Letter No. CD-148/GFDRR/IV/2013

April 1, 2013

Secretary General of ASEAN
c/o Director for Cross Sectoral Cooperation
The ASEAN Secretariat
Jl. Sisingamangaraja 70A
Jakarta Indonesia

Dear Sir / Madam:

Re: TF096479 – GFDRR Grant for Strengthening ASEAN through the Myanmar Cyclone Response

I refer to the Grant Agreement, dated March 30, 2010 (the “Grant Agreement”), between the Association of Southeast Asian Nations (“ASEAN”) (“Recipient”) and the International Bank for Reconstruction and Development/International Development Association (“World Bank”), acting as administrator of grant funds provided by various Donors under the Global Fund for Disaster Reduction and Recovery (“GFDRR”), regarding the above-mentioned project (the “Project”).

I refer also to the communications between representatives of the Recipient and the World Bank pursuant to which the Recipient requested an amendment to the Grant Agreement to reflect an additional activity.

The World Bank is pleased to inform you that, after due consideration, it has agreed to the amendment set forth below (the “Amendment”).

1. Section 2.01 of the Annex to the Grant Agreement is amended to include an additional paragraph (e) as follows:

“(e) Carrying out audits of the project financed under TF092289 and of this Project.”

2. Section 3.02 of the Annex to the Grant Agreement is amended to: (a) replace the reference to “the date of countersignature” with “the Effective Date”; and (b) include activities under Section 2.01 (e) of this Annex as follows:

“3.02. Withdrawal Conditions. Notwithstanding the provisions of Section 3.01 of this Agreement, no withdrawal shall be made for payments made prior to the Effective Date of this Agreement by the Recipient, except that withdrawals up to an aggregate amount not to exceed $300,000 equivalent may be made for payments made prior to this date but on or after February 1, 2010 for Eligible Expenditures, including payments for activities under Section 2.01 (e) of this Annex.”
Except as specifically amended by the provisions of this Amendment, all terms and conditions of the Grant Agreement otherwise remain in full force and effect.

The World Bank will disclose this letter agreement and related information on this Grant in accordance with the World Bank Policy on Access to Information. By entering into this agreement, the Recipient consents to disclosure of this agreement and related information on this Grant.

Please confirm your agreement to the foregoing by signing and dating both enclosed copies of this letter in the space provided and returning one signed copy to us. The above Amendment shall have a retroactive effect as of May 26, 2010.

Sincerely,

Yogana Prasta
Acting Country Director, Indonesia

AGREED:

ASSOCIATION OF SOUTHEAST ASIAN NATIONS

By: ____________________________

Name: Larry Macanis

Title: Director

Date: 19-09-2013