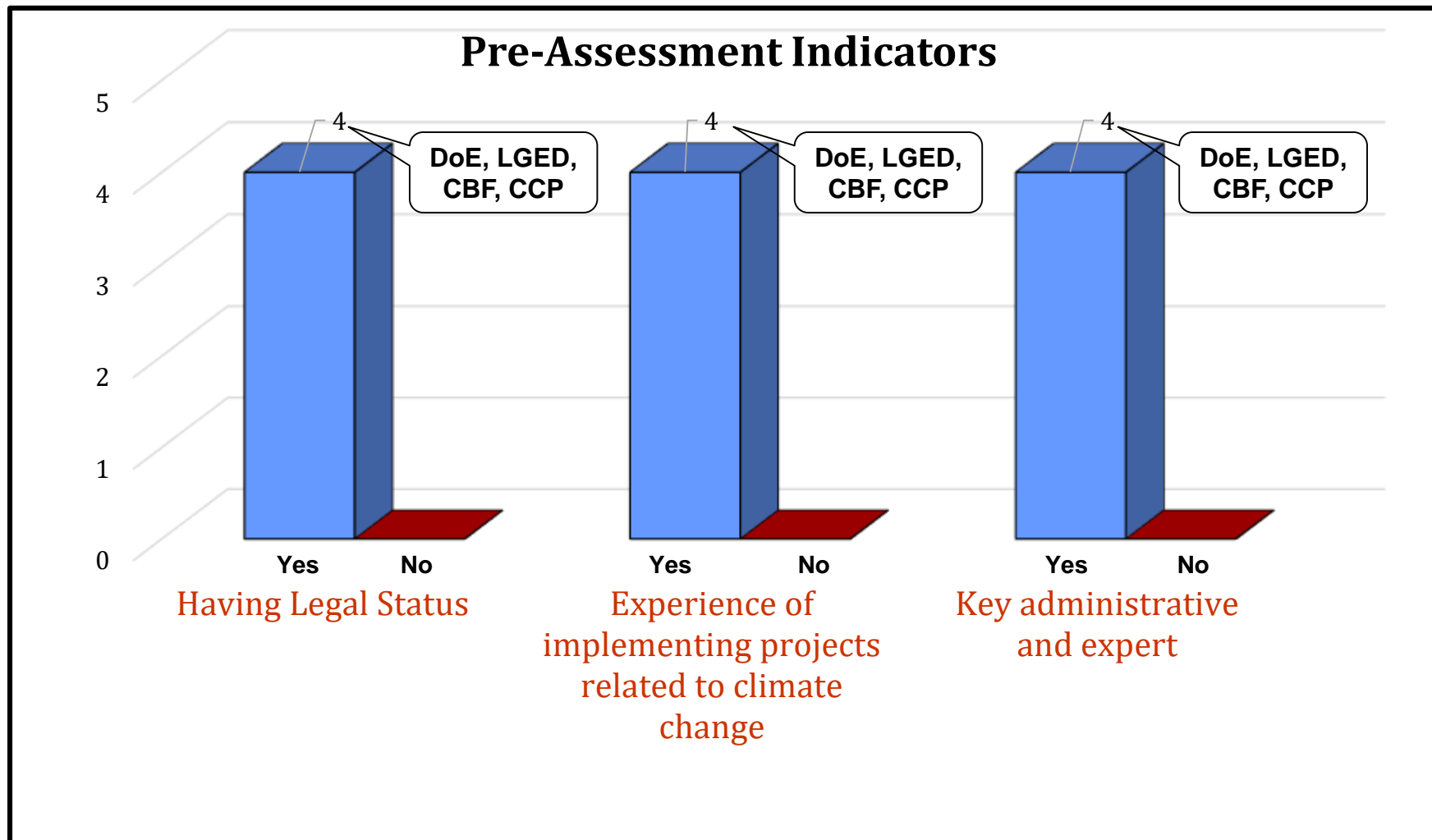


- Department of Environment (DoE)
- Local Government Engineering Department (LGED)
- BRAC Climate Bridge Fund (CBF)
- BRAC Climate Change Program (CCP)

