Timeline from Country missions to implementation phase of national CC DARE activities starts												
Activities\Schedule in Weeks	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
A: Consultation and scoping missions and submission of proposals												
CC DARE country consultation and scoping mission												
Proponents develop and submit Concept Notes to CC DARE and the UNFCCC Focal Point for review												
The Project Manager circulates all the proposals to the CC-DARE Team for review with a copy to the UN RC												
B: Project review process												
CC-DARE Team reviews the Concept Notes and provides comments to the Project Manager												
UNFCCC Focal Point and National Climate Committee review proposals, make recommendations												
CC-DARE Team conducts a Conference Call to discuss and agree on the comments. Proposals are either: directly recommended for funding, recommended subject to revisions, or rejected. A CC DARE anchor person is assigned to each proposal recommended for funding directly or subject to revisions.												
Project Manager synthesizes and submits comments to UNFCCC Focal Point and Project Proponents with a copy to the UN RC.												
Project Manager consults the UNFCCC Focal Point to reach consensus on the recommendations for each proposal.												
Project Proponents revise the Concept Notes based on the CC-DARE comments and in consultation with the CC DARE anchor person and submits back to the Project Manager												
Project Manager submits the revised Concept Notes to CC-DARE Team for second review.												
The CC-DARE Team reviews the revised Concept Notes for acceptance or rejection												
The Project Manager communicates the list of accepted Concept Notes to UN Resident Coordinator and the UNFCCC Focal Point												
C: Project document finalization and contracting process												
Anchor person and proponents finalise the Concept Notes for contracting and implementation												
The Anchor person informs the CC-DARE Team and the Finance Officer of the readiness of the proposal for contracting;												
Finance Officer at URC prepares Contract and submits to Legal Person for legal formatting and return												
Finance Officer sends Contract to Proponent for acceptance, signature, and return of signed Contract												
Finance Officer submits Contract to URC for signature												
Finance Officer returns one original countersigned contract to the project proponent and initiates the first payment under the contract.												