
RSR GRANT NUMBER TF0B4346

*Rapid Social Response Multi-Donor
Trust Fund*

Grant Agreement

(Additional Financing for the Social Safety Net Project)

between

REPUBLIC OF LIBERIA

and

INTERNATIONAL DEVELOPMENT ASSOCIATION

acting as administrator of the Rapid Social Response Multi-Donor Trust Fund

RSR GRANT NUMBER TF0B4346

**RAPID SOCIAL RESPONSE MULTI-DONOR TRUST FUND
GRANT AGREEMENT**

AGREEMENT dated as of the Signature Date between REPUBLIC OF LIBERIA (“Recipient”) and INTERNATIONAL DEVELOPMENT ASSOCIATION (“Bank”), acting as administrator of the Rapid Social Response Multi-Donor Trust Fund.

WHEREAS:

(A) Pursuant to a financing agreement (the “Financing Agreement”) dated September 19, 2016 (as amended) (Credit No. 5791-LR) between the Recipient and the International Development Association (the “Association”), the Association extended to the Recipient a credit in an amount equivalent to seven million three hundred thousand Special Drawing Rights (SDR 7,300,000) (variously, “Credit” and “Financing”), to assist in financing the Project described in Schedule 1 to the Financing Agreement.

(B) Pursuant to a grant agreement (“ISPS Grant Agreement”) dated March 27, 2018 (as amended) (Grant Number TF0A6428) between the Recipient and the Bank, acting as administrator of the Integrated Social Protection System Program Single Donor Trust Fund, the Bank extended to the Recipient a grant in an amount not to exceed two million two hundred thousand nine hundred sixty-two United States Dollars (\$2,200,962) to assist in financing the Project described in Schedule 1 to the ISPS Grant Agreement.

(C) WHEREAS, the Bank, acting as administrator of the Rapid Social Response Multi-Donor Trust Fund, has also agreed, on the basis, *inter alia*, of the foregoing, to extend to the Recipient the additional financing provided for in Article III of this Agreement upon the terms and conditions set forth in this Agreement.

The Recipient and the Bank hereby agree as follows:

**Article I
Standard Conditions; Definitions**

- 1.01. The Standard Conditions (as defined in the Appendix to this Agreement) apply to and form part of this Agreement.
- 1.02. Unless the context requires otherwise, the capitalized terms used in this Agreement have the meanings ascribed to them in the Standard Conditions or in the Appendix this Agreement.

**Article II
The Project**

- 2.01. The Recipient declares its commitment to the objective of the project described in Schedule 1 to this Agreement (“Project”). To this end, the Recipient shall carry out the Project in accordance with the provisions of Article II of the Standard Conditions and Schedule 2 to this Agreement.

**Article III
The Grant**

- 3.01. The Bank agrees to extend to the Recipient a grant in an amount not to exceed three million five hundred thousand United States Dollars (\$3,500,000) (“Grant”) to assist in financing Parts 2.B, 2.C and 3 of the Project.
- 3.02. The Recipient may withdraw the proceeds of the Grant in accordance with Section III of Schedule 2 to this Agreement.
- 3.03. The Grant is funded out of the abovementioned trust fund for which the Bank receives periodic contributions from the donors to the trust fund. In accordance with Section 3.02 of the Standard Conditions, the Bank’s payment obligations in connection with this Agreement are limited to the amount of funds made available to it by the donors under the abovementioned trust fund, and the Recipient’s right to withdraw the Grant proceeds is subject to the availability of such funds.

**Article IV
Effectiveness; Termination**

- 4.01. This Agreement shall not become effective until evidence satisfactory to the Bank has been furnished to the Bank that the conditions specified below have been satisfied.
- (a) The execution and delivery of this Agreement on behalf of the Recipient have been duly authorized or ratified by all necessary action.
 - (b) The Recipient has updated, adopted and disclosed the Project Operational Manual on the Ministry of Gender, Children and Social Protection’s website, in form and substance satisfactory to the Bank.
 - (c) The Recipient has prepared SCT-COVID Implementation Guidelines to include modalities for the disbursement of the SCT-COVID funds, including: (i) eligibility criteria and selection processes for SCT-COVID beneficiaries; and (ii) qualified service providers selected for the specific purpose of carrying out Cash Transfers to SCT-COVID beneficiaries, all in a manner satisfactory to the Bank.

