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Laos People's Democratic Republic
Peace Independence Democracy Unity and Prosperity

Environment Protection Fund

PAW/LENS2 Sub-project Application

General Instructions: Please refer to the Project Implementation Manual (PIM) Volumes 1 to 5 for subproject design, implementation and monitoring/evaluation (M&E). In summary:

- Applications should be submitted in both Lao and English to EPF Office. Translating the application is SDA's responsibility. It can be financed by the subproject preparation facility, if such facility has been mobilized, or pre-financed by EPF.
- Applications must demonstrate that the subproject meets the following eligibility criteria: (a) supports a Government of Lao PDR policy, strategy and/or an official plan; (b) contributes to at least one outcome indicator and at least one intermediate outcome indicator from the LENS2 results framework; (d) fits into either the PICE or CBI EPF funding windows; (e) excludes activities from the negative check-list in the PIM, and (f) aligns with project's geographical scope which includes the national/central level and the following provinces: Bolikhamxay, Khammouane, Houaphan, Xiengkhouang, Luang Prabang, Savannakhet, Vientiane and Xaysomboun.
- Applications for protected area and wildlife sub-projects must demonstrate that the subproject meets an additional eligibility criteria: contributes to a regional or global outcome such as cross-border cooperation, knowledge transfer or prevention of illegal wildlife trade.
- Sub-projects are approved for their proposed duration. However, implementation requires the prior annual approval of an Annual Work Plan and Budget (AWPB). EPF has the possibility to cancel an approved subproject if the annual performance is consistently unsatisfactory and the achievement of its objective has become unlikely.
- An SDA can only implement one subproject at a time although additional financing is possible.

EPFO Sub-project number:

1. Sub-project delivery agency (SDA) (name/address)	Department of Combatting Natural Resource and Environmental Crime (DCNEC) Thadeur Road, Thaphalarnxay Village Sisattanak Districts, Vientiane Capital, Lao PDR. P.O. Box Tel: 021 316320, Fax: 021 316320, E-mail: environmentalpolice-laos@hotmail.com
2. SDA focal point (name/function/contact details)	1. Mr. Phetmany KHEMMANA, Technic Officer Tel: 020 55041255 Email:Khemmana_phetmany@hotmail.com 2. Mr. Thamsom THIPPHAVONG, Deputy Division Tel: 020 54100935
3. Geographic scope (can be more than one option)	<input type="checkbox"/> International level <input checked="" type="checkbox"/> Central/national level <input type="checkbox"/> Provincial/district level. Please indicate target provinces: Bolikhamxay <input type="checkbox"/> Protected area. Please indicate (NPA, protection forest, conservation forest and name).
4. Sub-project title	Building the capacity of DCNEC to enforcement of wildlife laws and combat natural resource and environmental crime in Lao PDR.

¹ PICE Policy Implementation and Capacity Enhancement; CBI Community and Biodiversity Investment

5. Amount requested (US\$)	598,862 including 10% contingency
6. EPF's eligible funding window <i>(please check only one window)</i>	<input checked="" type="checkbox"/> Policy Implementation and Capacity Enhancement (PICE) <input type="checkbox"/> Community Biodiversity Investment (CBI)
7. Project Development Objective ²	To help strengthen selected environmental protection management systems, specifically for protected areas conservation, enforcement of wildlife laws, and environmental assessment management.
8. Sub-project related sectoral and institutional context, challenges and priorities <i>(Describe role of SDA, current capacity and activities related to PA/wildlife/env. and social safeguards, challenges and priority needs and approach proposed to address priority needs/gaps).</i>	<p>Overview of Environmental Crime? Environmental crime is a serious and growing international problem, and one which taken many different forms. Environmental crime is the illegal exploitation of the world's wild flora and fauna and social pollution impacts. It is easy to approach and make high profits business but low risk of detection, there are a big amount of money running through this business and leads to big impacts. Transnational crime, fraud, counterfeiting, money-laundering, violence and corruption are often found in combination with various forms of environmental crime.</p> <p>Current capacity and activities:</p> <p>1. Information The DCNEC was officially established in 2011 under the agreement of a Minister of Public security. It is having the power to makes recommendation and monitoring to supports an environment's police across the country in term of preventing and combating natural resource and environmental crime. Currently DCNEC has improve it procedure mechanism and organization at central level. In addition to central level development, DCNEC has been making a plan to establish Divisions at provincial level which under the Provincial Police Department there are 06 provinces completed at present, they are Phongsaly, Oudomxay, Laungphabang, Viengchan, Savanhnakheth and Attapue province.</p> <p>2. Analysis In respond to illegal wildlife trade, the DCNEC has a paper based system to gather information on wildlife crime. The information is currently only used for DCNEC staff and statistics. DCNEC doesn't have a system, skills or the knowledge currently to analyze the information to make intelligence to guide law enforcement operations such as identify hotspots or suspects, nor to contribute to the central Lao-WEN IMS at DOFI.</p> <p>3. Lao-WEN DCNEC has operation framework with other Lao-WEN partners. DCNEC is a core member of Lao-WEN and intends to fully cooperate with wildlife law enforcement activities. However, we currently lack the guidelines and procedures to fully participate in those activities. Developing procedure will provide guidelines to enhance capacity and skills of DCNEC staffs in central and provincial level that will strengthen the capacity for cooperation and coordination within Lao-WEN in combating illegal wildlife trade and environmental crimes.</p> <p>Challenges and priority needs:</p> <p>1. Techniques and Tactics The DCNEC has been facing many challenges in combating illegal wildlife trade, but lack skills, knowledge in wildlife law enforcement technics and tactics. It needs to strengthen knowledge and skill on better wildlife law enforcement technics and tactics.</p> <p>2. Coordination and Corporation Guidelines</p>

