



Jordan Inclusive, Transparent and Climate Responsive Investments Program For Results (P175662)

MIDDLE EAST AND NORTH AFRICA | Jordan | Governance Global Practice | Requesting Unit: MNC02 | Responsible Unit: EMNGU
IBRD/IDA | Program-for-Results Financing | FY 2021 | Team Leader(s): Roland Lomme, Harikumar Gadde, John Gabriel Goddard

Seq No: 5 | ARCHIVED on 22-Dec-2023 | ISR58689 | Created by: Ali Ali Hassan Salamah on 08-Nov-2023 | Modified by: Roland Lomme on 21-Dec-2023

Program Development Objectives

Program Development Objective (from Program Appraisal Document)

Improve accountability to foster climate responsive investments and growth, where:

- investment is defined as public and private investment
- climate responsive investments refer to public sector and private sector opportunities in Jordan's NDC and measured by the MRV System
- accountability rests on a framework of enhanced transparency and feedback loops that inform investment and policy decisions

Board Approved Revised Program Development Objective (If program is formally restructured)

Improve accountability to foster climate responsive investments and growth.

Overall Ratings

| Name | Previous Rating | Current Rating |
|--------------------------------------|---|---|
| Progress towards achievement of PDO | ■ Satisfactory | ■ Satisfactory |
| Overall Implementation Progress (IP) | ■ Moderately Satisfactory | ■ Moderately Satisfactory |

Implementation Status and Key Decisions

The Program aims at improve accountability to foster climate responsive investments and growth and continues to perform well: 1) three PDO level indicators are on track to be met; 2) four additional results (on emission reductions from capital investment, the publication of an official climate investment pipeline and mobilization plan, a tourism management information system, and the publication of an Investment promotion strategy for 2023-26) has been partially achieved since June 2023; 3) disbursements remain ahead of schedule (at close to 44 percent taking into account a disbursement under way); 4) co-financing by the Asian Infrastructure Investment Bank (AIIB) is effective and the AIIB has disbursed its advance and first two installments).

Significant disbursements are anticipated upon verification early in 2024, including on the prioritization of strategic investment in budget execution, revenue mobilization and the rebalancing of the spending mix; climate responsive capital investment; achieving steps toward issuance of the first sovereign green bond; touristic site management plans; sectoral licensing; the national registry of government services; and regulatory impact assessment.

Data on Financial Performance

Disbursements (by loan)

| Project | Loan/Credit/TF | Status | Currency | Original | Revised | Cancelled | Disbursed | Undisbursed | % Disbursed |
|---------|----------------|-----------|----------|----------|---------|-----------|-----------|-------------|---|
| P175662 | IBRD-92680 | Effective | USD | 500.00 | 500.00 | 0.00 | 268.70 | 231.30 | <div style="width: 54%;">■</div> 54% |
| P175662 | IBRD-95120 | Effective | USD | 400.00 | 400.00 | 0.00 | 101.00 | 299.00 | <div style="width: 25%;">■</div> 25% |

**Key Dates (by loan)**

| Project | Loan/Credit/TF | Status | Approval Date | Signing Date | Effectiveness Date | Orig. Closing Date | Rev. Closing Date |
|---------|----------------|-----------|---------------|--------------|--------------------|--------------------|-------------------|
| P175662 | IBRD-92680 | Effective | 10-Jun-2021 | 13-Jul-2021 | 24-Aug-2021 | 30-Jun-2026 | 30-Jun-2028 |
| P175662 | IBRD-95120 | Effective | 07-Apr-2023 | 17-Apr-2023 | 01-Jun-2023 | 30-Jun-2028 | 30-Jun-2028 |

DLI Disbursement

| DLI ID | DLI Type | Description | Coc | DLI Amount | Achievement Status | Disbursed amount in Coc | Disbursement % for DLI |
|----------------------------|-----------------------------|--|-----|---------------|--------------------|-------------------------|------------------------|
| Loan: IBRD92680-001 | | | | | | | |
| 1.1 | Prior Results Financing DLI | DLI# 1.1- MOPIC project appraisal method | USD | 1,000,000.00 | Fully Achieved | 1,000,000.00 | 100 % |
| 1.2 | Prior Results Financing DLI | DLI# 1.2- Office of PM: Gazette Law No13 | USD | 1,000,000.00 | Fully Achieved | 1,000,000.00 | 100 % |
| 1.3 | Regular | DLI# 1.3- PIM Unit: MOPIC: budget review | USD | 1,500,000.00 | Not Achieved | 0.00 | |
| 1.4 | Regular | DLI# 1.4- MoF MediumTerm FiscalFramework | USD | 4,000,000.00 | Not Achieved | 0.00 | |
| 1.5 | Regular | DLI# 1.5- Cost validation: PIM Unit | USD | 5,000,000.00 | Not Achieved | 0.00 | |
| 2.1 | Regular | DLI# 2.1- Increase GoJ's actual capex | USD | 82,500,000.00 | Partially Achieved | 82,500,000.00 | 100 % |
| 3.1 | Regular | DLI# 3.1- MoEnv: ClimateChange Bylaw2019 | USD | 3,500,000.00 | Fully Achieved | 3,500,000.00 | 100 % |
| 3.2 | Regular | DLI# 3.2- MoEnv capex 2022-2025 budget | USD | 44,000,000.00 | Partially Achieved | 0.00 | |
| 3.3 | Regular | DLI# 3.3- PPP projects registered @ NRIP | USD | 15,000,000.00 | Not Achieved | 0.00 | |
| 4.1 | Regular | DLI# 4.1- New investment framework | USD | 5,000,000.00 | Fully Achieved | 5,000,000.00 | 100 % |
| 4.2 | Regular | DLI# 4.2- JIC Investment Promotion Strat | USD | 4,000,000.00 | Not Achieved | 0.00 | |
| 4.3 | Regular | DLI# 4.3- New Investment Decision: JO | USD | 10,000,000.00 | Not Achieved | 0.00 | |
| 5.1 | Regular | DLI# 5.1- Investment incentives policy | USD | 8,000,000.00 | Not Achieved | 0.00 | |
| 5.2 | Regular | DLI# 5.2- MOF issues sov. green bond | USD | 6,000,000.00 | Not Achieved | 0.00 | |
| 6.1 | Regular | DLI# 6.1- MoTA: Nat'l Tourism Strategy | USD | 6,000,000.00 | Fully Achieved | 6,000,000.00 | 100 % |
| 6.2 | Regular | DLI# 6.2- MoTA: 3 bylaws Verification Pr | USD | 12,000,000.00 | Not Achieved | 0.00 | |



