

Design & Appraisal Stage Quality Assurance Report

Form Status: Approved	
Overall Rating:	Satisfactory
Decision:	Approve: The project is of sufficient quality to continue as planned. Any management actions must be addressed in a timely manner.
Portfolio/Project Number:	00126787
Portfolio/Project Title:	COVID-19 CO Response
Portfolio/Project Date:	2020-05-01 / 2021-12-31

Strategic	Quality Rating: Satisfactory
<p>1. Does the project specify how it will contribute to higher level change through linkage to the programme's Theory of Change?</p> <ul style="list-style-type: none"><input type="radio"/> 3: The project is clearly linked to the programme's theory of change. It has an explicit change pathway that explains how the project will contribute to outcome level change and why the project's strategy will likely lead to this change. This analysis is backed by credible evidence of what works effectively in this context and includes assumptions and risks.<input type="radio"/> 2: The project is clearly linked to the programme's theory of change. It has a change pathway that explains how the project will contribute to outcome-level change and why the project strategy will likely lead to this change.<input checked="" type="radio"/> 1: <i>The project document may describe in generic terms how the project will contribute to development results, without an explicit link to the programme's theory of change.</i>	

Evidence:

El objetivo general de este proyecto es para apoyar la implementación de programas y proyectos de protección social en Honduras, para fortalecer capacidades de instituciones y participación ciudadana, para beneficio de la población vulnerable, e incluyendo consideraciones de género y cambio climático.

La Teoría de Cambio establece que SI se fortalecen instituciones del sector social con metodologías y herramientas que mejoren la focalización y se toman en cuenta criterios de vulnerabilidad incluidos, género y cambio climático, y a su vez se promueve la participación ciudadana y de sociedad civil con un enfoque de inclusión y transparencia ENTONCES los programas/proyectos de protección social se mejoran y son incluyentes y eficientes. La ruta para alcanzar el objetivo esta claramente identificada, en cuanto el proyecto tiene previsto mejorar mecanismo de focalización, utilizar mecanismo de dispersión electrónico via telefonía móvil con voucher canjeable reutilizable (usado por primera vez en el país en programas de transferencias monetarias), sumado a un mecanismo de veeduría social y de escucha ciudadana.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	TeoriadeCambio-ProyectoBonounicodiagramarev28ago_9410_101 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/TeoriadeCambio-ProyectoBonounicodiagramarev28ago_9410_101.pdf)	astrid.mejia@undp.org	8/28/2021 10:26:00 PM

2. Is the project aligned with the UNDP Strategic Plan?

- 3: The project responds to at least one of the development settings as specified in the [Strategic Plan](#)¹ and adapts at least one [Signature Solution](#)². The project's RRF includes all the relevant SP output indicators. (all must be true)
- 2: *The project responds to at least one of the development settings as specified in the [Strategic Plan](#)⁴. The project's RRF includes at least one SP output indicator, if relevant. (both must be true)*
- 1: The project responds to a partner's identified need, but this need falls outside of the UNDP Strategic Plan. Also select this option if none of the relevant SP indicators are included in the RRF.

Evidence:

el proyecto esta alineado al Plan Estratégico en relación al productos Capacidades desarrolladas para la expansión progresiva de un sistema de protección social. (Plan Estratégico 2018-2021), en tanto busca fortalecer las capacidades del Centro Nacional de Estadísticas del sector social y del Servicios de Emprendimientos a mejorar procesos y mecanismos de focalización de población afectada y beneficiaria de protección social, asimismo para desarrollar experiencias en la dispersion de bonos a población afectada.
<https://www.ceniss.gob.hn/actualidad/MecanismoBU.html>

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	BonoÚNICO_9410_102 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/BonoÚNICO_9410_102.JPG)	astrid.mejia@undp.org	8/28/2021 10:56:00 PM

3. Is the project linked to the programme outputs? (i.e., UNDAF Results Group Workplan/CPD, RPD or Strategic Plan IRRF for global projects/strategic interventions not part of a programme)

- Yes
 No

Evidence:

El proyecto esta alineado al MANUD, Efecto 3: La población hondureña más vulnerable en municipios focalizados ha mejorado el ejercicio de sus derechos con instituciones más eficaces, incluyentes y transparentes, con una amplia y efectiva participación ciudadana.