² This is the proposed LENS2 PDO. Until LENS2 project becomes effective, sub-projects for LENS2 will not be processed for approval.

	<p>DCNEC needs to strengthen on cooperation and coordination with Lao-WEN partners and NGOs who play an important roles in combating illegal wildlife trade and enforcement of wildlife laws in Lao PDR. Currently DCNEC has also been facing a challenge in communicating, DCNEC lack of the staff who is very good in English knowledge and skills to better cooperation and coordination.</p> <p>3. Transportation and Budget</p> <p>DCNEC is newly department and still lack of equipment and vehicles for working. In present, staff mostly borrow and use their own vehicles, as well as limited budget as the office has only annual budget for administration, it is insufficient if compared to implementation of preventing and combating environmental crime tasks. Therefore, as to ensure a continuation of this work requires additional support to make improved capacities for DCNEC staffs.</p> <p>Approach:</p> <p>DCNEC will implement law enforcement against an illegal wildlife trade in Lao PDR. To achieve the goals, firstly establishing a local network for law enforcement following the DCNEC's guideline. With this funding, DCNEC will be able to develop standing operating procedures for DCNEC wildlife law enforcement activities, develop training manuals and deliver training on new and better wildlife law enforcement techniques and tactics to central and provincial DCNEC staff and enhance inter-agency cooperation roles and responsibilities. Specific ToR will be developed to ensure better partnership and cooperation with other LE agencies and avoid duplication of activities.</p>
<p>9. Sub-project objective <i>(only one sentence)</i></p>	<p>To strengthen the capacity of DCNEC to carry out wildlife law enforcement activities and to work cooperatively with LAO-WEN to combat illegal wildlife trade in Lao PDR.</p>
<p>10. GoL Policy/Plan/Strategy supported by Sub-project <i>(including provincial if applicable)</i></p>	<p>The sub-project supports important national action plans and strategies as below:</p> <ol style="list-style-type: none"> 1. Ivory National Action plan on Combating Illegal Trade of Ivory and Ivory's Product of the Year 2015-2016 2. National Forest Inspection Strategy to the Year 2020 3. Tiger National Action Plan on Mainly Prohibition a Trade of Tiger's Part 4. Framework of ASEAN Cooperation e.g. ASEAN-WEN on Mainly Prohibition of Trans Boundary Wildlife Trafficking 5. National Action plan of LAO-WEN.
<p>11. Sub-project Regional or global outcomes <i>(for protected area and wildlife related sub-projects only: e.g. cross border cooperation, knowledge transfer, prevention of regional illegal wildlife trade)</i></p>	<p>Wildlife crime is a big business, threatening to over the country and across Asia. Run by dangerous international networks, wildlife and animal parts are trafficked much like illegal drugs and as transnational crime form.</p> <p>To combat illegal wildlife trade. DCNEC will open the window to enhance in collaboration with domestic and international law enforcement agencies and between LAO-WEN networks. It will be able to help Lao police to improve a mechanism of implementation of preventing and combating wildlife crime, as well as forest crime. In pursuing the agreements will lead to have a concrete action plan between Lao environment's police with international, especially Asian members. The network of a technical cooperation will be further built, information and knowledge transferred through working together.</p> <p>Therefore, the enhancement of DCNEC law enforcement capacity will contribute to the Government of Lao PDR goal to establish a state firmly based on the rule of law by 2020, the implementation of international conventions and regional agreements such as to support towards the implementation of Lao laws, international treaties including Convention on Biological Diversity (CBD), Convention on International Trade in Endangered Species (CITES).</p>