Pre-Assessment Indicators

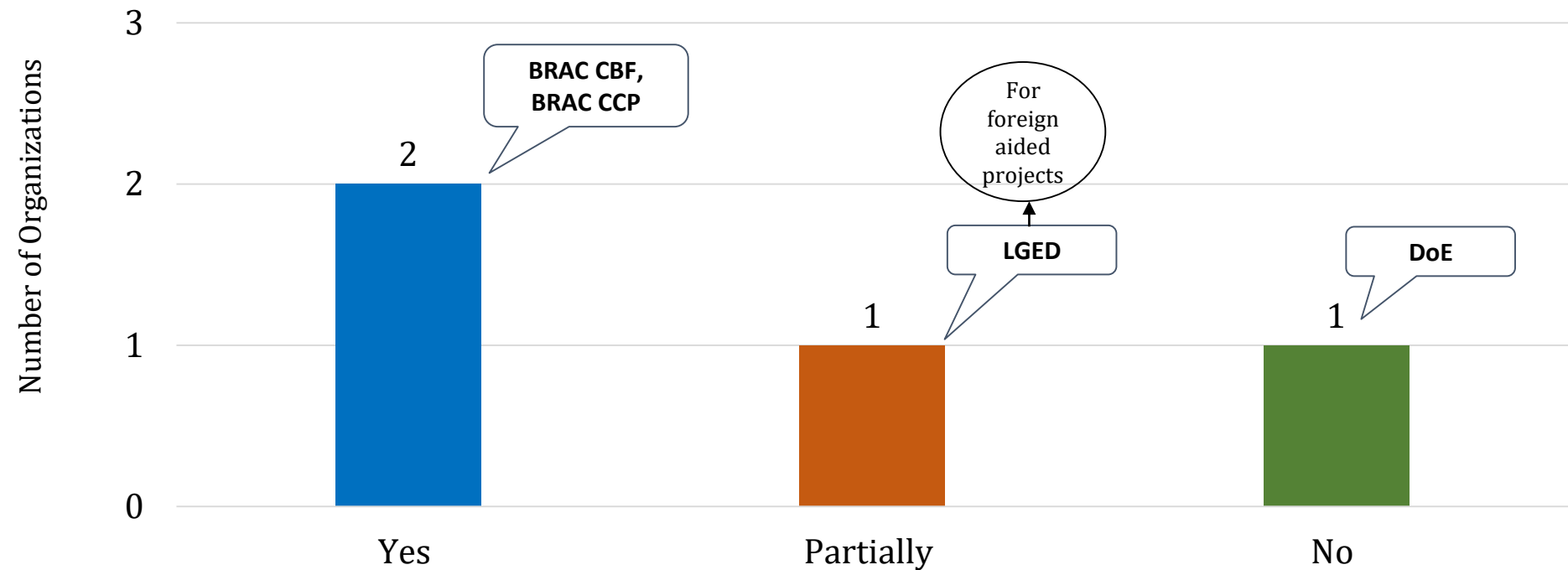


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All **FOUR** organizations have **Legal Status, Experience of implementing CC related projects** and have sufficient **Key administrative and experts** in place.