<https://www.elheraldo.hn/opinion/editorial/1416702-469/bono-%C3%BAnico>

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	Bonounico2_9410_103 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Bonounico2_9410_103.JPG)	astrid.mejia@undp.org	8/28/2021 11:01:00 PM

Relevant

Quality Rating: Highly Satisfactory

4. Do the project target groups leave furthest behind?

- 3: The target groups are clearly specified, prioritising discriminated, and marginalized groups left furthest behind, identified through a rigorous process based on evidence.*
- 2: The target groups are clearly specified, prioritizing groups left furthest behind.
- 1: The target groups are not clearly specified.

Evidence:

El proyecto a través del Bono Único, ha implementado un proceso de focalización basada en un índice multidimensional de pobreza que fue apoyado por la Iniciativa para la Pobreza y Desarrollo Humano (OPHI) de la Universidad de Oxford a través del PNUD para fortalecer al CENISS con el proceso de focalización de beneficiarios del bono.
https://ophi.org.uk/ophi_stories/multidimensional-poverty-index-launched-in-honduras/

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	OPHIMPI_9410_104 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/OPHIMPI_9410_104.JPG)	astrid.mejia@undp.org	8/28/2021 11:12:00 PM

5. Have knowledge, good practices, and past lessons learned of UNDP and others informed the project design?

- 3: Knowledge and lessons learned backed by credible evidence from sources such as evaluation, corporate policies/strategies, and/or monitoring have been explicitly used, with appropriate referencing, to justify the approach used by the project.
- 2: *The project design mentions knowledge and lessons learned backed by evidence/sources but have not been used to justify the approach selected.*
- 1: There is little, or no mention of knowledge and lessons learned informing the project design. Any references made are anecdotal and not backed by evidence.

Evidence:

El proyecto responde principalmente a la situación de emergencia sanitaria que provocó el COVID19 en todos los sectores de la economía en el país y la sociedad. Las medidas de protección impuestas para controlar y evitar el aumento de los contagios causó el paro del comercio, afectando a las personas que generan su sustento e vida por su cuenta, referidos como trabajadores a cuenta propia. Para atender este sector de la sociedad, el Gobierno aprobó la creación de un proyecto para la transferencia monetaria de Dos Mil Lempiras, a través de un voucher canjeable por alimentos, medicinas y/o insumos de protección contra COVID19. Durante el diseño del proyecto se tomaron en cuenta lecciones aprendidas del proyecto que implementó la Oficina de País en 2017 Remesas Solidarias. Asimismo, se realizó un intercambio de conocimientos con República Dominicana para conocer sobre su experiencia con mecanismos de transferencias e incluir lecciones aprendidas.

<https://proceso.hn/remesas-solidarias-programa-en-el-que-honduras-invierte-un-dolar-por-cada-uno-que-envian-inmigrantes/>

<https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fpnudhonduras.exposure.co%2F780a7e79a4da6fbeb10c83c3872c5132&data=04%7C01%7Castrid.mejia%40undp.org%7Cf64e46522aa648ca68e008d9306420f0%7Cb3e5db5e2944483799f57488ace54319%7C0%7C0%7C637594028868842449%7CUnknown%7CTWFpbGZsb3d8eyJWljoimC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ikk1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=e3lCRawQX7vN9qeNlffM%2BQhJeHCPt5NgSts%2BlnJbAlk%3D&reserved=0>

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	Remesassolidarias_9410_105 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Remesassolidarias_9410_105.JPG)	astrid.mejia@undp.org	8/28/2021 11:27:00 PM
2	LaGaceta25DEABRIL2020PCM35235_9410_105 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/LaGaceta25DEABRIL2020PCM35235_9410_105.pdf)	astrid.mejia@undp.org	8/31/2021 3:01:00 AM

6. Does UNDP have a clear advantage to engage in the role envisioned by the project vis-à-vis national / regional / global partners and other actors?

- 3: An analysis has been conducted on the role of other partners in the area where the project intends to work, and credible evidence supports the proposed engagement of UNDP and partners through the project, including identification of potential funding partners. It is clear how results achieved by partners will complement the project's intended results and a communication strategy is in place to communicate results and raise visibility vis-à-vis key partners. Options for south-south and triangular cooperation have been considered, as appropriate. (all must be true)
- 2: *Some analysis has been conducted on the role of other partners in the area where the project intends to work, and relatively limited evidence supports the proposed engagement of and division of labour between UNDP and partners through the project, with unclear funding and communications strategies or plans.*
- 1: No clear analysis has been conducted on the role of other partners in the area that the project intends to work. There is risk that the project overlaps and/or does not coordinate with partners' interventions in this area. Options for south-south and triangular cooperation have not been considered, despite its potential relevance.

