

# UNDP-GEF TE Report Audit Trail

**To the comments received on the Terminal Evaluation of “*Building institutional and technical capacities to enhance transparency in the framework of the Paris Agreement*”, UNDP Project ID-PIMS #6069**

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

Author (institution)	page	Para No./ comment location	Comment/Feedback on the draft TE report	TE team response and actions taken
UNDP Regional Office	0	Cover page	Information was fixed and/or added (easily see via track changes)	Corrected and matched for the Spanish version
Project Managem ent Unit	2	acknowledgme nt	Wouldn't it be the DINACC? The National Directorate of Climate Change? The USCC is a Unit of the MGAP.	corrected
Project Managem ent Unit	2	acknowledgme nt	It should say: "of the working group that prepares the National Inventories of Greenhouse Gases"	corrected
Project Managem ent Unit	2	acknowledgme nt	Was anyone from MVOT interviewed?	Removed
UNDP Regional Office	3	Table of content / All document	It is suggested to include numbering for every subsection	including numbering
UNDP Regional Office	7	Executive summary	<ol style="list-style-type: none"> <li>Information was fixed (via track changes) in TE for: <ul style="list-style-type: none"> <li>Project's details</li> <li>Project Financing</li> </ul> </li> <li>Please revise to adjust and complete date of PM hired</li> </ol>	corrected
UNDP Regional Office	All	Whole document	In some sentences present tense is used in others past tense. Please revise for consistency.	Improved

UNDP Regional Office	All	Whole document	Spell out any acronym when it is mentioned for the first time and include it to the Acronyms list	corrected
UNDP Regional Office	All	Whole document	Revise tables to follow format as required in TE guidance	corrected
Project Management Unit	9	Project Description	Regarding the MVOTMA: Now MA	corrected
Project Management Unit	9	Project Description	Regarding the Climate Change Division of the MVOTMA: Now, DINACC of the MA	corrected
UNDP Regional Office	10	Project Description	Revise table "Project Evaluation Scorecard" in order to follow format as required in TE guidance (Table 8), some terms were adjusted	corrected
Project Management Unit	11	Project Description	This paragraph is repeated	Removed
UNDP Regional Office	12	Concise summary of findings, conclusions and lessons learned	Revise table "Recommendations Summary Table" in order to follow format as required in TE guidance (Table 10), please include columns for Entity Responsible and Time frame	Included
Project Management Unit	14	2.2 Scope point c	Did he mean the Paris Agreement?	indeed corrected
UNDP Regional Office	17	Project start and duration	Specify project duration including project cycle milestones	Included
UNDP Regional Office	20	Main stakeholders	Spell out the institutions for this specific section. A list can be included with their roles in implementation	Aggregate
UNDP Regional Office	20	Theory of Change	According to TE guidance, where an explicit theory of change is not provided for the project, the TE team should develop one based on information provided in the project	The project strategy is added as an annex and it is explained how it contains a Theory of Change. More details are provided on the

			documentation and through consultations with stakeholders	project's strategy and the change it proposes.
Project Management Unit	26	Management Arrangements  Assumptions and Risks	Now MA	corrected
UNDP Regional Office	26	Gender responsiveness of project design	The TE report must assess the gender responsiveness of project design and development. Please complement this section according to TE guidance	corrected
Project Management Unit	27	Item 4.2.1 Adaptive Management	DINACC (former DCC)	corrected
Project Management Unit	27	Real stakeholder involvement and partnership agreements	What would this Network be? The working group and other institutional actors involved in the transparency reports?  idem	It's that working group. The wording is corrected.
UNDP Regional Office	27	Real stakeholder involvement and partnership agreements	Complement the section addressing local and national government stakeholders support and gender angle	Incorporated
UNDP Regional Office	28	Project's financing	The "Table Project financial resources" reflect financing but do not fully follow format as required in TE guidance. The TE report should include Tables 11 y 12 in regards to co-finance, both tables must be fully completed and included in the final TE report.	Modified the point and incorporated the tables in the format of the Final Evaluation Guide
UNDP Uruguay	28	Monitoring and Evaluation	M&E? it would use the same acronym in all instances that refer to monitoring and evaluation.	corrected
UNDP Regional Office	28	Monitoring and Evaluation	Please consider to assess and rate for the two specified stages:  - M&E design at entry - M&E implementation	Corrected and supplemented with more information
UNDP Regional Office	29	Monitoring and Evaluation	Elaborate on what M&E training activities and workshops were carried out	Expanded information