<p>12. Sub-project Outcome Indicators <i>Select and list the related outcome and intermediary outcome indicators from the PAW/LENS2 Results Framework and describe additional sub-project specific outcome indicators.</i> <i>Outcome/impact is the longer-term benefit of particular goods or services to a target group.</i></p>	<p>Sub-Project's Outcome Indicators:</p> <p>Outcome Indicator 1: <i>Wildlife crime report submitted by DCNEC to DG, DoFI and EPF (annual). (also LENS2 Outcome indicator)</i></p> <p>Outcome Indicator 2: <i>Score of functional capacity of DCNEC (annual) (also LENS2 Outcome indicator)</i></p> <p>Intermediary Outcome Indicator 3: <i>Direct project beneficiary (of which women) as measured by people who received training (cumulative) (also LENS2 Intermediary Outcome Indicator)</i></p> <p>Intermediary Outcome Indicator 4: <i>The number of wildlife cases and the number of seizures of illegal wildlife and animal parts or wildlife products worked on jointly with other Lao WEN law enforcement agencies. (also LENS2 Intermediary Outcome Indicator)</i></p> <p>Intermediary Outcome Indicator 5: <i>DCNEC strategic plan and standing operating procedures will be completed crime report submitted by DCNEC to DG, DoFI and EPF (annual).</i></p>
<p>13. Sub-project main outputs <i>(Goods or services provided by the sub-project's intervention (supply-driven) e.g. x staff trained; guidelines on x developed)</i></p>	<ol style="list-style-type: none"> 1. Monitoring and mentoring of provincial DCNEC enforcement teams (90 times). 2. Establishment of DCNEC divisions within 08 provinces (30 times) 3. Draft the Combating Natural Resource and Environmental Crime manual (01 draft for endorsement and adaptation for use by Lao-WEN members) 4. Law reform workshops and reports, finding and recommendations to GoL (4workshops, 2 drafts). Lao-WEN members will be invited. 5. The DCNEC Information Management System (IMS) for the collection, storage and analysis of environmental crime established and fully operated. 6. Trained DCNEC officers in operational, academic and language courses (30 times) (For training 40\1 and language courses 4-10\1). 7. All wildlife information reports are shared between DCNEC and DoFI 8. Quarterly and annual progress reports from provincial level to DCNEC. Wildlife cases and environmental crimes report to be provided to all Lao-WEN members. 9. Six month progress reports submitted to EPF (2 times per year). 10. Meeting and workshops with partner departments (20 times) 11. Combating Illegal Wildlife Trade (CIWT) meetings and workshops (06 times) 12. Bilingual meeting with neighboring countries on cooperation and coordination in combating illegal wildlife trade (04 times). 13. Engage young male and female officers in community information and education on wildlife and other environmental crimes initiatives (30 time). This activity can be combined with POFI interventions. 14. Initiatives to engage and educate the private and public sectors on wildlife and other environmental crimes. (25 times).
<p>14. Sub-project Components and Activities: <i>List the components and main activities to produce outputs above. Do not use more than 5 components. Details will be in Annual Work Plan and Budget (AWPB) annex attached.</i></p>	
<p>Component</p> <p>Component 1. Capacity building for DCNEC on wildlife trade and environmental crimes</p>	<p>Main activities –can't edit/change with this format</p> <ol style="list-style-type: none"> 1.1 Develop a strategic plan for implementation of law enforcement and tasks in combating and preventing environmental crime for DCNEC. 1.2 Select officers for English language training at Vientiane College and academic course at NUOL 1.3 Conduct training in planning, budgeting and reporting including database system. The training will be held at the central level and provincial level focusing on the technical staff who responsible for planning, reporting, monitoring. 1.4 Conduct training in law dissemination and law enforcement such as: environmental law, wildlife and aquatic law and international

