

ADVANCING IWRM ACROSS THE KURA RIVER BASIN

ANNEX 9 TO THE MID-TERM REVIEW REPORT

AUDIT TRAIL

Author	Comment Location	Comment/Feedback on the draft TE report	Evaluator response and actions taken
PCU	Project timing and milestones	Missing Table 2 on project specific timeline	Table 2 added
NFP Azerbaijan	Project design	Incorrect data on the Strategy of the Republic of Azerbaijan on IWR	Time of validity of the Strategy corrected
UNDP CO Georgia	Milestone 1.2.4	Clarification required on progress in implementation	Description of progress and future actions inserted into the text
NFP Azerbaijan	Output 1.6	More information required on progress in Azerbaijan	Additional text on description of progress inserted
NFP Azerbaijan	Output 2.1	Incomplete information on trainings in 2019	Information on GIS training course inserted
PCU	Output 3.1	Clarification on the demonstration activities on drip irrigation in Georgia	Text modified with more details
PCU	Output 3.1	Explanation on the cancellation of the demonstration pilot in Sabunchi	Text modified with more details
PCU	Management arrangements	Clarification on project supervision from IRH	Statement on IRH project supervision inserted
PCU	Management arrangements	Correction of the number and titles of PCU members	Correction inserted into the text
NFP Azerbaijan	Work planning	Correction on informal monthly notes from CTA	Correction inserted into the text
PMU	Reporting and communication	Rating of the reporting to improve with recruitment of the	Rating upheld as the comment is in fact a managerial response for the future
UNDP CO Georgia	Recommendation 2	Incorrect date of the proposed extension	Date corrected
PMU	Recommendation 2	Eventual return of funds in case of low commitment of the governments	No need to amend the recommendation as the comment refers to the standard GEF procedures
UNDP CO Georgia	Recommendation 6	Availability of training materials immediately after the trainings are finalized	Accepted and text of the recommendation modified
UNDP CO Georgia	Recommendation 7	Accessibility of technical reports by UNDP COs	Accepted and text of the recommendation amended
UNDP CO Georgia	Recommendation 9	Include cooperation with the GCF/SDC PMU	Recommendation upheld as UNDP CO should ensure the cooperation with the PMU
UNDP CO Georgia and PMU	Recommendation 10	Streamlining of the procurement procedure should be discussed between UNDP COs and IRH	Recommendation upheld as the solution should be subject of the managerial response