

Management Response Template

MTR CCR UNDP Somalia

November 20, 2017

<p>Recommendation No. 1: Revitalize the Project Board UNDP should put significant effort into the revitalization of the Board or of a similar governance entity that can perform the functions expected of a Board – i.e. providing strategic guidance and generating high level buy-in.</p>				
<p>Management Response: Agreed</p> <p>The Board function has been revisited whilst recommendation discussed in the August 2017 Project Board Meeting. It was agreed that the Board Members should be pro-active, review results, and impacts of on ground activities, and positive feedback was observed in the very board meeting. The Board Members provided strategic guidance for outstanding issues and were as follows:</p> <ul style="list-style-type: none"> • The Regional government focal points (Hir-Shabelle, Galmudug, and South West State, Environment Ministries) to mobilise and sensitise communities to <i>support the water harvesting, civil works and the Setting up of Agro-pastoral schools (APFS) in 4 districts (Afgoye, Jowhar, Guriel, and Balanbale)</i>. These communities and local governments to also re-vitalise the District Disaster Management Committees (DDMCs) that were established during feasibility studies conducted in 2015. Also, UNDP to provide the necessary technical support to achieve mentioned deliverables • Board to follow up with Ministry of Humanitarian Affairs and Disaster Managements (MoHADMA) the engagement with Somalia Disaster Management Agency (SoDMA) on a letter of agreement for Capacity building • Scholarship for climate change and Natural Resource Management Post Graduate Degree Programmes to be based on academic qualification and regional balance with allocation of 5 students per Regional Member States (Hir-Shabelle, Galmudug, South West, Jubaland, Somaliland and Puntland) and 30% should be assigned to girl students. Panel to include of 14 members (Federal Education Minister, DG Office of Environment OPM, and the Environment and Education Ministries of the 6 Regional Member States) • Office of the Environment in OPM to be main coordination institution on the government side to receive recommendations from member states and place it on the agenda of board meetings UNDP Country Office to advise the Environment Office on follow-up actions within the scope of the project 				
Key Action	Responsible	Due Date	Status (Initiated, in progress, completed)	Comments

	1.1. Revitalize the Project Board	UNDP	Q3	In Progress. UNDP has sensitized the Project Board Members in August 2017, presented Key findings from the CCR MTR and recommendations.	UNDP Country Office to advise the Environment Office on follow-up actions within the scope of the project - It was agreed that the Board Members should be pro-active, review results, and impacts of on ground activities
Recommendation No. 2: Project should launch a study to identify possible areas for synergy					
Management Response: Agreed <ul style="list-style-type: none"> Will be taken as a guidance for the future GEF/GCF follow up projects 					
	Key Action	Responsible	Due Date	Status (Initiated, in progress, completed)	Comments
	2.1. Revising the theory of change and developing full theory of change balancing pilot activity and upstream activities	Project	By end of Q2 2018	Initiated	Revisiting project theory of change is ongoing. The second Least Developed Countries Project to fully incorporate this recommendation.
Recommendation No. 3: Establishment of 3 regional committees					
Management Response: Agreed <ul style="list-style-type: none"> Board to decide way forward 					
	Key Action	Responsible	Due Date	Status (Initiated, in progress, completed)	Comments
	3.1. Establishment of 3 regional committees	Board	Q3	Initiated and planned to be achieved in Q1 2018	Puntland, Somaliland, and Federal level with new Member States to be established. Each project counterparts proposes members 1. TORs

					<p>2. One committee meeting every 6 months</p> <p>3. PMO regulating meetings</p>
<p>Recommendation No. 4: Consider cancelling community based activities in Southern regions of Somalia</p>					
<p>Management Response: Partially Agreed</p> <ul style="list-style-type: none"> The needs of the new member states are far much greater than others. Also rate of vulnerability is higher and deserves utmost flexibility. This has been consulted with the Project Board members for discussion and agreed action was to engage the Regional government focal points (Hir-Shabelle, Galmudug, and South West State, Environment Ministries) to mobilise and sensitise communities to support the water harvesting, civil works and the Setting up of Agro-pastoral schools (APFS) in 4 districts (Afgoye, Jowhar, Guriel, and Balanbale), to also re-vitalise the District Disaster Management Committees (DDMCs) that were established during feasibility studies conducted in 2015. Also, UNDP to provide the necessary technical support to achieve mentioned deliverables 					
Key Action		Responsible	Due Date	Status (Initiated, in progress, completed)	Comments
4.1. Relocating funds to useful activities in other components of the Project.		Project	Q3	In progress	<p>-Budget for reforestation activities has been relocated for Capacity building Federal Humanitarian and Disaster Ministry /Somalia Disaster management Agency (SoDMA)</p> <p>- Targeted capacity development to be addressed through projects running in parallel, including, cross-cutting capacity development project, National Adaptation Support Programme and Joint Programme on Charcoal.</p>
<p>Recommendation No. 5: Selecting at least 3 sites (1-SL, 1-PL, and 1-SC) and undertaking a thorough and participatory planning process</p>					
<p>Management Response: Agreed</p>					
Key Action		Responsible	Due Date	Status (Initiated, in progress, completed)	Comments

	5.1. Social, economic and physical assessment, Climate change SWOT analysis, and Cost benefit analysis	Project	Q1 2018	Initiated	Planned for action
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