Evidence:

El proyecto involucra instituciones de gobierno del sector social y desarrollo económico, sector privado (banca comercial, comercios de abarrotería, farmacias, ferreterías), academia (nacional y extranjera), organizaciones de sociedad civil y población vulnerable. Todos tienen un rol claro y contribución para lograr los resultados esperados. Se cuenta con una estrategia de comunicación para difundir los propósitos del proyecto que apoyan también a difundir los socios del mismo. Asimismo, se realizó intercambios de información, experiencia y conocimiento en programas de transferencias monetarias con el Gobierno de la República Dominicana.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	SOPs_FLOWCHART_9410_106 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/SOPs_FLOWCHART_9410_106.pdf)	astrid.mejia@undp.org	8/30/2021 4:43:00 AM

Principled**Quality Rating: Highly Satisfactory**

7. Does the project apply a human rights-based approach?

- 3: *The project is guided by human rights and incorporates the principles of accountability, meaningful participation, and non-discrimination in the project's strategy. The project upholds the relevant international and national laws and standards. Any potential adverse impacts on enjoyment of human rights were rigorously identified and assessed as relevant, with appropriate mitigation and management measures incorporated into project design and budget. (all must be true)*
- 2: The project is guided by human rights by prioritizing accountability, meaningful participation and non-discrimination. Potential adverse impacts on enjoyment of human rights were identified and assessed as relevant, and appropriate mitigation and management measures incorporated into the project design and budget. (both must be true)
- 1: No evidence that the project is guided by human rights. Limited or no evidence that potential adverse impacts on enjoyment of human rights were considered.

Evidence:

El proyecto busca apoyar el sector afectado por las medidas de contención del COVID19 de trabajadores a cuenta propia, con un apoyo de transferencias monetarias que les permita cubrir algunas necesidades a través de un bono único. En vista que la entrega del bono esta planteada para una sola vez, y por tanto, su alcance es limitado, no obstante, el proyecto esta guiado por los derechos humanos, cuenta con procedimientos de veeduría y mecanismos de escucha ciudadana han sido incluidos en el diseño y presupuesto para garantizar un abordaje de derechos humanos.

List of Uploaded Documents

#	File Name	Modified By	Modified On
---	-----------	-------------	-------------

No documents available.

8. Does the project use gender analysis in the project design?

- 3: A participatory gender analysis has been conducted and results from this gender analysis inform the development challenge, strategy and expected results sections of the project document. Outputs and indicators of the results framework include explicit references to gender equality, and specific indicators measure and monitor results to ensure women are fully benefitting from the project. (all must be true)
- 2: *A basic gender analysis has been carried out and results from this analysis are scattered (i.e., fragmented and not consistent) across the development challenge and strategy sections of the project document. The results framework may include some gender sensitive outputs and/or activities but gender inequalities are not consistently integrated across each output. (all must be true)*
- 1: The project design may or may not mention information and/or data on the differential impact of the project's development situation on gender relations, women and men, but the gender inequalities have not been clearly identified and reflected in the project document.

Evidence:

El proyecto esta previsto para atender a la población de trabajadores a cuenta propia y el PNUD apoya junto con la academia de Oxford a generar un índice multidimensional de pobreza para fortalecer el mecanismo de focalización de población afectada. La población femenina en Honduras representanta 52% de la población, y se cuenta con al menos 33% de hogares con jefatura femenina, por tanto, las mujeres serán beneficiarias del proyecto. El proyecto conducirá análisis para evaluar el proceso de focalización e impacto en la mujer y para hacer recomendaciones de inclusión de género en programas y proyectos de protección social.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

9. Did the project support the resilience and sustainability of societies and/or ecosystems?

- 3: Credible evidence that the project addresses sustainability and resilience dimensions of development challenges, which are integrated in the project strategy and design. The project reflects the interconnections between the social, economic and environmental dimensions of sustainable development. Relevant shocks, hazards and adverse social and environmental impacts have been identified and rigorously assessed with appropriate management and mitigation measures incorporated into project design and budget. (all must be true)
- 2: *The project design integrates sustainability and resilience dimensions of development challenges. Relevant shocks, hazards and adverse social and environmental impacts have been identified and assessed, and relevant management and mitigation measures incorporated into project design and budget. (both must be true)*
- 1: Sustainability and resilience dimensions and impacts were not adequately considered.

