



Climate and Forests

## BACK TO OFFICE REPORT (BTOR)



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Resilient nations.

**Submitted by:** Andrea CAMACHO, Bruno GUAY, Marco CHIU

**Date Submitted:** June 2019

**1. Practice Area:** BPPS/ Natural Capital and Environment

**2. Service Line:** Climate and Forests

**3. Mission Period (incl. of travel days):**

- MCh: 2-8 Jun 2019
- AC: 2-9 Jun 2019
- BG: 3-8 Jun 2019

**4. Type of Service/Mission**

- FCPF programming and implementation
- Planning REDD+ Results Based Payments proposals
- Advancing on a financial proposal to fund implementation of Paraguay's National Strategy on Forests for Sustainable Growth

**5. Client(s)**

- Government of Paraguay (Secretary of Planning, National Forestry Institute, Ministry of Environment and Sustainable Development)
- Dutch Development Bank (FMO)

**6. Purpose of Mission**

- Finalize FCPF 2019 AWP and results framework and attend FCPF Steering Committee Meeting
- Plan measures to address MTR recommendations
- Discuss progress on the programmatic approach to the forests, climate, and commodities UNDP CO's portfolio
- Advance in the development of the proposal "*Promoting sustainable practices in the soy and cattle ranching sectors to mitigate climate change*" with FMO
- Advance the work on a REDD+ results-based payments (RBPs)
- Discuss with national counterparts, options for REDD+ RBPs finance (GCF and market approaches)
- Assist UNDP CO and government counterparts on handling meetings to discuss safeguards with stakeholders

**7. Documents, Materials, Resources from Mission.**

- GCF Concept Note "[\*Promoting sustainable practices in the soy and cattle ranching sectors to mitigate climate change\*](#)"
- Draft funding proposal "*Promoting sustainable practices in the soy and cattle ranching sectors to mitigate climate change*"

**8. Mission Member(s) (include Consultants, if any)**

Silvia MORIMOTO, Alfonso FERNANDEZ, Veronique GERARD (UNDP CO); Lilian PORTILLO, Daniel CORONEL, Gabriela VIÑALES (FCPF PMU); Bruno GUAY, Andrea CAMACHO, Marco CHIU (UNDP RHPA)

**9. Annexes**

- Agenda of the mission

## 1. Brief Summary of the Mission:

Since the last mission:

1. The Ministry of Environment and Sustainable Development's (MADES) focal points to the FCPF and REDD+ changed. The new FCPF focal point and REDD+ focal point is Ulises Lovera, appointed as National Climate Change Director. The alternate FCPF focal point is Graciela Miret.
2. The new focal point led an internal process to review Paraguay's National Strategy on Forests for Sustainable Growth (ENBCS) – equivalent to the REDD+ NS, taking as a basis the version endorsed by Paraguay's Interinstitutional Committee on Climate Change in December 2018. The new version of Paraguay's [National Strategy on Forests for Sustainable Growth](#) was enacted via Ministerial Decree during this mission, it is now available at the [REDD+ Info Hub](#), and is under design for distribution at the national level.
3. A first draft of the FCPF Project MTR has been completed and submitted to stakeholders for review.
4. The GCF Secretariat recommended FMO to include adaptation into the proposal "*Promoting sustainable practices in the soy and cattle ranching sectors to mitigate climate change*", as well as considering reducing the size of the proposal to present it at B24, or keep the size and present it for consideration at B25, when proposals of the new replenishment funds cycle will start to be assessed.
5. Following GCF Secretariat's advice, UN Environment has reached the GoP to assess interest of presenting a REDD+ RBP proposal for the pilot programme, which has led to a decision of the GoP to do so, with UN Environment as AE.
6. UN Environment has started the preparation of the RBP proposal, including assisting the GoP to develop a Safeguards Summary of Information (Sol), as part of finalizing the requirements specified in the [GCF RBP Pilot Programme](#).

This mission was aimed at finalizing revisions of FCPF 2019 AWP and results framework; attending the Project Steering Committee meeting; advancing on the development of the funding proposal to finance the implementation of selected PAMs of the ENBCS; and continuing discussions with the counterparts on opportunities to finance REDD+ RBPs. Participants of the mission included representatives from: the Ministry of Environment and Sustainable Development (MADES), National Forestry Institute (INFONA), National Secretary of Planning (STP), National Indigenous People's Institute (INDI), Indigenous People's, FAO, and UN Environment. The mission also allowed participation of the C&F team members at an extra-ordinary meeting of the REDD+ National Roundtable.