| ID | Category | Description | Unit | Planned Value | Actual Status | Actual Value | Progress Bar | Completion % |
|------|-----------------------------|--|------|---------------|--------------------|---------------|---|--------------|
| 6.3 | Regular | DLI# 6.3- MoTA: new comprehensive MIS | USD | 6,000,000.00 | Fully Achieved | 6,000,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 6.4 | Regular | DLI# 6.4- MoTA increases expenditures | USD | 20,500,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 7.1 | Regular | DLI# 7.1- 100% new business registration | USD | 30,000,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 8.1 | Regular | DLI# 8.1- MoEnv: Climate Change Bylaw | USD | 2,500,000.00 | Fully Achieved | 2,500,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 8.2 | Regular | DLI# 8.2- MoEnv: Green Bonds Guidelines | USD | 5,000,000.00 | Fully Achieved | 5,000,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 8.3 | Regular | DLI# 8.3- MoEnv, MoPIC, MoF: COMP 2030 | USD | 5,000,000.00 | Fully Achieved | 5,000,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 8.4 | Regular | DLI# 8.4- MoEnv: private & non-gov't fin | USD | 30,000,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 9.1 | Regular | DLI# 9.1- Office of PM: NGRS & service c | USD | 3,000,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 9.2 | Regular | DLI# 9.2- Service standards & indicators | USD | 12,000,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 10.1 | Regular | DLI# 10.1- Nat'l Stat Roadmap approval | USD | 500,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 10.2 | Regular | DLI# 10.2- Jordan's Overall Open Data Sc | USD | 15,000,000.00 | Partially Achieved | 13,000,000.00 | <div style="width: 87%; height: 10px; background-color: green;"></div> | 87 % |
| 11.1 | Prior Results Financing DLI | DLI# 11.1- Office of PM: Memo Legislativ | USD | 500,000.00 | Fully Achieved | 500,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 11.2 | Regular | DLI# 11.2- Office of PM: Regulatory Impa | USD | 1,000,000.00 | Fully Achieved | 1,000,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 11.3 | Regular | DLI# 11.3- GoJ: 8 ex-ante impact assessm | USD | 4,550,000.00 | Partially Achieved | 950,000.00 | <div style="width: 21%; height: 10px; background-color: green;"></div> | 21 % |
| 11.4 | Regular | DLI# 11.4- GoJ: legislative instrument | USD | 4,050,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 11.5 | Regular | DLI# 11.5- GoJ: 9 ex-ante impact assessm | USD | 4,900,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 12.1 | Regular | DLI# 12.1- Council of Ministers: Nat'l C | USD | 1,000,000.00 | Fully Achieved | 1,000,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 12.2 | Regular | DLI# 12.2- MoEnv deploys MRV system | USD | 6,000,000.00 | Fully Achieved | 6,000,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 12.3 | Regular | DLI# 12.3- MoEnv: Nat'l GHG Registry | USD | 5,000,000.00 | Fully Achieved | 5,000,000.00 | <div style="width: 100%; height: 10px; background-color: green;"></div> | 100 % |
| 12.4 | Regular | DLI# 12.4- MoEnv: climate fi policy gov | USD | 13,000,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 1.6 | Regular | DLI# 1.6- Use of Green Procurement | USD | 8,500,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 1.7 | Regular | DLI# 1.7- Prioritize of strategic Invest | USD | 15,000,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |
| 2.3 | Regular | DLI# 2.3- Increase of share of CAPEX | USD | 86,250,000.00 | Not Achieved | 0.00 | <div style="width: 0%; height: 10px; background-color: gray;"></div> | |



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|----------------------------|-----------------------------|---|-----|---------------|--------------------|---------------|--|-------|
| 4.4 | Regular | DLI# 4.4- new investments started | USD | 4,000,000.00 | Not Achieved | 0.00 | | |
| 10.3 | Regular | DLI# 10.3- MOPIC publishes thematic data | USD | 7,000,000.00 | Not Achieved | 0.00 | | |
| Loan: COFNC2000-001 | | | | | | | | |
| 1.1 | Prior Results Financing DLI | MOPIC project appraisal methodology | USD | 592,000.00 | Fully Achieved | 592,000.00 | | 100 % |
| 1.2 | Prior Results Financing DLI | Gazette Law No.13 (2021) | USD | 592,000.00 | Fully Achieved | 592,000.00 | | 100 % |
| 1.3 | Regular | PIM unit w/n MOPIC completes review | USD | 888,000.00 | Not Achieved | 0.00 | | |
| 1.4 | Regular | MoF adopts & discloses MTFP | USD | 2,368,000.00 | Not Achieved | 0.00 | | |
| 1.5 | Regular | PIM Unit consults GBD to validate | USD | 2,960,000.00 | Not Achieved | 0.00 | | |
| 2.1 | Regular | Increase GoJ's actual capex in G,S&NFA | USD | 48,925,000.00 | Partially Achieved | 48,873,000.00 | | 100 % |
| 3.1 | Regular | MoEnv Climate Change ByLaw 2019 | USD | 2,072,000.00 | Fully Achieved | 2,072,000.00 | | 100 % |
| 3.2 | Regular | MoEnv increase gov't capex 2022-2025 | USD | 26,048,000.00 | Partially Achieved | 0.00 | | |
| 3.3 | Regular | 3 PPP projects in NRIP | USD | 8,880,000.00 | Not Achieved | 0.00 | | |
| 4.1 | Regular | Implement new investment framework | USD | 2,955,000.00 | Fully Achieved | 2,955,000.00 | | 100 % |
| 4.2 | Regular | KPI: InvestmentPromotionStrategyCY21-24 | USD | 2,367,000.00 | Not Achieved | 0.00 | | |
| 4.3 | Regular | New investment decision announced for JO | USD | 5,900,000.00 | Not Achieved | 0.00 | | |
| 5.1 | Regular | Implement new investment incentives poli | USD | 4,742,000.00 | Not Achieved | 0.00 | | |
| 5.2 | Regular | JIC implementation of ByLaw under DLR5.1 | USD | 3,558,000.00 | Not Achieved | 0.00 | | |
| 6.1 | Regular | MoTA: Nat'l Tourism Strategy & Gender & Inclusi | USD | 3,546,000.00 | Fully Achieved | 3,546,000.00 | | 100 % |
| 6.2 | Regular | MoTA: 3 ByLaws Verification Protocol | USD | 7,092,000.00 | Not Achieved | 0.00 | | |
| 6.3 | Regular | MoTA's new comprehensive mgt IS | USD | 3,546,000.00 | Fully Achieved | 3,546,000.00 | | 100 % |
| 6.4 | Regular | MoTA increases expenditures tourism site | USD | 12,116,000.00 | Not Achieved | 0.00 | | |
| 99 | Regular | Registration of 100% new businesses-IBRS | USD | 0.01 | Not Achieved | 0.00 | | |
| 7.1 | Regular | MoITS reduces compliance time & cost | USD | 17,766,000.00 | Not Achieved | 0.00 | | |



