

Management Response Template

Project Title: UPOPs reduction through BAT/BEP and PPP-based industry chain management in Secondary Copper production sector in China

UNDP PIMS ID: 5383

GEF ID: 6966

Terminal Evaluation Completion Date: 24 December 2021

Date of Issue of Management Response: 17 Jan 2022

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Terminal Evaluation recommendation 1.				
FECO should complete the compilation of lessons learned and best practices from this project and together with other research studies and post it at an electronic document repository together with all research studies and technical reports from the project.				
Management response: Accept				
Key action(s)	Time frame	Responsible unit(s)	Tracking ¹	
			Comments	Status ²
FECO has completed the compilation of project experience materials, which will be uploaded electronically along with other research materials and technical reports.	2022/01	FECO	N/A	Completed

Terminal Evaluation recommendation 2.				
FECO together with the institutional stakeholders should incorporate collection of data on PCDD/PCDF measurements into the National Replication Plan in order to facilitate compulsory reporting under the Stockholm Convention. Optimization of the feedback and management scheme during the project execution is necessary and beneficial for follow-up projects on other non-ferrous metal industries.				
Management response: Accept				
Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status

¹ Status of implementation is tracked electronically in the Evaluation Resource Centre (ERC).

² Select one: Not initiated, Initiated, Completed, Completed, No longer applicable

FECO has completed the collection and collation of incentive program monitoring data, and the relevant material will be submitted to the Convention Secretariat as data support material for the national report. FECO will also report the relevant results to MEE in the form of policy recommendations, with a view to providing data support for the introduction of policy standards for the other secondary non-ferrous metals industry.	2022/01	FECO	N/A	Completed
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Terminal Evaluation recommendation 3.

For the update of the National Replication Plan, FECO with the demonstration enterprises should develop detailed technical protocols for use of the demonstrated BAT/BEP and laboratory verification of dioxin releases after the BAT/BEP renovations.

Management response: Accept

Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
FECO has completed the preparation of technical operation procedures, facility operation supervision and management specifications with demonstration provinces and demonstration enterprises, and completed laboratory validation work.	2022/01	FECO	N/A	Completed

Terminal Evaluation recommendation 4.

FECO should consider organization of additional workshops and seminars for dissemination results of the BAT/BEP demonstration, in particular the detailed technical protocols for replication among the companies selected for participation in the National Replication Plan.

Management response: Accept

Key action(s)	Time frame	Responsible unit(s)	Tracking
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			Comments	Status
FECO has organized several outreach meetings with CMRA to promote the results of the project. And a special POPs pollution prevention column has been set up on CMRA's official website to introduce the project results.	2022/01	FECO	N/A	Completed

Terminal Evaluation recommendation 5.

FECO in cooperation with the management of the Anhui Tongling Industrial Park should ensure collection and proper dissemination of experience for the benefit of other secondary non-ferrous metal industrial parks in China.

Management response: Accept

Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
FECO has completed the compilation of experience materials together with Tongling Economic and Technological Development Zone, and will publicize the project outputs and achievements through various forms, such as conferences, internet and videos, so that more non-ferrous metal industrial parks could learn from the experience of Tongling	2022/02	FECO	N/A	Initiated

Terminal Evaluation recommendation 6.

UNDP in cooperation with FECO should ensure that all necessary documentation is provided by the outsourcing kept on file ensure sufficient flow of information and documents between the project implementing teams and the outsourcing partners.

Management response: Accept. UNDP is taking steps to ensure all information and documents are shared with all the stakeholders.

Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status

UNDP CO is working with FECO and relevant stakeholders at national and sub national to incorporate lessons-learned in information exchanging and knowledge sharing activities at national and even international levels.	2022/05	UNDP CO	N/A	Initiated
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Terminal Evaluation recommendation 7.

UNDP CO should ensure that design of future projects on introduction of BAT/BEP are based on a clear theory of change and a related coherent results framework with clear definition of timing for implementation of the individual components.

Management response: Accept. UNDP is taking this lesson for future projects.

Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
With the new template introduced, "theory of change" has been incorporated as one of the mandatory sections in Project document.	2022/01	UNDP CO	N/A	Completed

Terminal Evaluation recommendation 8.

UNDP CO should ensure that project indicators and their target values are correctly formulated to measure delivery at the project output and outcome levels and that progress towards achievement of results is regularly assessed.

Management response: Accept. The project indicators and end project targets have already been specified in the Project Results Framework.

Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
UNDP CO will pay attention to this aspect in future during the project preparation phase, ensuring that new project indicators and target values are clearly stated to better monitor and evaluate the project output and outcome.	2022/01	UNDP CO	N/A	completed

Terminal Evaluation recommendation 9.				
UNDP CO in cooperation with FECO should include assessment of effectiveness of capacity building activities in future technology conversion projects.				
Management response: Accept. This will be considered in future projects.				
Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
The assessment of effectiveness of capacity building activities are being and will be considered to add into the future projects.	2022/01	UNDP CO	N/A	Completed

Terminal Evaluation recommendation 10.				
For GEF-funded projects, UNDP CO and the national implementing partners should track actual levels of co-financing during implementation and report the actually realized levels of co-financing in annual PIRs.				
Management response: Accept. UNDP CO and the implementing partner will strengthen the management in terms of tacking co-financing.				
Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
Ensure the co-financing will be tracked and updated in annual report in new projects.	2022/01	UNDP CO	N/A	Completed

Terminal Evaluation recommendation 11.				
For GEF-funded projects, UNDP CO and the national implementing partners should increase the number of outreach activities and enlarge the focus of the trainings and numbers of people to be trained.				
Management response: Accept. The training target has been completed by the end of the project.				
Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
UNDP CO and the implementing partner are trying to extend the project results as much as possible. The selected BAT/BEP and other related outputs under the secondary copper project will be continued to be disseminated through the association and local	2022/05	UNDP CO	N/A	Initiated

level so that more people can be trained.				
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