## 2. Key findings:

### FCPF programming and implementation

1. FCPF Project Board approved the revised 2019 AWP and results framework. The Minister of Environment and Sustainable Development commended the results of the Project.
2. Given that the Project Board also observed the GEF project that supports UNFCCC reporting, members of the Board showed enthusiasm to enhance communications efforts to show the general public how Paraguay is enhancing its environmental performance in terms of ERs and innovative solutions to address deforestation.
3. Given that Paraguay's ENBCS was adopted by Ministerial Decree during the mission, it is necessary to identify the communications needs and next steps to ensure key messages and tools are in place (such as the GRM, safeguards, participatory processes), as well as to support the GoP on communicating to the general public the way forward towards implementation.
4. The first draft of the MTR report was finalized in May. The findings and recommendations were discussed with the PMU and MADES focal points during the mission. The PMU will facilitate the development of a plan to address the recommendations based on discussions during the mission. The main recommendations include the following:
  - a. Close coordination with the CC Director to speed up the process of final endorsement of the

- ENBCS, if the deadline of May 15<sup>th</sup> is to be reached.
- b. Take advantage of MADES institutional restructuring to ensure that proper functions, processes, products, and tasks are integrated to ensure an effective implementation of the ENBCS.
  - c. Include additional measures for the development of the financial mechanism to support implementation of the ENBCS. The purpose is to ensure that all instruments, including legal, are in place for adequate set up and implementation of such mechanism.
  - d. Place the PMU within MADES (as opposed to UNDP CO, where it is located at the moment).
  - e. Create a mechanism towards financial sustainability.
  - f. Map out and discuss with IPs the risks and benefits of ENBCS's actions and measures in their territories. Make efforts to prioritize, consult, and implement ENBCS's actions in IPs territories.
  - g. Make efforts for institutional strengthening of INDI.
  - h. Develop special participatory mechanisms for IPs.
5. The draft MTR report concludes that overall the execution quality of the Project is high. Main strengths are: i) strategic vision; ii) relevance; iii) cross-cutting principles; iv) competency and commitment of the team; and v) stakeholders' participation. Areas of improvement include: i) government counterparts appropriation at the institutional level; ii) financial sustainability of the ENBCS; and iii) participation of IPs.
  6. The findings of the MTR draft report were welcomed and discussed with counterparts during the mission. There is a common view that these findings are a good basis to inform and enhance Project implementation towards September 2020 (planned date of closure). The PMU will facilitate the development of a plan to address the MTR recommendations.

#### **Funding Proposal to implement selected PAMs of Paraguay's ENBCS**

7. Following REDD+ focal point change and internal revision of Paraguay's ENBCS, the final version still contains the same PAMs as in previous versions. This means that FMO and UNDP can continue with the joint effort to develop a funding proposal (FP) to facilitate implementation of a specific measure (promoting sustainable productive systems, including enabling conditions through financial instruments).
8. Discussions before and during the mission, regarding the time to present the proposal, and taking into account GCF Secretariat's advice, concluded that FMO-UNDP will aim at presenting the proposal at the February 2020 Board Meeting.
9. FMO's first draft of green financial products to promote sustainable productive practices is still under internal revision. It will then be presented and discussed with national private banks.
10. During the mission the details of information flows that need to be in place for the M&E approach were examined. These information flows include data available at banks, which needs to be made available and combined with other information to develop reports that could be used to assess the impacts of the proposal. Developing a pilot to test the M&E approach seems a necessary short-term step. Other requirements to be developed in advance to project implementation were identified (among others: loans manuals, and capacity building packages for banks and producers).
11. Given the GCF Secretariat's suggestion to include adaptation in the proposal, the technical documents that sustain the paradigm shift of the FP are being revised.
12. The mitigation potential document will now be converted into "impact potential", including one section for mitigation potential and another one for adaptation potential. The mitigation side is completed. For the adaptation side the following elements are under review:
  - a. Option 1: Adding two new activities (water management systems for soy, and afforestation/reforestation) to the already defined set of activities for mitigation.
  - b. Option 2: Option 1 + further activities that will not only strengthened the enabling conditions for adaptation measures to be effectively implemented in the long run, but also that will create

