

**CREDIT NUMBER 4004 ET
GRANT NUMBER H136 ET**

Development Financing Agreement

(Productive Safety Nets Project)

between

FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA

and

INTERNATIONAL DEVELOPMENT ASSOCIATION

Dated , 2004

CREDIT NUMBER 4004 ET
GRANT NUMBER H136 ET

DEVELOPMENT FINANCING AGREEMENT

AGREEMENT, dated _____, 2004, between FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA (the Borrower) and INTERNATIONAL DEVELOPMENT ASSOCIATION (the Association).

WHEREAS (A) the Association has received a letter from the Borrower, dated October 26, 2004, describing a program designed to improve its efficiency and productivity to achieve a development-oriented productive safety net, contributing to improving food security, reducing household vulnerability, improving resilience to shocks, and promoting sustainable community development (the Program), and declaring the Borrower's commitment to the execution of the Program;

(B) the Borrower has requested the Association to assist in the financing of the Program through a series of grants or credits over a period of approximately 5 years; and the Borrower, having satisfied itself as to the feasibility and priority of the project described in Schedule 2 to this Agreement, has requested the Association to assist in the financing of the Project;

(C) the Borrower and the Association intend, to the extent practicable, that the proceeds of the Grant be disbursed on account of expenditures in respect of the Project before disbursements of the proceeds of the Credit are made; and

WHEREAS the Association has agreed, on the basis, *inter alia*, of the foregoing, to extend the Credit and the Grant to the Borrower upon the terms and conditions set forth in this Agreement;

NOW THEREFORE the parties hereto hereby agree as follows:

ARTICLE I

General Conditions; Definitions

Section 1.01. The "General Conditions Applicable to Development Credit Agreements" of the Association, dated January 1, 1985 (as amended through May 1, 2004), with the modifications set forth in Schedule 7 to this Agreement (the General Conditions), constitute an integral part of this Agreement.

Section 1.02. Unless the context otherwise requires, the several terms defined in the General Conditions and in the Preamble to this Agreement have the respective meanings therein set forth and the following additional terms have the following meanings:

(a) “Annual Work Plan” means the work plan referred to in paragraph B.7 of Schedule 4 to this Agreement;

(b) “*Birr*” means the currency of the Borrower;

(c) “BoARD” means the Borrower’s Bureau of Agriculture and Rural Development;

(d) “BoFED” means the Borrower’s Bureau of Finance and Economic Development;

(e) “DPPC” means Disaster Prevention and Preparedness Commission under MoARD (as hereinafter defined);

(f) “Eligible Beneficiary” means individuals participating in Public Works Program Subprojects (as hereinafter defined), or Labor-poor Households (as hereinafter defined), and who are members of a particular community within the Project Area (as hereinafter defined), to whom a Safety Net Grant (as hereinafter defined) is made, or proposed to be made, under Part A of the Project;

(g) “Environmental and Social Management Framework” and “ESMF” mean the environmental and social management framework prepared by the Borrower for the purpose of implementing the Project, and disclosed to the public;

(h) “FFSSC” means the Federal Food Security Steering Committee referred to in paragraph A.1 (b) of Schedule 4 to this Agreement with the responsibility for providing oversight and policy guidance of the Project;

(i) “Financial Monitoring Report” and “FMR” mean each report prepared in accordance with Section 4.02 of this Agreement;

(j) “Fiscal Year” and “FY” mean the Borrower's fiscal year beginning July 8 and ending July 7 of the next calendar year;

(k) “IAPSO” means the Inter-Agency Procurement Services of the United Nations;

(l) “Labor-poor Households” means people living in the Project Area (as hereinafter defined) and determined to be the most vulnerable in terms of poverty and food insecurity, temporarily or permanently incapacitated to fully engage in manual labor, and engaging in minimal community activities, pursuant to criteria defined in the Program Implementation Manual, and referred to in paragraph B.6 (e) of Schedule 4 to this Agreement;

(m) “MoARD” means the Borrower’s Ministry of Agriculture and Rural Development;

(n) “MoFA” means the Borrower’s Ministry of Federal Affairs;

(o) “MoFED” means the Borrower’s Ministry of Finance and Economic Development;

(p) “NBE” means National Bank of Ethiopia, the Borrower’s central bank;

(q) “NGO” means a Non-Governmental Organization established and operating pursuant to the laws of the Borrower;

(r) “Project Area” means the geographical area covered by the *Woredas* (as hereinafter defined) referred to in Schedule 8 to this Agreement;

(s) “Procurement Plan” means the Borrower’s procurement plan, dated October 21, 2004, covering the initial 18 month period (or longer) of Project implementation, as the same shall be updated from time to time in accordance with the provisions of Section 3.02 to this Agreement, to cover succeeding 18 month periods (or longer) of Project implementation;

(t) “Program Account” means the account referred to in Section 3.04 of this Agreement;

(u) “Program Implementation Manual” means the manual referred to in Section 6.01 (a) of this Agreement, and consisting of different schedules setting forth, *inter alia*, the eligibility criteria, terms and conditions of Safety Net Grants (as hereinafter defined) and their procurement, accounting, evaluation and monitoring requirements, and other related procedures for processing Annual Work Plans and activities under the Project, as the same may be amended from time to time;

(v) “Public Works Program Subproject” means an activity under Part A.1 of the Project;

(w) “Region, *Woreda*, and *Kebele*” mean either an administrative area within the Borrower’s territory as defined in the Borrower’s Constitution, or different local government levels within the Borrower’s territory established and operating pursuant to the relevant Regional Constitutions;

(x) “Safety Net Grant” means a grant made, or proposed to be made, by a *Woreda* to an Eligible Beneficiary for: (i) a Public Works Program Subproject under Part A.1 of the Project, or (ii) other activity identified for Labor-poor Households under Part A.2 of the Project, utilizing proceeds of the Financing made available by the Borrower to the Regions for the benefit of Eligible Beneficiaries of *Woredas* within the Project Area;

(y) “Special Account” means the account referred to in Section 2.02(b) of this Agreement; and

(z) “*Woreda Council* ” means the council established *pursuant* to the relevant Regional Constitution and responsible for the approval of eligible Public Works Program Subprojects.

ARTICLE II

The Financing

Section 2.01. The Association agrees to make available to the Borrower, on the terms and conditions set forth or referred to in this Agreement:

(a) an amount in various currencies equivalent to nine million eight hundred thousand Special Drawing Rights (SDR 9,800,000) (the Credit); and

(b) an amount in various currencies equivalent to thirty eight million Special Drawing Rights (SDR 38,000,000) (the Grant).

Section 2.02. (a) The amount of the Credit may be withdrawn from the Credit Account and the amount of the Grant may be withdrawn from the Grant Account, in accordance with the provisions of Schedule 1 to this Agreement, for: (i) expenditures made (or, if the Association shall so agree, to be made) in respect of the reasonable cost of goods and services required for Part B of the Project and to be financed out of the proceeds of the Financing; and (ii) amounts paid (or if the Association shall so agree, to be paid) by a *Woreda* on account of withdrawals made for the benefit of an Eligible

Beneficiary, to meet the reasonable cost of goods and services required for Public Works Program Subprojects or other activity identified for Labor-poor Households, to be financed under Part A of the Project, and in respect of which the withdrawal from the Credit Account or the Grant Account is requested.