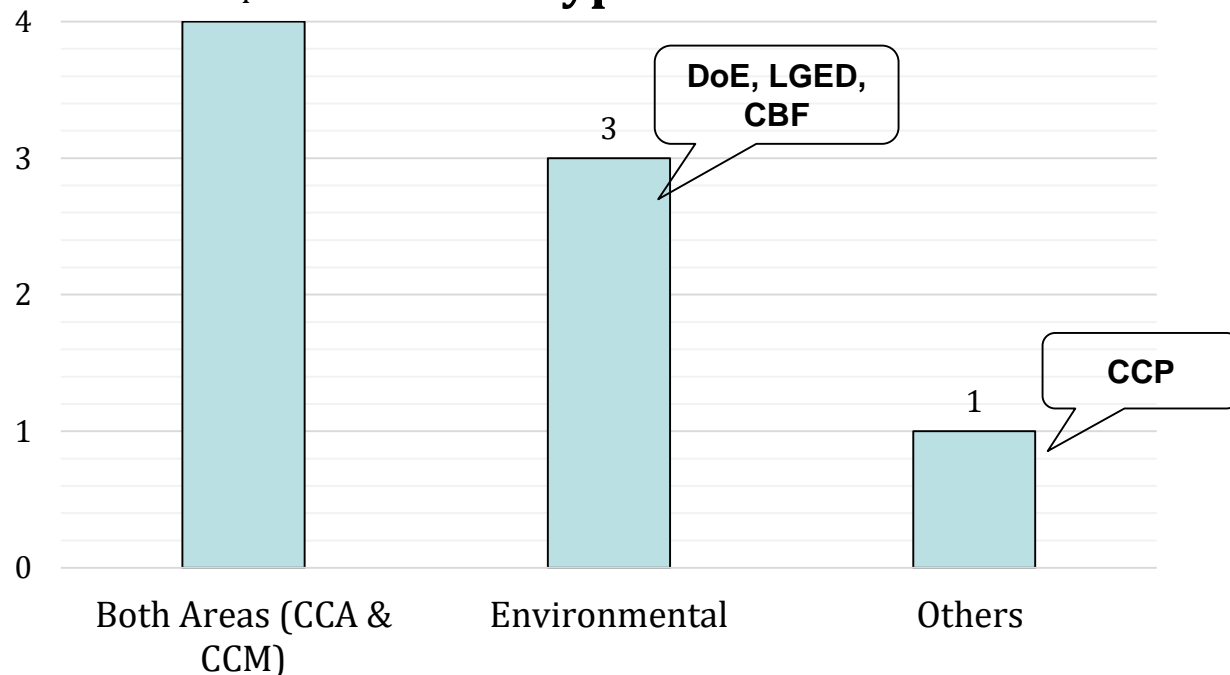
Whether the organization has robust environmental and social safeguards in place (approved ESS Policy or ESSF)