- awareness among stakeholders on the issues at stake when thinking on patterns of production and consumption from the adaptation perspective.
- c. Further dialogue among stakeholders will be carried out to decide on the approach to include adaptation in the proposal.
  - d. The impact potential estimation and M&E approach, meanwhile, is clear. For the mitigation side there is no change in the approach; whereas for the adaptation potential estimation (and M&E approach), after discussions with experts at the national level, as well as, within UNDP, the preliminary approach consists on using as the BAU scenario, data on variation of productivity of the soy and cattle ranching systems that fluctuate according to changes in climate factors (available at [Paraguay's National Adaptation Plan](#) - Pg. 30 onwards). The adaptation measures are intended to demonstrate how such productivity patterns will not be affected by climate factors. The rationale for this approach is being developed at the moment.
13. The national counterparts were consulted about GCF's suggestion to include adaptation in the funding proposal. They are ok with the idea, as long as it is consistent with Paraguay's National Adaptation Plan.

#### Opportunities for REDD+ RBPs

14. In early May 2019 MADES extended a letter of request to UN Environment to act as AE to present a REDD+ RBPs funding proposal to the GCF's Pilot Programme. In 2017, UNDP received the same request from MADES. UNDP CO reached out to Minister Ariel Oviedo to confirm his decision, to which the Minister responded by requesting a coordinated approach to RBPs finance by the UN agencies.
15. In February 2019, UNDP presented to the GoP (MADES and NDA, among others) the idea to diversify the sources of funding to cover payments for Paraguay's emission reductions - ERs (reported as 26,7MtCO<sub>2</sub>eq in [Paraguay's BUR REDD+ Technical Annex](#) in December 2018). Sessions with MADES and NDA in the February meetings concluded (see [BTOR](#) of the February meetings) that UNDP should continue to support the GoP by: i) advancing the work for a REDD+ RBPs proposal for the GCF; and ii) advance the work to finance REDD+ results following a market approach. The intention was to combine the two funding sources to maximize the access to climate finance as per REDD+ RBPs.
16. Such diversification of sources of funding is an idea that resulted from the following considerations:
  - a. Paraguay might not be able to offer to the GCF all 26,7MtCO<sub>2</sub>eq ERs reported in the 2019 BUR REDD+ Technical Annex because:
    - i. Paraguay needs to ensure compliance with Paragraph 12 of the RBPs Pilot Programme ToRs which states that *"Once a country submits results for any year, they will be expected to present significant<sup>1</sup>, indicative volume of results for each subsequent year for the remainder of the eligibility period. Results achieved and the estimate of results that are offered to the GCF for each year of the entire eligibility period will be used for portfolio planning, without binding implications, and respecting the 30% country cap on total volume of results. This estimation of results to be offered to the GCF will be used to determine an indicative country-specific allocation of funding, subject to available resources"*. The precedents set with Brazil and Ecuador based on discussions with key donor countries (Norway, USA) suggest that a country must remain engaged throughout the eligibility period and that it cannot offer a very large amount for prior years and not do so in later years. In the case of Paraguay and given the 30MtCO<sub>2</sub> cap, this means that the maximum volume that Paraguay can offer GCF is 10MtCO<sub>2</sub>/yr or 20MtCO<sub>2</sub> for 2016 and 2017, with the expectation that Paraguay will offer 10MtCO<sub>2</sub> to the GCF for 2018 in a future proposal.
    - ii. There is no guidance on this from GCF but it is in the interest of Paraguay to adopt

<sup>1</sup> For example, annual indicative volume of results should be proportional to the overall level of results achieved in the relevant years.

specific measures to manage the risk of reversal. Right now, the only argument that this risk is being managed is that there has been no reversal in 2018 based on preliminary results. This argument could be challenged by donor countries. It is worth revising how this issue was treated in Brazil and Ecuador.