UNDP Regional Office	29	Monitoring and Evaluation	Please comment on the value and effectiveness of the monitoring reports and evidence that these were discussed with stakeholders and project staff	Done
UNDP Regional Office	29	Monitoring and Evaluation	Please complement whether PIR self-evaluation ratings were consistent with TE findings	Incorporated
UNDP Regional Office	29	Monitoring and Evaluation	Describe briefly how were perspectives of women and men involved and affected by the project monitored and assessed?	Incorporated
UNDP Regional Office	30	UNDP implementation /oversight	Complement: extent to which UNDP delivered effectively on quality of risk management and responsiveness to significant implementation problems	Incorporated
UNDP Regional Office	30	Implementing partner execution	Complement: extent to which the IP managed and administered the project effectively on the specified areas	Incorporated
Project Management Unit	30	Implementing partner execution	Now, Direction, not Division	corrected
UNDP Regional Office	31	Risk Management	Risk management assessment, including Social and Environmental Standards (SES), has to be included. What systems, plans and actions were used to manage them?	Incorporated
Project Management Unit	31	Administration Risks	To the Coordination Group?	The wording is improved by clarifying that the Intergovernmental Panel on Climate Change
Project Management Unit	32	Environmental Risks	The net? See previous comments on the same.	Corrected at the point and revised throughout the document.
UNDP Regional Office	34	Effectiveness	Please reinforce the section from a qualitative angle	Improved
UNDP Regional Office	37	Overall sustainability	Please consider that the overall rating for sustainability (ML-3) cannot be higher than the lowest rated dimension. It is suggested to revise the financial dimension rated as MU-2.	corrected
UNDP Regional Office	39	Cross-cutting Issues	Guiding questions are provided to reinforce the section	Information is incorporated and the wording is improved.

UNDP Regional Office	39	GEF Additionality	Please consider to reinforce this section, by discussing GEF additionality for any of the six areas shown in Table 17, and that could be considered as the additional outcome directly associated with the GEF-supported project.	Information is incorporated and the wording is improved.
UNDP Regional Office	39	Catalytic / replication effect	Please consider to reinforce this section by discussing if the project has demonstrated: a) scaling up, b) replication, c) demonstration, and/or d) production of public good (see Table 18).	Information is incorporated and the wording is improved.
UNDP Regional Office	41	Main findings	It is suggested to include and describe the replication activity on the corresponding section	Incorporated
UNDP Regional Office	42	Main findings	It is suggested to include and describe the exchange of knowledge activity on the corresponding replication section	Incorporated
UNDP Uruguay	42	Conclusions	Would reflect gender analysis in conclusions	Incorporated
UNDP Uruguay	43	Recommendations	It would also reflect the gender analysis in the recommendations	One of the great achievements is the incorporation of the gender issue in the monitoring system, which obviously must continue to be developed in the different recommended actions. It is not considered necessary to explain it further.
UNDP Regional Office	43	Recommendations	It is suggested to list the recommendations in a table that clearly indicates the responsible party and time frame for each recommendation listed (a template table is provided in Table 10 at TE guidance)	Done
Project Management Unit	63	Annex 3: List of people interviewed	would it be MA, right?	indeed corrected
UNDP Uruguay	63	Annex 3: List of people interviewed	Would eliminate (referred to interview participant)	Done
Project Management Unit	65	Annex 4: List of Documents Reviewed	The 2018 and 2019 Annual Reports were also reviewed, right?	Yes, they have been reviewed. They were added to the list of reviewed documents.