

OFFICIAL DOCUMENTS

The World Bank
INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT
INTERNATIONAL DEVELOPMENT ASSOCIATION

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Nov 13, 2019

Mr. Djime Adoum
Executive Secretary
Comité Permanent Inter-Etats de Lutte Contre la Sécheresse dans le Sahel (CILSS)
Ouagadougou
Burkina Faso

**Re: IDA Grant D064-3A
CILSS - Regional Sahel Pastoralism Support Project**

Amendment to Financing Agreement

Excellency:

I refer to the Financing Agreement between the International Development Association (the "Association") and *Comité Permanent Inter-Etats de Lutte Contre la Sécheresse dans le Sahel* (the "Recipient" or "CILSS") for the above-referenced project, dated June 29, 2015 (the "Agreement"). Please note that the capitalized terms used in this letter ("Amendment Letter") and not defined herein have the meanings ascribed to them in the Agreement.

Pursuant to your letter dated July 30, 2019, requesting some specific modifications to the Agreement, we are pleased to inform you that the Association concurs with your request and proposes to amend the table in Section IV. A of Schedule 2 as set out in the Annex to this Amendment Letter.

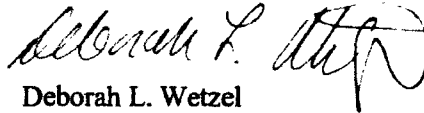
All the terms and conditions of the Agreement that have not been amended hereby shall remain unchanged and in full force and effect.

Please confirm your agreement with the foregoing amendment, on behalf of the Recipient, by signing, dating and returning to the Association the enclosed copy of this Amendment Letter.

This Amendment Letter shall become effective as of the date of its countersignature upon receipt by the Association of a countersigned copy of this letter.

Yours sincerely,

INTERNATIONAL DEVELOPMENT ASSOCIATION



Deborah L. Wetzel
Director of Regional Integration
Africa and Middle East & North Africa

**CONFIRMED AND AGREED:
COMITE PERMANENT INTER-ETATS DE LUTTE CONTRE LA SECHERESSE DANS
LE SAHEL (CILSS)**

By: _____

Date: _____



Name: _____

Dr Djimé Adoeme
Secrétaire Exécutif

Annex 1

Category	Amount of the Financing Allocated (expressed in SDR)	Percentage of Expenditures to be Financed (inclusive of Taxes)
(1) Goods, works, non-consulting services, consultants' services, Incremental Operating Costs and Training under Parts E.1 and E.2 of the Project	5,432,487	100%
(2) Refund of Preparation Advance	367,513	Amount payable pursuant to Section 2.07 of the General Conditions
TOTAL AMOUNT	5,800,000	