- iii. Remaining resources set aside for REDD+ RBPs with the GCF in the Pilot Programme are USD 250M. After the approval of Brazil (96M) and potential approval of Ecuador (18M) the remaining budget is 136M USD. Given that other proposals from Colombia, Chile, Indonesia, and potentially Cambodia and Costa Rica might be presented for the Pilot Programme, it is not sound to present 26.7 MtCO<sub>2</sub> which could result in payments of over USD 90M for Paraguay, leaving only 46M for all other countries.
  - b. According to the Term Sheet UNDP negotiated with parties accessing RBPs in the Pilot Programme, the obligation to avoid double payment applies to the GCF Volume of ERs (paid by the GCF), not to the Volume of ERs offered. Even if Paraguay did offer all 26MtCO<sub>2</sub>eq to the GCF, the GCF Volume of ERs will be lower following the discounts from the score card and it is this GCF Volume of ERs that “cannot be transferred or otherwise be transacted” according to the Term Sheets agreed with the GCF.
17. Given the background presented above, during this mission and under the leadership of UNDP RR (Silvia Morimoto), and seconded by Paraguay’s a.i. RC (Jorge Meza - FAO), various meetings and calls took place with MADES, UNDP CO, FAO Paraguay, and UN Environment to decide on a coordinated approach, as requested by the Minister. As a result, a letter was signed by the three agencies for the Minister, in which it is clarified that: i) the agencies endorse the early<sup>2</sup> submission by UN Environment of a RBPs CN to the GCF; and ii) there is a commitment from the three agencies to coordinate the approach to diversify sources of funding for access RBPs finance.
18. Similarly, there was also an agreement among UN agencies to create a working group to keep the commitment for coordination. From UNDP, representatives to this working group are: Silvia Morimoto, Alfonso Fernandez (DRR), Veronique Gerard, Bruno Guay, and Marco Chiu.
19. Among others, this working group will address some of the challenges identified in the February BTOR, namely: the creation of a legal framework to resolve carbon ownership; the creation of a national registry of ERs; transactions, donors, etc; an agreement to propose a share of ERs to be presented to different funding sources; and the approach to safeguards. Unofficial information suggests that UN Environment and the GoP decided to present a FP to the GCF RBP Pilot Programme offering 23M tCO<sub>2</sub>eq. It remains to be seen the progress on this proposal, as well as the results of the scorecard, and final decision from the GCF Board, before it is known the proportion of ERs that can be presented to other funding sources, including from market-based approaches.
20. Resources from the FCPF Project were set aside to ensure that there is a strong communications plan to address all possible issues that might arise by the potential use of carbon markets and offsets to finance RBPs in Paraguay – if such approach will be used at all. This communications plan will be consistent with the corporate plan that UNDP will need to develop, following early findings of the Due Diligence Committee on engaging the private sector, and in the event that UNDP pursue such engagement with the private sector and the use of carbon markets.

#### **REDD+ safeguards towards RBPs**

21. Since early 2019 UNDP accelerated the means to move forward with the development of the Sol and SIS in preparation for the submission of a RBPs CN to the GCF. The new FCPF focal point in MADES requested to postpone substantive discussions on safeguards until the final revision of Paraguay’s

<sup>2</sup> Early submission given that not all requirements specified in the GCF RBPs Pilot Programme ToRs to present a CN or a FP are met by the country, if the timeline proposed by UN Environment is considered (i.e. presenting the CN in early June and the FP by June 17<sup>th</sup>). However, it was clarified that such early submission of a CN and FP has been suggested by the GCF Secretariat.

- ENBCS was completed and requested UNDP to continue facilitating the development of the documents.
22. The draft Sol includes detailed information on how safeguards were addressed and respected during the last couple of years. It needs some more work to adjust the content and collect additional evidence. The draft SIS design is at an advanced stage of development. Given that UN Environment, following MADES' request to present a RBPs FP to the GCF, started to develop another version of Sol and SIS, before this mission, it was agreed with the GoP to assess the possibility to jointly work during the mission to integrate the documents.
  23. MADES convened a meeting with IPs representatives, UNDP, and UN Environment the first day on this mission. In this meeting MADES requested UNDP and UN Environment to present each proposal of Sol and SIS. Agreements were reached to integrate the documents during the following days, which was not possible due to time constraints. At a later stage, the documents prepared with support from UN Environment were submitted to the UNFCCC and presented to the REDD+ National Roundtable.
  24. UNDP presented inputs and recommendations to MADES for the SIS and Sol submitted to the UNFCCC. In an extra-ordinary session of the REDD+ National Roundtable convened on June 6<sup>th</sup> by MADES, the GoP presented to stakeholders the intention to submit a RBPs FP. In the same session, the SIS and Sol prepared with support of UN Environment were presented. No major issues were observed during the session, but participants requested to convene a new session at the beginning of July to revise more in detail the RBP FP.
  25. Considering the above, MADES requested UNDP to continue efforts under the FCPF Project to prioritize the development and final set up of the SIS.
  26. It was agreed with the PMU to review the latest version of the stakeholder engagement plan and the GRM over the next month. This will require follow-up with MADES and a communications strategy.
  27. Given that participatory workshops are scheduled at the national and subnational levels to facilitate the development of Paraguay's ENBCS Implementation Plan, it was agreed that specific measures will be taken to collect key information that will be used to develop the ESA/ESMF.

