

**AMENDMENT NO.1**

*to the*

**ADMINISTRATIVE ARRANGEMENT**

*between*

**THE INTER-AMERICAN DEVELOPMENT BANK**

*and*

**THE GOVERNMENT OF THE UNITED KINGDOM OF GREAT  
BRITAIN**

**AND NORTHERN IRELAND**

**REPRESENTED BY**

**THE DEPARTMENT FOR INTERNATIONAL DEVELOPMENT**

*regarding the*

**Project Specific Grant to the Inter-American Development Bank  
for the Project JA-L1043 / JA-X1008  
titled "Citizen Security and Justice Programme III"**

**WHEREAS**, on December 9, 2014, the Inter-American Development Bank (the “IDB”) and the Government of the United Kingdom of Great Britain and Northern Ireland, represented by the Department for International Development, (the “Donor”) (together referred to as the “Parties”) entered into an Administrative Arrangement (the “Administrative Arrangement”) for a Project Specific Grant to the IDB for the project called “Citizen Security and Justice Programme III”, project No. JA-L1043 / JA-X1008 (the “Project”).

**NOW, THEREFORE**, the Parties hereby agree to amend the Administrative Arrangement, in accordance with sub-paragraph 6.2 of the Amended and Restated Framework Arrangement (as defined in the Administrative Arrangement), by means of this Amendment No. 1, as follows:

1. Capitalized terms used throughout this Amendment No. 1, but not defined herein, shall have the meanings ascribed to them under the Administrative Arrangement.
2. Section 2 of the Administrative Arrangement is hereby superseded, which shall now read as follows:

“2. The Donor will deposit the Contribution in nine (9) installments, upon written request from the IDB, into an account identified by the IDB in writing, in accordance with the following payment schedule:

<b><u>Date:</u></b>	<b><u>Amount:</u></b>
Upon signature of this Administrative Arrangement:	one million one hundred twenty-five thousand Pounds Sterling (£1,125,000.00)
Upon submission of the August 2015 unaudited semi-annual progress report provided by the Project executing agency:	seven hundred forty thousand Pounds Sterling (£740,000)
Upon submission of the February 2016 unaudited semi-annual progress report provided by the Project executing agency:	seven hundred forty thousand Pounds Sterling (£740,000)
Upon submission of the August 2016 unaudited semi-annual progress report provided by the Project executing agency:	one million one hundred thousand Pounds Sterling (£1,100,000.00)

Upon submission of the February 2017 unaudited semi-annual progress report provided by the Project executing agency:	one million one hundred thousand Pounds Sterling (£1,100,000.00)
Upon submission of the August 2017 unaudited semi-annual progress report provided by the Project executing agency:	one million one hundred thousand Pounds Sterling (£1,100,000.00)
Upon submission of the February 2018 unaudited semi-annual progress report provided by the Project executing agency:	one million one hundred thousand Pounds Sterling (£1,100,000.00)
Upon submission of the August 2018 unaudited semi-annual progress report provided by the Project executing agency:	one million one hundred thousand Pounds Sterling (£1,100,000.00)
Upon submission of the February 2019 unaudited semi-annual progress report provided by the Project executing agency:	one million, eight hundred ninety-five thousand Pounds Sterling (£1,895,000.00)

3. For the avoidance of doubt, the Parties acknowledge that the first installment due upon signature of the Administrative Arrangement has already been disbursed by the Donor to the IDB.

4. Section 5 of the Administrative Arrangement is hereby superseded, which shall now read as follows:

“5. Reporting requirements: as per the Amended and Restated Framework Arrangement and, more specifically, as follows:

(a) The IDB shall provide to the Donor, in a timely manner, unaudited semi-annual progress reports of the Project provided by the Project executing agency. The Donor will make additional funds available to the IDB immediately upon the Donor’s receipt of and reasonable satisfaction with the unaudited semi-annual progress report, as indicated in the payment schedule above; and

(b) Pursuant to Sub-paragraph 5.1.3(a) of the Amended and Restated Framework Arrangement, the IDB will provide to the Donor a copy of the Project financial

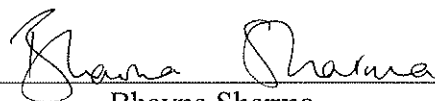
statements audited by independent auditors, after such reports are provided by the Project executing agency to the IDB, in accordance with the IDB's usual auditing procedures."

5. For the avoidance of doubt, the Parties hereby irrevocably waive (i) the reporting requirement with respect to the unaudited special report previously set forth in Section 5(a)(i) of the Administrative Arrangement; and (ii) the reporting requirement with respect to the unaudited annual progress report previously set forth in Section 5(b) of the Administrative Arrangement, both superseded by this Amendment No. 1.
6. All other terms and provisions of the Administrative Arrangement not expressly modified herein shall remain in full force and effect.
7. This Amendment No. 1 shall enter into force on the latest date of its signature by the Parties below, and shall constitute an amendment to, and form an integral part of, the Administrative Arrangement.

**IN WITNESS WHEREOF**, the IDB and the Donor, each acting through its duly authorized representative, have signed this Amendment No. 1 in two (2) original counterparts in the English language, on the dates indicated below.

**INTER-AMERICAN  
DEVELOPMENT BANK**

**DEPARTMENT FOR  
INTERNATIONAL DEVELOPMENT**



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Bernardo Guillamon  
Manager, Office of Outreach and  
Partnerships

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Bhavna Sharma  
Head of Governance and Security Team &  
DFID Representative in Jamaica (Acting)

Date: JULY 30/2015

Date: JULY 31, 2015