- 4.02. By signing this Agreement, the Recipient shall be deemed to represent and warrant that on the Signature Date, this Agreement has been duly authorized by, and executed and delivered on behalf of, the Recipient and is legally binding upon the Recipient in accordance with its terms, except where additional action is required to make this Agreement legally binding. Where additional action is required following the Signature Date, the Recipient shall notify the Bank when such additional action has been taken. By providing such notification, the Recipient shall be deemed to represent and warrant that on the date of such notification this Agreement is legally binding upon the Recipient in accordance with its terms.
- 4.03. Except as the Recipient and the Bank shall otherwise agree, this Agreement shall enter into effect on the date upon which the Bank dispatches to the Recipient notice of its acceptance of the evidence required pursuant to Section 4.01 (“Effective Date”). If, before the Effective Date, any event has occurred which would have entitled the Bank to suspend the right of the Recipient to make withdrawals from the Grant Account if this Agreement had been effective, the Bank may postpone the dispatch of the notice referred to in this Section until such event (or events) has (or have) ceased to exist.
- 4.04. *Termination for Failure to Become Effective.* This Agreement and all obligations of the parties under it shall terminate if it has not entered into effect by the date ninety (90) days after the date of this Agreement, unless the Bank, after consideration of the reasons for the delay, establishes a later date for the purpose of this Section. The Bank shall promptly notify the Recipient of such later date.

Article V
Recipient’s Representative; Addresses

- 5.01. The Recipient’s Representative referred to in Section 7.02 of the Standard Conditions is its Minister of Finance and Development Planning.
- 5.02. For purposes of Section 7.01 of the Standard Conditions:
- (a) the Recipient’s address is:

Ministry of Finance and Development Planning
P.O. Box 10-9013
Broad Street
Monrovia, Liberia; and
 - (b) the Recipient’s Electronic Address is:

E-mail: dtweah@mfdp.gov.lr

5.03. For purposes of Section 7.01 of the Standard Conditions:

(a) the Bank's address is:

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

(b) the Bank's Electronic Address is:

Telex:	Facsimile:
248423 (MCI) or 64145 (MCI)	1-202-477-6391

AGREED as of the Signature Date.

REPUBLIC OF LIBERIA

By



Authorized Representative

Name: Samuel D. Tweah Jr.

Title: Ministry of Finance and Development Planning

30-Nov-2020
Date: _____

**INTERNATIONAL DEVELOPMENT ASSOCIATION
acting as administrator of Rapid Social Response
Multi-Donor Trust Fund**

By



Authorized Representative

Name: Khwima Nthara

Title: Country Manager

20-Nov-2020
Date: _____

SCHEDULE 1

Project Description

The objective of the Project is to establish the key building blocks of a basic national safety net delivery system and provide income support to households who are both extremely poor and food insecure in the Recipient's territory.

The Project consists of the following parts:

Part 1: Strengthening of the National Social Safety Net System

Support for strengthening the Recipient's national social safety net system through the development of the basic building blocks of a social safety net delivery system, through *inter alia*, the following activities:

- A. **Social Registry Database architecture.** (a) Development of a database architecture for a social registry (SR) of households in the Republic of Liberia; and (b) development of a comprehensive plan to manage, share and update the SR's data.
- B. **Data Collection and Household Registration.** (a) Development of household assessment tools to intake data into the SR; (b) support for the collection and intake of data to enable household registration in the SR; and (c) and carrying out public awareness and information campaigns to foster awareness and citizen engagement on the data intake and household registration process.
- C. **Eligibility Screening.** Development of an eligibility screening mechanism to classify households and identify potential Beneficiaries.
- D. **Management Information System.** Development of an integrated Management Information system (MIS) for the Recipient's safety net programs.
- E. **Payments System.** Designing a secure and cost-effective payment system, exploring different payment delivery methods, such as electronic payments and manual payment methods, and introducing and testing innovations to reduce costs, improve data security and increase transparency, including file encryption procedures and clearer accountability and oversight mechanisms in the manual payment processes.
- F. **Monitoring and Evaluation System.** (a) Integration of a customized monitoring and evaluation system within the MIS; (b) support for carrying out process evaluations of the social registry and Social Cash Transfer Program; and (c) support for carrying out of spot checks of Beneficiary Communities to verify the accuracy of data entered into the MIS and for providing recommendations for improvement of data collection, processing and analysis, as needed.

- G. **Information, Education and Communication (IEC) Mechanism.** Designing and implementing a communications strategy on the Project.
- H. **Grievance Redress Mechanism (GRM).** Development and implementation of a grievance redress mechanism for the Recipient's social protection programs to provide beneficiaries and non-beneficiaries a channel to raise concerns or complaints about the process of development of the social registry and the implementation of the Social Cash Transfer Program.