(b) The Borrower may, for the purposes of the Project, open and maintain in NBE, a special deposit account on terms and conditions satisfactory to the Association. Deposits into, and payments out of, the Special Account shall be made in accordance with the provisions of Schedule 5 to this Agreement.

Section 2.03. The Closing Date shall be December 31, 2006, or such later date as the Association shall establish. The Association shall promptly notify the Borrower of such later date.

Section 2.04. (a) The Borrower shall pay to the Association: (i) a commitment charge on the principal amount of the Credit not withdrawn from time to time at a rate to be set by the Association as of June 30 of each year, such rate not to exceed the rate of one-half of one percent ($1/2$ of 1%) per annum; and (ii) a commitment charge on the principal amount of the Grant not withdrawn from time to time at a rate to be set by the Association as of June 30 of each year, such rate not to exceed the rate of one-half of one percent ($1/2$ of 1%) per annum.

(b) Each commitment charge shall accrue: (i) from the date sixty days after the date of this Agreement (the accrual date) to the respective dates on which amounts shall be withdrawn by the Borrower from the Credit Account or the Grant Account (as the case may be), or canceled; and (ii) at the respective rate set as of the June 30 immediately preceding the accrual date and at such other rates as may be set from time to time thereafter pursuant to paragraph (a) above. The respective rate set as of June 30 in each year shall be applied from the next date in that year specified in Section 2.06 of this Agreement.

(c) Each commitment charge shall be paid: (i) at such places as the Association shall reasonably request; (ii) without restrictions of any kind imposed by, or in the territory of, the Borrower; and (iii) in the currency specified in this Agreement for the purposes of Section 4.02 of the General Conditions or in such other eligible currency or currencies as may from time to time be designated or selected pursuant to the provisions of that Section.

Section 2.05. The Borrower shall pay to the Association a service charge at the rate of three-fourths of one percent ($3/4$ of 1%) per annum on the principal amount of the Credit withdrawn and outstanding from time to time.

Section 2.06. Commitment charges and service charges shall be payable semiannually on May 15 and November 15 in each year.

Section 2.07. (a) Subject to paragraphs (b), (c) and (d) below, the Borrower shall repay the principal amount of the Credit in semiannual installments payable on each May 15 and November 15 commencing May 15, 2015 and ending November 15, 2044. Each installment to and including the installment payable on November 15, 2024 shall be one percent (1%) of such principal amount, and each installment thereafter shall be two percent (2%) of such principal amount.

(b) Whenever: (i) the Borrower's per capita gross national product (GNP), as determined by the Association, shall have exceeded for three consecutive years the level established annually by the Association for determining eligibility to access the Association's resources; and (ii) the Bank shall consider the Borrower creditworthy for Bank lending, the Association may, subsequent to the review and approval thereof by the Executive Directors of the Association and after due consideration by them of the development of the Borrower's economy, modify the repayment of installments under paragraph (a) above by:

- (A) requiring the Borrower to repay twice the amount of each such installment not yet due until the principal amount of the Credit shall have been repaid; and
- (B) requiring the Borrower to commence repayment of the principal amount of the Credit as of the first semiannual payment date referred to in paragraph (a) above falling six months or more after the date on which the Association notifies the Borrower that the events set out in this paragraph (b) have occurred, provided, however, that there shall be a grace period of a minimum of five years on such repayment of principal.

(c) If so requested by the Borrower, the Association may revise the modification referred to in paragraph (b) above to include, in lieu of some or all of the increase in the amounts of such installments, the payment of interest at an annual rate agreed with the Association on the principal amount of the Credit withdrawn and outstanding from time to time, provided that, in the judgment of the Association, such revision shall not change the grant element obtained under the above-mentioned repayment modification.

(d) If, at any time after a modification of terms pursuant to paragraph (b) above, the Association determines that the Borrower's economic condition has

deteriorated significantly, the Association may, if so requested by the Borrower, further modify the terms of repayment of the Credit to conform to the schedule of installments as provided in paragraph (a) above.

Section 2.08. The currency of the United States of America is hereby specified for the purposes of Section 4.02 of the General Conditions.

ARTICLE III

Execution of the Project

Section 3.01. (a) The Borrower declares its commitment to the objectives of the Project as set forth in Schedule 2 to this Agreement, and, to this end, shall carry out the Project with due diligence and efficiency and in conformity with appropriate administrative, technical, financial, and environmental practices, and shall provide, promptly as needed, the funds, facilities, services and other resources required for the Project.

(b) Without limitation upon the provisions of paragraph (a) of this Section and except as the Borrower and the Association shall otherwise agree, the Borrower shall carry out the Project in accordance with the Implementation Program set forth in Schedule 4 to this Agreement.

Section 3.02. (a) Except as the Association shall otherwise agree, procurement of the goods and consultants' services required for the Project and to be financed out of the proceeds of the Credit shall be governed by the provisions of Schedule 3 to this Agreement, as said provisions may be further elaborated in the Procurement Plan.

(b) The Borrower shall update the Procurement Plan in accordance with guidelines acceptable to the Association, and furnish such update to the Association not later than 12 months after the date of the preceding Procurement Plan, for the Association's approval.

Section 3.03. For the purposes of Section 9.06 of the General Conditions and without limitation thereto, the Borrower shall:

(a) prepare, on the basis of guidelines acceptable to the Association, and furnish to the Association not later than six (6) months after the Closing Date or such later date as may be agreed for this purpose between the Borrower and the Association, a plan designed to ensure continued achievement of Project's objectives; and

(b) afford the Association a reasonable opportunity to exchange views with the Borrower on said plan.

Section 3.04. Without limitation to its obligations under Section 3.01 of this Agreement, the Borrower, for the purpose of making available its counterpart contribution to the financing of the Project, shall:

(a) open and maintain, for the duration of the Project, an account in *Birr* in NBE, on terms and conditions satisfactory to the Association (the “Project Account”);

(b) promptly thereafter, make an initial deposit in an amount of *Birr* 500,000 to finance its contribution to the costs of the Project;

(c) thereafter deposit into the Project Account on a quarterly basis, the amount required to timely replenish said Project Account back to the amount of the initial deposit; and

(d) ensure that amounts deposited into the Project Account shall be used exclusively to make payments to meet expenditures made or to be made in respect of the reasonable cost of goods and services for the Project in addition to those financed from the proceeds of the Financing.

ARTICLE IV

Financial Covenants

Section 4.01. (a) The Borrower shall establish and maintain a financial management system, including records and accounts, and prepare financial statements in accordance with consistently applied accounting standards acceptable to the Association, adequate to reflect the operations, resources and expenditures related to the Project.

