

**UNDP South Sudan**

**Local Programme Appraisal Committee (LPAC) Minutes**

**Review of the Support to Access to Justice, Security and Human Rights in South Sudan Programme Document**

Venue: UNDP, Juba (Via Zoom)  
 Date: May 29, 2020  
 Subject: Review of Support to Access to Justice, Security and Human Rights in South Sudan

Decision/ Action Points	Comments	Agenda
N/A	<ul style="list-style-type: none"> <li>Opening remark is made by the Deputy Programme and PMSU acting team leader by highlighting the importance of LPAC for Programme management and the process of the meeting.</li> </ul>	<p><b>Opening remarks</b></p>
No action point	<p>The Support to Access to Justice, Security and Human Rights program highlighted the following points in their presentation:</p> <ul style="list-style-type: none"> <li>Informed the participants of the process of development of the programme document including consultation with stakeholders and donors, it builds on past gains and finding of the evaluation of the A2J&amp;ROL project. It is also highlighted that the Programme board approved the development of the next phase of the Programme in the last board meeting.</li> <li>The Programme profile is described by highlighting the expansion from the current 6 states to 8 states, funding, staffing and program duration.</li> <li>The rational for the new phase of access to justice program, situational background, Programme strategy, theory of change, and alignment to UNDP SP and CPD and UNCF and South Sudan development framework are presented</li> <li>The program also elaborated on the five outputs of the program and highlighted the major activities under it</li> <li>Programme Governance and management arrangements, cross cutting issues, M&amp;E, risk management and measures to be taken is also presented</li> </ul>	<p><b>Presentation of the Programme Document</b></p>

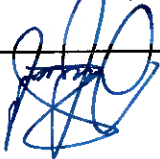
	<b>Name</b>
1.	Elliman Jagne
2.	Judy Wakahiu
3.	Ernest Yeboah
4.	Andrew Shuruma
5.	Hiroshi Kuwata
6.	Chrysantus Ayanagafac
7.	Tawanda Napwanya
8.	Rikard Sjostrand
9.	Benard Abingo
10.	Stella Vallendi
11.	Tarkuo Weah
12.	Louis Tombe
13.	Rashid Khetir
14.	George Kadimba
15.	Nicaise Kogboma

**Annex – List of Participants**

<p>The Programme document is approved with the recommendation that the Programme incorporates the comments in the final programme document</p>	<p><b>Decisions</b></p> <ul style="list-style-type: none"> <li>• The participants agreed that the program design is in good quality and fulfill UNDP standard requirements</li> <li>• Based on the Programme document presented and the discussion held, the participants are asked whether to adopt the Programme document or not.</li> </ul>	
<p><b>Action points:</b> Participants were asked to share any additional inputs with the Programme team. The Programme team will be addressing the issues raised.</p>	<p><b>Recommendations</b></p> <ul style="list-style-type: none"> <li>• Some of the details shared in the presentation and lessons from evaluations are advised to be clearly reflected in the Programme document, for instance integration within UNDP project.</li> <li>• Add a section on cross cutting issues-Innovation, capacity building, environmental considerations, knowledge products etc</li> <li>• Include the annexes-design QA, social environmental procedures, board TORs,</li> <li>• Clarify on whether it's a programme or Project document noting that UNDP SS is operated under one programme plan (CPD) and a combination of projects is referred to as portfolio.</li> <li>• It is also advised to highlight the PM and the role of national staffs in the organogram</li> <li>• Reduce the number of indicators in the results framework to reduce the burden of reporting.</li> <li>• The contribution of the program at policy level is not reflected in the theory of change and advised to include</li> </ul>	<p><b>Discussion and comments</b></p>

16.	Irene Limo
17.	Hamid Khafir
18.	Fiona Dhafi
19.	Lucia Jovani
20.	Njifack Justin
21.	Jaqueline
22.	Mary Kiratu
23.	Solomon Yimam
24.	Evelyn Edroma (Absent with Apologies)
25.	Chali Selisho (Absent with Apologies)

Prepared by:



Signature

Solomon Yimem

Designation Monitoring & Evaluation Specialist

05 / Jun / 2020

Date Signed

Co-Chaired by:

05-Jun-2020

Signature

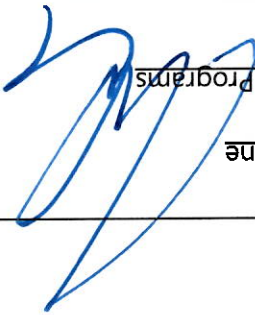
Judy Wakahiu

Name Judy Wakahiu

Designation Acting PMSU Team Leader

Date Signed

Co-Chaired by:



Signature

Elliman Jagne

Designation Deputy RR Programs

Date Signed