Evidence:

El proyecto tiene una huella ambiental reducida en vista que se desarrolla en contexto COVID19, y por diseño las reuniones de equipos y mecanismos utilizado para la implementación se realiza casi en su totalidad de manera virtual y electrónica. Los posibles riesgos A&S del proyecto han sido evaluados con base en SESP para contar con medidas de mitigación para reducir posibles impactos.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

10. Has the Social and Environmental Screening Procedure (SESP) been conducted to identify potential social and environmental impacts and risks? The SESP is not required for projects in which UNDP is Administrative Agent only and/or projects comprised solely of reports, coordination of events, trainings, workshops, meetings, conferences and/or communication materials and information dissemination. [if yes, upload the completed checklist. If SESP is not required, provide the reason for the exemption in the evidence section.]

- Yes
- No
- SESP not required because project consists solely of (Select all exemption criteria that apply)
- 1: Preparation and dissemination of reports, documents and communication materials
 - 2: Organization of an event, workshop, training
 - 3: Strengthening capacities of partners to participate in international negotiations and conferences
 - 4: Partnership coordination (including UN coordination) and management of networks
 - 5: Global/regional projects with no country level activities (e.g. knowledge management, inter-governmental processes)
 - 6: UNDP acting as Administrative Agent

Evidence:

Se adjunta SESP.

List of Uploaded Documents

#	File Name	Risk Category	Risk Requirements	Document Status	Modified By	Modified On
---	-----------	---------------	-------------------	-----------------	-------------	-------------

1	SESP Prots ocial_28ag ofinal_9410_110 (http://intranet.undp.org/apps/ProjectQA/QAFormDocuments/SESPPrsocial_28agofinal_9410_110.pdf)	Moderate	Climate Change Mitigation and Adaptation; Indigenous Peoples	Final	astrid.mejia@undp.org	8/31/2021 3:13:00 AM
---	---	----------	--	-------	-----------------------	----------------------

Management & Monitoring

Quality Rating: Satisfactory

11. Does the project have a strong results framework?

- 3: The project's selection of outputs and activities are at an appropriate level. Outputs are accompanied by SMART, results-oriented indicators that measure the key expected development changes, each with credible data sources and populated baselines and targets, including gender sensitive, target group focused, sex-disaggregated indicators where appropriate. (all must be true)
- 2: *The project's selection of outputs and activities are at an appropriate level. Outputs are accompanied by SMART, results-oriented indicators, but baselines, targets and data sources may not yet be fully specified. Some use of target group focused, sex-disaggregated indicators, as appropriate. (all must be true)*
- 1: The project's selection of outputs and activities are not at an appropriate level; outputs are not accompanied by SMART, results-oriented indicators that measure the expected change and have not been populated with baselines and targets; data sources are not specified, and/or no gender sensitive, sex-disaggregation of indicators. (if any is true)

Evidence:

La matriz de resultados esta principalmente orientad a a la implementación del Bono Único que tiene una población meta muy específica que se origina como respuesta a una emergencia. Los bases de datos y metas pueden estar limitados por el diseño de focalización a una población meta determinada, los trabajadores cuenta propia, afectados por COVID19.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

12. Is the project's governance mechanism clearly defined in the project document, including composition of the project board?

- 3: The project's governance mechanism is fully defined. Individuals have been specified for each position in the governance mechanism (especially all members of the project board.) Project Board members have agreed on their roles and responsibilities as specified in the terms of reference. The ToR of the project board has been attached to the project document. (all must be true)
- 2: *The project's governance mechanism is defined; specific institutions are noted as holding key governance roles, but individuals may not have been specified yet. The project document lists the most important responsibilities of the project board, project director/manager and quality assurance roles. (all must be true)*
- 1: The project's governance mechanism is loosely defined in the project document, only mentioning key roles that will need to be filled at a later date. No information on the responsibilities of key positions in the governance mechanism is provided.