(b) The Borrower shall:

(i) have the financial statements referred to in paragraph (a) of this Section for each fiscal year (or other period agreed to by the Association), audited, in accordance with consistently applied auditing standards acceptable to the Association, by independent auditors acceptable to the Association;

- (ii) furnish to the Association as soon as available, but in any case not later than nine months after the end of each such year (or such other period agreed to by the Association): (A) certified copies of the financial statements referred to in paragraph (a) of this Section for such year (or other period agreed to by the Association), as so audited; and (B) an opinion on such statements by said auditors, in scope and detail satisfactory to the Association; and
- (iii) furnish to the Association such other information concerning such records and accounts, and the audit of such financial statements, and concerning said auditors, as the Association may from time to time reasonably request.

(c) For all expenditures with respect to which withdrawals from the Financing Accounts were made on the basis of statements of expenditure, the Borrower shall:

- (i) retain, until at least one year after the Association has received the audit report for, or covering, the fiscal year in which the last withdrawal from the Financing Accounts was made, all records (contracts, orders, invoices, bills, receipts and other documents) evidencing such expenditures;
- (ii) enable the Association's representatives to examine such records; and
- (iii) ensure that such statements of expenditure are included in the audit for each fiscal year (or other period agreed to by the Association), referred to in paragraph (b) of this Section.

Section 4.02. (a) Without limitation upon the Borrower's progress reporting obligations set out in paragraphs 9 and 10 of Schedule 4 to this Agreement, the Borrower shall prepare and furnish to the Association a financial monitoring report, in form and substance satisfactory to the Association, which:

- (i) sets forth sources and uses of funds for the Project, both cumulatively and for the period covered by said report, showing separately funds provided under the Financing, and explains variances between the actual and planned uses of such funds;

- (ii) describes physical progress in Project implementation, both cumulatively and for the period covered by said report, and explains variances between the actual and planned Project implementation; and
- (iii) sets forth the status of procurement under the Project, as at the end of the period covered by said report.

(b) The first FMR shall be furnished to the Association not later than 45 days after the end of the first nine months after the Effective Date, and shall cover the period from the incurrence of the first expenditure under the Project through the end of such first six months; thereafter, each FMR shall be furnished to the Association not later than 45 days after each subsequent six months, and shall cover such calendar quarter.

Section 4.03. The Borrower shall, not later than 3 months after Effective Date, appoint the independent auditors referred to in Section 4.01 (b) of this Agreement, with experience and qualifications satisfactory to the Association, and shall employ them in accordance with the provisions of Section III of Schedule 3 to this Agreement.

ARTICLE V

Remedies of the Association

Section 5.01. Pursuant to Section 6.02 (l) of the General Conditions, the following additional event is specified, namely, that a situation shall have arisen which shall make it improbable that the program or a significant part thereof will be carried out.

Section 5.02. Pursuant to Section 7.01 (h) of the General Conditions, the following additional event is specified, namely, that the event specified in Section 5.01 of this Agreement shall occur and shall continue for a period of 60 days after notice thereof shall have been given by the Association to the Borrower.

ARTICLE VI

Effective Date; Termination

Section 6.01. The following events are specified as additional conditions to the effectiveness of this Agreement within the meaning of Section 12.01 (b) of the General Conditions:

(a) the Borrower has adopted and furnished to the Association the Program Implementation Manual, in form and substance satisfactory to the Association;

(b) the Borrower has: (i) developed and adopted financial management guidelines; (ii) developed and adopted an action plan for building financial management capacity at the Regional, *Woreda* and *Kebele* levels on the basis of the follow-up financial management capacity assessment; and (iii) prepared and submitted the terms of reference for appointment of an accounting firm to review financial statements at the *Woreda* level, all in form and substance satisfactory to the Association;

(c) the Borrower has submitted: (i) a report detailing completion of an awareness creation and training program at the *Woreda* and *Kebele* levels; and (ii) an action plan for *Woreda* capacity building based on the *Woreda* capacity assessment, all in form and substance satisfactory to the Association;

(d) the Borrower has opened the Project Account pursuant to Section 3.04 (a) of this Agreement and has deposited therein the initial deposit referred to in Section 3.04 (b) of this Agreement; and

(e) the Borrower has appointed key staff at the Federal, Regional and *Woreda* levels, including, at a minimum: (i) at the Federal level: the head of department, safety net and other food security programs, two technical staff on safety net, and, at least one finance head and an accountant; (ii) at the Regional level: the head of the Regional food security office, depending on the structure of the Region at least one accountant either in BoARD or at the Regional food security office with the primary responsibility for the Program, and, at least two technical staff in Regional food security office; and (iii) at the *Woreda* level: the head of *Woreda* rural development office in each participating *Woreda*, at least one food security desk officer, one technical staff in the *Woreda* food security desk, or *Woreda* rural development office, and at least one finance officer with the primary responsibility for food security, and, at least two cashiers in the *Woreda* finance office; and (iv) at least one development agent in each participating *Kebele*, all with satisfactory qualifications and experience.

Section 6.02. The date ninety (90) days after the date of this Agreement is hereby specified for the purposes of Section 12.04 of the General Conditions.

ARTICLE VII

Representative of the Borrower; Addresses

Section 7.01. The Minister of Finance and Economic Development of the Borrower is designated as representative of the Borrower for the purposes of Section 11.03 of the General Conditions.

Section 7.02. The following addresses are specified for the purposes of Section 11.01 of the General Conditions:

For the Borrower:

Minister of Finance and Economic Development
Ministry of Finance and Economic Development
PO Box 1905
Addis Ababa
Federal Democratic Republic of Ethiopia

Telex:	Facsimile:
21147	251-1551355

For the Association:

International Development Association
1818 H Street, N.W.
Washington, D.C. 20433
United States of America

Cable address:	Telex:	Facsimile:
INDEVAS Washington, D.C.	248423 (MCI) or 64145 (MCI)	(202) 477-6391

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized representatives, have caused this Agreement to be signed in their respective names in the District of Columbia, United States of America, as of the day and year first above written.

FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA

By

Authorized Representative

INTERNATIONAL DEVELOPMENT ASSOCIATION

By

Authorized Representative

SCHEDULE 1

Withdrawal of the Proceeds of the Financing

1. The table below sets forth the Categories of items to be financed out of the proceeds of the Financing, the allocation of the amounts of the Credit and the amounts of the Grant to each Category and the percentage of expenditures for items so to be financed in each Category:

<u>Category</u>	<u>Amount of the Credit Allocated (Expressed in (SDR Equivalent))</u>	<u>Amount of the Grant Allocated (Expressed in (SDR Equivalent))</u>	<u>% of Expenditures to be Financed</u>
(1) Goods		200,000	100% of foreign expenditures and 90% of local expenditures
(2) Consultants' services, training and Workshops including audits		700,000	100% of foreign expenditures and 85% of local expenditures
(3) Safety Net Grants under Part A of the Project	8,400,000	35,700,000	100% of the amount disbursed
(4) Unallocated	1,400,000	1,400,000	
TOTAL	<u>9,800,000</u> =====	<u>38,000,000</u> =====	

2. For the purposes of this Schedule:

(a) the term “foreign expenditures” means expenditures in the currency of any country other than that of the Borrower for goods or services supplied from the territory of any country other than that of the Borrower; and

(b) the term “local expenditures” means expenditures in the currency of the Borrower or for goods or services supplied from the territory of the Borrower.

