

UNDP Management Response Template
[TERMINAL EVALUATION REPORT]

Mainstreaming global environment commitments for effective national environmental management Date: 13 January 2019

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Overall comments:

Evaluation Recommendation or Issue 1: Hold a meeting with the project partners to discuss the current state of the Capacity Development Score Card and present the outcomes of the TE				
Management Response: Accepted UNDP has discussed with National Implementing partner and agreement to include in annual workplan for the project extension period and carry out during this period				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking*	
			Status	Comments
1.1. Invite target audience and host session filling capacity Development Score Card	31 March 2019	NIMOS and Environment and Natural Resource Management programme		
Evaluation Recommendation or Issue 2: Set up a specific meeting with the CM of the Cabinet to discuss progress and continuation; Portfolio meeting between UNDP and NIMOS can be option to establish technical information flow between 2nd layer NIMOS and CM, mirroring info and contact between management of NIMOS and CM. Need for systematic review of optimization of information flows within and between organizations.				

Management Response: Accepted UNDP will advocate for setup of portfolio type of systemic information exchange on ongoing Environment and Natural Resource Management projects				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking	
			Status	Comments
2.1. Communicate proposed portfolio information exchange format and frequency with Coordination Environment and NIMOS for agreement and implementation.	31 March 2019	Environment and Natural Resource Management programme		
2.2. Regular portfolio information exchange.	30 June 2019	Coordination Environment, NIMOS, and Environment and Natural Resource Management programme		
Evaluation Recommendation or Issue 3: Finalize draft Roadmap for Change, Environment Atlas, Catalogue, Decrees for the Environment Framework Act, Sustainable Financing Plan				
Management Response: Accepted and discussed with implementing partner and this is part of AWP 2019 during extension period				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking	
			Status	Comments
3.1 Finalize, validate and approve draft documents	30 June 2019	Coordination Environment, NIMOS with Environment and Natural Resource Management programme support		
Evaluation Recommendation or Issue 4: Produce cover documents by NIMOS to officialize its interpretation of the Kaplan documents as official government documents with decision making implications. This can be done either as a cover document discussing all of the document or a cover document for each report/document produced.				
Management Response:				

accepted as follows in that UNDP will follow up with implementing partner and advocate to have as part of project closure a status of documents overview report				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking	
			Status	Comments
3.1 Documents overview report	30 June 2019	Coordination Environment, NIMOS with Environment and Natural Resource Management programme support		
Evaluation Recommendation or Issue 5: Present documents to the foreseen partners in the SMIN and ask for their feedback				
Management Response: Accepted				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking	
3.1 Finalize and validate draft documents	30 April 2019	Coordination Environment, NIMOS with Environment and Natural Resource Management programme support		
3.2 Approved documents disseminated	30 June 2019	NIMOS with Environment and Natural Resource Management programme support		
Evaluation Recommendation or Issue 6: Establish TOR for web-portal SMIN and hire company to design and make accessible the Portal to SMIN partners and general public				
Management Response: Accepted and already discussed with implementing partner and this is part of AWP 2019 during extension period				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking	
			Status	Comments
3.1 validate and approve draft ToR including Annex on the SMIN portal	31 March 2019	Coordination Environment, NIMOS with Environment and Natural Resource		

		Management programme support		
Evaluation Recommendation or Issue 7: Formalize SMIN – TOR and organize first meeting to outline the way of working together, MOUs, standardization of data/information and the use of the web-portal				
Management Response: Accepted this work on SMIN is part of AWP 2019 during extension period				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking	
			Status	Comments
3.1 Implement additional SMIN work program activities	30 June 2019	Coordination Environment, NIMOS with Environment and Natural Resource Management programme support		
Evaluation Recommendation or Issue 8: Elaborate a Capacity Development Strategy that will incorporate all capacity development achievements during the project, as well as a roadmap for further capacity development after the project closes. This should include the HR Transition Plan as outlined as an important indicator of success in the PRODOC				
Management Response: Not accepted, the importance of this recommendation is understood, however given the institutional changes as a result of new Environmental Framework Law for NIMOS and potentially also Coordination Environment legal basis realization and given project duration and funding this recommendation is unattainable. It would require dedicated actions and funding.				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking	
			Status	Comments
3.1 Discuss this recommendation with Coordination Environment and NIMOS and way forward	30 June 2019	Coordination Environment, NIMOS with Environment and Natural Resource Management programme support		
Evaluation Recommendation or Issue 9:				

Adapt the REDD+ Communication Strategy and the Stakeholder Engagement Plan to suit the needs of continuity of the CCCD project				
Management Response: Accepted and discussed with implementing partner and under implementation				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking Status	Comments
3.1 Discuss this recommendation with Coordination Environment and NIMOS and way forward	30 June 2019	Coordination Environment, NIMOS with Environment and Natural Resource Management programme support		
Evaluation Recommendation or Issue 8: Outline how the CCCD project will put special attention on the gender aspects of the project, as well as the specificities of vulnerable groups, such as youth, children, elderly, IDPs, refugees. Also put particular attention to the involvement of Indigenous and Tribal People and how to ensure their FPIC with regards to use of Indigenous Knowledge (Nagoya Protocol).				
Management Response: Accepted				
Key Action(s)	Time Frame	Responsible Unit(s)	Tracking Status	Comments
3.1 Mainstream into all program and projects	30 June 2019	Coordination Environment, NIMOS and Environment and Natural Resource Management programme support		
3.2 Support to National FPIC processes by government of Suriname and Indigenous and Tribal Peoples is key part of REDD+ program	30 June 2020	Coordination Environment, NIMOS with Environment and Natural Resource Management programme support		

* The implementation status is tracked in the ERC.