

Annex X: TE Audit Trail (*Annexed in a separate file*)

Page #	Para #	Comment/Feedback on the draft TE report	TE team response and actions taken
8	Exec. Summary	Recommendation #3: The Exit Strategy is prepared and consulted with partners and stakeholders.	Accepted and the Recommendation revised
8	Exec. Summary	Recommendation #5: The project is audited in February 2022	Accepted and the Recommendation removed
9	Exec. Summary	Recommendation #7: Everything produced by the project is delivered/ handed over to the Ministry of Tourism and Environment. They have all the baseline and information for replication. Therefore, we think this recommendaiton is not very relevant.	Accepted and the Recommendation revised
12	13	The project staff committed all the needful recourses to facilitate and enable mission on site, as well as meetings and interviews	Accepted and added to the report
21	38	The project is working closely with NAPA and MoTE to implement the decision by providing different regulation and other important documents.	Accepted and the text revised
22	43	Please include 'Ministry of Tourism and Environment cash co-financing fully received.	Accepted and added to the report
23	46	Pls. modify the sentence. The UNDP co-financing is allocated for this year to continue the activities and actions.	Accepted and the text revised
34	65	Pls. add also <ul style="list-style-type: none"> <li>▪ Business Plans Dajti NP, Divjake-Karavasta NP, Llogara NP, Karaburun-Sazan MPA</li> <li>▪ Assessment of potential for income generation with focus on three pilot sites</li> <li>▪ A guidebook on technical standards and procedures for walking trails in PAs</li> <li>▪ Baseline Assessment on PAs management policies at the municipality level</li> <li>▪ Assessment and integration of gender standards and its access PAs management</li> </ul>	Accepted and added to the report