**DELEGATION OF AUTHORITY**

**Green Climate Fund Contribution to:**

***Name of Country:***

***Full Project Title***

***PIMS ID.***

***Quantum BU:***

***Quantum Project ID:***

***Quantum Award ID:***

***BPPS/Thematic Hub: [Nature, Climate, Energy, Chemicals and Waste (pick only one)]***

**(the “Project”)**

The project, which amounts to a total of US$ [*amount of GCF project budget excluding the AE fee*], has received its final approval in accordance with the established [Green Climate Fund (GCF) procedures](https://www.greenclimate.fund/about/policies) (see the links to the signed Funded Activity Agreement – FAA – [*add link (In hyperlink format, do not place the link address) to signed FAA in PIMS+]*, and the Notice of Effectiveness of the Funded Activity Agreement [*add link to the Notice of Effectiveness in PIMS+]*). With this approval, I am pleased to send for your signature this Delegation of Authority.

By accepting this Delegation of Authority, the Resident Representative assumes full responsibility and accountability to sign the UNDP-GCF Project Document for this Project and to ensure the timely implementation of this GCF-financed project. The Resident Representative shall ensure that the project complies with all GCF-specific requirements outlined below and in the Project Document and in accordance with all the terms and conditions set out in the AMA and FAA respectively. The Resident Representative shall provide oversight and quality assurance of tasks undertaken by the Implementing Partner and/or Responsible Parties. In addition, as with all UNDP projects, the Resident Representative assumes full accountability for ensuring that all requirements set out in UNDP’s Programme and Operations Policies and Procedures (POPP), its Financial Regulations and Rules and Internal Control Framework are complied with.

By accepting this Delegation of Authority, the Regional Bureau Director assumes full responsibility and accountability to provide oversight to the Resident Representative to ensure compliance with all UNDP regulations and rules. In addition, the Regional Bureau Director will ensure that the Deputy Regional Bureau Director provides additional support to the relevant BPPS/Thematic Hub (as outlined above) and the BPPS/Vertical Funds Programme Support, Oversight and Compliance Hub (VF Hub) when needed to ensure the GCF-specific requirements noted below and in the Project Document are met as required and as per the noted schedule.

The BPPS oversight tasks are outlined in the [RACI](https://view.officeapps.live.com/op/embed.aspx?src=https://popp.undp.org/sites/g/files/zskgke421/files/PPM_GCF%20RACI.docx) and shall include:

1. Technical oversight on the nature, climate, energy and chemicals and waste aspects of this project during the implementation phase. Technical oversight will be provided by the Regional Technical Advisor (RTA) for the Project (as identified in PIMS+) in the BPPS/Thematic Hub (as outlined above).
2. Oversight/quality assurance to ensure this project complies with GCF policy and procedures. This oversight will be provided by the BPPS/VF Hub, through the RTA (responsible), Principal Technical Advisor (PTA) for the project, as identified in PIMS+ (accountable), the Regional Team Leader (RTL) and other region-based staff, and other staff based in the BPPS/VF Hub.

Should this project be at-risk of non-compliance with any terms and conditions set forth in the AMA and FAA or any other applicable GCF requirement and deadlines, including the GCF Minimum Fiduciary Standards, the risk shall be escalated by the Resident Representative to the Deputy Regional Bureau Director for action. The BPPS/VF Hub and BPPS/Thematic Hub should be informed of risks of non-compliance. If such risks of non-compliance are not adequately addressed, the BPPS/VF Hub Executive Coordinator shall retain the authority to suspend or revoke the Delegation of Authority, and if necessary, after consultation with the Regional Bureau Director, transfer the accountability and responsibility for the implementation of this project to another unit (e.g. the Regional Bureau) or, with the agreement of the GCF, cancel this project.