	<p>conventions. The training in law will be held especially for DCNEC and environmental police in provincial level which will be trained by National team (DCNEC and LAO-WEN).</p> <p>1.5 Strengthening an implementation of law enforcement for central level and local level staffs. DCNEC will be collaborated with POFI to support local level office on tactics how to find out clues and collecting threat information as to prevent and curb wildlife crimes (hunting and trading of endangered wildlife species).</p> <p>1.6 The tactical training in important topics will be held such as:</p> <ul style="list-style-type: none"> • Advanced Crime Scene Investigations and Collecting Evidences • Advanced Detections and Control Delivery • Intelligence Analysis (Sentinel Visualizer Software) • Surveillance and Advanced Analysis of Wildlife Trafficking • GPS Course • Basic information of protected wildlife • Forensic analysis • Report writing and preparation of referral court briefing training. 	
<p>Component 2: Operationalized DCNEC</p>	<p>Main Activity</p> <p>2.1. Combatting Transnational Crime in Environmental Crime Form Developing guidelines and procedures to improve wildlife law enforcement by DCNEC will strengthen cooperation and working with Lao-WEN partners and relevant agencies such as DCNEC, POFI, customs, inter-police, INTERPOL, Lao-WEN and CITES, which supports the Lao government commitments under the ASEAN Action Plan and Kuala Lumpur Declaration 2015.</p> <p>2.2. Strategy Development for DCNEC DCNEC needs to have had a specified strategic plan that provides specific wildlife and aquatic law enforcement objectives. In the past, DCNEC operations have been based on annual work plans and partnership strategies that lacked targeted law enforcement objectives. Therefore, assistance from a law enforcement consultant required by DCNEC to assist in developing a Strategic and Tactical planning document to guide the law enforcement (Prevention, Detection and Suppression) procedures to make DCNEC more successful in combating natural resource and environmental crime (wildlife crime) in all 08 provinces target and 03 provinces insisted in LENS2 project.</p> <p>2.3. Establishment of A Special Investigations Unit Wildlife crime is now recognized as a new type of serious crime and is outstanding issue in Laos. It presents new challenges for Lao police that we are not adequately prepared for, in particular DCNEC. Wildlife crime is threatening natural ecosystem and the national social-economy directly. This type of crime know to be associated with dangerous criminal network and organized transnational crime. Fraud, counterfeiting, money-laundering, violence and corruption are often found in combination with various forms of wildlife crime. Therefore, the establishment and development of a special investigation unit (SIU) within DCNEC is an important priority. The purposed SIU will work under the DCNEC wildlife crime law enforcement guidelines that are purposed to be developed under this sub-project. The SIU will be responsible for investigating specific wildlife cases, conducting surveillance of target groups and individuals, crime scene investigation, collecting physical and other forms of evidence and carrying out general criminal investigation duties. The SIU will be required to acquire the skills necessary for wildlife crime prosecution to a professional standard. It will be required to work closely with relevant agencies of the government especially DOFI for the purposed of preventing, detecting, investigating illegal wildlife activities particular in high risk areas. In addition, SIU will be responsible for training police officers and partners such as those in the LAO-WEN on subjects including environmental crime or wildlife crime scene investigations to serve the country efficiency.</p>	