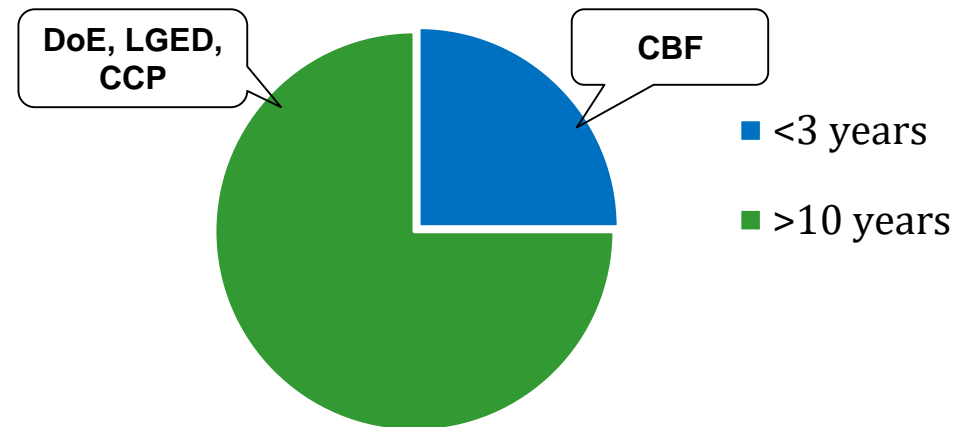
Assessment of Basic Information



Experience of Implemented Project Types



Duration of Experience in Project Implementation



Project activities compliance with climate change country's priorities

GCF Country Programme	DoE, LGED, CCP, CBF
NAPA	
BCCSAP	
Other (8FYP)	CBF

Types of intended projects/programmes			
Energy generation and access		Energy efficiency	DoE, CBF, CCP
Transport	LGED	Buildings, cities, industries and appliances	CCP
Agricultural/Land use/forestry	CCP	Climate information/early warning systems	DoE, CBF, CCP
Enhancing livelihoods	DoE, CBF, CCP	Health and well-being and food/water security	CBF, CCP
Infrastructure and built environment	LGED, CBF, CCP	Ecosystem and ecosystem services	DoE, CCP
Institutional and regulatory systems	DoE, CBF		

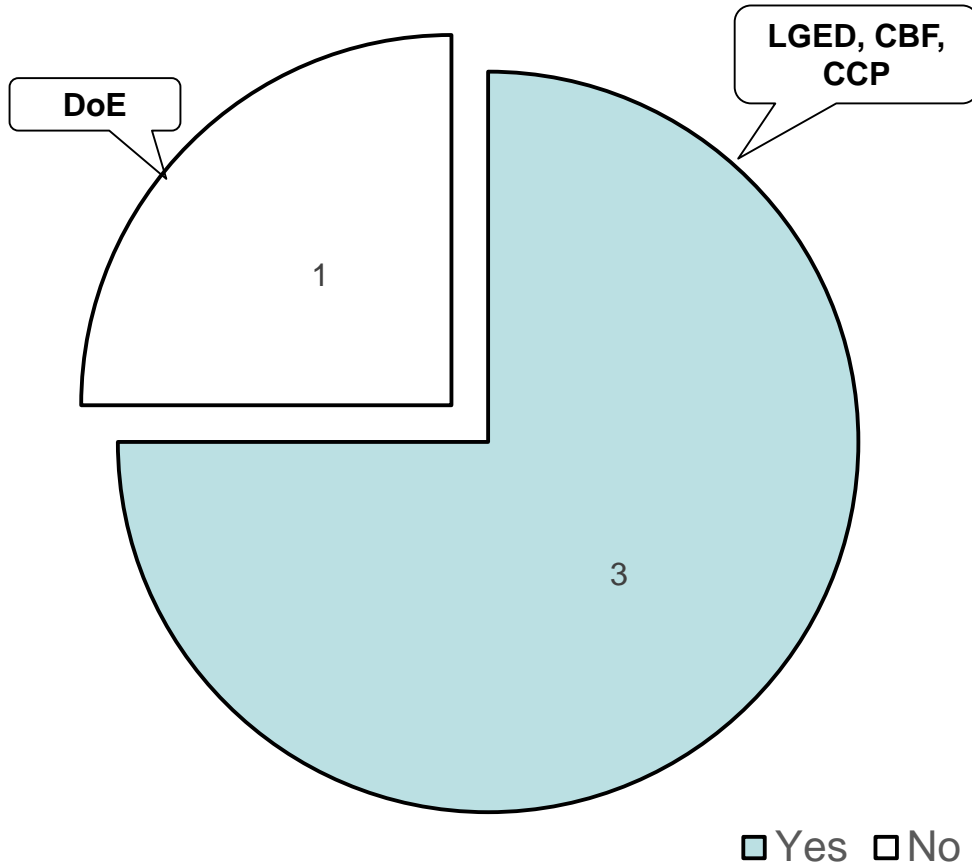
Size of the Implemented Projects in the past	
Micro (USD <10 million)	DoE, CBF, CCP
Medium (USD 50-250 million)	CCP
Small (USD 10-50 million)	CCP
Large (USD >250 million)	LGED, CCP

Risk level of the Implemented Projects	
Low Risk	DoE, LGED, CBF, CCP
Medium Risk	-
High Risk	-