Evidence:

Las instituciones específicas del mecanismo de gobernanza del proyecto están identificadas y sus responsabilidades más importantes y los roles debidamente descritos, el director / gerente del proyecto y los roles de aseguramiento de la calidad.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

13. Have the project risks been identified with clear plans stated to manage and mitigate each risk?

- 3: Project risks related to the achievement of results are fully described in the project risk log, based on comprehensive analysis drawing on the programme's theory of change, Social and Environmental Standards and screening, situation analysis, capacity assessments and other analysis such as funding potential and reputational risk. Risks have been identified through a consultative process with key internal and external stakeholders, including consultation with the UNDP Security Office as required. Clear and complete plan in place to manage and mitigate each risk, including security risks, reflected in project budgeting and monitoring plans. (both must be true)
- 2: *Project risks related to the achievement of results are identified in the initial project risk log based on a minimum level of analysis and consultation, with mitigation measures identified for each risk.*
- 1: Some risks may be identified in the initial project risk log, but no evidence of consultation or analysis and no clear risk mitigation measures identified. This option is also selected if risks are not clearly identified, no initial risk log is included with the project document and/or no security risk management process has taken place for the project.

Evidence:

La matriz de riesgos se ha preparado tomando en consideración el contexto nacional y la vulnerabilidad sanitaria que causa el COVID19, asimismo la situación socio-política causada por las elecciones de 2017 y las próximas elecciones de noviembre 2021. También se consideró la alta vulnerabilidad climática que tiene el país, las tormentas ETA e IOTA que afectaron al país en noviembre 2020, y el pronóstico de alta frecuencia de eventos climáticos esperados para 2021.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

14. Have specific measures for ensuring cost-efficient use of resources been explicitly mentioned as part of the project design? This can include, for example:

- i) Using the theory of change analysis to explore different options of achieving the maximum results with the resources available.
- ii) Using a portfolio management approach to improve cost effectiveness through synergies with other interventions.
- iii) Through joint operations (e.g., monitoring or procurement) with other partners.
- iv) Sharing resources or coordinating delivery with other projects.
- v) Using innovative approaches and technologies to reduce the cost of service delivery or other types of interventions.

- Yes
 No

Evidence:

El proyecto se beneficiará de las economías de escala que proporciona el amplio alcance geográfico de I PNUD, de sus redes de colaboradores, mecanismos de adquisiciones y sus políticas de programas y operativas aplicables en la implementación de programas y proyectos.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

15. Is the budget justified and supported with valid estimates?

- 3: The project's budget is at the activity level with funding sources, and is specified for the duration of the project period in a multi-year budget. Realistic resource mobilisation plans are in place to fill unfunded components. Costs are supported with valid estimates using benchmarks from similar projects or activities. Cost implications from inflation and foreign exchange exposure have been estimated and incorporated in the budget. Adequate costs for monitoring, evaluation, communications and security have been incorporated.
- 2: *The project's budget is at the activity level with funding sources, when possible, and is specified for the duration of the project in a multi-year budget, but no funding plan is in place. Costs are supported with valid estimates based on prevailing rates.*
- 1: The project's budget is not specified at the activity level, and/or may not be captured in a multi-year budget.

Evidence:

El presupuesto ha considerado los costos estimados de las actividades que tiene previsto realizar, y sobre todo sigue las disposiciones del gobierno sobre el presupuesto y las condiciones de uso que deben tener los recursos del proyecto Bono Único.

List of Uploaded Documents			
#	File Name	Modified By	Modified On
No documents available.			

16. Is the Country Office / Regional Hub / Global Project fully recovering the costs involved with project implementation?

- 3: The budget fully covers all project costs that are attributable to the project, including programme management and development effectiveness services related to strategic country programme planning, quality assurance, pipeline development, policy advocacy services, finance, procurement, human resources, administration, issuance of contracts, security, travel, assets, general services, information and communications based on full costing in accordance with prevailing UNDP policies (i.e., UPL, LPL.)
- 2: *The budget covers significant project costs that are attributable to the project based on prevailing UNDP policies (i.e., UPL, LPL) as relevant.*
- 1: The budget does not adequately cover project costs that are attributable to the project, and UNDP is cross-subsidizing the project.