### **CO programmatic approach to climate, forests, and commodities**

28. For the past few months UNDP CO has been working on a programmatic approach to the work on climate, forests, and commodities. The intention is to break project silos and integrate in a more coherent way the interventions from different related projects in the country (mainly FCPF, Sustainable Productive Landscapes, and GGP projects).
29. The main areas of intervention have been identified and focal points appointed for each. Synergies and requirements to ensure coordination have been identified. It was agreed during the mission to develop a webinar engaging UNDP CO, RHPA advisors, and project staff to present the results of this exercise.

### **3. Next Steps:**

1. Develop and agree on a plan to address the FCPF MTR recommendations.
2. Finalize the technical approach to include adaptation into the *"Promoting sustainable practices in the soy and cattle ranching sectors to mitigate climate change"* FMO-UNDP proposal to the GCF.
3. Advance the preparation of the FP *"Promoting sustainable practices in the soy and cattle ranching sectors to mitigate climate change"* FMO-UNDP to the GCF, including developing a pilot to test the M&E approach.
4. Develop a joint mission with FMO to present details of the FP to stakeholders.
5. Participate in exchanges of the inter-agency working group towards a coordinated approach for RBPs.
6. Adjust the support on safeguards to prioritize enhancing and making operational the SIS, and developing the ESA and ESMF for funding proposals, in compliance with UNDP's and financial entities safeguards requirements.
7. Adjust the stakeholder engagement plan and GRM.

#### 4. Key lessons learned derived from the mission:

1. Anchoring REDD+ instruments like the REDD+ NS or SIS at the institutional level is difficult in an environment with high political turn over. Additional efforts need to be in place to secure such anchorage. This is one the key recommendations of the FCPF Project MTR in reference to the ENBCS implementation.
2. Engaging IPs representatives in the REDD+ readiness process has been difficult, considering that the country does not have an organizational structure where at least most of the different ethnic groups are represented. This aspect will be further considered towards REDD+ implementation.
3. As Paraguay moves forward towards REDD+ implementation it is critical to have a strong communications strategy. Most readiness pillars are being completed in the country. This needs to be broadly communicated to stakeholders. Similarly, as Paraguay do have ERs it is important that stakeholders embrace such results and are regularly updated and well informed about RBPs to manage expectations.

#### 4. If applicable, identify a headline for a storyline (article or case study) and provide contact details of focal point in country who can provide additional information:

1. Opportunities to insert into the public institutional structures arrangements to implement cross-sectoral policies for REDD+ implementation; Veronique GERARD ([veronique.gerard@undp.org](mailto:veronique.gerard@undp.org)) – UNDP CO, supported by Marco CHIU.
2. Challenges and opportunities to combine funding sources for REDD+ RBPs in a structured fashion. Bruno GUAY, Marco CHIU.
3. The case of Paraguay: An integrated approach to safeguards that serves different purposes and requirements. Gabriela VIÑALES ([gabriela.viñales@undp.org](mailto:gabriela.viñales@undp.org)) – UNDP CO, supported by Andrea CAMACHO, Jennifer LAUGHLIN

#### Follow-up Action Matrix

<b>Actions to be taken (including events, information and communication materials planned as result of this mission) NOTE: some of these dates might be adjusted based on findings from the last GCF Board meeting</b>	<b>By Whom</b>	<b>Expected Completion Date</b>
1. Develop a plan to address the FCPF MTR recommendations and management response	UNDP CO, Marco	July 1 <sup>st</sup> 2019
2. Finalize the technical approach to include adaptation into the <i>“Promoting sustainable practices in the soy and cattle ranching sectors to mitigate climate change”</i> FMO-UNDP proposal to the GCF	Rossana Escribano, Claudia Ortiz, Marco	July 15 <sup>th</sup> 2019
3. Advance the preparation of the FP <i>“Promoting sustainable practices in the soy and cattle ranching sectors to mitigate climate change”</i> FMO-UNDP to the GCF, including updates to counterparts and Paraguay’s Central Bank	FMO, Bruno, Marco	October 2019
4. Develop a pilot to test the M&E approach of the FMO-UNDP funding proposal to the GCF	UNDP CO, Bruno	October 2019
5. Participate in exchanges of the inter-agency working group towards a coordinated approach for RBPs	UNDP CO, Bruno, Marco	June onwards 2019
6. Develop a joint mission with FMO to present details of the FP to stakeholders.	UNDP CO, Bruno, Marco	TBD
7. Adjust the support on safeguards to prioritize	UNDP CO, Andrea, Jen	July 15 <sup>th</sup> 2019