The Office of Audit and Investigation (OAI) conducts portfolio audits on the management and performance by UNDP of the vertical funds supported projects on a periodic basis. This includes, *inter alia*, Country Office audits, HACT audits, as well as the OAI Audits in relation to UNDP’s management of GCF supported projects. The Resident Representative shall ensure that all recommendations made by OAI and during HACT audits are implemented within the timeframe committed. Failure to address OAI audit recommendations in a timely manner shall entitle the BPPS/VF Hub Executive Coordinator to suspend or revoke the Delegation of Authority and, if necessary, after consultation with the Regional Bureau Director, transfer the accountability and responsibility for implementation of this project to another unit (e.g. the Regional Bureau) or, with the agreement of the GCF, cancel the project.

The Resident Representative shall ensure that the project adheres to UNDP’s [Social and Environmental Standards (SES)](https://popp.undp.org/node/1876) throughout the duration of the project. Failure to comply with the SES may lead to project suspension or cancellation.

The following GCF-specific requirements for this project cover project cycle management services that are to be financed by the GCF Accredited Entity Fee (‘GCF Fee’) received by the Country Office for this project. Any other tasks, services, or support functions are not eligible to be covered by the GCF Fee nor can they be charged to the GCF project budget (to which only direct costs for project execution (DPC) approved by the GCF can be charged).

**The Project shall be implemented in accordance with all requirements set out in the AMA and FAA respectively and the Project Document, which includes, without being limited thereto, the following GCF-specific conditions and deadlines:**

