**UNDP/GEF Terminal Evaluation**

**Management Response and Tracking Template**

Project Title: Strengthening Capacities to Measure, Report and Verify Indicators of Global Environment Benefits

Project PIMS #: 4930

Terminal Evaluation Completion Date: May 2019

| Key issues and  Recommendations | Management  Response (1) | Tracking(2) |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Response | Key Actions | Timeframe | Responsible  unit(s) | Status (3) | Comments |
| 1. It is recommended to develop a roadmap for the way forward after the end of the project. | Management will work with implementing partner to develop a roadmap for the way forward after end of the project | 1. Draft roadmap for way forward in collaboration with Conservation and Environment Protection Authority. 2. Endorsement of roadmap by Project Board | June 2020  June 2020 | Environment Portfolio | On-going |  |
| 1. It is recommended to develop a project concept, which could become part of the GEF-7 resource mobilization in PNG. | Management takes note of the recommendation to develop a project concept to mobilize resources from GEF-7 cycle to further help Conservation and Environment Protection Authority in developing its capacity to monitor the environment and store, manage and report this environmental information. In particular to focus on improving the monitoring of environmental indicators that are part of international reporting obligations under MEAs ratified by PNG. | 1. Develop initial concept paper in conjunction with the road map (see Key issue#1). 2. Get endorsement from Project Board the initial concept note. 3. Compile a concept note to mobilize resources allocated to PNG for the GEF7 funding cycle. | March 2020  June 2020  June 2020 | Environment Portfolio  Environment Portfolio  Environment Portfolio | On-going |  |
| 1. It is recommended to include gender mainstreaming into all development projects in PNG implemented by UNDP. | Gender mainstreaming is a consideration for all development projects in PNG implemented by UNDP. The CCCD Project had considered this when conducting an environmental and social review. | Ensure environmental and social reviews include gender and that it is mainstreamed in future projects. | Sep 2020 | Environment Portfolio/UNDP Programme | On-going | Ensure environmental and social reviews include gender and that it is mainstreamed in future projects. |
| 1. It is recommended that all funded activities to prepare multilateral convention reports use the open environmental data portal. | Future projects such as those reporting to CBD and other multilateral environmental agreements will be encouraged to use the open environmental data portal. | Complete the roadmap incorporating a plan identifying multilateral environmental reporting due in the future that should be using the open data environmental portal. | Aug 2020 | Environment Portfolio | On-going |  |

1. Unit(s) assigned to be responsible for the preparation of a management response will fill the columns under the management response section.
2. Unit(s) assigned to be responsible for the preparation of a management response will be updating the implementation status. Assigned with an oversight function monitors and verifies the implementation status.
3. Status of Implementation: Completed, Partially Completed, Pending