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|----------------------------|---------|--|-----|---------------|----------------|--------------|--|-------|
| 8.1 | Regular | MoEnv instruction ClimateChangeByLaw2019 | USD | 1,477,000.00 | Fully Achieved | 1,477,000.00 | | 100 % |
| 8.2 | Regular | MoEnv issues Green Bonds Guidelines | USD | 2,954,000.00 | Fully Achieved | 2,954,000.00 | | 100 % |
| 8.3 | Regular | MoEnv,MOPIC&MoF:2030 Climate Investment | USD | 2,954,000.00 | Fully Achieved | 2,954,000.00 | | 100 % |
| 8.4 | Regular | MoEnv confirms NDC goals | USD | 17,736,999.99 | Not Achieved | 0.00 | | |
| 9 | Regular | Front-End Fee | USD | 625,000.00 | Not Achieved | 0.00 | | |
| 1.6 | Regular | Use of Green PRT for G and CW | USD | 5,032,000.00 | Not Achieved | 0.00 | | |
| 1.7 | Regular | Prioritization of Strategic Investment | USD | 8,880,000.00 | Not Achieved | 0.00 | | |
| 2.3 | Regular | Increasing the share of capital | USD | 51,050,000.00 | Not Achieved | 0.00 | | |
| 4.4 | Regular | New Investment Started receiving investm | USD | 2,378,000.00 | Not Achieved | 0.00 | | |
| Loan: IBRD95120-001 | | | | | | | | |
| 1.4 | Regular | DLR 1.4 - MoF adopts a MTFF | USD | 1,000,000.00 | Not Achieved | 0.00 | | |
| 1.6 | Regular | DLR 1.6 - Use of Green Procurement | USD | 17,500,000.00 | Not Achieved | 0.00 | | |
| 1.7 | Regular | DLR 1.7 - Prioritization of Strategic In | USD | 25,000,000.00 | Not Achieved | 0.00 | | |
| 2.2 | Regular | DLR 2.2 - Domestic Revenue | USD | 50,000,000.00 | Not Achieved | 0.00 | | |
| 2.3 | Regular | DLR 2.3 - Increase share of CE | USD | 63,000,000.00 | Not Achieved | 0.00 | | |
| 3.2 | Regular | DLR 3.2 - MoEnv demonstrates achievement | USD | 96,000,000.00 | Not Achieved | 0.00 | | |
| 3.3 | Regular | DLR 3.3 - Based on the Rec of PPP unit | USD | 5,000,000.00 | Not Achieved | 0.00 | | |
| 4.2 | Regular | DLR 4.2 - Investments incentives | USD | 7,000,000.00 | Not Achieved | 0.00 | | |
| 4.4 | Regular | DLR 4.4 - New Investments started | USD | 10,000,000.00 | Not Achieved | 0.00 | | |
| 5.1 | Regular | DLR 5.1 - Adoption of the new NGT | USD | 2,000,000.00 | Not Achieved | 0.00 | | |
| 5.2 | Regular | DLR 5.2 - MOF prepared SGB | USD | 69,000,000.00 | Not Achieved | 0.00 | | |
| 6.4 | Regular | DLR 6.4 - MOTA develops Implementation | USD | 5,500,000.00 | Not Achieved | 0.00 | | |
| 6.5 | Regular | DLR 6.5 - MOTA implents gender responsiv | USD | 11,000,000.00 | Not Achieved | 0.00 | | |