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| **GCF Conditions:** if these conditions are not met this project may be suspended or cancelled by the BPPS/VF-Hub Executive Coordinator | | | |
| 1 | GCF Fee | The total GCF Fee over the lifetime of this GCF project shall be [*USD XX* *- amount to be inserted as the fee approved by the donor]*. This fee will be released automatically and processed monthly to all departments/units based on project delivery and the current policy of the POPP.  However, the GCF Fee may be withheld or reverted by the BPPS/VF Hub Executive Coordinator in the event of non-compliance with the POPP and/or GCF project management and oversight requirements outlined below. | |
| The GCF Fee shall only be applied in relation to the performance of project assurance and oversight services as per GCF Policies and Procedures. | |
| 2 | Functional separation between oversight and execution support | No CO execution support services shall be provided to the Project unless approved by the GCF Board and set out in the FAA. Any execution support services so agreed shall be performed in full compliance with UNDP guidance and GCF policies and procedures, which shall require the Country Office to ensure and maintain a functional separation and reporting lines between staff and non-staff personnel providing oversight services and those providing execution support services. | |
| Where execution support services have been approved by the GCF, the [LOA](https://popp.undp.org/node/4796) with the Government to provide CO support has been duly completed, cleared by BPPS/VF Hub, signed by the relevant parties and included as an annex to the UNDP-GCF project document before signature by the Implementing Partner, Government Coordinating Agency and UNDP. | |
| Service costs in relation to execution support shall be in accordance with and shall be charged fully and exclusively to the relevant project budget lines approved by the GCF (i.e. direct project costs for technical support services shall be charged against the concerned outputs, and direct project costs for administrative support services shall be charged against project management costs (PMC)). Any additional service costs (requested by the IP) with a cost exceeding the approved budget for execution support must be covered by non-GCF resources. The GCF Fee will not be used for this purpose. | |
| UNDP staff and non-staff personnel engaged in execution support services shall under no circumstances be involved in oversight services (and *vice versa)* | |
| * Oversight functions will be performed by: | Country Office, please add programmatic oversight function |
| * Execution support to the Implementing Partner (when the conditions above have been met and have been approved) will be performed by: | Country Office, please add operational execution function and/or functional departments |
| * Oversight functions over activities executed by country office personnel on the basis of execution support to the IP will be performed by: | Country Office, please add operational oversight function |
| The staffing arrangements staff above on oversight ensures a strict functional separation between oversight and execution. | |
| 3 | Time Tracking for Oversight Services | All time expended by UNDP staff and non-staff personnel in relation to the provision of project oversight/quality assurance services shall be duly recorded in timesheets (using the system rolled out for tracking time spent on GCF projects in PIMS+). | |
| 4 | Co-financing | The Resident Representative shall ensure that cost-sharing arrangements are documented in line with [POPP guidance](https://popp.undp.org/node/3231), shall ensure monitoring of the status and amount of co-financing disbursed and applied as per the terms set out in the FAA and the UNDP GCF Project Document.  The Country Office shall report on the amount disbursed and applied towards the implementation of the Funded Activity (i) in each Annual Performance Report (APR), (ii) in the Interim Evaluation, (iii) in the Terminal Evaluation, (iv) in the Project Completion Report, (v) as a condition precedent for all requests for disbursements, within the timeframe to ensure timely requests for disbursements and in form and substance satisfactory to the GCF, and (vi) upon request by GCF.  The Country Office shall inform the BPPS/VF-Hub and BPPS/Thematic Hub immediately in the event of any material changes in realized co-financing which may lead to breaches of obligations under the FAA and/or potential Major Changes that could result in cancellation of the project. | |
| 5 | Risk Management | The Resident Representative shall ensure compliance with the [UNDP ERM policy and procedures](https://popp.undp.org/node/196), including conducting fraud risk assessment and other risk assessment tools, such as PCAT, HACT Micro Assessment, SESP, PQA, PSDD (digitized in Quantum+). Project risk registers in Quantum must be updated and monitored regularly and must be reported on during the annual GCF APR process. The Resident Representative shall inform the BPPS/VF Hub Executive Coordinator and BPPS/Thematic Hub immediately of any risks of non-compliance. | |
| 6 | Procurement Management | The Resident Representative shall ensure compliance with [UNDP policies and procedures on procurement](https://popp.undp.org/taxonomy/term/186), including but not limited to: proper procurement planning, supply chain risk management, adequate procurement strategies and sourcing, mainstreaming sustainable procurement and proper managing of contracts. | |
| 7 | Financial management | The Resident Representative shall ensure compliance with [UNDP policies and procedures on financial resources management/budget](https://popp.undp.org/taxonomy/term/76), including by ensuring adequate segregation of duties, and that payments are made in line with the project workplan and supported by adequate documents. | |
