June 30, 2015

Green Climate Fund Secretariat Songdo International Business District Incheon, Republic of Korea

#### Dear Ms. Héla Cheikhrouhou and the GCF Board Ethics and Audit Committee,

We are writing to you as organisations and individuals that are concerned about transparency at the Green Climate Fund (GCF) and, in particular, the process by which the current Interim Information Disclosure Practice will be replaced by a new Information Disclosure Policy, as requested by the Board at its 8-10 October 2013 meeting (Decision B.05/23).

Specifically, we have serious concerns that there may only be limited opportunities for public comment and consultation with external stakeholders before the draft policy is put to the Board. As far as we are aware, there is no plan to publicly release a draft of the policy for comment and subsequent revision in advance of the 11<sup>th</sup> Board meeting, when it is now due to be considered.

We believe that it is urgent to move forward with the process of developing a new Information Disclosure Policy, given its importance for the overall transparency and accountability of the GCF. However, the current practice of posting draft policies one to three weeks prior to Board meetings, with no formal public consultation, is not sufficient.

Our view is that there should be robust public consultations on the Information Disclosure Policy, as well as policies that have an important impact on the way that the GCF engages with external stakeholders or policies in which external stakeholders have a direct interest. Such policies include the Monitoring and Assessment Framework, the policies implementing the Independent Redress Mechanism, the Environmental and Social Management System (ESMS) and the Fund's own Environmental and Social Safeguards (ESS).

Formal public consultation processes have long been the norm at other international financial institutions (IFIs). For example, both the World Bank and the European Investment Bank engaged in extensive consultations when they last reviewed their disclosure policies, in 2009 and 2014-5 respectively. These processes are outlined briefly in the Annex. It has been longstanding practice at these and other IFIs to publish draft versions of all policies that are important to external stakeholders well in advance of their adoption to allow for meaningful public input.

We believe that the consultation process should include at least the following steps:

1. A public announcement that the policy review will be taking place, with an opportunity for interested stakeholders to provide advance comments to feed into the initial preparation work by the Secretariat.

- 2. The publication of a draft policy (or revised policy, as the case may be) with a period of at least 30 days for interested stakeholders to make submissions.
- 3. The public posting of all submissions that have been received.
- 4. Publication of the revised draft policy well in advance of Board consideration, so that interested stakeholders have the opportunity to provide comments to the Board.
- 5. Publication, at the same time as the above, of a note indicating how the main initial comments by external stakeholders have or have not been taken into account in the revised policy.

We urge the GCF to respect basic norms of open and transparent governance, as well as the established practice at other IFIs, by engaging in a proper process of consultation around the adoption of its Information Disclosure Policy. This will ensure that the GCF respects international best practice standards as it strives to meet its organizational objectives. This should start as soon as possible with the publication of a draft Policy and an opportunity for external stakeholders to provide comments on that draft.

Specifically, we call on Members of the Board's Ethics and Audit Committee to mandate the GCF Secretariat, during the upcoming 10<sup>th</sup> Board meeting in Songdo, to initiate a formal public consultation process for the policy, as described above, prior to consideration by the Board at its 11<sup>th</sup> meeting.

Yours sincerely,

The undersigned organizations and individuals:

# **Organizations**

- 1. Accountability Counsel
- 2. ActionAid, United States of America
- 3. Africa Freedom of Information Centre, Uganda
- 4. African Women's Network for Community Management of Forests (REFACOF)
- 5. Aksi! for Gender, Social and Ecological Justice, Indonesia
- 6. Aksyon Klima Pilipinas
- 7. All Nepal Peasant Federation (ANPFa)
- 8. All Nepal Women Association
- 9. Amigos del Viento
- 10. Asian Peoples Movement on Debt and Development (APMDD)
- 11. Asociación Ambiente y Sociedad, Colombia
- 12. Ateneo School of Government, Philippines
- 13. Bangladesh Krishok Federation
- 14. Bangladesh NGOs Network for Radio and Communication (BNNRC)
- 15. Beyond Beijing Committee (BBC)
- 16. Bianca Jagger Human Rights Foundation
- 17. Campaign for Freedom of Information, United Kingdom
- 18. Carbon Market Watch
- 19. CARE International Poverty, Environment and Climate Change Network (PECCN)

- Center for Education, Research and Development in the Upland Areas of Vietnam (CERDA)
- 21. Center for Indigenous Peoples' Research and Development (CIPRED)
- 22. Center for International Environmental Law
- 23. Center for Socio-Economic Research and Development (CERDN), Nepal
- 24. Center of Indigenous Cultures of Peru (CHIRAPAQ)
- 25. Centre for Law and Democracy
- 26. Centre for Peace and Development Initiatives (CPDI), Pakistan
- 27. Centre pour l'Environnement et le Développement (CED)
- 28. Centro de Planificación y Estudio Social (CEPLAES)
- 29. Centro Mexicano de Derecho Ambiental (CEMDA)
- 30. Centro para la Autonomía y Desarrollo de los Pueblos Indígenas, Nicaragua (CADPI)
- 31. Chalimbana River Headwaters Conservation Trust, Zambia
- 32. Civic Concern Nepal (CCN)
- 33. Climate Justice Programme
- 34. Commonwealth Human Rights Initiative, India
- 35. Comunicación y Educación Ambiental SC
- 36. Confederación General de Trabajadores del Perú-a través de la Secretaría de Ecología y Medio Ambiente
- 37. Confederación Nacional de Trabajadores Dominicanos (CNTD)
- 38. Continental Network of Indigenous Women of the Americas (ECMIA)
- 39. Coordinadora de las Organizaciones Indígenas de la Cuenca Amazónica (COICA)
- 40. Ecological Society of the Philippines
- 41. Equidad de Género: Citizenship, Work and Family
- 42. Equity Bd Bangladesh
- 43. Federation of Community Forestry Users, Nepal (FECOFUN)
- 44. Forest Peoples Programme
- 45. Forests of the World
- 46. Foundation for GAIA, United Kingdom
- 47. Freedom from Debt Coalition (FDC), Philippines
- 48. Friends of the Earth, United States of America
- 49. Fundación Ambiente y Recursos Naturales (FARN)
- 50. Fundación Heinrich Boell, México
- 51. Fundación M'Biguá, Ciudadanía y Justicia Ambiental, Argentina
- 52. Fundación Terram, Chile
- 53. Germanwatch
- 54. Global Alliance for Incinerator Alternatives
- 55. Global Transparency Initiative
- 56. Green Environment Youth Korea (GEYK)
- 57. GTCR RDC
- 58. Heinrich Boell Stiftung North America
- 59. Indigenous Livelihoods Enhancement Partners (ILEPA)
- 60. Info House (Instutute for Privacy and Access to Public Information), Slovenia
- 61. Institute for Climate and Sustainable Cities
- 62. Institute for Policy Studies, Climate Policy Program

