| Key Recommendations | Management Response | Key Action(s) | Responsible Parties | Time Frame | Status\* | Comments |
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| 1. The CoWES project team should, as a matter of priority, review the scope of work and budget for the community water supply infrastructure being constructed by the project. The total project budget to effectively complete the three community water systems needs to be increased to a minimum of $50,000 USD. | Agreed​ | * MB will do cost’s estimation to expand community-water supplies, * MAFF/CoWES project will revise AWBP and allocate with amount of USD 50,000.00 for the water supplies, * Request for an endorsement from relevant parties including GEF-Regional Office in Bangkok, * An expansion of community-water supplies. | MB and Project Team | Q2, 2019- April 2020 | *Completed* | Budget with amount of USD 50,000.00 for the water supplies was approved by PB on March 1, 2019.  An expansion of community-water supplies is under implementation by MB at Tang Bampong Commune |
| 1. The CoWES project team should immediately identify a demonstration micro-watershed and initiate a set of soil and water conservation measures and related training aimed at stream rehabilitation and stabilization with the participation of ELCs and local authorities. | Agreed | * With an official coordination and support provided by MAFF, to identify the voluntary ELC or large landholder for demonstration, * Execute SWC demonstration with at least one selected ELC or large landholders, * Use lessons learned and best practices from this demonstration for trainings. | PDAFF and Kg. Speu Provincial Administration | Q2, 2019- June 2020 | *Completed* | 3 ELCs were identified by PDAFF as partners for SLM demonstration.  SLM and SWC concepts were disseminated to 20 ELCs and 32 large landholders during workshop organized by PDAFF on July 22.  The collaborative agreement and activity plan drafted and reviewed by selected ELCs and PDAFF on September 16. Further reviews and discussions are required to reach the agreement. |
| 1. The CoWES project team should update the workplan, budget and implementation arrangements to accelerate progress on a clear set of field activities with a focus on (i) alternative livelihoods development, (ii) soil and water conservation demonstrations, and (iii) sustaining community forest and water supply management committees | Agreed | * Review and revise work and budget plan to accommodate with MTR recommendation (based on discussion with project partners), * Review and endorsement of Project Board (PB endorsed on March 1, 2019) * Re-allocate more budget into key prioritized activities recommended by MTR (livelihood, SWC and CF), * Request for GEF-Regional Office for an approval * Revise or re-focus the role and responsibility of project partners to accommodate with MTR recommendation | Project team | Q2 2019 | *Completed* | 2019-2020 AWBP revised in February 2019 then got approval from PB on March 1, 2019.  2019-2020 AWBP signed by UNDP and MAFF in May 2019.  Memorandum of agreement between MAFF and partners (DARLM, PDAFF and MB) amended in May. |
| 1. The Project Board should invite the Kampong Speu Department of Water Resources and Meteorology to join the project and to provide technical review and advice on the water storage structures being constructed by the project. | Partly Agreed | * To discuss and decide at up-coming 2nd PB meeting and take further actions based on PB’s decision * The project will engage the MB and departments (under MAFF) for technical guidance on community water supplies and water-using group/ community water management committee | Project board and MAFF | Q2 2019 | *Completed* | The project board decided not to include Department of Water Resources and Meteorology as a PB member.  Water supplies of CoWES project is a small-scale one, therefore MB, PDAFF, DARLM and other MAFF’s departments have capacity and experience to manage and support community and local authorities on this matter.  PDAFF and Royal University of Agriculture were adopted by MAFF as new project board members dated June 24, 2019. |
| 1. The Project Board should seek extension of the project period by at least three months to capture the 2020 planting season, and to plan for this extension in the updated workplan | Agreed | * Bring this issue to discuss at 2nd PB. * Take further action with relevant parties, especially GEF/Regional Office. | ​  PB, UNDP, MAFF and GEF Regional Office | Q2 2019 -Q3 2020 | *Completed* | The project extension was approved by PB on March 1, 2019. The budget and activities for 6-month expansion was included in 2019-2020 AWBP.  The requested letter and other papers for 6-month project extension have officially submitted to UNDP CO in September and the UNDP CO has also forwarded this request to GEF/RTA in Bangkok on the following day. |
| 1. The CoWES project team should organize monthly meetings with MAFF/DARLM and MB to review workplan implementation progress, to identify any issues that need the attention of UNDP or senior government officials, and to improve overall communications | Agreed | * To activate and strengthen existing coordination role for DALRM (as technical focal point for component 1 and 2) and PDAFF (focal point for component 2) in organizing monthly or quarterly meeting with stakeholders. * The project team will meet and provide technical and operational supports, especially to PDAFF. | MAFF, DALRM and PDAFF | Q2 2019 -Q3 2020 | *Completed* | MAFF has conducted monthly field monitoring to meet and discuss with DARLM, PDAFF, MB and LA. The communications with stakeholders were also promoted through written letter, mails, calls, telegram App. |
| 1. ​The CoWES project team should distribute Information on the project, NAP status and the watershed management concept to senior officials at Provincial, District, commune offices and the major EC agri-business companies in the project areas in order to promote awareness of watershed management. A quarterly e-newsletter should be considered | Agreed | * To organize a workshop for all ELCs located in project target areas (or Prek Thnot Watershed), this workshop will disseminate NAP and concept of SLM, WSC and watershed management. * Will use the results of economic valuation study and other studies (by local consultants) as training materials. * Videoclip on project concept and watershed management is under producing by CoWES will post in MAFF website and disseminate to relevant stakeholders * Organize exposure visits for representatives of ELCs, local authorities and communities to learn watershed management at other provinces. | MAFF | Q3 2019- Q3 2020 | *Completed* | Contents and concepts of NAP, UNCCD, land management, forest protection, landscapes conservation and CoWES project were disseminated to 20 ELCs, large landholders, LAs and key stakeholders in a workshop organized by PDAFF in July 2019. |
| 1. The DARLM should further elaborate the strategic ‘roadmap’ that has been prepared for Upper Prek Thnoal watershed management and facilitate its endorsement by MAFF in preparation for the program to be initiated by the NAP Sub-national Watershed Management Committee | Agreed | * DALRM will lead for development of thematic papers for watershed management * DALRM will closely work with MAFF to formalize this document to be used by sub-national committee for watershed management when it formally established or by Kg. Speu Provincial Administration. * DALRM will develop a watershed management plan/program for province or at least for target communes. | DARLM and MAFF | Q2-4 2019 | *Completed* | The technical guideline for Preak Thnoat Watershed Management was developed by local consultant. The final version will be submitted by consultant in Q4. |
| 1. The CoWES project team should refine the monitoring and reporting based on a core set of relevant Outcome indicators (see suggested indicators) | Agreed | * Project team will monitor and track progresses in response to MTR proposed indicators (CF/CF and water-user group institutional capacity assessment). * Facilitation and supports is providing by MB to districts, communes and communities for recording/tracking the MTR proposed indicators (institutions).   (Note: the newly proposed indicators will add up to current result framework, this assessment will be supported by M&E Officer). | Project team | 2019 and 2020 | *Completed* | MB has engaged consultant to develop the monitoring tools and trained districts, communes and communities to monitor project progresses.  The project team has developed a guidebook for M&E tool uses, it was included the monitoring of CF/CPA and water-user group. |

\* Status: (*Not Initiated, Initiated, Completed,* and *No Longer Applicable*)