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| 8.4 | Regular | DLR 8.4 - MoEnv confirms increase of ver | USD | 6,000,000.00 | Not Achieved | 0.00 | |
| 9.3 | Regular | DLR 9.3 - improved Govt Responsiveness | USD | 6,000,000.00 | Not Achieved | 0.00 | |
| 10.2 | Regular | DLR 10.2 - Jordan overall open Data | USD | 10,000,000.00 | Not Achieved | 0.00 | |
| 10.3 | Regular | DLR 10.3 - MOPIC publishes Thematic Data | USD | 5,000,000.00 | Not Achieved | 0.00 | |
| 11.5 | Regular | DLR 11.5 - GoJ publishes 9 Ex ante impac | USD | 5,000,000.00 | Not Achieved | 0.00 | |
| 12.4 | Regular | DLR 12.4 - MoENV adopts CFP | USD | 5,000,000.00 | Not Achieved | 0.00 | |
| Loan: COFNC2290-001 | | | | | | | |
| 1.4 | Regular | DLR 1.4 - MoF adopts MTFP | USD | 482,000.00 | Not Achieved | 0.00 | |
| 1.6 | Regular | DLR 1.6 - Use of Green Procurement | USD | 9,758,000.00 | Not Achieved | 0.00 | |
| 1.7 | Regular | DLR 1.7 - Prioritization if Stg Inv | USD | 13,880,000.00 | Not Achieved | 0.00 | |
| 2.2 | Regular | DLR 2.2 - Domestic revenue Mobilization | USD | 26,000,000.00 | Not Achieved | 0.00 | |
| 2.3 | Regular | DLR 2.3 - Increasing the share of CAPEX | USD | 33,850,000.00 | Not Achieved | 0.00 | |
| 3.2 | Regular | DLR 3.2 - MoENV demonstrates achievement | USD | 52,952,000.00 | Fully Achieved | 0.00 | |
| 3.3 | Regular | DLR 3.3 - Based on recoomandation PPP | USD | 2,500,000.00 | Not Achieved | 0.00 | |
| 4.2 | Regular | DLR 4.2 - Investment incentives suppotin | USD | 3,883,000.00 | Not Achieved | 0.00 | |
| 5.1 | Regular | DLR 5.1 - Adoption of National Green Tax | USD | 950,000.00 | Not Achieved | 0.00 | |
| 5.2 | Regular | DLR 5.2 - MOF prepares SGB | USD | 38,502,000.00 | Not Achieved | 0.00 | |
| 6.4 | Regular | DLR 6.4 - MOTA develops SMPs | USD | 2,648,000.00 | Not Achieved | 0.00 | |
| 6.5 | Regular | DLR 6.5 - MOTA implements Gender Resp Me | USD | 6,250,000.00 | Not Achieved | 0.00 | |
| 8.4 | Regular | DLR 8.4 - MoENV confirms increase | USD | 2,263,000.00 | Not Achieved | 0.00 | |
| 4.4 | Regular | DLR 4.4 - New Investments started | USD | 5,582,000.00 | Not Achieved | 0.00 | |
| FEF | Regular | Front End Fees | USD | 500,000.00 | Not Achieved | 0.00 | |

Program Action Plan



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|----------------------------------|---|-----------------------|---------------|---------------------|---------------|
| Action Description | PPP Unit should have dedicated E&S resources | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Environmental and Social Systems | | PPP unit | Other | At effectiveness | Completed |
| Completion Measurement | Ensuring that PPP Unit has specialized and qualified E&S resources; Access to resources for E&S – at effectiveness; Full-time availability of E&S resources - in 2 years. | | | | |
| Comments | | | | | |

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|----------------------------------|--|-------------------------|---------------|---------------------|---------------|
| Action Description | Increase environmental inspection visits by 20% compared to the baseline of 2019, maintain it throughout the project duration. | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Environmental and Social Systems | | Ministry of Environment | Recurrent | Continuous | In Progress |
| Completion Measurement | Increased visits by 20% by January 2023, and maintained thereafter. | | | | |
| Comments | The action has been revised under additional financing and restructuring. | | | | |

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| Action Description | Annual Work Plans of different entities validated by the PMU | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Technical | | Reform Secretariat, implementing agencies | Other | First plan by July 30, 2021; subsequent plans by December 15 of preceding year. | Delayed |
| Completion Measurement | - AWP updated at end of each quarterly by line agencies (March, June, Sept., Dec.); due to RS on 10 of following month; - AWP agreed with WB and transferred into procurement planning. - Coordination mechanism institutionalized via TSC and EDC | | | | |
| Comments | This action has been revised under additional financing and restructuring. | | | | |

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| Action Description | Establishment of a separate budget for each implementing unit | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Other | | MOF and PMO/MOPIC/MoEnv | Other | In 2021 supplementary budget or 2022 appropriation act. | In Progress |
| Completion Measurement | Institutionalizing the PIM and PPP unit in budget management. | | | | |



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|-----------------|--|--|--|--|--|
| | Institutionalizing Climate Change Directorate in MOEnv budget management, with continued allocation for current staffing and allocation for budget for O&M of the MRV & Registry System. | | | | |
| Comments | | | | | |

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|----------------------------------|---|-----------------------|---------------|---------------------|---------------|
| Action Description | Conduct Strategic Environmental and Social Assessment of National Tourism Strategy based on agreed TOR, including consultations | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Environmental and Social Systems | DLI 6 | MoTA | Other | June 2022 | Completed |
| Completion Measurement | Adopted SESA on National Tourism Strategy | | | | |
| Comments | This action is marked for deletion as achieved under additional financing and restructuring. | | | | |

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| Action Description | Issue a COM decision identifying new licensing reform priorities and specific sectoral licenses to be eliminated or simplified for the period 2024-28. | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Other | DLI 7 | MoITS/COM | Other | 2023 | In Progress |
| Completion Measurement | The decision shall be issued following a consultative process. Selected licenses should be selected based on their importance to the private sector, expected impact on job creation, women employment, relevance for entrepreneurs and investment | | | | |
| Comments | This action has been updated under additional financing and restructuring. | | | | |

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| Action Description | Existing Program GRM (i.e. At Your Service Platform, implementing agency systems) to be strengthened as necessary, according to the principles listed in the Environmental and Social Systems Assessment. | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Environmental and Social Systems | | Reform Secretariat, implementing agencies | Other | 1. Action Plan and GRM Procedure within 3 months of effectiveness. 2. Required Actions are completed within 6 months of effectiveness. GRM report within 6 months of effectiveness and thereafter every 6 months throughout implementation. | Delayed |
| Completion Measurement | 1. Action Plan and GRM Procedure are included in POM and subject to bank approval 2. GRM reports consistent with procedure (including required actions) are provided to the bank. | | | | |