| 8 | Project revisions | All revisions/amendments to the UNDP GCF project document shall follow the procedures set out in the RACI/POPP, which shall include approval by the BPPS RTA and PTA assigned to this project for oversight. The Country Office shall ensure that the BPPS RTA shall be duly informed within the timelines set out in POPP and the BPPS RTA and PTA shall consult with the VF Hub and liaise with the GCF, as required. | |
| If the proposed changes are deemed by the BPPS RTA and PTA to constitute Major Change, additional BPPS/VF Hub and GCF approvals are necessary.  As defined in the AMA and the GCF Restructuring and Cancellation Policy, a “Major Change” means any project restructuring that involves a major change in project scope, structure or design, a major change in the project’s objectives, a reallocation of GCF Proceeds affecting the project’s scope or objectives, or any other change that substantially alters the purpose or benefit of the project. In the event that any proposed modification to a project is likely to effect a Major Change, UNDP shall be required to inform the GCF and the relevant NDA of any such proposed modification and seek the GCF’s instructions on the necessary steps to be taken to effect such proposed modification, which may involve seeking a new No-Objection Letter. | |
| 9 | Annual oversight missions | The Country Office person responsible for oversight of this project shall supervise the implementation of this project and undertake annual site missions, charged to the GCF fee. | |
| 10 | Budget Revisions and ASLs | Project budget deviations are not permitted other than in accordance with the guidance set out in the Project Document template and in accordance with the terms set forth in the AMA and FAA.  Any reallocation among the Project’s outputs described in Part A of Schedule 2 of the FAA resulting in a variation of more than ten per cent (10%) of the previously agreed budget for the output from which the funds are to be reallocated must be approved in writing by the GCF in advance.  Notwithstanding the above, any increase in the amount allocated to project management costs, when compared with the Budget in the FAA, must be communicated by UNDP to the GCF, and approved in writing by the GCF in advance.  The project budget cannot be increased above the total amount already approved by the GCF Board. Therefore, any over-expenditure on this project must be absorbed by other Country Office resources. | |
| Budget revisions proposals must be cleared by VF Hub MPSU and approved by BPPS RTA assigned to this project for oversight in PIMS+ before it is approved in Quantum. | |
| The Resident Representative shall submit the Quantum-generated *Annual Work Plan (AWP) (multi-Year)* based on the *Total Budget and Annual Work Plan* in the attached project document, along with a copy of the signed cover page and, where applicable and approved by the Fund, ensure that the Procurement Plan is uploaded on Quantum.  The Resident Representative shall ensure that the correct Quantum codes shall be used in the AWP Chart of Accounts (COAs) (Fund Code: 66000 – Donor Code: 12526). | one week after ProDoc is signed. |
| Minimum one budget revision annually – the Country Office submits budget revision (multi-year) to the BPPS RTA assigned to perform oversight functions, through PIMS+, requesting for clearance for Disbursement. All budget revisions must be approved by the BPPS RTA and cleared by VF Hub MPSU. |  |
| 11 | Audit | All GCF-funded projects must be audited in accordance with the [UNDP Financial Regulations and Rules](https://popp.undp.org/node/18916#search=financial%20rules), [Audit policies](https://popp.undp.org/node/4371) and [HACT requirements](https://popp.undp.org/node/1491), and any audit recommendations resulting from such audits shall be duly implemented and monitored. | |
| 12 | GCF branding | The GCF logo will be displayed along with the UNDP logo where appropriate and relevant, provided that such display has been agreed with the GCF and is in line with the [GCF Branding Guidelines](https://www.greenclimate.fund/sites/default/files/page/gcf-branding-guidelines.pdf) and [UNDP’s branding guidelines.](https://brand.undp.org/) | |
| 13 | Project extensions | Project extensions are unfunded by the GCF and UNDP and in general are not permitted. Extensions must follow the BPPS/VF Hub project extension guidance. Under exceptional circumstances and subject to the conditions set out in the VF project extension guidance for the submission of a request for extension to the GCF, the Resident Representative shall coordinate with the BPPS RTA and PTA assigned to this project for oversight, within the deadlines set out in the VF project extension guidance, for the internal BPPS and RBX clearance and submission of the request for approval to the GCF Secretariat and/or GCF Board, as required. The BPPS Executive Coordinator must approve all requests for extension before they are submitted to the GCF.  The BPPS Executive Coordinator shall consult the Regional Bureaux (RBX) and may reject the extension request if no external (non-GCF) financing by the IP or internal UNDP CO resources for the additional oversight cost of UNDP can be identified. | |
| Should an extension be approved by the BPPS/VF Hub Executive Coordinator and GCF Secretariat, the additional oversight costs for the Country Office and BPPS/VF Hub shall be covered by other resources and cannot be charged to the project budget. At the time of extension requests, the source of funds to cover such additional costs to UNDP should be declared by all relevant units as part of the extension request. | |