3. Notwithstanding the provisions of paragraph 1 above, no withdrawals shall be made in respect of:

(a) payments made for expenditures prior to the date of this Agreement; and

(b) payments for expenditures under Category (3), unless appropriate Annual Work Plans shall have been prepared by the participating *Woredas*, in accordance with paragraph B.7 of Schedule 4 to this Agreement, and the guidelines set forth in detail in the Program Implementation Manual, as shall be evidenced by such consolidated Annual Work Plans for all *Woredas* in Tigray, Amhara, Oromia and SNNPR Regions, furnished to the Association for its prior approval.

4. The Association may require withdrawals from the Financing Accounts to be made on the basis of statements of expenditure for expenditures under contracts for: (a) goods costing less than \$200,000 equivalent per contract; (b) services of consulting firms under contracts costing less than \$100,000 equivalent per contract; (c) services of individual consultants costing less than \$50,000 equivalent per contract; and (d) Safety Net Grants, all under such terms and conditions as the Association shall specify by notice to the Borrower.

5. If the Association shall have determined at any time that any amount of the Grant was used in a manner inconsistent with the provisions of this Agreement, the Borrower shall, promptly upon notice from the Association, refund to the Association for deposit into the Grant Account, an amount equivalent to the amount so used.

SCHEDULE 2

Description of the Project

The objective of the Project is to support the Borrower's efforts to transition from relief-oriented assistance to a development-oriented productive safety net.

The Project consists of the following parts, subject to such modifications thereof as the Borrower and the Association may agree upon from time to time to achieve such objectives:

Part A: Safety Net Activities

1. Carrying out Public Works Program Subprojects, including identifying, designing, appraising, supervising and evaluating community-based labor intensive Subprojects at the *Kebele* level for, *inter alia*: (a) environmental rehabilitation; (b) soil and water conservation; (c) construction and rehabilitation of rural feeder roads; and (d) rehabilitation of other critical community-level infrastructure that contributes to improving delivery of basic social services, as may be identified and prioritized in local planning process.

2. Carrying out activities to support Labor-poor Households including, *inter alia*, activities for community-based child care centers at the public works sites, community managed child care centers in villages, child nutrition and growth promotion activities, activities designed to encourage girl-child education, and adult literacy classes.

Part B: Institutional Support

Strengthening the institutional capacity for implementation of the Project and the Program, including:

(a) (i) building the capacity of the local communities to facilitate identification of Eligible Beneficiaries and undertake community participation in local planning and design of the Project activities, designing and updating appropriate handbooks and modular training programs; (ii) provision of technical training at *Woreda* and Regional levels, including production of detailed technical handbooks for use by *Woreda* line staff and development agents in new techniques and best practice technical standards for Project design and construction, environmental management and rehabilitation; and (iii) building implementation capacity at the *Woreda* and Regional levels, including training *Woreda* line staff and development agents in financial management, procurement and project implementation;

(b) supporting the development of a monitoring and evaluation framework and a management information system for the Program; and

(c) building the institutional capacity at the Federal, Regional and *Woreda* levels for support and supervision of the Program, all through the acquisition of goods, provision of technical advisory services and training.

* * *

The Project is expected to be completed by June 30, 2006.

SCHEDULE 3

Procurement

Section I. General

A. All goods, works and services (other than consultants' services) shall be procured in accordance with the provisions of Section I of the "Guidelines: Procurement under IBRD Loans and IDA Credits" dated May 2004 (the Procurement Guidelines), and with the provisions of this Schedule.

B. All consultants' services shall be procured in accordance with Sections I and IV of the "Guidelines: Selection and Employment of Consultants by World Bank Borrowers" dated May 2004 (the Consultant Guidelines), and with the provisions of this Schedule.

C. The capitalized terms used below in this Schedule to describe particular procurement methods or methods of review by the Association of particular contracts, have the meanings ascribed to them in the Procurement Guidelines, or Consultant Guidelines, as the case may be.

Section II. Particular Methods of Procurement of Goods, Works and Services (other than Consultants' Services)

A. International Competitive Bidding:

Except as otherwise provided in Part B of this Section, contracts shall be awarded on the basis of International Competitive Bidding. The provisions of paragraphs 2.55 and 2.56 of the Procurement Guidelines, providing for domestic preference in the evaluation of bids, shall apply to goods manufactured in the territory of the Borrower.

B. Other Procurement Procedures

1. National Competitive Bidding:

Goods estimated to cost less than \$200,000 equivalent per contract, may be procured under contracts awarded on the basis of National Competitive Bidding.

2. Shopping:

Goods estimated to cost less than \$50,000 equivalent per contract, may be procured under contracts awarded on the basis of Shopping.

3. Procurement from UN Agencies:

Goods estimated to cost less than \$100,000 equivalent per contract may be procured directly from IAPSO in accordance with the provisions of paragraphs 3.1 and 3.9 of the Procurement Guidelines.

4. Community Participation:

Goods, works and services required for Part A of the Project may be procured on the basis of community participation in accordance with procedures acceptable to the Association and as set forth in the Program Implementation Manual.

Section III. Particular Methods of Procurement of Consultants' Services

A. Quality- and Cost-based Selection:

Except as otherwise provided in Part B of this Section, consultants' services shall be procured under contracts awarded on the basis of Quality-and-Cost-based Selection. For purposes of paragraph 2.7 of the Consultant Guidelines, the short list of consultants for services estimated to cost less than \$200,000 equivalent per contract may comprise entirely national consultants.

B. Other Procedures

1. Quality-based Selection:

Services for assignments which the Association agrees meet the requirements set forth in paragraph 3.2 of the Consultant Guidelines may be procured under contracts awarded on the basis of Quality-based Selection in accordance with the provisions of paragraphs 3.1 through 3.4 of the Consultant Guidelines.

2. Least-cost Selection:

Services for assignments, which the Association agrees meet the requirements of paragraph 3.6 of the Consultant Guidelines may be procured under contracts awarded on

the basis of Least-cost Selection in accordance with the provisions of paragraphs 3.1 and 3.6 of the Consultant Guidelines.

3. Selection Based on Consultants' Qualifications:

Services estimated to cost less than \$100,000 equivalent per contract may be procured under contracts awarded in accordance with the provisions of paragraphs 3.1, 3.7 and 3.8 of the Consultant Guidelines.

4. Single Source Selection:

Services for tasks in circumstances, which meet the requirements of paragraph 3.10 of the Consultant Guidelines for Single Source Selection, may, with the Association's prior agreement, be procured in accordance with the provisions of paragraphs 3.9 through 3.13 of the Consultant Guidelines.

5. Individual Consultants.:

Services for assignments that meet the requirements set forth in the first sentence of paragraph 5.1 of the Consultant Guidelines may be procured under contracts awarded to individual consultants in accordance with the provisions of paragraphs 5.2 through 5.3 of the Consultant Guidelines. Under the circumstances described in paragraph 5.4 of the Consultant Guidelines, such contracts may be awarded to individual consultants on a sole-source basis.