- 63. Interamerican Association for Environmental Defense (AIDA)
- 64. International Trade Union Confederation (ITUC)
- 65. International Work Group for Indigenous Affairs (IWGIA)
- 66. INTLawyers
- 67. Jagaran Nepal
- 68. Korea Federation for Environmental Movements
- 69. KRUHA Indonesia Peoples' Coalition for the Right to Water
- 70. Labour, Health and Human Rights Development Centre, Nigeria
- 71. LDC Watch
- 72. Maleya Foundation, Bangladesh
- 73. Migrant Forum in Asia (MFA)
- 74. National Federation of Youth NGO (NFYFN), Nepal
- 75. Nepal Federation of Indigenous Nationalities (NEFIN)
- 76. NGO Coalition for Environment, Nigeria
- 77. Open Democracy Advice Centre (ODAC), South Africa
- 78. Oxfam America
- 79. Pakistan Fisherfolk Forum
- 80. Pan African Climate Justice Alliance
- 81. Philippine Movement for Climate Justice (PMCJ), Philippines
- 82. Planetary Association for Clean Energy, Canada
- 83. Pro Natura Friends of the Earth, Switzerland
- 84. Rainforest Foundation Norway
- 85. Rural Reconstruction Nepal (RRN)
- 86. SANLAKAS, Philippines
- 87. Sawit Watch, Indonesia
- 88. Sierra Club
- 89. Solidaritas Perempuan (SP), Indonesia
- 90. SONIA for a Just New World, Italy
- 91. South Asian Alliance for Poverty Eradication (SAAPE)
- 92. Tebtebba (Indigenous Peoples' International Centre for Policy Research and Education)
- 93. The Access Initiative, United States of America
- 94. Third World Network
- 95. Tifa Foundation/OSF, Indonesia
- 96. Transparency International
- 97. Transparency International, Korea Chapter
- 98. VOICE
- 99. Women in Europe for a Common Future
- 100. Women Welfare Society(WWS)
- 101. Women's Environment and Development Organization (WEDO)
- 102. World Wildlife Fund, International
- 103. World Wildlife Fund, United States of America
- 104. Youth Association for Development (YAD), Pakistan
- 105. Youth Federation Nepal (YFN)
- 106. Zero Waste Europe

# Individuals

- 1. Anny Mandungu, Democratic Republic of Congo
- 2. Bianca Jagger
- 3. David Estrin
- 4. Dr. R. Mario Caffera
- 5. Dwight E. Hines, USA6. Lourdes Morales, Mexico
- 7. Saad Filali Meknassi, Morocco
- 8. Vanda Altarelli
- 9. Vita de Waal
- 10. Yahia Shukkeir, Jordan

### **Annex: The Practice at Other IFIs**

#### **World Bank**

When it reviewed its Policy on Disclosure of Information in 2009, the World Bank followed up on its announcement of the review by publishing an Approach Paper "Toward Greater Transparency: Rethinking the World Bank's Disclosure Policy" (January 29, 2009) containing a detailed analysis of the existing policy and clear proposals for the new one. Civil society groups were given an opportunity to comment on these proposals and many did so.

Between that date and October, when it published a revised policy proposal, the Bank hosted a number of physical meetings – both at its headquarters in Washington and in different locations around the world – to discuss the policy review. A second set of policy proposals, "Toward Greater Transparency Through Access to Information: The World Bank's Disclosure Policy: Revised Draft", was published on 2 October 2009, allowing for further external stakeholder input before the policy went to the Board on 17 November 2009.

# **European Investment Bank**

The European Investment Bank (EIB) initiated its review of its Transparency Policy with a public announcement to this effect in May 2014. A draft of the new policy was published on the EIB's website on 4 July 2014, and stakeholders were given a formal opportunity to make written submission son the draft. An in-person meeting with stakeholders was held in Brussels on 10 July 2014, followed by a second in-person meeting on 10 September 2014. On 9 January 2015, a revised draft policy was published in advance of the 3 February 2015 Board meeting where the document was discussed. The EIB's draft comments on the submissions by stakeholders (an issues matrix) was also published on 9 January 2015, describing how the Bank had addressed their comments. The new policy was approved by the Board on 3 February 2015 and by EIB governing bodies on 6 March, and the final policy was published on the EIB website, along with the EIB's final comments on stakeholder submissions, on 10 March 2015.