enhancing and making operational the SIS, and developing the ESA and ESMF for funding proposals		
8. Identify the needs for the communications strategy (safeguards, GRM, stakeholder participation, roadmap, ENBCS, etc.)	UNDP CO, Marco, Andrea, MADES	July 30 <sup>th</sup> 2019
9. Revise the stakeholder engagement plan and GRM	UNDP CO, Andrea, Arturo	July 30 <sup>th</sup> 2019
10. Run SESP (and develop ESA / ESMF) for the FMO-UNDP proposal	Andrea, Jen	September 2019
11. Process NDA no-objection letter (FMO-UNDP proposal)	FMO with support from UNDP CO	October 2019
12. Launch process to develop the legal framework for carbon ownership and for obtaining a relevant standard's certification for carbon markets	UNDP CO with support from RHPA	July 1 <sup>st</sup> 2019
13. Define characteristics and a pilot of national registry for ERs	UNDP CO and RHPA	September 2019
14. Plan and develop a webinar engaging UNDP CO, RHPA advisors, and project staff to present the results of the programmatic approach exercise	UNDP CO and RHPA	August 2019
NOTE: points 12 and 13 are indicative, pending further decision making and details about the use of a carbon market approach to fund RBPs.		
<b>Distribution List (BTOR sent to):</b> Tim, Josep, Arturo, Clea, Fernando, Silvia, Veronique, Alfonso, Dina, PY, Kim, Jen, Andrea, Wahida, Beth, Bruno, Elspeth, Ela, Andrew, Lyes, Leif, Gonzalo, Pascale, Vanessa, Claudia		

#### Annex 1: Mission Agenda

### Misión FCPF PNUD

#### Paraguay

Asunción, 03 al 07 de junio de 2019

#### OBJETIVOS DE LA MISIÓN

##### 1. Proyecto Bosques para el Crecimiento Sostenible

- Revisar el POA 2019 y los hitos importantes hasta el final del año.
- Revisar el Marco de Resultados ajustado
- Participar de la reunión de la Junta de Proyecto
- Revisar y analizar los hallazgos de la Evaluación de Medio Término (EMT)
- Revisar el Plan de participación de actores (PPA) y Mecanismo de respuestas a reclamos para actores clave
- Analizar el enfoque programático de la cartera de ambiente del PNUD en Paraguay y la integración del Proyecto en ese enfoque

## 2. Propuestas de Financiamiento para la Implementación de la ENBCS

- **Fondo Verde para el Clima (FVC):**
  - a) dar seguimiento al avance de la propuesta de *Promoción de prácticas sostenibles en los sectores productivos de soja y carne para mitigar el cambio climático* (FMO) y actualizar información sobre la propuesta de *Pago por Resultados de REDD+*
  - b) participar de la presentación de información sobre las propuestas del Sistema de Información de Salvaguardas (SIS) y Resumen de Información de Salvaguardas (RIS) por parte del Gobierno de Paraguay a actores interesados.
- **Enfoques de mercado:** analizar la hoja de ruta a ser propuesta, revisar requerimientos y avanzar sobre acuerdos para esquemas de *Pago por Resultados* en base a transacciones del mercado de carbono.

### PRODUCTOS DE LA MISIÓN

#### **Proyecto Bosques para el Crecimiento Sostenible**

- POA 2019 priorizado y ajustado
- Marco de resultado del Proyecto ajustado
- Junta de proyecto realizada
- Hoja de ruta para la atención de sugerencias de la EMT
- Plan de participación de actores (PPA) y Mecanismo de respuestas a reclamos para actores clave consolidado
- Insumos entregados para el enfoque programático de la cartera de ambiente del PNUD en Paraguay

#### **Propuestas de financiamiento para la Implementación de la ENBCS**

- FVC:
  - o Proyecto en asocio con FMO: hoja de ruta hasta la conclusión de la propuesta de financiamiento, incluyendo la definición de roles y responsabilidades actualizados.
  - o Pago por resultados: acuerdos para la entrega de información relevante para el desarrollo de una propuesta de pagos por resultados y definición de pasos a seguir.
- Enfoques de mercado: hoja de ruta y acuerdos con el gobierno realizados.

#### **Participantes**

Aparte los participantes de las reuniones indicados en la agenda, la misión será asumida conjuntamente por la contraparte nacional y por PNUD.