Part 2: Cash Transfers to Extremely Poor and Food Insecure Households

- A. **Cash Transfers.** Implementation of a Social Cash Transfer Program through Cash Transfers to Beneficiaries in Beneficiary Communities.
- B. **Food Security and Nutrition Accompanying Measures.** Carrying out of awareness and information activities to sensitize Beneficiaries on aspects of food security and nutrition through, *inter alia*, carrying out of educational workshops on cultivation of home gardens and increasing food diversity and nutritional content in household members' diets.
- C. **Cash Transfers in Greater Monrovia.** Provision of Cash Transfers to selected households in communities affected by COVID-19 in the Greater Monrovia area ("SCT-COVID").

Part 3: Project Management and Capacity Building

- A. **Project Management.** Support for: (a) operational implementation of the SR, MIS, Social Cash Transfer Program and Cash Transfers; and (b) general Project management including through financing of equipment, vehicles, consultant services (including financing of audits), Operating Costs and Training.
- B. **Capacity Building.** Capacity building to stakeholders at the national and local level, including through: (a) Training on, *inter alia*: (i) community communication and sensitization; (ii) implementation and operationalization of the GRM; (iii) roll-out of the activities to be carried out under Part 2.B of the Project; (iv) use of the tools and systems developed under Part 1 of the Project; (v) Social Cash Transfer Program operations; and (vi) respective responsibilities at national and regional level; (b) carrying out of studies to enhance the dialogue on social protection in the Recipient's territory; and (c) strengthening coordination among Project stakeholders.

SCHEDULE 2

Project Execution

Section I. Institutional and Implementation Arrangements

A. Institutional Arrangements

1. The Recipient shall ensure that the Project is carried out in coordination with its relevant ministries, committees, divisions and agencies, as further set forth in the MOUs and the POM (including the Cash Transfer Handbook); the MGCSP shall have overall responsibility for policy guidance, implementation and coordination of the Project.
2. The Recipient shall:
 - (a) maintain, at all times during the implementation of the Project, the PFMU within the MFDP, to be responsible for financial management under the Project, and shall take all actions, including, the provision of funding, personnel and other resources necessary to enable the PFMU to perform said function. The PFMU shall carry out its function in accordance with this Agreement and the POM;
 - (b) maintain, at all times during the implementation of the Project, the NSSNS, in a form, composition and with functions, membership and responsibilities satisfactory to the Bank; the NSSNS shall:
 - (A) be responsible for the implementation and coordination of the Project under MGCSP, including the following functions: (i) liaising with the PFMU on all Project-related financial management activities; (ii) procurement; (iii) collating and submitting annual work plans and budgets, quarterly reports and procurement plans; (iv) developing and updating the POM and related handbooks and establishing appraisal mechanisms; (v) providing general technical support for Project implementation; and (vi) working with its SCTU and SRU to ensure consistent and regular flow of information between internal and external audiences, all as further set forth in the POM; and (B) include the following two units:
 - (AA) the SCTU, in a form and with functions, staffing, under terms of reference, qualifications and scope of responsibilities and adequate resources, all satisfactory to the Bank and as further set forth in the POM; the SCTU shall be responsible for key implementation functions, particularly related to the implementation of the Social Cash Transfer Program, including *inter alia*, the following: Designing and updating Social Cash

Transfer Program guidelines and operational procedures; generating evidence and utilizing such evidence to inform policy; receiving and addressing grievances that have been escalated to the national level; preparing annual work plans, budgets, and quarterly reports for the SCTU; and facilitating training at various levels, all as further set forth in the POM; and

