

## ANNEX 13: MANAGEMENT RESPONSE TEMPLATE

**Project Title: Comprehensive Environmentally Sound Management of PCBs in Montenegro**

**UNDP PIMS ID: 5562**

**GEF ID: 9045**

**Terminal Evaluation Completion Date: 13 October 2022**

**Date of Issue of Management Response: 14 October 2022**

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Terminal Evaluation recommendation 1. Formulate lessons learned				
<b>Management response:<sup>1</sup> Fully Accept</b>				
The Project Management Unit and Project Board will develop lessons learned for the project, which will cover all phases of the project preparation and implementation.				
Key action(s)	Time frame	Responsible unit(s)	Tracking <sup>2</sup>	
			Comments	Status <sup>3</sup>
1.1 Lessons learned developed	30 November 2022	Project Management Unit		Not initiated

Terminal Evaluation recommendation 2. Better communicate the results of the project				
<b>Management response: Fully Accept</b>				
The Project has been collecting video and photo material throughout project implementation showing the activities being implemented, out of which a video will be made presenting situation with PCB before and after the project is implemented. In addition, a fact sheet will be prepared presenting the project results. With that video and the fact sheet results of the project will be communicated locally and within international UNDP network.				
Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
2.1 Communication material developed	30 November 2022	Project Management Unit		Initiated

<sup>1</sup> Select one: Fully Accept, Partially Accept, Reject

<sup>2</sup> Status of implementation is tracked electronically in the Evaluation Resource Centre (ERC).

<sup>3</sup> Select one: Not initiated, Initiated, Completed, Completed, No longer applicable

<b>Terminal Evaluation recommendation 3. Better assess risks related to co-financing of the polluter</b>				
<b>Management response: Accepted</b>				
The risks related to co-financing issues will be addressed in the lessons learned, that will be distributed within Country Office, so other colleagues can benefit the experience from the implementation of this project.				
Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
3.1 Development of lessons learned	30 November 2022	Project Management Unit		Not initiated

<b>Terminal Evaluation recommendation 4. For next similar projects, plan in some financial flexibility for historical soil contamination</b>				
<b>Management response: Accepted</b>				
This will be covered and processed in project's lessons learned.				
Key action(s)	Time frame	Responsible unit(s)	Tracking	
			Comments	Status
4.1 Development of lessons learned		Project Management Unit		Not initiated