Section IV. Review by the Association of Procurement Decisions

Except as the Association shall otherwise determine by notice to the Borrower, the following contracts shall be subject to Prior Review by the Association: (a) the first two contracts for goods for each Region, procured under NCB procedures estimated to cost the equivalent of \$150,000 or more; (b) each contract for goods, estimated to cost the equivalent of \$ 200,000 or more; (c) each contract for consultants' services provided by a firm estimated to cost the equivalent of \$100,000 or more; and (d) each contract for individual consultants estimated to cost the equivalent of \$50,000 or more.

All other contracts shall be subject to Post Review by the Association.

SCHEDULE 4

Implementation Program

A. Institutional Arrangements

1. The Borrower shall, maintain, at the Federal level, at all times during the Project Implementation:

(a) FFSCB within MoARD with the responsibility for overall oversight, coordination, monitoring of implementation of the Project, including developing technical guidelines and training for activities under the Project;

(b) FFSSC, with the responsibility for providing policy guidance in implementation of the Project. To this end, the Federal Food and Security Steering Committee shall be comprised of a representative of MoARD as its chair, and a representative each of: MoFED, MoFA, Ministry of Health, Ministry of Water Resources Development, DPPC, Regional Food Security Coordination Offices, and four representatives of donor community;

(c) DPPC, with the responsibility for, *inter alia*, maintaining the early warning system and disseminating information periodically, participating in needs assessment and annual reviews, and other related functions as may be directed by the MoARD from time to time; and

(d) MoFED, with the responsibility for mobilizing and allocating financial resources.

2. At the Regional level:

(a) the Regional Council shall have the responsibility for reviewing and approving: (i) food security and safety net annual plans and budgets submitted by *Woredas*; and (ii) annual and biannual progress reports on implementation of the Project and the Program at the Regional level; and

(b) the Borrower shall, maintain at all times during the Project implementation:

(i) Regional Food Security Steering Committee, with the responsibility for providing oversight and policy guidance in

implementation of the Project at the Regional level, including monitoring and evaluation of Project and Program activities. To this end, the Regional Food Security Steering Committee shall be comprised of a representative of BoARD as its chair, and a representative each of: the Regional Food Security Coordination Office, BoFED, Bureau of Capacity Building, Disaster Preparedness and Prevention Office, Bureau of Water Resources, Bureau of Natural Resources and Land Administration, Bureau of Cooperatives Promotion, Bureau of Health, and Non-Governmental Organizations; and

- (ii) Regional Food Security Coordination Office, under the supervision of BoARD, as the secretary to the Regional Food Security Steering Committee, and with the responsibility for day to day management of the Project activities at the Regional levels including, *inter alia*: (A) developing and consolidating annual implementation plans and budgets upon proposals from *Woredas* and line bureaus; (B) mobilizing technical assistance as may be needed by the Regional line bureaus; (C) making annual disbursements to *Woredas* and line bureaus on the basis of annual allocations approved by the Regional Council; (D) monitoring and coordinating Project and Program activities, including holding quarterly meetings for that purpose; (E) reviewing, processing and recommending to the Regional Council for approval, proposals by Eligible Beneficiaries for Safety Net Grants, in accordance with the criteria established in the Program Implementation Manual; (F) coordinating monitoring and evaluation of the Project activities; and (G) preparation of the Project's quarterly and annual progress reports.

3. Each participating *Woreda* shall maintain a *Woreda* Food Security Task Force, with the responsibility for, *inter alia*: (a) reviewing and processing *Kebele* safety net plans; (b) consolidating the annual *Woreda* safety net plan and preparing appropriate proposals to the *Woreda* Council for approval and allocation of financial resources; and (c) participating in Project and Program monitoring and evaluation activities, all in accordance with the criteria established in the Program Implementation Manual.

4. Each participating *Kebele* shall maintain, at all times during the Project Implementation, *Kebele* Food Security Task Force, with the responsibility for oversight in planning and implementation of the Project activities at the *Kebele* level. To this end, each *Kebele* Food Security Task Force shall be comprised of a chairperson of the *Kebele* Council, a member of the *Kebele* Council, a representative of a development agent, three elected representatives of women's groups, and a representative each of elected *Kebele*

elders and youth associations; other members may include, a representative each of community based health workers, teachers, and other professional groups within the *Kebele*.

B. Execution Covenants

5. Except as the Association shall otherwise agree, the Borrower shall: (a) apply the criteria, policies, procedures and guidelines set forth in the Program Implementation Manual; and (b) not amend, abrogate, or waive, or permit to be amended, abrogated or waived, the Program Implementation Manual, or any provision thereof, in a manner which, in the opinion of the Association, may materially and adversely affect the implementation of the Project.

6. Eligibility Criteria for Safety Net Grants under Part A of the Project:

Without limitation to the provisions of paragraph 5 of this Schedule 4, no Public Works Program Subproject or other activity for Labor-poor Households shall be eligible for financing out of the proceeds of the Financing unless a *Woreda Council* shall have determined, on the basis of an appraisal conducted by relevant *Woreda* staff in accordance with the guidelines set forth in the Program Implementation Manual, that the relevant Public Works Program Subproject or other activity for Labor-poor Households satisfies the eligibility criteria specified in the Program Implementation Manual, which shall include the following:

(a) the Public Works Program Subproject shall be for: (i) the carrying out of labor intensive activities, including, *inter alia*, road construction and rehabilitation, watershed management, soil and water conservation, and construction and rehabilitation of small community managed irrigation schemes; and (ii) the improvement of basic social service delivery as shall be identified in accordance with the agreed identification criteria for such Public Works Program Subproject;

(b) a Public Works Program Subproject shall be identified and prioritized in the respective *Kebele* Development Plan;

(c) the Public Works Program Subproject shall be technically appraised by appropriate *Woreda* staff and approved by a *Woreda Council*;

(d) the Public Works Program Subproject shall be in compliance with the standards set forth in the laws of the Borrower relating to health, safety and environmental protection; and

(e) activities for Labor-poor Households shall be designed for individuals identified in a community or *Kebele* as individuals having inadequate capabilities for performing manual labor, lacking sufficient and reliable social support, or having limited capability to fully engage in a public works program and engaging in minimal community activities including, *inter alia*, households supported by young orphans, pregnant and lactating mothers, the elderly, individuals having the HIV/AIDS disease, and female-headed households having children of tender age.

7. Terms and Conditions for Safety Net Grants

In accessing the proceeds of the Financing to finance the carrying out of Public Works Program Subprojects or other activity for Labor-poor Households, each participating *Woreda* shall prepare and submit to BoARD, an appropriate Annual Work Plan in accordance with the format and procedures set forth in detail in the Program Implementation Manual.

C. Environmental Covenants

8. Environmental and Social Management Framework

The Borrower shall ensure that each Public Works Program Subproject is prepared in accordance with the procedures set forth in the ESMF and designed, executed and carried out in full compliance with the standards set forth in the ESMF and laws of the Borrower relating to safety and environmental protection.