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| Comments | The government GRM is still under review and should be revisited and upgraded. |
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| Action Description | Procurement Complaints: Where JONEPS is deployed, complaints records to be uploaded and published through the platform, otherwise, agencies to keep a log of cases and their resolution and to adopt publication on individual websites. | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Fiduciary Systems | | All agencies covered by the Program | Recurrent | Continuous | In Progress |
| Completion Measurement | Procurement Complaints: Where JONEPS is deployed, complaints records to be uploaded and published through the platform, otherwise, agencies to keep a log of cases and their resolution and to adopt publication on individual websites. | | | | |
| Comments | | | | | |

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| Action Description | The PMU to submit bi-annual progress reports to Cabinet on the implementation of the Reform Matrix. | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Technical | | PMU | Recurrent | Semi-Annually | Delayed |
| Completion Measurement | Bi-annual reporting by PMU to cabinet on the performance of the Program and its impact under a format to be detailed in the Program implementation manual. | | | | |
| Comments | | | | | |

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|-------------------------------|---|-----------------------|---------------|---------------------|---------------|
| Action Description | The PMU to retain full time Program manager, and part time Environmental and Social specialists, and an M&E specialist until Program closure. | | | | |
| Source | DLI# | Responsibility | Timing | Timing Value | Status |
| Technical | | MOPIC | Other | Continuous | Completed |
| Completion Measurement | Verification of employment contract of targeted staff at the PMU | | | | |
| Comments | | | | | |

Risks

Systematic Operations Risk-rating Tool

| Risk Category | Rating at Approval | Previous Rating | Current Rating |
|--------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| Political and Governance | <input type="checkbox"/> Substantial | <input type="checkbox"/> Substantial | <input type="checkbox"/> Substantial |
| Macroeconomic | <input type="checkbox"/> Substantial | <input type="checkbox"/> Substantial | <input type="checkbox"/> Substantial |



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|--|---------------|---------------|---------------|
| Sector Strategies and Policies | □ Low | □ Low | □ Low |
| Technical Design of Project or Program | □ Moderate | □ Moderate | □ Moderate |
| Institutional Capacity for Implementation and Sustainability | □ Substantial | □ Substantial | □ Substantial |
| Fiduciary | □ Moderate | □ Moderate | □ Moderate |
| Environment and Social | □ Substantial | □ Substantial | □ Substantial |
| Stakeholders | □ Moderate | □ Moderate | □ Moderate |
| Other | -- | -- | -- |
| Overall | □ Substantial | □ Substantial | □ Substantial |

Comments

The PMU reported to the World Bank on achieved Program progress to date, but reporting on the implementation of the ESSA and ESSA addendum actions and recommendations, and on the performance of environmental inspection and on implementation of the E&S systems (undertaking of environmental screening of program financed investments and, on the preparation, and implementation of E&S instruments, etc.) is missing. Regarding the requirement to maintain program E&S capacity within the PMU and the need to strengthen institutional capacity, the progress report explains that the Sectoral Reform and Climate Change Specialist at RS has been assigned the responsibility for program environmental safeguard specialist, in addition to the position main duties, and that a part-time environmental safeguard specialist will be hired in later stages without sharing the TORs for the two positions or specifying when the new part-time environmental specialist will be hired. Regarding environmental inspection and based on information obtained from the Ministry of Environment (Environmental Inspection Directorate), the 20% increase in the number of environmental inspection visits conducted by MoENV compared in the years 2022 and 2023 (to date) compared to the 2019 baseline have been maintained.

Results

PDO Indicators by Objectives / Outcomes

| | | | | |
|--|--|-------------------|------------------|--|
| Improve accountability to foster investments for economic recovery and achieving climate goals | | | | |
| ▶ Increasing the share of capital expenditure in total budget spending (Percentage, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | 8.90 | 10.50 | 10.50 | 13.00 |
| Date | 31-Dec-2020 | 28-May-2023 | 18-Dec-2023 | 31-Dec-2027 |
| Comments | Actual capital expenditure as a percentage of total expenditure at the end of the fiscal year in Jordan. | | | |
| ▶ Enhancing Green and Climate Responsive Investments Towards Jordan's Nationally Determined Contributions (NDC) and Paris Agreement goals (Text, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | Monitoring, Reporting & Verification (MRV) system piloted. Jordan performance on Climate Responsive Public Investment Management is rated D under its 2022 Climate Responsive Public | In progress | In progress | Improved Jordan performance on Climate responsive Public Investment Management reflected by its rating B under the relevant indicator of the Climate Responsive Public |



| | | | | |
|---|---|-------------------|------------------|--|
| | <p>Financial Management Performance Assessment Framework. No green sovereign bond issued by GoJ. 0% in private sector and non-GOJ expenditure recorded in the MRV system No National Green Taxonomy in place.</p> | | | <p>Financial Management Framework (CRPFM 5). Sovereign green bond in Jordan is issued and National Green Taxonomy is adopted, with the intermediate milestones successfully achieved. Capacity in the green finance area of MOF, MOENV, and other stakeholders is enhanced. At least US\$1.25billion cumulative progress recorded in MRV of private and non-GOJ climate finance.</p> |
| Date | 02-Nov-2020 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | <p>The indicator measures 2 dimensions: green and climate responsive public and private investment. a) For public investment, it uses the indicator of the Climate Responsive Public Financial Management framework on climate responsive public investment management (CRPFM 5) which captures four dimensions/sub-indicators: CRPFM-5.1 Climate related provisions in regulatory framework for public investment management CRPFM-5.2 Climate related project selection CRPFM-5.3 Climate related provisions for project appraisal CRPFM-5.4 Reporting from entities in charge of implementation The overall rating is an average of the rating under each sub-indicator. Jordan is rated D under all sub-indicators in 2022. b) For private investment, it targets: 1) the issuance of a sovereign green bond by the GoJ; 2) the adoption of a National Green Taxonomy; and 3) tracking of the increase in verifiable reporting of private and non-government financing towards NDC goals.</p> | | | |
| <p>► Increasing accessibility and usability of statistical and administrative data (Number, Custom)</p> | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | 72.00 | 72.00 | 72.00 | 80.00 |
| Date | 31-Dec-2022 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | | | | |
| <p>► Gender responsive investment (Text, Custom)</p> | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | <p>Rating D under performance indicator GRPFM-2.1 of the Supplementary Framework for Assessing Gender Responsive Public Financial Management. Zero gender-related investment incentives provided in accordance with Article 13B of the Investment Environment Law and related bylaw.</p> | New indicator. | New indicator. | <p>Rating B under performance indicator GRPFM-2.1 on gender responsive public investment management of the Supplementary Framework for Assessing Gender Responsive Public Financial Management.</p> |