	<p>2.4. Operation for Combating an Illegal Wildlife Trade (Operation CIWT) The sub-project is designed for DCNEC or environmental police to improve its effectiveness to implement law enforcement for combating illegal wildlife trafficking across the country, it will be the first step to build DCNEC's capacity to combat wildlife crime.</p> <p>The purpose of the sub-project is to identify specific cases that will require joint-agency (domestic and transnational) responses in a collaborative effort to respond to wildlife crime and enhance communication and criminal intelligence sharing between LAO-WEN agencies and globally, including via cyber investigations, intelligence and DNA analysis, and participate effectively in joint enforcement activities involving DCNEC, DoFI, customs and LAO-WEN agencies.</p> <p>During the sub-project DCNEC aim to support environmental police at the provincial level and in the provinces under LENS2 project for the purpose of increasing their capacity to combat illegal wildlife trade and other law enforcement capacity building. DCNEC will focus on improving its information system (to develop criminal intelligence), coordination with law enforcement agencies, transnational collaborations and law enforcement procedure generally.</p> <p>To achieve these goals. DCNEC will work closely with LAO-WEN agencies and NGOs in combating illegal ivory and wildlife trafficking across the country. Collaboration with relevant agencies of the government for making arrests and confiscation of wildlife products, conducting intensive surveillance and monitoring of target groups, such as wildlife hunting, illegal mining, moving of prohibited wildlife parts and species in high risks provinces. In addition DCNEC will take actions on inspection and monitoring of suspected restaurants and souvenir shops that sell ivory and ivory products and other prohibited wildlife parts in capital and provinces</p> <p>Together with relevant LAO-WEN agencies, DCNEC will make arrangements for coordinated patrolling. Patrols will focus on sensitive areas, at international borders and the target groups who are a key traders or otherwise involve in trafficking wildlife products across international borders.</p> <p>2.5. Establish Environmental Police Division and CIWT Unit at Provincial DCNEC was officially established in 2011. Currently DCNEC has improve it procedure mechanism and organization at central level. In addition to central level development, DCNEC has been making a plan to establish Divisions at provincial level which under the Provincial Police Department there are 06 provinces completed at present, they are Phongsaly, Oudomxay, Laungphabang, Viengchan, Savahnakhet and Attapue province.</p> <p>To establish the Combating Illegal Wildlife Trade Unit or CIWT. DCNEC aim to make a plan to establish Divisions in target provinces of the LENS2 project in the Provincial Police Department, such as Hauphan, Xiengkhaung, Bolikhamxay and Khammaun province. With the support of DCNEC, the provincial officers will be developed to become CIWT Unit through training courses.</p> <p>2.6. Improve DCNEC Database System Police database record is a basic component to facilitate operations, the database (Information Management System) needs to be secure and confidential. To establish such a database, DCNEC has become the national focal point in terms of combating environmental crime. It is important to develop DCNEC database records management by using hi-tech software which is easy to record and retrieve information and conduct criminal background checks.</p> <p>2.7. Improve Coordination and Cooperation</p>	
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	<p>DCNEC will enhance cooperation with domestic agencies and international organizations, such as DoFI, LAO-WEN, UNODC, INTERPOL and CITES for law enforcement and combating wildlife crime activities and operations. DCNEC will contribute to other relevant activities organized by domestic agencies or NGOs, such as workshops, conferences, meetings and seminars.</p> <p>2.8. Created CN&E Manual for DCNEC A team of assigned personnel will be established to take responsible for drafting the Combating Natural Resource and Environmental Crime Manual (CN&E). That manual will guide the law enforcement (Prevention, Detection, Disruption and Prosecution) systematically over the long term. The manual applies also to the curriculum development for the Police Academic College in training for Combating Natural Recourse and Environmental Crime.</p>	
Component 3 Subproject administration and monitoring	<p>Project administration and monitoring will follow the Project Implementation Manual (PIM), also Financial Management, Procurement Manual and Management and Evaluation Manual (M&E). Firstly, it needs to identify a project implementation team and to build a common understanding among the project team and with the project supervisor on the project concept, project implementing approach, outcome and outputs of the project\sub-project to be achieved. Some sort of training and establishing a working system of the sub-project including accounting and monitoring system. A monitoring progress report for sub-project indicators as well as financial report including procurement will be prepared and submitted to EPFO bi-annually.</p>	
15. Sub-project direct beneficiaries	<p><input checked="" type="checkbox"/> Governmental staff Total number (97) of which women (21) <i>Central level (58) of which women (10)</i> <i>Provincial level (29) of which women (7)</i> <i>District level (10) of which women (4)</i> <input type="checkbox"/> Rural communities () Number of people () of which women () <input type="checkbox"/> Students () of which women () <input type="checkbox"/> General public <input type="checkbox"/> Private sector ()</p>	
16. Proposed Start Date	October 2016	
17. Proposed End Date (duration in years)	December 2019 (3 years)	
18. Co-financiers (source and amount (US\$) including in-kind contribution; per component if possible)	Previously DCNEC has been using the budget provided by Ministry of Public Security for working, therefore there are no co-financiers from outside, there is only annual budget but it is still not enough compared to the annually working plan.	
19. Complementary ongoing or planned projects/programs/initiatives (name/source of funding/linkage)	DCNEC's working base on annually working plan and there is no additional project.	

20. Implementation Arrangements

a. Describe the project management structure.

b. What additional staffing or technical assistance is needed to successfully complete the proposed project (e.g. M&E officer, accountant, ...)?

a. Project Management Structure/sub-project implementation team

The subproject's organization structure will be including a project supervisor, project head and technical team. The project supervisor is the Director or Deputy Director of DCNEC but not involve in day to day project implementation. The project head should be assigned to work mainly for this

subproject and working with the project technical team. The project technical staff will be government staff which will include a person responsible for monitoring and evaluation, planning and accounting. Finance is important which maybe a need to hire an accountant who is appropriate qualification to help.

