

UNDP-GEF TE Report Audit Trail

To the comments received on (9 January 2019) from the Terminal Evaluation of *Ensuring global environmental concerns and best practices mainstreamed in the post-conflict rapid development process of Sri Lanka through improved information management (UNDP Project ID-PIMS 4940)*

The following comments were provided in track changes to the draft Terminal Evaluation report; they are referenced by the institution (“Author” column) and page number (“#” column):

Author	#	Para No./ comment location	Comment/Feedback on the draft TE report	TE team response and actions are taken
UNDP/GEF	5	1.1 Project Summary Table	Move UNDP ID to the ATLAS Business Unit, Award and Project ID	Done
UNDP/GEF	5	1.1 Project Summary Table	Add “and the Pacific” to the name of the Region	Done
UNDP/GEF	5	1.1 Project Summary Table	Correct the typo “TF” instead of “TE”	Done
UNDP/GEF	5	1.1 Project Summary Table	Add the name of the Executing Agency	Done
UNDP/GEF	5	1.1 Project Summary Table	Change the Project Document Signature Date to 4 November 2015	Done
UNDP/GEF	5	1.1 Project Summary Table	Change the proposed closing date to 4th Nov 2018	Done
UNDP/GEF	6	1.1 Project Summary Table	Please clarify the 2 years delay. The ProDoc was signed on 4 Nov 2015 and the Inception workshop took place on June 14, 2016.	Revised
UNDP/GEF	7	1.4 Summary of Conclusions, Recommendations, and Lessons Learned	Please clarify how is the delay calculated and remain consistent within the report. In the previous section, 2 years delay is being mentioned.	Revised
UNDP/GEF	7	1.4 Summary of Conclusions, Recommendations, and Lessons Learned	Project start date is 4 Nov 2015 and closing date 31 Dec 2018 which makes the duration of the project 3 years and 2 months (38 months) in total.	Done

UNDP/GEF	14	2.1 Project Start and Duration	<i>IW took place on 14 June 2016, 2 years after the GEF CEO MSP approval.</i>	Done
UNDP/GEF	14	2.1 Project Start and Duration	<i>Add "submitted to GEF SEC"</i>	Done
UNDP/GEF	14	2.1 Project Start and Duration	<i>Please revise and clarify what approval this date refers to. The project got GEF CEO MSP approval on 2 July 2014:</i>	Done
UNDP/GEF	14	2.1 Project Start and Duration	<i>What project approval is meant here? After the CEO MSP approval by the GEF Sec CEO on 2 July 2014, the UNDP internal clearance (LPAC by the CO and DOA by UNDP-GEF unit) was completed and DOA letter for the signature of the ProDoc was issued on 25 March 2015.</i>	Nothing to incorporate. <i>The sentence clearly said: around a year! From the time the MSP was submitted till the time of DOA, the process took around a year.</i>
UNDP/GEF	14	2.1 Project Start and Duration	<i>Is this date, right? Please verify and confirm.</i>	The date is correct. <i>You can refer to the Project Board Meeting at the MOE.</i>
	18		<i>Please specify these reasons.</i>	Done
UNDP/GEF	20	2.1 Project Start and Duration	<i>Delete "was"</i>	Done
UNDP/GEF	20	2.1 Project Start and Duration	<i>Please revise this sentence.</i>	Not incorporated. <i>However, the sentence was further clarified to avoid any confusion. The new sentence: "...before its official commencement and has granted a 3-month no-cost extension".</i>
UNDP CO	7	1.4 Summary of Conclusions, Recommendations, and Lessons Learned	<i>This should be SFDRR I suppose. Pls check</i>	Corrected to SFDRR in the whole document.
UNDP CO	14	2.1 Project Start and Duration	<i>Secretary general should be Secretaries</i>	Done

	21	<i>Table 2: Overview of the Terminal Evaluation of the Project's Log-Frame</i>	<i>Please revise information on delays and extension under Time-bound criteria</i>	Revised
UNDP CO	29	<i>3.3.1 Adaptive management</i>	<i>Change cash co-financing to "in-kind"</i>	Done
UNDP CO	33	<i>3.3.5 Monitoring and evaluation</i>	<i>Typo: correct to adaptive</i>	Done
UNDP/GEF	9	<i>Acronyms and Abbreviations</i>	<i>List of acronyms and Abbreviations is incomplete. There is a number of them used but not added to the list:</i>	<i>Many of these acronyms were already in the list like the MOE, CCD, etc. However, the list was reviewed and updated.</i>
UNDP/GEF	31	<i>Annexes</i>	<i>Add the "TE Audit Trail" to the list of annexes but indicate that it is "Annexed in a separate file". The report file will be publicly posted in the ERC, so the Audit Trail should not be attached to the final report file</i>	Was not incorporated. <i>The comment is invalid as the TE report clearly stated in page 12 that the TE Audit Trail will be submitted along with the TE report</i>