| | | | | |
|----------|-------------|-------------|-------------|--|
| | | | | At least 1,000 female job opportunities created by investments projects that received gender-related investment incentives according to Article 13B of the Investment Environment Law and related bylaw. |
| Date | 08-Feb-2023 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | | | | |

Intermediate Results Indicators by Results Areas

| | | | | |
|---|--|--|---|--|
| Improving accountability & fiscal space for public investment, including national climate goals | | | | |
| ▶ Improving the quality of public investment (Text, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | No systematic appraisal of large budgeted capital projects (either PIPs or PPPs). | In progress: appraisal methodology/guidelines officially approved. | In progress: appraisal methodology/guidelines officially approved but not enforced. | Full appraisal of large investment projects (PIPs and PPPs), above JOD 10 M, prior to their budgeting. |
| Date | 04-Mar-2021 | 28-May-2023 | 18-Dec-2023 | 31-Dec-2027 |
| Comments | The indicator will measure the percentage of large capital projects financed by the government budget appraised in compliance with the government 2022 Project Appraisal Guidance, as well as the proportion of project appraisal which identify gender disaggregated impact and options to maximize benefits for women. | | | |
| ▶ Gender Responsive Public Investment management (Text, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | Rating D under performance indicator GRPFM–2.1 of the Supplementary Framework for Assessing Gender Responsive Public Financial Management. | In progress: project appraisal methodology officially approved. | In progress: project appraisal methodology officially approved. | Rating B under performance indicator GRPFM–2.1 of the Supplementary Framework for Assessing Gender Responsive Public Financial Management, i.e. "Economic analyses, conducted in line with national guidelines, to assess most major investment projects include analysis of the impacts on gender" and "results are published" for 25% of new capital projects. |
| Date | 30-Apr-2021 | 28-May-2023 | 18-Dec-2023 | 31-Dec-2027 |



| | | | | |
|--|---|---|---|---|
| Comments | | | | |
| ► Mainstreaming climate responsive capital expenditure in public investments towards Jordan’s NDC goals (Text, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | 0% verifiable achievement of govt. CAPEX commitment towards NDC goals | In progress: MRV framework officially approved. | In progress: MRV framework officially approved. | 25% verifiable achievement of govt. CAPEX commitment towards NDC goal |
| Date | 02-Nov-2020 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2026 |
| Comments | | | | |

| | | | | |
|--|--|---|---|---|
| Improving the business enabling environment and the capacity of key institutions | | | | |
| ► Strengthening the Ministry of Investment’s institutional focus on investment promotion and related investor services to attract quality investment. (Text, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | There is a need to sharpen the focus of investment promotion and investor-servicing mandate and strengthen the systems used for implementation. | Investment Environment Law has been passed. | Investment Environment Law has been passed. | Increased investment facilitated, and more new jobs created, including as supported by gender-specific investment incentives. |
| Date | 02-Nov-2020 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | | | | |
| ► Enhancing mobilization of green finance to generate climate-responsive investment (Text, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | To address the existing climate financing gap, Jordan needs to further expand green finance markets and unlock additional sources climate-responsive finance. | New indicator. | New indicator. | Increased climate finance mobilization through the issuance of sovereign green bond; climate finance ecosystem facilitated by the adoption of the National Green Taxonomy; and enhanced capacity in the green finance area of MOF, MOENV, and other stakeholders. |
| Date | 08-Feb-2023 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | Operationalization of a working group for green bond preparation and issuance as described in the verification protocol for DLR 5.2. Public consultation for draft National Green Taxonomy is launched as described in the verification protocol for DLR 5.1. MOF adopts the Sovereign green financing framework and receives independent external review for Sovereign green financing framework. MOF adopts the list of eligible expenditures/investments for the green bond proceeds and implements the investor relations function. MOF incorporates green bond into the Debt management strategy. | | | |
| ► Strengthening the strategic direction and enhancing the regulatory environment of the tourism sector to foster high-quality private and public investment (Text, Custom) | | | | |



| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|---|--|--|--|--|
| Value | Tourism potential is held back by a fragmented approach to sector development, regulatory constraints affecting private sector, underperforming public assets, which are being exacerbated by the COVID-19 impacts | Intermediate target 01 has been met. | Intermediate target 01 has been met. | The tourism sector strategic direction has been strengthened and regulatory environment enhanced; improvements in tourism sites leading to more tourists and higher tourist satisfaction; enhanced opportunities for training and employment for women in the tourism sector (approximately 800 beneficiaries expected). |
| Date | 02-Nov-2020 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | ► Streamlining sectoral licensing to reduce the compliance time and costs for businesses (Text, Custom) | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | Licensing regime entails significant costs, which creates barriers to formalization and to market entry, and undermines private investment. | In progress | In progress | The compliance costs for businesses have been significantly reduced by streamlining 20 sectoral licenses. |
| Date | 30-Jun-2020 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | 20 sectoral licenses streamlined. | | | |
| ► Identifying private and non-government financing towards Jordan's NDC 2030 goals (Text, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | 0% verifiable progress in mobilizing private sector climate investment towards the NDC goals | In progress: MRV framework has been officially approved for both private and public investments. | In progress: MRV framework has been officially approved for both private and public investments. | 25% verifiable progress reported towards private and non-government financing mobilized towards NDC goals. |
| Date | 02-Nov-2020 | 28-May-2023 | 18-Dec-2023 | 31-Dec-2027 |
| Comments | DLR 8.4 will record cumulative progress in the MRV system, between January 2016 and December 2026, of private and non-GOJ financing (as defined in the climate responsive definition and eligibility criteria/green taxonomy). The final result is demonstration of at least US\$1.25billion cumulative, during 2016-26: At least cumulative US\$250million recorded by end of CY24; at least cumulative US\$750million recorded by end of CY25 and; at least cumulative US\$1.25 billion recorded by end of CY26. | | | |