- (BB) the SRU, in a form and with functions, staffing, under terms of reference, qualifications and scope of responsibilities and adequate resources, all satisfactory to the Bank and as further set forth in the POM; the SRU shall be responsible for the development of an effective safety net delivery system, including the social registry and MIS under Part 1 of the Project, and including the following functions: Data intake and household registration, eligibility screening, payments, and grievance redress; managing the Social Cash Transfer Program data through the MIS; designing and updating the social registry and MIS guidelines and operational procedures; receiving and addressing grievances that have been escalated to the national level; preparing annual work plans, budgets, and quarterly reports for the SRU; and facilitating training at various level, all as further set forth in the POM.
- (c) maintain, at all times during the implementation of the Project, the SPSC, in a form, composition and with functions, membership and responsibilities satisfactory to the Bank, to support the MGCSP to provide overall policy guidance on social protection, all as further set forth in the POM;
- (d) maintain the SPTC, in a form, composition and with functions, membership and responsibilities satisfactory to the Bank, to function as the lead coordination platform that will, on behalf of SPSC: oversee policy dialogue at the national level; conduct periodic progress reviews; ensure adherence to project operational guidelines; ensure inter-ministerial and inter-agency coordination and cooperation; approve social protection program plans, budgets and implementation progress reports; and source funding; all as further set forth in the POM;
- (e) ensure that at the county level, functions satisfactory to the Bank exist to carry out the Project at the county level including ensuring that: (i) county superintendents are responsible for overseeing and coordinating implementation of the Recipient's programs at the county level, including social protection activities, all as further set forth in the POM; and (ii) county development steering committees and county social protection

technical committees serve as discussion and coordinating fora at the county level, all as further set forth in the POM;

- (f) ensure that at the district level, functions satisfactory to the Bank exist to carry out the Project at the district level including ensuring that: (i) District commissioners or superintendents are responsible for overseeing and coordinating implementation of the Recipient's programs at the district level, including social protection activities, all as further set forth in the POM; and (ii) sector staff, the SCTU's regional coordinators, civil society organizations' field staff and service providers coordinate social protection activities such as information dissemination and awareness creation, targeting, registration and payment of beneficiaries, and reporting on the progress in implementation of the Project at the district level, all as further set forth in the POM; and
- (g) ensure that at the community level, functions satisfactory to the Bank exist to carry out the Project at the community level including ensuring that community social protection committees with membership satisfactory to the Bank are responsible for: Leading community sensitization about the Social Cash Transfer Program's aims, objectives and entitlements; educating household representatives on the terms of Project participation including communicating payment period dates, modality, redress mechanisms to beneficiaries; keeping records and informing SRU and SCTU field staff/enumerators of any changes in the household condition (such as household exiting, death, migration); educating beneficiaries to adhere to their co-responsibilities; participating in targeting including identifying eligible and validating beneficiaries; ensuring that beneficiaries receive their transfers; mobilizing community members for introductory meetings; attending committee meetings; and ensuring that the Beneficiaries and stakeholders are aware of and participating in Project meetings (including regarding data collection, program enrollment, payment delivery, grievance redress processes, and information sessions on the activities to be carried out the Part 2.B of the Project), and such other functions as further set forth in the POM.

B. Implementation Arrangements

1. The Recipient shall enter into the LACC MOU, satisfactory to the Bank, with the LACC, setting forth the coordination mechanism between the Recipient and LACC under the Project and clarifying LACC's role and involvement in the Project.
2. The Recipient shall ensure that the Project is carried out in a manner satisfactory to the Bank and in compliance with the POM including the Cash Transfer Handbook and the MOUs, and shall ensure that the POM, including the Cash

Transfer Handbook and the MOUs are not amended and none of their provisions are waived without the prior written agreement of the Bank; notwithstanding the foregoing, in the event of any inconsistency between the provisions of the POM (including the Cash Transfer Handbook) and/or the MOUs and those of this Agreement, the provisions of this Agreement shall prevail.

C. Social Cash Transfer Program

1. The Recipient shall determine and select Beneficiaries under the Social Cash Transfer Program in accordance with eligibility criteria and selection processes acceptable to the Bank, as elaborated in the POM and Cash Transfer Handbook.
2. The Recipient shall retain one or more Payment Agents, satisfactory to the Bank, to assist the Recipient in administering payments for Cash Transfers under the Social Cash Transfer Program, all in accordance with the provisions of the POM and Cash Transfer Handbook.
3. The Recipient shall monitor and evaluate, under terms of reference satisfactory to the Bank, the implementation of the Social Cash Transfer Program, so as to ensure that payments made under the Social Cash Transfer Program are made exclusively to Beneficiaries in accordance with the applicable screening mechanism and eligibility criteria set forth in the Cash Transfer Handbook and for productive purposes consistent with the objectives of the Project.

D. Annual Work Plans

1. The Recipient shall prepare and furnish to the Bank for its approval, not later than September 30 in each year during the implementation of the Project, an annual work plan covering all activities proposed to be carried out in the following calendar year, including: (a) a detailed timetable for the sequencing and implementation of such activities; and (b) a proposed budget and financing plan for such activities, including counterpart funding required for the purpose.
2. The Recipient shall afford the Bank a reasonable opportunity to exchange views with it on such proposed plan and budget, and shall implement or cause to be implemented the Project during such following calendar year in accordance with such annual work plan, and on the basis of such budget, as shall have been approved by the Bank.