D. Monitoring and Reporting

9. The Borrower shall:

(a) maintain policies and procedures adequate to enable it to monitor and evaluate on an ongoing basis, in accordance with indicators set forth in Schedule 6 to this Agreement, the carrying out of the Project and the achievement of the objectives thereof;

(b) prepare, under terms of reference satisfactory to the Association, and furnish to the Association, on or about May 31, August 31, November 30 and February 28, in each year a quarterly progress report integrating the results of the monitoring and evaluation activities performed during the quarter, and the progress achieved in the carrying out of the Project during the period preceding the date of said report;

(c) prepare under terms of reference satisfactory to the Association, and furnish to the Association, on or about July 31, in each year a report integrating the

results of the monitoring and evaluation activities performed pursuant to paragraph (a) of this Section, on the progress achieved in the carrying out of the Project during the period preceding the date of said report and setting out the measures recommended to ensure the efficient carrying out of the Project and the achievement of the objectives thereof during the following such date; and

(d) review with the Association, by August 31, in each year, or such later date as the Association shall request, the report referred to in paragraph (c) of this Section, and, thereafter, take all measures required to ensure the efficient implementation of the Project and the achievement of the objectives thereof, based on the conclusions and recommendations of the said report and the Association's views on the matter.

10. Midterm Review

The Borrower shall:

(a) not later than March 31, 2006, carry out jointly with the Association a mid-term review, which shall cover: (i) overall progress in the implementation of the Project in meeting the objectives thereof; and (ii) the results of the monitoring and evaluation activities, as measured against the performance indicators;

(b) not later than one month before the review referred to in subparagraph (a) above, prepare and furnish to the Association a report in such scope and detail as the Association shall reasonably request, on the implementation of the Project and achievement of the objectives thereof, including a program of action to deal with potential deficiencies in Project implementation as may have been identified prior to carrying out such review; and

(c) thereafter, act promptly and diligently in order to take, all measures required to ensure the efficient completion of the project and the achievement of the objectives thereof, based on the conclusions and recommendations of the said report and the Association's views on the matter.

SCHEDULE 5

Special Account

1. For the purposes of this Schedule:

(a) the term “eligible Categories” means Categories (1) through (3) set forth in the table in paragraph 1 of Schedule 1 to this Agreement;

(b) the term “eligible expenditures” means expenditures in respect of the reasonable cost of goods and services required for the Project and to be financed out of the proceeds of the Financing allocated from time to time to the eligible Categories in accordance with the provisions of Schedule 1 to this Agreement; and

(c) the term “Authorized Allocation” means an amount equivalent to \$20,000,000 to be withdrawn from the Credit Account or the Grant Account and deposited into the Special Account pursuant to paragraph 3(a) of this Schedule.

2. Payments out of the Special Account shall be made exclusively for eligible expenditures in accordance with the provisions of this Schedule.

3. After the Association has received evidence satisfactory to it that the Special Account has been duly opened, withdrawals of the Authorized Allocation and subsequent withdrawals to replenish the Special Account shall be made as follows:

(a) For withdrawals of the Authorized Allocation, the Borrower shall furnish to the Association a request or requests for deposit into the Special Account of an amount or amounts, which do not exceed the aggregate amount of the Authorized Allocation. On the basis of such request or requests, the Association shall, on behalf of the Borrower, withdraw from the Credit Account or the Grant Account and deposit into the Special Account such amount or amounts as the Borrower shall have requested.

(b) (i) For replenishment of the Special Account, the Borrower shall furnish to the Association requests for deposits into the Special Account at such intervals as the Association shall specify.

(ii) Prior to or at the time of each such request, the Borrower shall furnish to the Association the documents and other evidence required pursuant to paragraph 4 of this Schedule for the payment or payments in respect of which replenishment is requested. On the basis of each such request, the Association

shall, on behalf of the Borrower, withdraw from the Credit Account or the Grant Account and deposit into the Special Account such amount as the Borrower shall have requested and as shall have been shown by said documents and other evidence to have been paid out of the Special Account for eligible expenditures. All such deposits shall be withdrawn by the Association from the Credit Account or the Grant Account under the respective eligible Categories, and in the respective equivalent amounts, as shall have been justified by said documents and other evidence.

4. For each payment made by the Borrower out of the Special Account, the Borrower shall, at such time as the Association shall reasonably request, furnish to the Association such documents and other evidence showing that such payment was made exclusively for eligible expenditures.

5. Notwithstanding the provisions of paragraph 3 of this Schedule, the Association shall not be required to make further deposits into the Special Account:

(a) if, at any time, the Association shall have determined that all further withdrawals should be made by the Borrower directly from the Credit Account or Grant Account in accordance with the provisions of Article V of the General Conditions and paragraph (a) of Section 2.02 of this Agreement;

(b) if the Borrower shall have failed to furnish to the Association, within the period of time specified in Section 4.01 (b) (ii) of this Agreement, any of the audit reports required to be furnished to the Association pursuant to said Section in respect of the audit of the records and accounts for the Special Account;

(c) if, at any time, the Association shall have notified the Borrower of its intention to suspend in whole or in part the right of the Borrower to make withdrawals from the Credit Account and the Grant Account pursuant to the provisions of Section 6.02 of the General Conditions; or

(d) once the total unwithdrawn amount of the Credit and the Grant allocated to the eligible Categories, minus the total amount of all outstanding special commitments entered into by the Association pursuant to Section 5.02 of the General Conditions with respect to the Project, shall equal the equivalent of twice the amount of the Authorized Allocation.

Thereafter, withdrawal from the Credit Account and the Grant Account of the remaining unwithdrawn amount of the Credit and the Grant allocated to the eligible Categories shall

follow such procedures as the Association shall specify by notice to the Borrower. Such further withdrawals shall be made only after and to the extent that the Association shall have been satisfied that all such amounts remaining on deposit in the Special Account as of the date of such notice will be utilized in making payments for eligible expenditures.

6. (a) If the Association shall have determined at any time that any payment out of the Special Account: (i) was made for an expenditure or in an amount not eligible pursuant to paragraph 2 of this Schedule; or (ii) was not justified by the evidence furnished to the Association, the Borrower shall, promptly upon notice from the Association: (A) provide such additional evidence as the Association may request; or (B) deposit into the Special Account (or, if the Association shall so request, refund to the Association) an amount equal to the amount of such payment or the portion thereof not so eligible or justified. Unless the Association shall otherwise agree, no further deposit by the Association into the Special Account shall be made until the Borrower has provided such evidence or made such deposit or refund, as the case may be.

(b) If the Association shall have determined at any time that any amount outstanding in the Special Account will not be required to cover further payments for eligible expenditures, the Borrower shall, promptly upon notice from the Association, refund to the Association such outstanding amount.

(c) The Borrower may, upon notice to the Association, refund to the Association all or any portion of the funds on deposit in the Special Account.

(d) Refunds to the Association made pursuant to paragraphs 6 (a), (b) and (c) of this Schedule shall be credited to the Credit Account or the Grant Account, as the case may be, for subsequent withdrawal or for cancellation in accordance with the relevant provisions of this Agreement, including the General Conditions.