Environmental and Social Safeguards Framework



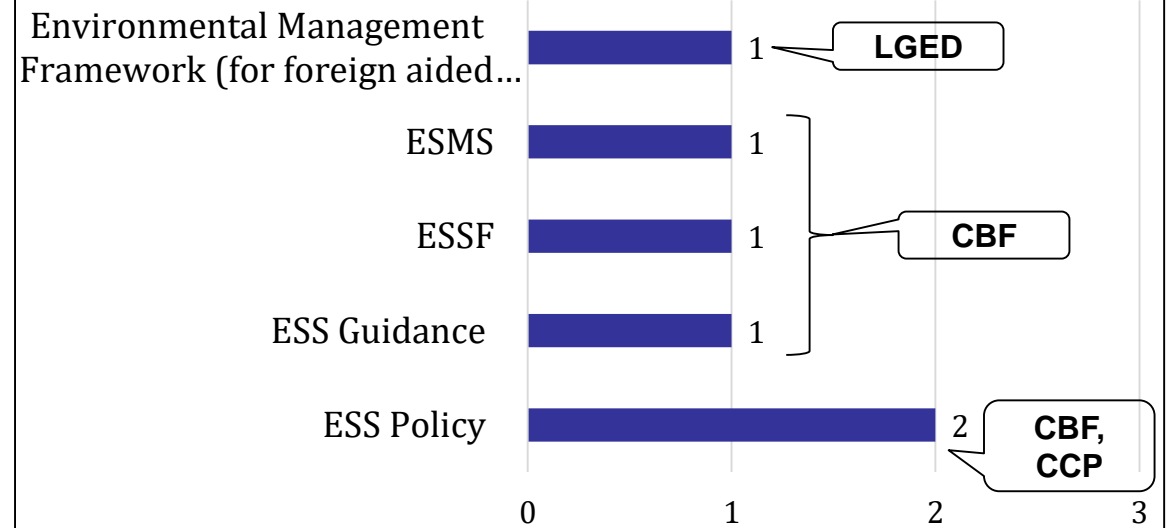
Existence of approved ESS Policy compliance with the GCF's requirements



Organization have a **robust ESS** to identify, categorize, evaluate, mitigate, manage, and monitor environmental and social risks and impacts created by their projects or other types of activities

Yes	No
4	0

ESS Relevant documents the organizations have

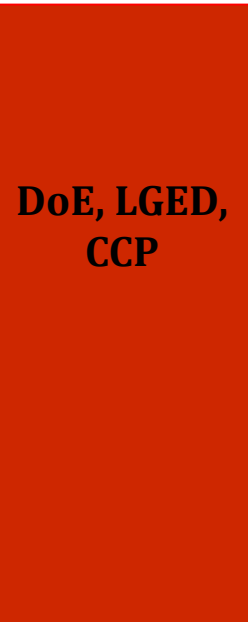


GCF's Performance Standards the organizations follow

Performance Standard	Name of the Organizations	Total Number of Organization
PS 1: Assessment and Management of Environmental and Social Risks and Impacts	LGED, CBF, CCP	3
PS2: Labor and Working Conditions	DoE, LGED, CCP, CBF	4
PS3: Resource Efficiency and Pollution Prevention	DoE	2
PS4: Community Health, Safety, and Security	DoE, CBF, CCP	3
PS5: Land Acquisition and Involuntary Resettlement	LGED, CBF	2
PS6: Biodiversity Conservation and Sustainable Management of Living Natural Resources	DoE, CBF, CCP	3
PS7: Indigenous Peoples	DoE, CBF	2
PS8: Cultural Heritage	DoE, CBF	2

Experience in E&S risks and impacts identification and assessment framework/procedure

3



1



Has implemented several projects with significant environmental or social risk, **without causing serious harm** to people or the environment