Section II. Project Monitoring, Reporting and Evaluation

A. Project Reports

The Recipient shall ensure that each Project Report is furnished to the Bank not later than forty-five (45) days after the end of each calendar quarter, covering the

calendar quarter.

Section III. Withdrawal of Grant Proceeds

A. General

1. The Recipient may withdraw the proceeds of the Grant in accordance with the provisions of: (a) Article III of the Standard Conditions; and (b) this Section; to finance Eligible Expenditures in the amount allocated and, if applicable, up to the percentage set forth against each Category of the following table.

Category	Amount of the Grant Allocated (expressed in USD)	Percentage of Expenditures to be Financed (inclusive of Taxes)
(1) Goods, works, non-consulting services, and consulting services under Parts 2.B and 3 of the Project	800,000	Such percentage as may be determined by the Association and communicated to the Recipient based on the Annual Work Plan (financed from IDA 5791-LR and TF0B4346)
(2) Cash Transfer under Part 2.A of the Project	0	Such percentage as may be determined by the Association and communicated to the Recipient based on the Annual Work Plan (financed from IDA 5791-LR and TF0B4346)
(3) Cash Transfer under Part 2.C of the Project	2,700,000	100%
TOTAL AMOUNT	3,500,000	

B. Withdrawal Conditions; Withdrawal Period

1. Notwithstanding the provisions of Part A of this Section, no withdrawal shall be made for payments made prior to the Signature Date.
2. The Closing Date is June 30, 2022.

APPENDIX

Definitions

1. “Annual Work Plan” means the work plan prepared for each year of implementation of the Project, in accordance with Section I.D of Schedule 2 to this Agreement.
2. “Anti-Corruption Guidelines” means, for purposes of paragraph 2 of the Appendix to the Standard Conditions, the “Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants”, dated October 15, 2006, and revised in January, 2011, and as of July 1, 2016.
3. “Beneficiary” means a household which is eligible to receive a Cash Transfer under the Social Cash Transfer Program in accordance with the eligibility criteria set forth in the Cash Transfer Handbook or SCT-COVID Implementation Guidelines and is duly registered for the purpose; and “Beneficiaries” mean collectively, two or more such households.
4. “Beneficiary Community” means each of the following counties of the Recipient: Bomi, Maryland, Grand Kru and River Gee, and such other counties of the Recipient that may be selected in agreement with the Association, and “Beneficiary Communities” means, collectively, two or more such counties.
5. “Cash Transfer” means the cash payment to be made to a Beneficiary under the Social Cash Transfer Program, and “Cash Transfers” means, collectively, two or more such cash payments.
6. “Cash Transfer Handbook” means the handbook for the Social Cash Transfer Program, referred to in Section I.C of Schedule 2 to this Agreement, setting forth the requirements for the provision of Cash Transfers to Beneficiaries, including eligibility criteria, screening mechanisms, and required selection, payment and verification procedures and processes.
7. “Category” means a category set forth in the table in Section III.A of Schedule 2 to this Agreement.
8. “COVID-19” means the coronavirus disease caused by the 2019 novel coronavirus (SARS-CoV-2).
9. “Greater Monrovia” means the area within the Recipient’s territory comprising of two municipalities—Monrovia City Corporation and Paynesville City Corporation; nine townships—Barnesville, Caldwell, Congo Town, Dixville, Gardnersville, Garwolon, Johnsonville, New Georgia and West Point; and one borough—New Kru Town.