| 14 | Project Document Signature and project start | Pursuant to Clause [9.01(b)] of the FAA, the submission of a copy of the signed Project Document is a condition precedent for first disbursement of the GCF Proceeds.  The Resident Representative shall sign and shall obtain the requisite signature(s) of the representative of the Implementing Partner (as well as signature by the representative of the Government if necessary), such that a copy of the signed Project Document can be submitted as part of the package for first disbursement request (by BPPS/VF Hub) to the GCF Secretariat within [90 days] from the Effective Date of the FAA (as set out in Clause [9.02] of the FAA). Failure to achieve the conditions precedent and submit the request first disbursement by this deadline will entitle GCF to terminate the FAA.  For multi-country projects, the Resident Representative shall request and obtain receipt of the signed signature pages from participating countries. For projects implemented by an NGO/IGO, the Resident Representative shall also obtain receipt of the signed Project Cooperation Agreement.  The Resident Representative shall notify Regional Program Associate of BPPS/Thematic Hub in order to upload a copy of the signed project document to PIMS+  In the event that a signature is not secured by the deadline, the VF Hub and BPPS PTA and RTA, with the support of the CO, will discuss with the GCF Secretariat and the National Designated Authority or Focal Point for GCF matters at the country level on whether the project should be restructured and/or cancelled. | [PA: Add deadline in function of the Effective Date of the FAA] |
| 15 | Disbursements | First Disbursement:  The Resident Representative shall ensure that all conditions precedent for first disbursement listed in the FAA are met, in form and substance satisfactory to the GCF, and the request for first disbursement is completed such that it may be submitted by the BPPS/VF Hub to the GCF by no later than [90 days] after the Effective Date of the FAA (as required under Clause [9.02] of the FAA.  To that effect, the Resident Representative shall ensure that the conditions precedent shall be satisfied, and all requisite supporting documentation shall be submitted to BPPS RTA and PTA assigned to this project for oversight for technical clearance. The cleared disbursement request package and conditions shall be submitted to the BPPS/ VF Hub for review and clearance no later than 1 month before the deadline for submission of the disbursement request to the GCF. BPPS/VF Hub shall not be in a position to submit requests for disbursement if the request and supporting documents are incomplete or do not meet the standards of GCF. | [PA: Add deadline in function of the Effective Date of the FAA] |
| All other Disbursements:  All subsequent disbursement requests shall follow the indicative disbursement schedule and adhere to the relevant conditions precedent to each respective disbursement, as detailed in the FAA.  The Resident Representative shall ensure that all requests for disbursement shall be submitted prior to the Closing Date, as defined in the FAA. No requests for disbursements shall be submitted after the Closing Date. |  |
| 16 | Inception Workshop & Inception Report | The Resident Representative shall ensure that an inception workshop with the National Designated Authority or Focal Point to the GCF shall be held within 1 month of signature of the Project Document to review and confirm the work plan and finalize the management arrangements.  The Country Office must ensure that the inception report is completed, shared with the BPPS RTA and PTA for technical review and clearance and review by the BPPS/VF Hub RBM focal point. The Country Office must share the cleared inception report for approval by the Project Board no later than 1 month prior to the FAA deadline. The inception report must be submitted to the GCF by the BPPS/VF Hub within [6 months] of FAA effectiveness in accordance with the Project Calendar/Milestones set out in Schedule 4 of the FAA. | [PA:  For Inception Meeting: Add deadline in function of the signature date of the Prodoc  For submission of Inception Report to GCF: Add deadline in function of the Effective Date of the FAA] |
| 17 | Baseline Assessment | The Resident Representative shall prepare, in a timely manner, a Baseline Assessment for technical review and clearance by the BPPS RTA and PTA and for review by the BPPS/VF Hub RBM focal point. The submission of the Baseline Assessment must occur within [6 months] of FAA Effectiveness in accordance with the Project Calendar/Milestones set out in Schedule 4 of the FAA. | [PA: For submission of Inception Report to GCF: Add deadline in function of Effective Date as per Schedule 4 of the FAA] |
| 18 | Project Reporting Requirements | The Country Office shall, together with the project team, complete a high quality draft GCF APR with evidence to support progress by the designated due date. The Deputy Resident Representative shall clear the APR and submit for review by the BPPS RTA and subsequent review by the BPPS/VF-Hub. The Resident Representative shall ensure all comments are addressed and share the final APR for submission by the BPPS/VF Hub prior to the deadline. In addition, the CO shall obtain co-financing evidence letters during the APR exercise.  The Resident Representative shall provide such other reports as UNDP may require in accordance with its own rules, policies or practices in relation to a Funded Activity, and any other reports as may reasonably be requested by the GCF in order to enable it to assess the results and impacts of the Funded Activity and/or compliance with the AMA. It should be noted that GCF policies may impose additional mandatory rules/policies that are in addition to UNDP policies. | Unless otherwise specified in the FAA:   * the APR shall be submitted to the Secretariat on an annual basis, covering the calendar year starting on 1 January and ending on 31 December, within sixty (60) days after the end of the relevant calendar year. The first APR is required to be submitted following the end of the calendar year during which FAA effectiveness was achieved by the Parties (UNDP and GCF) |