Contraparte: nacional (MADES)	- Ulises Lovera, Director Nacional de Cambio Climático - Equipo Técnico MADES que sea designado.
PNUD	- Veronique Gerard, Oficial de Programa Desarrollo Sostenible, PNUD Paraguay

	<ul style="list-style-type: none"> <li>- Lilian Portillo, Coordinadora Técnica del Proyecto BCS, PNUD Paraguay</li> <li>- Marco Chiu, Asesor técnico regional</li> <li>- Bruno Guay, Asesor técnico global</li> <li>- Andrea Camacho, Especialista técnica regional</li> <li>- Gabriela Viñales, Especialista técnica BCS</li> <li>- Daniel Coronel, Especialista técnico BCS R1</li> <li>- Ofelia Valdez, Especialista técnica BCS R3</li> <li>- Pamela González. Asistente Técnica BCS</li> <li>- Sergio León, Administrador BCS</li> <li>- Laura Aguilera, Asistente Administrativa BCS</li> <li>- Eduardo Oviedo, Chofer BCS</li> <li>- Yessica Villalba, Especialista en comunicación BCS</li> </ul>
Otras instituciones	<p>Representantes de:</p> <ul style="list-style-type: none"> <li>- INDI</li> <li>- FAPI</li> <li>- Federación Guaraní</li> <li>- STP</li> <li>- Mesa REDD+ (INFONA, MDS, STP, UNA, CONADERNA, SEN, Itaipu, EBY, ANDE, otros)</li> </ul>

## Agenda de la Misión

Hora	Lunes 03/06	Martes 04/06	Miércoles 05/06	Jueves 06/06	Viernes 07/06
08:30	<p><b>08:00 Reunión de inicio de misión</b>  <b>Objetivo:</b> Inicio de Misión en PNUD: revisión de cronograma de la Misión y actividades propuestas para la semana.  <b>Participantes:</b> AF SM LP VG MCh BG AC  <b>Lugar:</b> UNDP 7° Piso</p> <p>NOTA: los participantes de la misión ajustarán sus actividades de la semana, en base a los resultados de esta reunión de inicio de misión</p>	<p><b>2° Sesión de Trabajo con Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Preparación de la Junta de Proyecto  <b>Participantes:</b> VG MCh LP GV CG BG  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p> <p><b>08:30 a 14:30 Reunión SIS y RIS</b>  <b>Objetivo:</b> Revisión de documentos del SIS y RIS PNUD/ONU Ambiente  <b>Participantes:</b> DC PG Mita Pereira, AC, Judith Walcott, Victoria Soerensen, Cesar Balbuena, MADES  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p>	<p><b>4° Sesión de Trabajo con Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Salvaguardas y SIS (siguientes pasos)  <b>Participantes:</b> DC PG AC MP (reunión interna)  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p> <p><b>5° Sesión de Trabajo con Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Preparar el manejo de temas comunicacionales para el trabajo sobre PPRs bajo el mercado de carbono  <b>Participantes:</b> MCh GV YV LP  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p> <p><b>10:30 6° Sesión de Trabajo con Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Identificación temas pendientes para ajustar diseño de la propuesta con FMO, recopilación de información de</p>	<p><b>08:00 a 09:15 8° Sesión de Trabajo con Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Identificar fortalezas y debilidades y construir hoja de ruta de mejora continua para la implementación del Proyecto, en base a las recomendaciones de la EMT  <b>Participantes:</b> Equipo BCS MCh  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p> <p><b>10:00 Reunión con STP</b>  <b>Objetivo:</b> Actualización del avance de propuestas de financiamiento para el GCF que involucran al PNUD y presentación de esquemas y oportunidades de Pagos por Resultados a través de mercados de carbono  <b>Participantes:</b> VG BG LP MCh Puntos Focales FVC  <b>Lugar:</b> STP</p> <p><b>10:00 9° Sesión de Trabajo con</b></p>	<p><b>Sesión de Trabajo Cartera Ambiente PNUD PY</b>  <b>Objetivo:</b> Enfoque programático de la cartera ambiente; estado de las actividades y planes desarrollados por los Proyectos  <b>Participantes:</b>  <b>Lugar:</b> UNDP Sala de Reuniones 8° Piso</p>



