**1. Recommendation:** The Outcome will require introduction of a new dedicated monitoring system to track and measure progress effectively

**Management Response: [Added: 2008/02/11]**

**Key Actions:**

Tools

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| **Key Action** | **Responsible** | **DueDate** | **Status** | **Comments** | **Documents** | **Options** |
| Newly introduced experience under the Outcome on Public Administration will serve for the purpose here. The project will need to be adjusted to the Atlas-compliant format.  *[Added: 2008/02/11] [Last Updated: 2009/02/09]* | Project Manager(s) of the Project under the relevant Outcome, Programme Analyst | 2008/12 | Completed |  |  | [Edit](https://erc.undp.org/evaluation/managementresponses/manage/keyaction/edit/774) |

**2. Recommendation:** reliance on donor support for mainstream overheads remains a risky and often unsustainable strategy, which the institutions should address as a matter of urgency. Donor support can be easier to justify when it targets important capacity gaps but the institutions should be encouraged to mainstream the delivery of its own core overhead costs

**Management Response: [Added: 2008/02/11]**

**Key Actions:**

Tools

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| **Key Action** | **Responsible** | **DueDate** | **Status** | **Comments** | **Documents** | **Options** |
| The sustainability strategy will be developed within the relevant projects and should be finalized at least before 6 months prior to ending of the project.  *[Added: 2008/02/11] [Last Updated: 2019/03/19]* | Project Manager(s) of the Project under the relevant Outcome, Programme Analyst | 2009/12 | Completed | Sustainability strategy is integrated in all project documents. [*History*](https://erc.undp.org/evaluation/managementresponses/detail/3282) |  | [Edit](https://erc.undp.org/evaluation/managementresponses/manage/keyaction/edit/775) |

**3. Recommendation:** good practice in Parliamentary outreach work would involve the establishment of outreach offices covering the entire population. Outreach offices would be controlled by a dedicated central co-ordination unit which provides clear and consistent guidance and support to regional offices in terms of the activities and strategies that should be deployed. Staff (from all levels) from the regional and co-ordination office should meet regularly to discuss joint strategies and gain understanding of each others' operational circumstances

**Management Response: [Added: 2008/02/11]**

**Key Actions:**

Tools

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| **Key Action** | **Responsible** | **DueDate** | **Status** | **Comments** | **Documents** | **Options** |
| Such system will be set up if the outreach offices are considered important after the new Parliament comes in place after May 2008 elections.  *[Added: 2008/02/11] [Last Updated: 2011/12/29]* | Project Manager(s) of the Project under the relevant Outcome, Programme Analyst | 2011/12 | Completed | UNDP activities for support of Parliament no longer focus on strengthening the outreach office. Instead, it concentrates on strengthening Parliament's capacities in public finance and programme budgeting,local governance,supervisory function of the parliament, etc. |  | [Edit](https://erc.undp.org/evaluation/managementresponses/manage/keyaction/edit/776) |

**4. Recommendation:**

any new support directed towards the CCG should be based on the results of an appropriate needs analysis which examines the quality of work carried out to date and gaps in donor support for essential SAI work. The analysis should be independent and involve in-depth consultation with staff from operational levels as well as representatives from the bodies that had been audited by the CCG

**Management Response: [Added: 2008/02/11]**

**Key Actions:**

Tools

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| **Key Action** | **Responsible** | **DueDate** | **Status** | **Comments** | **Documents** | **Options** |
| This recommendation will be taken into account and will be enforced after the Parliamentary elections of May 2008, which will affect the Chamber of Control of Georgia (CCG) as an institution exercising the government oversight and being accountable to the parliament.  *[Added: 2008/02/11] [Last Updated: 2019/03/19]* |  |  |  |  |  |  |