| 19 | Independent Interim Evaluation | The Resident Representative shall ensure that an independent interim evaluation will be undertaken by an independent third party evaluator, as per UNDP and GCF requirements, and the draft shared with relevant stakeholders for review and comments before the indicated submission deadline. The CO M&E focal point and Resident Representative shall clear and submit the final interim evaluation report to the BPPS RTA. The BPPS RTA and PTA shall review and clear the final interim evaluation report.  The Resident Representative shall ensure that the interim evaluation report is finalized and cleared before [X] months after the [X] Completion Date, as set forth in Schedule 4 of the FAA, to ensure on-time submission by the BPPS/VF-Hub to the GCF.  The Resident Representative shall ensure that the interim evaluation report management response is completed with the BPPS RTA’s input as per the required timeline.  If evidence suggests that the interim evaluation shall be delayed or not done to the quality expectations of the UNDP and the GCF, the interim evaluation may be managed by BPPS/VF Hub and not by the Country Office and shall be charged to the project budget.  The BPPS Executive Coordinator shall be entitled to withhold payment of the GCF Fee in the event of delay of the interim evaluation. | [PA: Add deadline in accordance with Schedule 4 of the FAA]. |
| 20 | Independent Final Evaluation | The Resident Representative shall ensure that an independent final evaluation will be undertaken by an independent third party evaluator, as per UNDP and GCF requirements, and the draft shared with relevant stakeholders for review and comments, before the indicated submission deadline. The CO M&E focal point and Resident Representative shall clear and submit the final final evaluation Report to the BPPS RTA. The BPPS RTA and PTA shall review and clear the final final evaluation report.  The Resident Representative shall ensure that the final evaluation report is finalized and cleared before [X months] after the submission of the Project Completion Report, as set out in Schedule 4 of the FAA, to ensure on-time submission by the BPPS/VF Hub to the GCF.  The Resident Representative shall ensure that the final evaluation report management response is completed with the BPPS RTA’s input as per required timeline.  If evidence suggests that the final evaluation shall be delayed or not done to the quality expectations of UNDP and the GCF, the final evaluation may be managed by BPPS/VF Hub and not the Country Office and shall be charged to the project budget.  The BPPS Executive Coordinator shall be entitled to withhold payment of the GCF Fee in the event of delay of the final evaluation. | [PA: Add deadline in accordance with Schedule 4 of the FAA] |
| 21 | Project Completion Report | The Country Office shall, together with the project teams and in a timely manner as per Schedule 4 of the FAA, prepare and complete a high quality draft Project Completion Report (PCR). The CO M&E focal point and Resident Representative shall clear the PCR and submit for review by the BPPS RTA and subsequent review by the BPPS/VF Hub RBM focal point. The Resident Representative shall ensure all comments are addressed and share the final PCR for submission by BPPS prior to the deadline. In addition, the CO shall obtain co-financing evidence letters during the PCR exercise. | [PA: Add deadline in accordance with Schedule 4 of the FAA] |
| 22 | Project Completion | The Resident Representative shall ensure that all the project activities set out in the logical framework shall be fully implemented and completed by the completion date as indicated in the FAA.  All accrued expenses shall be raised by this date and payments without POs or contracts are not permitted after this date. | [PA: Add deadline in accordance with the FAA] |
| 23 | Project operational closure | The Resident Representative shall ensure that this project is operationally closed by the indicated deadline. | [PA: Add deadline as per the Prodoc] |
| 24 | Project financial closure | The Resident Representative shall ensure that this project shall be financially closed (and supporting documents to the financial closure should be submitted to BPPS/VF Hub) within 6 months after operational closure  Failure to financially close the project by the above deadline will result in the elevation of the CO to a high-risk category and no further vertical fund programming will be undertaken until overdue closures are addressed. | [PA: Add deadline that is 6 months after operational closure] |
| 25 | Record Keeping | In the context of this Project, the Resident Representative shall ensure, in compliance with Clause 15 of the AMA, that:   * + - 1. all documents relating to individual Funded Activities are promptly furnished to the GCF upon its request, in such detail as the Fund may reasonably request;       2. documents and high-quality data and information are maintained adequately to record the progress of individual Funded Activities (including its cost and the climate change adaptation and/or mitigation benefits to be derived from it);       3. all documents related to individual Funded Activities, including records evidencing use of GCF Proceeds under each FAA, are retained until at least five (5) years after the relevant Reporting Period, or such longer period required to monitor and manage any equity investment, outstanding loans or other financial instruments or to resolve any claims or audit inquiries, or if required to do so by the GCF;       4. the representatives of the GCF are able to examine all records referred to in items (ii) and (iii) above, and are provided all such information concerning such records as they may from time to time reasonably request; and       5. the information relating to Funded Activities, including the environmental and social reports connected to a Funding Proposal and/or a Funded Activity required by the Information Disclosure Policy and the Environmental and Social Policy is made publicly available in a timely fashion pursuant thereto, or as provided in the FAA |  |