10. “Inter-ministerial MOU” means a memorandum of understanding entered into between the MGCSP, MOA and MOH setting forth the respective roles of these ministries in the implementation of the Project.
11. “ISPS Grant Agreement” means the grant agreement dated March 27, 2018 (Grant Number TF0A6428) (as amended) between the Recipient and the Bank, acting as administrator of the Integrated Social Protection System Program Single Donor Trust Fund for a grant in an amount not to exceed two million two hundred thousand nine hundred sixty-two United States Dollars (US \$2,200,962).
12. “LACC” means the Liberia Anti-Corruption Commission, established and operating pursuant to the Recipient’s Anti-Corruption Commission Act (2008).
13. “LACC MOU” means the memorandum of understanding entered into pursuant to Section I.B.1 of Schedule 2 to this Agreement between the Recipient and LACC, setting forth the role of the LACC in the implementation of the Project.
14. “Ministry of Agriculture” or “MOA” means the Recipient’s Ministry of Agriculture; or any successor thereto.
15. “Ministry of Finance and Development Planning” or “MFDP” means the Recipient’s Ministry of Finance and Development Planning; or any successor thereto.
16. “Ministry of Gender, Children and Social Protection” or “MGCSP” means the Recipient’s Ministry of Gender, Children and Social Protection; or any successor thereto.
17. “Ministry of Health” or “MOH” means the Recipient’s Ministry of Health; or any successor thereto.
18. “MOU” means each of the Inter-ministerial MOU and the LACC MOU, and “MOUs” means both of them.
19. “National Social Safety Nets Secretariat” or “NSSNS” means the Recipient’s National Social Safety Nets Secretariat, referred to in Section I.A.2 (b) of Schedule 2 to this Agreement.
20. “Operating Costs” means incremental recurrent expenditures incurred on account of Project implementation, based on periodic budgets acceptable to the Bank, including, *inter alia*: travel expenditures and other travel-related allowances such as per diems and reasonable accommodation costs; equipment rental and maintenance; vehicle operation (including fuel), maintenance, insurance and repair; office rental and maintenance; office materials and supplies; consumables; utilities; internet service charges; media information campaigns and

communications' expenses; advertising expenses; banking charges and local contractual support staff salaries, but excluding the salaries of officials and public servants of the Recipient's civil service.

21. "Payment Agents" means competitively selected financial institutions, satisfactory to the Bank, including, *inter alia*, banks, microfinance institutions and mobile phone companies, said financial institutions and companies duly established and operating under the Recipient's laws and regulations, for the purpose of making Cash Transfers to Beneficiaries under the Social Cash Transfer program.
22. "PFMU" means the Project Financial Management Unit within the MFDP to be responsible for financial management under the Project.
23. "Procurement Regulations" means, for purposes of paragraph 20 of the Appendix to the Standard Conditions, the "World Bank Procurement Regulations for IPF Borrowers", dated July 2016, revised November 2017 and August 2018.
24. "Project Operational Manual" or "POM" means the implementation manual for the Project adopted by the Recipient pursuant to Section 4.01(b) of this Agreement, containing detailed procedures and arrangements with respect to, *inter alia*: (a) administration; (b) procurement; (c) financial management; (d) monitoring and evaluation, including indicators therefor; (e) coordination among the stakeholders and (f) including the Cash Transfer Handbook, as such manual may be amended from time to time with the prior written agreement of the Bank, and such term includes any schedules and annexes of said manual.
25. "SCT-COVID" means Cash Transfers to selected households affected by COVID-19 in the Greater Monrovia area.
26. "SCT-COVID Implementation Guidelines" means specific implementation guidelines for SCT-COVID, containing detailed processes and procedures to be undertaken to deliver the SCT-COVID program.
27. "SCTU" means the Recipient's Social Cash Transfer Unit, established by the Recipient in 2012 and referred to in Section I.A.2(b) (AA) of Schedule 2 to this Agreement.
28. "Signature Date" means the later of the two dates on which the Recipient and the Bank signed this Agreement and such definition applies to all references to "the date of the Grant Agreement" in the Standard Conditions.
29. "Social Cash Transfer Program" means the program referred to in Section I.C of Schedule 2 to this Agreement.

30. “SPSC” means the Recipient’s Social Protection Steering Committee, established by the Recipient in 2012 and referred to in Section I.A.2(c) of Schedule 2 to this Agreement.
31. “SPTC” means the Recipient’s Social Protection Technical Committee, established by the Recipient in 2012 and referred to in Section I.A.2(d) of Schedule 2 to this Agreement.
32. “SRU” means the Recipient’s Social Registry Unit, established pursuant to Section I.A.2(b)(BB) of Schedule 2 to this Agreement.
33. “Standard Conditions” means the “International Bank for Reconstruction and Development and International Development Association Standard Conditions for Grant Financing Made by the Bank out of Trust Funds”, dated February 25, 2019.
34. “Training” means the training provided under the Project, including seminars, workshops, knowledge sharing activities and study tours, and covers the following costs associated with such activity: travel and subsistence expenditures and other travel-related allowances for training participants such as per diems and reasonable accommodation costs, costs associated with securing the services of trainers, rental of training facilities, preparation and reproduction of training materials, and other costs directly related to training preparation and implementation, all based on periodic budgets acceptable to the Bank.