SCHEDULE 6

Performance Indicators

Unless otherwise agreed to by the Association, for the purpose of this Agreement, the performance indicators for implementation of the Project are as follows:

By end of the Project:

- (a) at least 95% of Eligible Beneficiaries are confirmed as chronically food insecure;
- (b) at least 50% of Eligible Beneficiaries participating in the Public Works Program Subprojects or in Labor-poor Household activities have received the Safety Net Grants;
- (c) at least 95% of disbursements to Eligible Beneficiaries for Public Works Programs Subprojects have been made according to identified needs;
- (d) at least 95% of disbursements to Eligible Beneficiaries for activities for Labor-poor Households have been made according to identified needs;
- (e) at least 75% of capital and administrative budget used by *Woredas*;
- (f) at least 75% of *Kebeles* have developed and approved safety net plans, taking into account community preferences;
- (g) at least 60% of Public Works Program Subprojects are assessed as technically sound;
- (h) at least 50% of *Woredas* are presenting accurate and complete financial reports;
- (i) at least 60% of all participating *Woredas* are reporting fully on physical progress; and
- (j) a management information system that provides sufficient and timely information for use by management has been established and is operational.

SCHEDULE 7

Modifications to the General Conditions

For the purpose of this Agreement, the provisions of the General Conditions are modified as follows:

1. Section 1.01 is modified to read:

“Section 1.01. Application of General Conditions

These General Conditions set forth the terms and conditions generally applicable to the Development Financing Agreement to the extent and subject to any modifications set forth in such agreement.

2. Section 2.01 is modified to read as follows:

- (a) Paragraph 3 of Section 2.01 is modified to read as follows:

“3. “Borrower” means the party to the Development Financing Agreement to which the Financing is made.”

- (b) Paragraph 8 of Section 2.01 is modified to read as follows:

“8. “Development Financing Agreement” means the particular Development Financing Agreement to which these General Conditions apply, as such agreement may be amended from time to time. Development Financing Agreement includes these General Conditions as applied thereto, and all schedules and agreements supplemental to the Development Financing Agreement.”

- (c) The following new paragraphs are added after paragraph 11 of Section 2.01, and paragraphs 12 through 14 are renumbered as paragraphs 16 through 18 accordingly:

“12. “Grant” means the development grant provided for in the Development Financing Agreement.”

“13. “Grant Account” means the account opened by the Association on its books in the name of the Borrower to which the amount of the Grant is credited.”

“14. “Financing” means, collectively, the Credit and the Grant.”

“15. “Financing Accounts” means, collectively, the Credit Account and the Grant Account (or, where the context so requires, either of the Credit Account or the Grant Account).”

3. The term “Credit”, wherever used in the following Articles and Sections of the General Conditions, is modified to read “Financing”: Sections 2.01(3), 2.01(12), 4.01, Article V, Article VI (excluding Section 6.05), Section 7.01(d), Article VIII, and Article IX.

4. The term “Credit Account”, wherever used in the following Articles and Sections of the General Conditions, is modified to read “Financing Accounts”: Section 2.01(6), the heading of Article III, 4.01, Article V, Article VI, and Section 12.03.

5. The term “Development Credit Agreement”, wherever used in the General Conditions, is modified to read “Development Financing Agreement”.

6. Article III is modified as follows:

(a) Section 3.01 is modified to read as follows:

“Section 3.01. *Financing Accounts*

The amount of the Credit shall be credited to the Credit Account and may be withdrawn from the Credit Account by the Borrower as provided in the Development Financing Agreement and in these General Conditions. The amount of the Grant shall be credited to the Grant Account and may be withdrawn from the Grant Account by the Borrower as provided in the Development Financing Agreement and in these General Conditions.”

(b) The words “The principal of, and service charges on, the Credit” in Section 3.05 are modified to read “All amounts required to be paid under the Development Financing Agreement”.

7. Article IV is modified as follows:

(a) Section 4.02 (a) and the heading of Section 4.02 are modified to read as follows:

“Section 4.02. *Currencies in which Payments are to be Made*

(a) The Borrower shall pay all amounts required to be paid by it under the Development Financing Agreement in the currency specified in such agreement or in such other eligible currency or currencies as may from time to time be designated or selected pursuant to paragraph (c) or (e) of this Section.”

(b) Wherever used in Section 4.02 (c) and (e) of the General Conditions, the words “principal and service charges” are modified to read “amounts”.

(c) Section 4.06(b) is modified to read as follows:

“(b) All amounts which the Borrower shall be required to pay under the Development Financing Agreement shall be paid without restrictions of any kind imposed by, or in the territory of, the Borrower.”

8. Article VI is modified as follows:

(a) The word “credit” in paragraphs (a)(ii) and (c)(i) of Section 6.02 is replaced with the words “credit, grant or financing”.

(b) Section 6.03 (c) is modified by replacing the words “corrupt or fraudulent” with the words “corrupt, fraudulent, collusive or coercive”.

(c) Section 6.05 is modified to read as follows:

“Except as the Borrower and the Association shall otherwise agree, any cancellation of any amount of the Credit shall be applied *pro rata* to the several installments of the principal amount of the Credit maturing after the date of such cancellation.”

9. Section 7.01 is modified to read as follows:

(a) The words “principal or interest or any other amount” in paragraph (b) are modified to read “any amount”.

(b) The word “credit” in paragraph (b)(i) is replaced with the words “credit, grant or financing”.

10. Section 8.01(a) is modified to read as follows:

“(a) All amounts which the Borrower shall be required to pay under the Development Financing Agreement shall be paid without deduction for, and free from, any taxes levied by, or in the territory of, the Borrower.”

11. Paragraph (c) of Section 9.06 is modified to read as follows:

“(c) Not later than six months before the Closing Date or such later date as may be agreed for this purpose between the Borrower and the Association, the Borrower shall prepare and furnish to the Association a report, of such scope and in such detail as the Association shall reasonably request, on the execution of the Project, its cost and the benefits derived and to be derived from it, the performance by the Borrower and the Association of their respective obligations under the Development Financing Agreement and the accomplishment of the purposes of the Financing.”

SCHEDULE 8

Project Area

Region	Woreda
AFAR	Afambo
AFAR	Asayita
AFAR	Chifra
AFAR	Dubti
AFAR	Elidar
AFAR	Mile
AFAR	Ab Ala
AFAR	Afdera
AFAR	Berehle
AFAR	Dalul
AFAR	Erebt
AFAR	Koneba
AFAR	Megale
AFAR	Amibara
AFAR	Argoba
AFAR	Awash Fentale
AFAR	Bure Mudaytu
AFAR	Dulecha
AFAR	Gewane
AFAR	Aura
AFAR	Ewa
AFAR	Gulina
AFAR	Teru
AFAR	Yalo
AFAR	Artuma
AFAR	Dewe
AFAR	Fursi
AFAR	Semurobi gele'alo
AFAR	Telalak
AMHARA	Enebse sar Midir
AMHARA	Gochasiso Enesi
AMHARA	Shebel Berenta
AMHARA	Adiarkay
AMHARA	Mirab Belessa
AMHARA	Misrak Belessa