| | | | | |
|---|--|--|--|--|
| Generating evidence and data for policy making, implementation and stakeholder dialogue | | | | |
| ► Improving access, quality and continuity of business and infrastructure services in response to social demand. (Percentage, Custom) | | | | |



| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|---|--------------------|-------------------|------------------|-------------|
| Value | 0.00 | 0.00 | 0.00 | 30.00 |
| Date | 05-Mar-2021 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | Similar to DLR 9.2 | | | |
| ► Strengthening Good Regulatory Practices for evidence-based and predictable rulemaking (Number of ex ante and ex post impact assessments). (Number, Custom) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | End Target |
| Value | 0.00 | 3.00 | 3.00 | 27.00 |
| Date | 05-Mar-2021 | 28-May-2023 | 18-Dec-2023 | 30-Jun-2028 |
| Comments | | | | |

Disbursement Linked Indicators

| ► DLI 1 Improving preparation and implementation of public investment (Output, 79,500,000.00, 3%) | | | | |
|--|---|--|---|--------|
| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
| Value | No systematic appraisal or review process for large public investment projects | In progress: the 2021 budget organic law has been enacted and project concept note and appraisal methodology/guidelines have been officially approved in 2021. | In progress: the 2021 budget organic law has been enacted and project concept note and appraisal methodology/guidelines have been officially approved in 2021. But the project appraisal guidelines are not yet used. | -- |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | <i>Two initial results have been achieved: the enactment of the 2021 organic budget law and the approval of project concept note and appraisal guidelines by cabinet in 2021. One result has been missed (the completion of a portfolio review of capital projects) due to procedural delays. The related DLR is not dropped as critical to inform public investment management but its timeline is extended. The DLR on the MTFP has been missed in 2021, 2022 & 2023.</i> | | | |

| ► DLI 2 Increasing the fiscal space for public investment (Output, 281,750,000.00, 29%) | | | | |
|--|---|---|--|--------|
| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
| Value | Actual capital expenditure in 2020 under the only two sub-categories of "Use of goods and services" (budget code 22) and "Non financial assets" (budget code 31) after discounting of non eligible projects | Increase by over USD 150 M in 2021. In 2022, budget execution data have yet to be verified and validated. | Increase by over USD 150 M in 2021. There was hardly any increase in 2022 and 2023 budget execution data have yet to be verified and validated . | -- |



| | | | | |
|----------|--|-------------|-------------|----|
| | under article 10 of the PforR policy. | | | |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | <i>The DLR disbursed up to its ceiling against result achieved in 2021. Despite ambitious targeted increase of capital spending in the 2022 budget (40 percent increase), fiscal headwinds in the aftermath of the war in Ukraine are weighing on the fiscal space for capital spending prevented its achievement so that the DLI was amended to focus on both domestic revenue mobilization and the rebalancing of the budget spending mix towards capital spending - both results for 2023 can only be verified in 2024.</i> | | | |

| | | | | |
|---|---|--|--|---|
| ► DLI 3 Mainstreaming climate responsive public investments towards Jordan's NDC 2030 goals (Intermediate Outcome, 163,500,000.00, 2%) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
| Value | 0% verifiable progress in government capital expenditure towards NDC goals | DLR3.1 met by end of CY21. Climate responsive capital spending in 2022 has yet to be verified. | DLR3.1 met by end of CY21. Climate responsive capital spending in 2022 has yet to be verified. | DLR 3.3: Based on the recommendation of the PPP unit at the Ministry of Investment, the relevant contracting authorities sign contracts for two climate responsive Public-Private-Partnership (PPP) projects registered in the National Registry of Investment Projects (NRIP). |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | DLR 3.2 was partially met in 2023 with an achieved result of 1,604,016.40 tons of CO2 emission reductions generated by capital investment recorded in the MRV system. | | | |

| | | | | |
|---|---|--|--|---|
| ► DLI 4 Strengthening the Ministry of Investment's institutional focus on investment promotion and related investor services to attract quality investment. (Outcome, 40,000,000.00, 0%) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
| Value | There is a need to sharpen the focus of investment promotion and investor-servicing mandate and strengthen the systems used for implementation. | In progress: investment law has been passed. The new Investment Promotion Strategy for CY23-26 has been approved by the GoJ. | In progress: investment law has been passed. The new Investment Promotion Strategy for CY23-26 has been approved by the GoJ. | DLR 4.4: New Investment Started receiving investment facilitation services. |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | <i>JIC has been replaced by the Ministry of Investment. The Investment Promotion Strategy for 2023-26 was approved by the Government of Jordan and posted on the website of the Ministry of Investment in May 2023. And it meets World Bank standards as detailed in the verification protocol.</i> | | | |

| | | | | |
|--|----------|-------------------|------------------|--------|
| ► DLI 5 Enhancing mobilization of green finance to generate climate-responsive investment (Intermediate Outcome, 85,000,000.00, 0%) | | | | |
| | Baseline | Actual (Previous) | Actual (Current) | year 7 |



| | | | | |
|----------|---|--------------|--------------|----|
| Value | To address the existing climate financing gap, Jordan needs to further expand green finance markets and unlock additional sources climate-responsive finance. | In progress. | In progress. | -- |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | <i>DLI 5 is replacing previous DLI on non-fiscal investment incentives, which is dropped due to policy shift. The preparation of the issuance of a sovereign green bond is under way.</i> | | | |

