DGM Program and Global Learning and Knowledge Exchange Project (P128748)

Key Dates

**Key Project Dates**

- Bank Approval Date: 03-Mar-2015
- Effectiveness Date: 15-Jun-2015
- Original Closing Date: 31-Dec-2020
- Revised Closing Date: 31-Dec-2020

Project Development Objectives

**Project Development Objective (from Project Appraisal Document)**

The objective of the Global Learning and Knowledge Exchange Project is to organize and facilitate knowledge exchange, learning and capacity building for IPLCs at regional and global levels, and to strengthen the networks and alliances of IPLC organizations within and across regions with a view to enhancing their representation and voice in regional and global policy fora.

Has the Project Development Objective been changed since Board Approval of the Project Objective?

No

Components

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td></td>
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</table>

Overall Ratings

<table>
<thead>
<tr>
<th>Name</th>
<th>Previous Rating</th>
<th>Current Rating</th>
</tr>
</thead>
<tbody>
<tr>
<td>Progress towards achievement of PDO</td>
<td>Satisfactory</td>
<td>Satisfactory</td>
</tr>
<tr>
<td>Overall Implementation Progress (IP)</td>
<td>Satisfactory</td>
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</table>

Implementation Status and Key Decisions

**Key issues and next steps**

A Mid-Term Review of the "Global Learning and Knowledge Exchange Project" of the Dedicated Grant Mechanism for Indigenous Peoples and Local Communities Program ("DGM Global project") took place during March 5, 2018, March 21, 2018, and May 18, 2018. Overall, the implementation has been advanced for all components. The WB team and GEA agreed that there are no changes required for DGM Global PDO, project components and three core indicators.
**Project indicators:** The WB team requested CI to propose project targets for the three indicators for World Bank’s consideration during the next supervision mission. The WB team also requested the CI to adopt indicators which track the quality of engagement by revisiting training beneficiaries (participants) to document progress on the usefulness of trainings reported by beneficiaries.

**Additional financing:** An amount of up to USD 3.0 million in grant resources was set aside by the FIP Sub-committee for DGM Global project, during the second round of FIP country selection in May 2015 when six additional countries became part of FIP programming for investments and DGM. The WB team informed GEA of the requirements and processes of additional financing by the World Bank. However, the WB team informed that for now, the World Bank would not be taking any further actions to process the additional financing to the current grant. The WB team will revisit the issue of additional funding by next mission and review the status of fund utilization of the current grant.

**Contracts extended after closing date:** During the MTR, it is noted that CI has been retroactively extending small contracts and consultancy services after their expiry of the closing date and grace period. In this process, such extensions are not brought to the attention of the World Bank through procurement plan updates by CI. This is a noncompliance of the fiduciary responsibility under the grant agreement and could lead to ineligible expenditures status. CI has been advised to take immediate action to rectify the noncompliance situation and get clearance from the World Bank.

**Global procurement performance:** It was noted that the Bank has never received any complaint from a bidder or a supplier on this project. Payments made for all signed contracts are up to date, and there was no issue raised about consulting services contracts’ good execution and the quality of goods delivered. However, there was no approved procurement plan for more than two years. This may have a negative impact on the availability of funds for some remaining activities.

**Next Steps:** The next mission is scheduled for January 2019.

## Risks

### Overall Risk Rating

<table>
<thead>
<tr>
<th>Risk Category</th>
<th>Rating at Approval</th>
<th>Previous Rating</th>
<th>Current Rating</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall</td>
<td>--</td>
<td>⚫ Moderate</td>
<td>⚫ Moderate</td>
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</table>

**Comments**

The risk status for the Global Project remains Moderate. The project has helped in improving the relationship between Indigenous and forest dependent people and the Bank. The significant autonomy for IPs and local communities in the governance of the project has been viewed positively as noted by the co-chairs of the DGM global committee in DGM Annual Report.

## Results

### Project Development Objective Indicators

- Number of knowledge of products produced by DGM grant recipients in pilot countries presented at DGM regional/global knowledge exchange events (Number, Custom)
During the MTR mission, it was agreed that there are no changes required for DGM Global project results indicators. However, the Team stressed the importance of setting up targets for each project indicator. The team emphasized that by not having targets, the project face difficulties for systematic monitoring of progress and also during the Project Implementation Completion (ICR) phase. The team also recommended to take into consideration tracking quality indicators of engagement by revisiting training beneficiaries (participants) after a certain period (e.g., one year) to check on progress and usefulness of trainings, besides the typical end of training event survey among beneficiaries.

Intermediate Results Indicators
Overall Comments
A total of 37 out of 97 IPLC participants (38%) in the first year of DGM learning exchanges have represented non-FIP countries.

Data on Financial Performance

Disbursements (by loan)

<table>
<thead>
<tr>
<th>Project</th>
<th>Loan/Credit/TF</th>
<th>Status</th>
<th>Currency</th>
<th>Original</th>
<th>Revised</th>
<th>Cancelled</th>
<th>Disbursed</th>
<th>Undisbursed</th>
<th>Disbursed</th>
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</thead>
<tbody>
<tr>
<td>P128748</td>
<td>TF-18707</td>
<td>Effective</td>
<td>USD</td>
<td>4.72</td>
<td>4.72</td>
<td>0.00</td>
<td>3.78</td>
<td>0.94</td>
<td>80%</td>
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Key Dates (by loan)

<table>
<thead>
<tr>
<th>Project</th>
<th>Loan/Credit/TF</th>
<th>Status</th>
<th>Approval Date</th>
<th>Signing Date</th>
<th>Effectiveness Date</th>
<th>Orig. Closing Date</th>
<th>Rev. Closing Date</th>
</tr>
</thead>
</table>

Cumulative Disbursements
Restructuring History

There has been no restructuring to date.

Related Project(s)

There are no related projects.