

PPF APPLICATION AND DELIVERABLES COMPLETENESS SELF-CHECK

This document is intended to help AEs and PSAA Applicants to ensure that all required documents and deliverables are included in their submission. It serves as a quick reference tool to verify completeness before submitting the PPF application package. Applicants are encouraged to complete and submit this self-check along with the full PPF application package to facilitate timely review and processing. The checklist also covers the key deliverables expected during implementation and ensures clarity on reporting and output requirements from the outset.

Item	Project Preparation Facility application and supporting documents	Please indicate Yes or No
1	PPF application	Yes <input type="checkbox"/> No <input type="checkbox"/>
2	No-Objection Letter from NDAs (each country) [template provided] for Project Preparation Facility	Yes <input type="checkbox"/> No <input type="checkbox"/>
3	Terms of Reference for activities/outputs and deliverables to be prepared for Funding Proposal	Yes <input type="checkbox"/> No <input type="checkbox"/>
4	Budget xls file (Funding only) [template provided]	Yes <input type="checkbox"/> No <input type="checkbox"/>
5	Procurement Policy and/or Plan (Funding only)	Yes <input type="checkbox"/> No <input type="checkbox"/>
6	Financial Management Capacity Assessment on Executing Entities (Funding only)	Yes <input type="checkbox"/> No <input type="checkbox"/>
7	Co-financing commitment letters from AE or Third parties	Yes <input type="checkbox"/> No <input type="checkbox"/>
8	Other	Yes <input type="checkbox"/> No <input type="checkbox"/>

Item	List of Funding Proposal deliverables / documents to be prepared via support from the Project Preparation Facility *Please note GCF's requirements of mandatory and optional annexes, and streamlined requirements of Simplified Approval Process (SAP) proposals	Please indicate Yes or No. *No assumes it will be prepared and funded via other sources
Funding proposal	Funding Proposal document.	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 1	No-objection letter(s) from NDAs (each country) for Funding Proposal (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/>

Annex 2	Feasibility study - and a market study, if applicable	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 3	Economic and/or financial analyses in spreadsheet format	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 4	Detailed budget plan (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 5	Implementation timetable including key project/programme milestones (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 6	E&S document corresponding to the E&S category (A, B or C; or I1, I2 or I3): (ESS disclosure form provided) <input type="checkbox"/> ESIA <input type="checkbox"/> ESMP <input type="checkbox"/> ESMF <input type="checkbox"/> Others <input type="checkbox"/> ESS disclosure sheet Other <input type="checkbox"/> IPPF , Conflict Sensitivity Assessment	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 7	Summary of consultations and stakeholder engagement plan	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 8	Gender assessment and project/programme-level action plan (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 9	Legal due diligence (regulation, taxation and insurance)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 10	Procurement plan (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 11	Monitoring and evaluation plan (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 12	AE fee request (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 13	Co-financing commitment letter, if applicable (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Annex 14	Term sheet including a detailed disbursement schedule and, if applicable, repayment schedule	Yes <input type="checkbox"/> No <input type="checkbox"/>
Annex 15	Evidence of the AE's internal approval (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Annex 16	Map(s) indicating the location of proposed interventions	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

Annex 17	Multi-country project/programme information (template provided)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Annex 18	Appraisal, due diligence or evaluation report for proposals based on up-scaling or replicating a pilot project	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Annex 19	Procedures for controlling procurement by third parties or executing entities undertaking projects financed by the entity	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Annex 20	First level AML/CFT (KYC) assessment	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Annex 21	Operations manual (Operations and maintenance) and/or Project Implementation Manual	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Annex 22	GHG emission reduction estimates	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Other	<ul style="list-style-type: none"> • Capacity assessment of Executing Entities • Adaptation (beneficiaries) estimates, this can also be part of Annex 2. 	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Other	Response(s) to GCF comments and feedback	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>