

Annex 3: LIST OF DOCUMENTS REVIEWED BY THE EVALUATORS

1. Project Document and CEO Endorsement – The Fifth Operational Phase of the GEF – Small Grants Programme in the Philippines
2. Annual Reports (2014 Annual cum Inception Report, 2015, 2016 and 2017)
3. Quarterly Reports
4. Inception Report
5. APRs/PIRs (2014, 2015, 2016 and 2017)
6. Minutes of National Steering Committee meetings
7. Work and Financial Plans (2013, 2014, 2015, 2016, 2017 and 2018)
8. SGP-5 Grant Making Guidelines
9. Mid-Term Review Report
10. Audit Report 2017
11. Summary of SGP5 Project contribution
12. Summary of Tenure Instrument status
13. Key Biodiversity Areas of the Philippines: Priorities for Conservation
14. BMB Technical Bulletin No.-2017-11 Guidelines on Biodiversity Friendly Enterprise
15. FPE Project Monitoring Visit Summary Report
16. Palali Mamparang Mountain Range Management Plan
17. Draft Manual of Operations for Mt. Palali Mamparang Mountain Range
18. Sabang Waterfalls Management Plan
19. Isla Filomena Management Plan
20. FREnds Terminal Report
21. IDEAS Terminal Report