<table>
<thead>
<tr>
<th>Responsibility</th>
<th>Timeline</th>
<th>Management Response</th>
<th>Recommendation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Access to Justice</td>
<td>Follow up 2019</td>
<td></td>
<td></td>
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<tr>
<td>NDP</td>
<td>UNDP</td>
<td>End of 2019</td>
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<tr>
<td>UNDP &amp; EU</td>
<td>Reporting</td>
<td>Annual (tied with annual UNDP reporting cycle)</td>
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<td>UNDP &amp; EU</td>
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**Recommendation:** Classification of Target Groups and Role Framework

*Agreed.* The project board should approve the classification of target groups and role framework as soon as possible. Once target groups are identified and the project reporting cycle begins, the project board should revise the classification of target groups as necessary.

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*Agreed.* The project board should ensure that the composition of the project board remains balanced and representative of the target groups identified. The project board should also ensure that the project board has the authority and resources to implement the project framework.

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*Agreed.* The project board should ensure that the project framework is reviewed and updated on a regular basis to ensure that it remains relevant and effective in addressing the needs of the target groups.

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*Agreed.* The project board should ensure that all stakeholders, including the target groups, are involved in the project framework and that their contributions are valued and incorporated into the project framework.

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*Agreed.* The project board should ensure that the project framework is communicated effectively to all stakeholders, including the target groups, to ensure that they understand the project framework and its goals.

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*Agreed.* The project board should ensure that the project framework is monitored and evaluated regularly to assess its effectiveness and to make any necessary adjustments.

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*Agreed.* The project board should ensure that the project framework is aligned with the overall strategy and goals of the organization and that it contributes to the achievement of these goals.

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*Agreed.* The project board should ensure that the project framework is adaptable and flexible to accommodate changes in the external environment, including changes in the needs of the target groups.

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*Agreed.* The project board should ensure that the project framework is reviewed and updated on a regular basis to ensure that it remains relevant and effective in addressing the needs of the target groups.
Recommendation: Establishment of Working Groups

- Group 4 had potential – indeed demonstrated by a communication.
  However, it was agreed at the Project Board that the working
  group would continue to be provided with a clear
  purpose.

- The group working groups may be of use at a later stage.
  However, it was agreed at the Project Board that they would
  not be used in the same way.

- The meeting concluded with a discussion of the
  working groups. The acting Chair invited everyone to
  provide feedback on the meeting.

- This was raised for discussion during the June 5 access
  committee.

Agreement and ayes to revise its on annual basis.

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In coordination with the EUROM mission carried out in early 2009,

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In coordination with the EUROM mission carried out in early 2009,
Recommendation 4: Consider Establishment of Justice Sector Coordination Group/Secretary

UNDP will work to establish a CSO Working Group.

Indeed, social workers could join the Group for relevant discussions.
Justice agreed that a working group with CSOs could be useful and
recommendations during the project review. The Acting Chief
Legal Aid indicated the Group be established and the
<table>
<thead>
<tr>
<th>Agenda item</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Gender and GBV-related issues</td>
<td>UNDP and UN Women are collaborating to address gender and GBV-related issues. UNDP is already part of a working group on Coordination Groups 2, 5, and 6 under the UN Pacific Regional Strategy. UNDP will continue its active role within the context of the Pacific Regional Coordination Group and related Working Groups / Projects.</td>
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Signed: [Signature]
Date: 31/10