Evidence:

El presupuesto se ha elaborado tomando en cuenta la modalidad de implementación DIM de acuerdo a las políticas de UNDP.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

Effective

Quality Rating: Exemplary

17. Have targeted groups been engaged in the design of the project?

- 3: Credible evidence that all targeted groups, prioritising discriminated and marginalized populations that will be involved in or affected by the project, have been actively engaged in the design of the project. The project has an explicit strategy to identify, engage and ensure the meaningful participation of target groups as stakeholders throughout the project, including through monitoring and decision-making (e.g., representation on the project board, inclusion in samples for evaluations, etc.)
- 2: Some evidence that key targeted groups have been consulted in the design of the project.
- 1: No evidence of engagement with targeted groups during project design.
- Not Applicable**

Evidence:

El proyecto surge como una acción del gobierno en respuesta a la emergencia sanitaria de COVID19, no obstante, atiende a la necesidad expresa de los sectores de la sociedad por necesidad de apoyo durante las medidas de confinamiento. No obstante, los grupos afectados son representados en las mesas del sector económico creadas por el gobierno, sector privado y sociedad civil para coordinar estrategias de respuesta a los sectores afectados por la pandemia.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

18. Does the project plan for adaptation and course correction if regular monitoring activities, evaluation, and lesson learned demonstrate there are better approaches to achieve the intended results and/or circumstances change during implementation?

- Yes**
- No

Evidence:

El proyecto toma en consideración resultados de la veeduría y mecanismos de escucha activa del Bono Unico y los riesgos del contexto para considerar mejores formas de abordaje para alcanzar los resultados.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

19. The gender marker for all project outputs are scored at GEN2 or GEN3, indicating that gender has been fully mainstreamed into all project outputs at a minimum.

- Yes
- No

Evidence:

El indicador es GEN2

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

20. Have national / regional / global partners led, or proactively engaged in, the design of the project?

- 3: National partners (or regional/global partners for regional and global projects) have full ownership of the project and led the process of the development of the project jointly with UNDP.
- 2: *The project has been developed by UNDP in close consultation with national / regional / global partners.*
- 1: The project has been developed by UNDP with limited or no engagement with national partners.

Evidence:

El proyecto tiene su origen en el decreto de LEY DE AUXILIO AL SECTOR PRODUCTIVO Y A LOS TRABAJADORES ANTE LOS EFECTOS DE LA PANDEMIA PROVOCADA POR EL COVID-19” contenida en el Decreto Legislativo No. 33-2020, publicado en el Diario Oficial “La Gaceta” en fecha 03 de abril del 2020, Edición No. 35,217.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

21. Are key institutions and systems identified, and is there a strategy for strengthening specific / comprehensive capacities based on capacity assessments conducted?

- 3: The project has a strategy for strengthening specific capacities of national institutions and/or actors based on a completed capacity assessment. This strategy includes an approach to regularly monitor national capacities using clear indicators and rigorous methods of data collection, and adjust the strategy to strengthen national capacities accordingly.
- 2: A capacity assessment has been completed. There are plans to develop a strategy to strengthen specific capacities of national institutions and/or actors based on the results of the capacity assessment.**
- 1: Capacity assessments have not been carried out.
- Not Applicable

Evidence:

El PNUD ha realizado diagnósticos institucionales previos de las herramientas usada por el CENISS en procesos de registro, focalización, y campaña de comunicación, y ha contribuido a su fortalecimiento para el impulso de la la Agenda 2030 a través del los Combos ODS.

<https://www.ceniss.gob.hn/combosODS/>

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	FortalecimientoInstitucionalCENISS_9410_121 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/FortalecimientoInstitucionalCENISS_9410_121.pdf)	astrid.mejia@undp.org	8/30/2021 5:21:00 AM

22. Is there is a clear strategy embedded in the project specifying how the project will use national systems (i.e., procurement, monitoring, evaluations, etc.) to the extent possible?

- Yes
- No
- Not Applicable**

Evidence:

El proyecto es de implementación directa de PNUD.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

23. Is there a clear transition arrangement / phase-out plan developed with key stakeholders in order to sustain or scale up results (including resource mobilisation and communications strategy)?

- Yes
 No

Evidence:

El proyecto tiene previsto continuar alianzas con las instituciones del sector social y apoyar el fortalecimiento de sus capacidades a través de intercambios de conocimiento y experiencias, la generación de información en el marco del Informe Nacional de Desarrollo Humano, webinars y notas técnicas oportunas para mejorar el diseño, implementación y monitoreo de programas/proyectos de protección social.

List of Uploaded Documents

#	File Name	Modified By	Modified On
No documents available.			

QA Summary/LPAC Comments

Se realizó el LPAC el 30 agosto 2021, los miembros manifestaron su aprobación al proyecto, QA y SESP.