Any government staff who will be assigned to work for this project should have terms of reference especially the project head, M&E and Accountant. Review of performance of the project staff team members is needed from time to time as to identify whether any specific or additional training is needed as to fulfill the tasks.

b. Additional Staffing/Technical Assistance (TA)

All overall techniques advice and assistance will be given by DCNEC to oversee from planning to implementing and evaluation but one short-term expert should be hired to assist the team to work closely on planning and reporting. Also he or she to help monitor to ensure that the project implementation is progressing on track.

21. Summary Budget

Detailed activity plan and budget for total period and year one must be attached in annex. Provide a summary of the budget as part of the proposal. Note that the sub-project will be approved for the entire duration but the sub-grant agreement will be signed on a yearly basis based on previous year performance (and agreed triggers as defined in section 24). For approved sub-projects, a procurement plan will be developed by EPFO.

Components(not more than 5 components including project management)	Total US\$	GoL-in kind US\$	LENS2 US\$
(1) Capacity building and coordination for PA and PF management	162,000		162,000
(2) Support for PA and PF Management	236,020		236,020
(3) Subproject administration and monitoring	146,400	67,200	146,400
Base cost	544,420		544,420
Contingency (10%)	54,442		54,442
Total	598,862	67,200	598,862

22. Sustainability

Please explain how the benefits of the project will continue or be maintained once the sub-project is complete.

The sustainability of the subproject is the availability of qualified human resource, mechanism and working system and equipment which will be applied for the work. Therefore, the project implementation team should be government staff. Junior staff be arranged to work with the team as to provide them an opportunity to learn and they will be staff of next generation.

23. Environment and Social Management Plan (ESMP)

Check if an Environmental and Social Management Plan (ESMP) needs to be prepared (see guidelines in the Environment and Social Management Framework (ESMF) to be obtained from EPF website).

Please check if CEF applies³

Sub-Project is considered Category C, i.e. with no social or environmental impact. Activities relate to capacity building for, and implementation of, crime detection, recording and reporting. No negative activities in ESMF list are funded under this sub-project. This sub-project will not purchase weapons or train staff in weapons use, and will not purchase goods for a military purpose. As such this sub-project does not require an ESMP.

³ Please follow the procedures outlined in the CEF document and ensure that details related to sub-project CEF implementation including implementation arrangements, activities, indicators and budget are correctly included in the related sub-project application sections (RF, budget, activities, M&E)).

24. Community Engagement including gender issues at community level

Check if compliance with the Community Engagement Framework (CEF) is needed and follow guidelines on steps to be obtained from EPF website.

Please check if CEF applies⁴

Local communities may be participated in providing information and preventing and combating natural resource and environmental crime and as well as disseminates the information of environmental crime through ownership of villages, within their areas of responsibility especially in protected areas.

25. Gender issues (mainstreaming)

Please explain how the sub-project is complaint with GoL commitment to gender issues under the project.

Planning on arrangement of staff for any project activity should take account of gender issue which at least 20% of the participants must be a woman. The project activities which to identify participants for training, study tour and a meeting require to check a propotion of women's participation.

26. Agreed Annual Performance Triggers

For information find below the list of agreed targets that must be achieved to trigger approval of next year's funds:

Agreed triggers:

- Compliance with fiduciary and safeguard requirements (at least Moderately Satisfactory in year 1 and Satisfactory in subsequent years)
- Compliance with reporting requirement (number, quality and timeliness) (at least Moderately Satisfactory in year 1 and Satisfactory in subsequent years)
- Year 1, at least 50 % of activities in AWPB completed. Year 2 and after, at least 75 % of activities in AWPB completed
- All outcome targets for current year are measured, evaluated and show progress toward target
- AWPB produced for the new fiscal year cleared by WB and approved by EPF Board

27. Document Checklist

Please ensure to attach the following based on templates (excel file) provided:

- Sub-project results framework (entire period)
- Sub-project detailed budget entire period (2a. per component and 2b. per category)
- Sub-project detailed activity work plan per component year 1
- Sub-project Environmental and Social Management Plan (ESMP) if applicable

Signature

Approved by:
General Department Police

Date:.....
Submitted by:
Central DCNEC

⁴ Please follow the procedures outlined in the CEF document and ensure that details related to sub-project CEF implementation including implementation arrangements, activities, indicators and budget are correctly included in the related sub-project application sections (RF, budget, activities, M&E)).

Edits to a submitted application prior approval not requiring-submission, accepted by SDA and EPF, are summarized below: *(Please list application form reference number (e.g. #20) or annexes and date of EPFO communication on accepted changes to SDA).*