► DLI 6 Strengthening the strategic direction and enhancing the regulatory environment of the tourism sector to foster high-quality private and public investment (Intermediate Outcome, 61,000,000.00, 10%)

| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
|----------|---|---|---|---|
| Value | Tourism potential is held back by a fragmented approach to sector development, regulatory constraints affecting private sector, and underperforming public assets. | DLR 6.1 met by end of CY21. The achievement of DLR 6.3 on the operationalization by MOTa of a new comprehensive management information system, which includes data on tourism establishments, sites, projects, visitors and income, is also under verification. | DLR 6.1 met by end of CY21. The achievement of DLR 6.3 on the operationalization by MOTa of a new comprehensive management information system, which includes data on tourism establishments, sites, projects, visitors and income, is also under verification. | DLR 6.5: MOTa implements gender-responsive measures to facilitate job opportunities for women in the tourism sector, aligned with MOTa's Gender and Inclusion Project Plan. |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | MoTA has published on its website key indicators collected through its new comprehensive management information system, in accordance with the verification protocol for DLR 6.3. | | | |

► DLI 7 Streamlining sectoral licensing to reduce the compliance time and costs for businesses (Intermediate Outcome, 30,000,000.00, 0%)

| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
|----------|--|-------------------|------------------|---|
| Value | Business licensing regime entails significant costs, which creates barriers to formalization and to market entry, and undermines private investment. | In progress | In progress | DLR 7.1: MoITS streamlines sectoral licenses, and priority sectoral licenses, in accordance with the legal and regulatory framework . |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | The MOITS unit responsible for the Investor Journey program has lost its director and most staff over the past three months, significantly slowing down the work on the verification tool and the engagement with regulators on future licensing priorities—these delays come at that time when several priority licenses have now been streamlined/ abolished or are in the final stages of approval, and this has become a bottleneck for disbursements. | | | |

► DLI 8 Identifying climate responsive private and non-government financing towards Jordan's NDC 2030 goals (Intermediate Outcome, 48,500,000.00, 15%)



| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
|----------|---|---|--|--------|
| Value | 0% verifiable reporting towards NDC goals of private and non-government financing goal of US\$5.1billion (2016-2030) | DLR 8.1 and 8.2. met by end of CFY21. The achievement of DLR 8.3 on the publication by MinEnv, jointly with MOPIC and MOF, of a COM-approved 2030 climate investment pipeline and mobilization plan, is under verification. | DLR 8.1 and 8.2. met by end of CFY21. DLR 8.3 on the publication by MinEnv, jointly with MOPIC and MOF, of a COM-approved 2030 climate investment pipeline and mobilization plan, was met in 2023. | -- |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | It has been verified that the climate investment pipeline and mobilization plan for 2030 was approved by the GoJ and publicly disclosed on the website of the MoEnv on December 29, 2022. | | | |

► DLI 9 Improving access, quality and continuity of business and infrastructure services in response to social demand (Intermediate Outcome, 21,000,000.00, 0%)

| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
|----------|--|--|--|--|
| Value | To be established from year one in the National registry of public services to be launched by the Prime Minister's Office, as soon as service cards are captured in the National registry. | NRGS IT platform has been developed and 2500 service cards have already been uploaded to it. The launch of the NRGS and uploading of targeted service cards is being verified. | NRGS IT platform has been developed and 2500 service cards have already been uploaded to it. The launch of the NRGS and uploading of targeted service cards is being verified. | DLR 9.3: Improved government responsiveness to citizen feedback filed on the online government Grievance Redress Platform (GRM). |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | The launch of the NRGS and uploading of targeted service cards are still to be verified. | | | |

► DLI 10 Increasing accessibility and usability of statistical and administrative data for data-based policymaking (Outcome, 37,500,000.00, 0%)

| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
|----------|--|--|--|--------|
| Value | 1) Jordan ODIN Open Data score in 2021: 53 2) 0 analytical reports published | Jordan's ODIN 2022/23 overall score is 67. | Jordan's ODIN 2022/23 overall score is 67. | -- |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | Jordan scoring under the ODIN improved to 72 in 2023, a significant increase towards the target. | | | |

► DLI 11 Implementing and strengthening good regulatory practices for evidence-based and predictable rulemaking (Output, 20,000,000.00, 0%)

| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
|-------|--|--|--|--------|
| Value | No systematic use of impact assessment and | In progress: 3 pilot RIAs have been finalized; | In progress: 3 pilot RIAs have been finalized; | -- |



| | | | | |
|----------|--|-------------------------------------|-------------------------------------|----|
| | public consultation informing policy proposals. | another 10 RIAs are being prepared. | another 10 RIAs are being prepared. | |
| | No systematic monitoring and oversight over the quality of impact assessments and public consultations | | | |
| Date | -- | 28-May-2023 | 18-Dec-2023 | -- |
| Comments | The completion of 5 additional pilot RIAs is yet to be verified. | | | |

| ► DLI 12 Establishing and operationalizing a climate finance governance system for achieving Jordan's NDC 2030 goals (Intermediate Outcome, 30,000,000.00, 20%) | | | | |
|---|--|--|--|--------|
| | Baseline | Actual (Previous) | Actual (Current) | year 7 |
| Value | No climate finance governance system. Climate Change By-Law of 2019 has created enabling environment for establishment and operationalization of the same. | DLR12.2 has been met by end of CY21. The achievement of DLR 12.1 on the adoption by the Council of Ministers of the updated National Climate Change policy and of DLR12.3 on the operationalization by MinEnv of the National GHG Registry and launch of one carbon market transaction, is being verified. | DLR12.2 has been met by end of CY21. The achievement of DLR 12.1 on the adoption by the Council of Ministers of the updated National Climate Change policy and of DLR12.3 on the operationalization by MinEnv of the National GHG Registry and launch of one carbon market transaction, is being verified. | -- |
| Date | -- | 08-Feb-2023 | 18-Dec-2023 | -- |
| Comments | <i>DLR12.1 has not been met by end of CY21 but was met in CY22.</i> | | | |