By signing the Delegations of Authority, the signatories also agree to:

1. Immediately inform each other of any circumstances that may indicate potential misuse of project funds, non-compliance with SES policies, a breach (or potential breach) of UNDP’s policy framework or the legal terms and conditions set out in the UNDP-GCF Project Document and/or requirements set out in the AMA and FAA or GCF’s policy requirements and processes.
2. Actively discuss project issues that may jeopardize the timely implementation of the Project or the achievement of the agreed results and/or outcomes as stated in the signed Project Document.
3. Assess future programming requests for vertical fund programming by the country in light of existing performance and capacity constraints at all levels.

This Delegation of Authority shall enter into force upon the date of execution (as written below) by all signatories and will remain in force until all legal liabilities towards GCF in relation to the Project have ceased, unless revoked earlier by the BPPS/VF Hub Executive Coordinator.

A copy of this Delegation of Authority shall be provided to:

[Name of Regional Bureau Deputy Director - Deputy Director, Bureau acronym]

[Name of Regional Service Center or Hub Director, Director, Name and location of Hub or Service Centre]

[Name of Regional Service Center or Hub Deputy Director, Deputy Director, Name and location of Hub or Service Centre]

[Name of Country Director, Country Director, UNDP Name of City, Country]

[Name of Country Advisor - Country Advisor, Location of Country Advisor]

[Name of Country Support person (Desk Officer), Country Support Team, Location]

[Name of DRR (Programmes) at the CO, Title, UNDP Name of City, Country]

[Name of Environment Focal Point at the CO, Title, UNDP Name of City, Country]

[Name of Regional Team Leader, Location]

[Name of Regional Technical Advisor (RTA), UNDP Thematic Hub]

[Name of Principal Technical Advisor (PTA), UNDP Thematic Hub]

This Delegation of Authority is signed for agreement and acceptance by and between:

|  |  |
| --- | --- |
| **Pradeep Kurukulasuriya**  **Executive Coordinator and Director**  **Vertical Funds Programme Support, Oversight and Compliance Hub**  **Bureau for Policy and Programme Support**  **UNDP** | Date:  Signature: |
| **Marcos Neto**  **Assistant Administrator and Director**  **Bureau for Policy and Programme Support**  **UNDP** | Date:  Signature: |
| **Accepted By:**  ***[Regional Bureau Director, [Bureau acronym]*** | Date:  Signature: |
| **Accepted By:**  ***[Resident Representative]*** | Date:  Signature: |