Has only implemented projects with **low or no** environmental or social

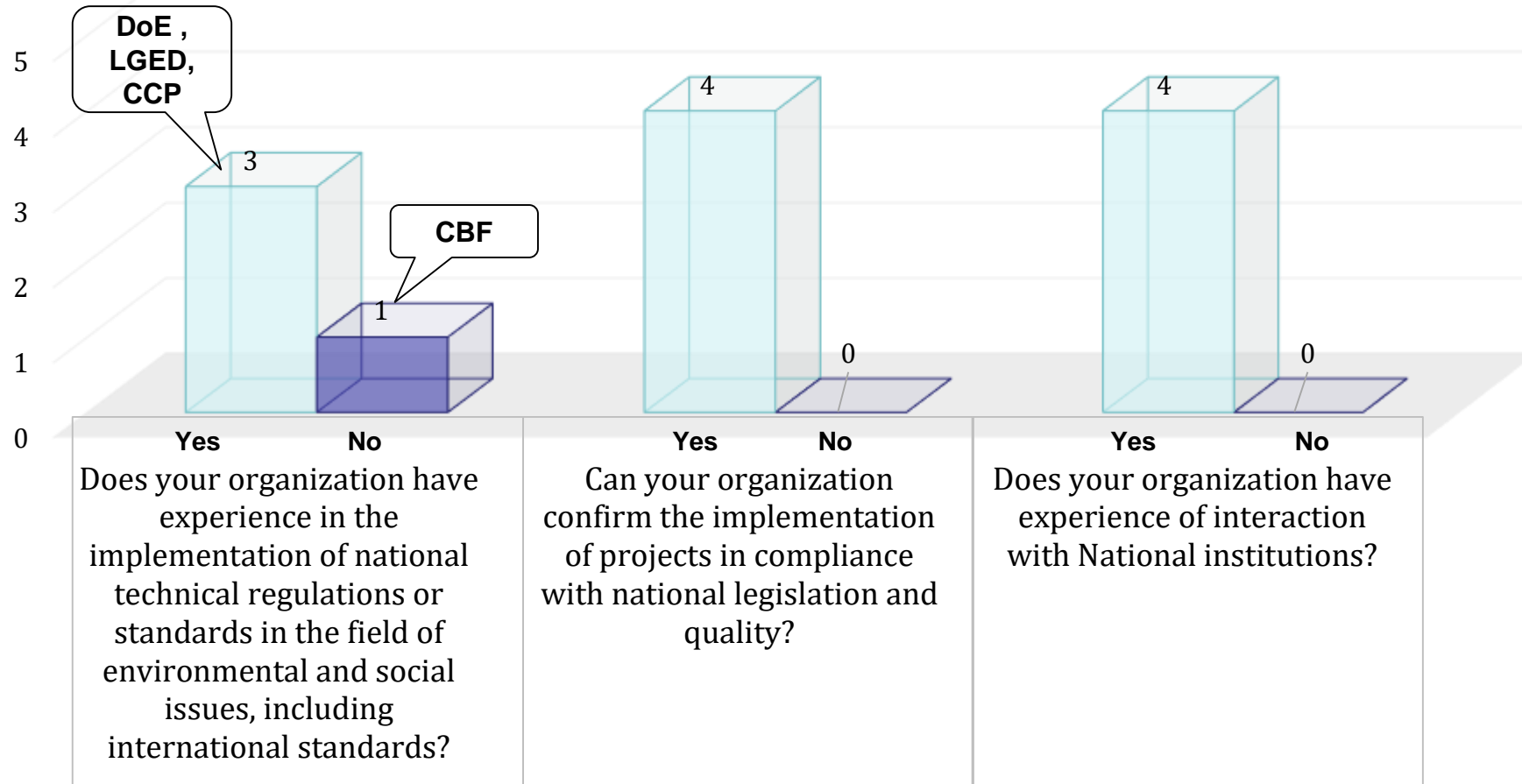
Experience of the organizations related to ESMS			
Process for screening and categorizing projects for environmental and social risks and potential negative impacts	4	Process for conducting or overseeing environmental and social impact assessments	4
Process for overseeing management of environmental and social mitigation measures identified in the E&S assessments	3	Organizational chart that identifies units, departments and personnel responsible for implementing the environmental management plan system including their competency and track record	2
System for monitoring implementation of environmental and social management plans	4	Mechanism for disclosing and communicating environmental and social assessments including receiving and responding to complaints from people affected by the institution's activities	2

