

**Goksu-Taseli Watershed Development Project  
Management Response to IFAD Mid-Term Evaluation / 02 March 2020**

<b>Evaluation recommendation 1. Complete the recruitment of project staff planned in the organizational structure agreed with the mission.</b>				
<b>Management response:</b>				
<b>Key Action</b>	<b>Completion date</b>	<b>Responsible unit(s)</b>	<b>Tracking</b>	
			<b>Comments</b>	<b>Status (initiated, completed or no due date)</b>
UNDP will complete the recruitment of project staff planned in the organizational structure agreed with the mission.	April 2020	SPD in coordination with UNDP	The offers for the position of; 1. Lead Communication and Knowledge Management Specialist, 2. Procurement Specialist, 3. Lead Targeting and Gender and Social Inclusion Specialist and 4. Financial Management Specialist were sent to the successful candidates on 11.03.2020. The shortlisting process of 4 positions for the second phase will be completed on 11.03.2020. All recruitment process of the project staff planned in the organizational structure is planned to be completed by the end of April 2020.	Initiated
<b>Evaluation recommendation 2. Ensure compliance of the technical project activities with the latest IFAD SECAP guidelines and requirements.</b>				
<b>Management response:</b>				
<b>Key Action</b>	<b>Completion date</b>	<b>Responsible unit(s)</b>	<b>Tracking</b>	
			<b>Comments</b>	<b>Status (initiated, completed or no due date)</b>
UNDP will ensure compliance of the	December 2023	SPD in coordination	UNDP has started to follow the IFAD's Social, Environmental and Climate Assessment Procedures in preparation of the technical specifications during procurement activities.	Initiated

technical project activities with the latest IFAD SECAP guidelines and requirements.		with Provincial Project Management Units and UNDP		
<b>Evaluation recommendation 3.</b>				
<b>Develop and implement a procedure for valuation, recording and reporting of contribution by UNDP.</b>				
<b>Management response:</b>				
Key Action	Completion date	Responsible unit(s)	Tracking	
			Comments	Status (initiated, completed or no due date)
UNDP will develop and implement a procedure for valuation, recording and reporting of contribution by UNDP.	Completed in February 2020	UNDP & Central Project Management	In line with the official letter prepared by UNDP on 10.01.2020, all reporting obligations have started to be carried out as of January 2020.	Completed
<b>Evaluation recommendation 4.</b>				
<b>Develop and implement a procedure for valuation, recording and reporting of contribution by beneficiaries.</b>				
<b>Management response:</b>				
Key Action	Completion date	Responsible unit(s)	Tracking	
			Comments	Status (initiated, completed or no due date)
UNDP will develop and implement a	Completed in February 2020	UNDP & Central	As the contracts of the grants were signed between MoAF and beneficiaries, all procedures being discharging by the beneficiaries have been checked and	Completed

procedure for valuation, recording and reporting of contribution by beneficiaries.		Project Management	pursued by MoAF. During the payment process, the Face Sheet and its supporting documents are being checked by UNDP.	
<b>Evaluation recommendation 5.</b>				
<b>Apply liquidated damages whenever needed</b>				
<b>Management response:</b>				
Key Action	Completion date	Responsible unit(s)	Tracking	Status (initiated, completed or no due date)
			Comments	
Liquidated damages will be applied whenever needed	December 2023	Central Project Management / UNDP	Liquidated damages will be imposed according to applicable conditions of the contracts.	Initiated
<b>Evaluation recommendation 6.</b>				
<b>Assign an additional PAS (Administrative and Procurement Assistant) to the Project in Karaman</b>				
<b>Management response:</b>				
Key Action	Completion date	Responsible unit(s)	Tracking	Status (initiated, completed or no due date)
			Comments	
UNDP will assign an additional PAS (Administrative and Procurement Assistant) to be based in Ankara	April 2020	Central Project Management / UNDP	According to the agreed organizational chart, a procurement specialist will be recruited to be based in Ankara.	Initiated

with frequent travel to Karaman.				
<b>Evaluation recommendation 7.</b>				
<b>Conduct all procurement activities as per the Project LTB and IFAD's Procurement Guidelines and Handbook</b>				
<b>Management response:</b>				
Key Action	Completion date	Responsible unit(s)	Tracking	
			Comments	Status (initiated, completed or no due date)
All procurement activities will be conducted as per the Project LTB and IFAD's Procurement Guidelines and Handbook	December 2023	Central Project Management / UNDP	The procurement activities will be conducted as per UNDP procurement rules and regulations in line with the LTB and IFAD's procurement guidelines.	<b>Initiated.</b>
<b>Evaluation recommendation 8.</b>				
<b>Ensure proper follow-up on IFAD's no-objection requirement</b>				
<b>Management response:</b>				
Key Action	Completion date	Responsible unit(s)	Tracking	
			Comments	Status (initiated, completed or no due date)
UNDP will ensure proper follow-up on IFAD's no-objection requirement	December 2023	Central Project Management / UNDP	Prior to launch any procurement case, UNDP will seek "no objection" of IFAD.	Initiated

<b>Evaluation recommendation 9.</b>				
<b>Maintain updated Procurement Plan and Contract register as per IFAD's template</b>				
<b>Management response:</b>				
<b>Key Action</b>	<b>Completion date</b>	<b>Responsible unit(s)</b>	<b>Tracking</b>	
			<b>Comments</b>	<b>Status (initiated, completed or no due date)</b>
UNDP will maintain updated Procurement Plan and Contract register as per IFAD's template	February 2020	Central Project Management / UNDP	The procurement plan for 2020 was prepared and submitted for IFAD's no objection.	Completed.
<b>Evaluation recommendation 10.</b>				
<b>Endorse Gender Mainstreaming Strategy</b>				
<b>Management response:</b>				
<b>Key Action</b>	<b>Completion date</b>	<b>Responsible unit(s)</b>	<b>Tracking</b>	
			<b>Comments</b>	<b>Status (initiated, completed or no due date)</b>
UNDP endorsed Gender Mainstreaming Strategy	December 2019	SPD in coordination with Provincial Project Management Units	The gender mainstreaming advisor of UNDP conducted site visits and collected data. A "Pre-Analysis Report" and then a "Gender Mainstreaming Strategy Report" were prepared in September and December 2019, respectively.	Completed