Al servicio  
de las personas  
y las naciones



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11:00 – 13:00	<p><b><u>1° Sesión de Trabajo con Equipo de Proyecto BCS</u></b>  <b>Objetivo:</b> revisión de planificación 2019 y ajustes  <b>Participantes:</b> Equipo BCS, MCh  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p>	<p><b>11:30 Junta de Proyecto</b>  <b>Objetivos:</b>  Aprobación de: POA 2019, Marco de resultados revisado y Manual Operativo del proyecto  <b>Participantes:</b> Ministro MADES, Eduardo Von Glasenapp (MRE), SM, AF, VG MCh LP GV CG BG  <b>Lugar:</b> Hotel Villamorra Suites - Salón Pergolado</p>	<p>los bancos, actualización del estado de avance de los temas similares trabajados por otros proyectos/actores  <b>Participantes:</b> MCh LP GV BG OV DC  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p>	<p><b>Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Preparación de insumos para la presentación del SIS y RIS con representantes de la Mesa REDD+  <b>Participantes:</b> AC DC PG MP GV  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p>	<p><b><u>Reunión de cierre de misión con Representantes PNUD PY</u></b>  <b>Objetivo:</b> Presentar principales resultados de la Misión y próximos pasos, con representantes PNUD PY  <b>Participantes:</b> SM AF LP MCh BG VG AC  <b>Lugar:</b> UNDP 7° Piso</p>
13:00	PAUSA PARA ALMUERZO			<p><b>12:00 a 13:00 Reunión con Puntos Focales MADES del Proyecto – Cierre de misión</b>  <b>Objetivo:</b> Cierre de la Misión y próximos pasos con el proceso de PPRs bajo el mercado de carbono (acuerdos/compromiso país)  <b>Participantes:</b> Puntos Focales MADES para el proyecto y Jefe de Gabinete. LP MCh BG VG AC  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p>	

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14:00	<p><b>Reunión SIS y RIS</b>  <b>Objetivo:</b> Presentación del SIS y RIS al INDI, FAPI y Federación Guaraní – convocado por el MADES  <b>Participantes:</b> INDI FAPI Federación Guaraní ONU Ambiente PNUD  <b>Lugar:</b> MADES</p>	<p><b>Junta de Proyecto</b>  <b>Objetivo:</b> Aprobación de: POA, Marco de resultados revisado y Manual Operativo del proyecto  <b>Participantes:</b> Ministro MADES, Eduardo Von Glasenapp (MRE), SM, AF, VG MCh LP GV CG BG  <b>Lugar:</b> Hotel Villamorra Suites - Salón Pergolado</p>	<p><b>Mini Taller sobre el proceso de preparación del SIS y ROI 14:00 a 16:00</b>  <b>Objetivo:</b> dar a conocer el proceso de preparación de ambos documentos a la contraparte.  <b>Participantes:</b> MCh, AC, DC, PG, GV, LP  <b>Lugar:</b> MADES  <b>7° Sesión de Trabajo con Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Ajuste de TdRs sobre marco legal para titularidad del carbono, finalizar TdRs/iniciar el trabajo para lograr la verificación de reducción de emisiones para el mercado de carbono.  <b>Participantes:</b> BG OV GV  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p>	<p><b>Reunión SIS y RIS – Mesa REDD+</b>  <b>Objetivo:</b> Presentación del SIS y RIS representantes de la Mesa REDD+  <b>Participantes:</b> Representantes de la Mesa REDD+, ONU Ambiente, PNUD  <b>Lugar:</b> MADES TENTATIVO</p>	<p><b>Cierre de la Misión equipo BCS</b>  <b>Objetivo:</b> Repasar los resultados de la misión y generar una hoja de ruta de las actividades pendientes, según el orden de prioridades y los lineamientos del gobierno.  <b>Participantes:</b> MCh, BG, AC, Equipo BCS  <b>Local:</b> UNDP Sala de Reuniones 6° Piso</p>
16:00 a 17:00	<p><b>Reunión en el MADES con Puntos Focales del Proyecto</b>  <b>Objetivo:</b> Presentación de esquemas y oportunidades de Pagos por Resultados a través de mercados de carbono  <b>Participantes:</b> Puntos Focales MADES para el proyecto y Jefe de Gabinete. LP MCh BG VG AC  <b>Lugar:</b> MADES</p>	<p><b>15:00 3° Sesión de Trabajo con Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Identificación de requerimientos para esquemas de Pagos por Resultados a través de mercados de carbono  <b>Participantes:</b> VG MCh LP GV CG BG AC  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p>		<p><b>10° Sesión de Trabajo con Equipo de Proyecto BCS</b>  <b>Objetivo:</b> Preparación hojas de ruta de esquemas y oportunidades de Pagos por Resultados a través de mercados de carbono  <b>Participantes:</b> BG MCh LP GV AC OV DC  <b>Lugar:</b> UNDP Sala de Reuniones 6° Piso</p>	