Region	Woreda
AMHARA	Beyeda
AMHARA	Dabat
AMHARA	Debark
AMHARA	Janamora
AMHARA	Wogera
AMHARA	Gera Keya
AMHARA	Asagirt
AMHARA	Angolela tera
AMHARA	Gishe Rabel
AMHARA	Lalo Mama
AMHARA	Bugna
AMHARA	Delanta Dawunt
AMHARA	Gidan
AMHARA	Habru
AMHARA	Goba lafto
AMHARA	Kobo
AMHARA	Meket
AMHARA	Wadla
AMHARA	Jille timuga
AMHARA	Artuma Fursi
AMHARA	Bati
AMHARA	Dawa Chefa
AMHARA	Ebinat
AMHARA	Lay Gaynt
AMHARA	Libo kemekem
AMHARA	Simada
AMHARA	Tach Gaynt
AMHARA	Kalu
AMHARA	Ambasel
AMHARA	Debre Sina
AMHARA	Dessie Zuria
AMHARA	Jama
AMHARA	Kelala
AMHARA	Kutaber
AMHARA	Legambo
AMHARA	Albuko
AMHARA	Mekdela
AMHARA	Sayint
AMHARA	Tehuledere
AMHARA	Tenta

Region	Woreda
AMHARA	Wegdi
AMHARA	Were Ilu
AMHARA	Werebabo
AMHARA	Dehana
AMHARA	Zequala
AMHARA	Sekota
DIRE DAWA	Gurgura
HARARI	Hundene
ROMIA	Aseko
ROMIA	Dodota Sire
ROMIA	Seru
ROMIA	Merti
ROMIA	Amengna
ROMIA	Zway Dugda
ROMIA	Gololcha
ROMIA	Gaserana Gololcha
ROMIA	Ginir
ROMIA	Goro
ROMIA	Gura Damole
ROMIA	Meda Wolabu
ROMIA	Berebere
ROMIA	Lega hedha
ROMIA	Mena Angetu
ROMIA	Rayitu
ROMIA	Sewena
ROMIA	Arero
ROMIA	Dire
ROMIA	Gelana
ROMIA	Moyale
ROMIA	Teltele
ROMIA	Yabelo
ROMIA	Liben
ROMIA	Babile
ROMIA	Deder
ROMIA	Fedis
ROMIA	Girawa
ROMIA	Goro Gutu
ROMIA	Gulo Odana Meyu Muluke
ROMIA	Gursum
ROMIA	kerssa

Region	Woreda
OROMIA	Jarso
OROMIA	Kurfa Chole
OROMIA	<i>Melka Bello</i>
OROMIA	Fantale
OROMIA	Seraro
OROMIA	Adami tulu
OROMIA	Boset
OROMIA	Abichuna Gena
OROMIA	Kimbibit
OROMIA	Kuyu
OROMIA	Wuchale Jido
OROMIA	Guba Koricha
OROMIA	Boke
OROMIA	Chiro
OROMIA	Darolebu
OROMIA	Anchar
OROMIA	Doba
OROMIA	Kuni
OROMIA	Mieso
SNNPR	Alaba
SNNPR	Amaro
SNNPR	Dirashe
SNNPR	Arbaminch Zuria
SNNPR	Bonke
SNNPR	Boreda Abaya
SNNPR	Gofa zuria
SNNPR	Chincha
SNNPR	Dita Daramalo
SNNPR	Kemba
SNNPR	Kucha
SNNPR	Mirab Abaya
SNNPR	Zala
	Ubamale_ubadebretsehay
SNNPR	Kochere
SNNPR	Wenago
SNNPR	Yirgachefe
SNNPR	Badawacho
SNNPR	Konteb_Misha_Gibe
SNNPR	Limu/Shashego
SNNPR	Soro_Duna

Region	Woreda
SNNPR	Konso
SNNPR	Burji
SNNPR	Kuraz
SNNPR	Hamer
SNNPR	Maji
SNNPR	Loma
SNNPR	Gena Bosa
SNNPR	Angacha
SNNPR	Kacha Bira
SNNPR	Kedida Gamela
SNNPR	Omo Sheleko
SNNPR	Aleta Wondo
SNNPR	Aroresa
SNNPR	Awasa
SNNPR	Bensa
SNNPR	Dale
SNNPR	Dara
SNNPR	Shebedino_Boricha
SNNPR	Dalocha
SNNPR	Lanfaro
SNNPR	Meskanina Mareko
SNNPR	Sankura
SNNPR	Selti
SNNPR	Boloso Sore
SNNPR	Damot Gale
SNNPR	Damot Weyde
SNNPR	Humbo
SNNPR	Kindo Koysha
SNNPR	Ofa
SNNPR	Sodo Zuria
SOMALI	Afder/Hargele
SOMALI	Bare
SOMALI	Chereti
SOMALI	Dolobay
SOMALI	Elkere
SOMALI	Goro Bokoksa
SOMALI	Gura Damole
SOMALI	Mirab_Misrak Imi
SOMALI	Aware
SOMALI	Degehabur

Region	Woreda
SOMALI	Degehamedo
SOMALI	Dihun
SOMALI	Fik
SOMALI	Gerbo
SOMALI	Hamero
SOMALI	Legehida
SOMALI	Muyu Muluke
SOMALI	Segeg
SOMALI	Selehat
SOMALI	Adadale
SOMALI	Denan
SOMALI	Ferfer
SOMALI	Gode
SOMALI	Kelafo
SOMALI	Mustahil
SOMALI	Awbere
SOMALI	Babile
SOMALI	Gursum
SOMALI	Hareshen
SOMALI	Jigjiga
SOMALI	Kebribeyah
SOMALI	Debeweyin
SOMALI	Kebridehar
SOMALI	Shekosh
SOMALI	Shilabo
SOMALI	Dolo Odo
SOMALI	Liben_Hudet_Filtu
SOMALI	Moyale
SOMALI	Afdem
SOMALI	Ayisha
SOMALI	Dambel
SOMALI	Erer
SOMALI	Meiso
SOMALI	Shinile
SOMALI	Boh
SOMALI	Danot
SOMALI	Geladin
SOMALI	Warder
TIGRAI	Abergele
TIGRAI	Adwa

Region	Woreda
TIGRAI	Ahferom/Enticho
TIGRAI	Degua Temben
TIGRAI	Kola Temben
TIGRAI	Lelay Maychew
TIGRAI	Mereb Lehe
TIGRAI	Naeder Adet
TIGRAI	Tahtay Maychew
TIGRAI	Werie Lehe
TIGRAI	Atsbi Wenberta
TIGRAI	Ganta Afeshum
TIGRAI	Hawzen
TIGRAI	Saesi Tsaedaemba
TIGRAI	Wukro
TIGRAI	Alaje
TIGRAI	Alamata
TIGRAI	Endamehoni
TIGRAI	Enderta
TIGRAI	Hintalo Wajirat
TIGRAI	Ofla
TIGRAI	Raya Azebo
TIGRAI	Samre Seharti
TIGRAI	Lelay Adiyabo
TIGRAI	A/tsembla
TIGRAI	Medebay Zana
TIGRAI	Tselemti