Able to provide approved narrative and periodic reports that include information on environmental and social monitoring	
Yes	4 (DoE, LGED, CCP, CBF)
No	0

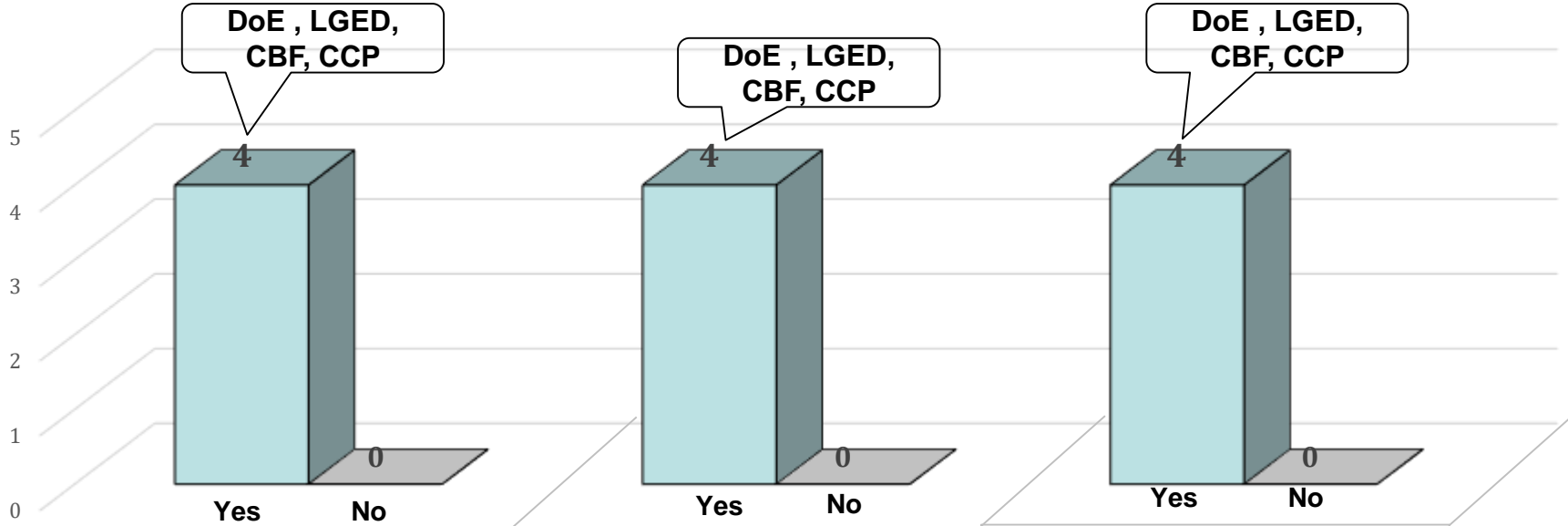
Additional Information



Additional Information



Additional Information



Availability of the policies, procedures and competencies that are aligned to Green Climate's Fund's Gender Policy

Does your organization have a previous experience of the project implementation with gender aspects?

Can your organization confirm stakeholders engagement in the projects and activities planning, implementation, discussion and monitoring through a consultative and inclusive process?

Total ESS Assessment Score



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- Department of Environment (DoE) : **62**
- Local Government Engineering Department (LGED) : **57**
- BRAC Climate Bridge Fund (CBF) : **71**
- BRAC Climate Change Program (CCP) : **68**

(Out of 100)

Thanks for Your Patience!