



EnGenDER - Quarterly Reporting

The attached sheets represent the progress towards results, upcoming milestones, challenges, risks, communications and beneficiary information for the quarter:

quarter ye

Apr-Jun 2020

Guide

Project Info - provides general project information

Outcome - progress towards Outcome targets (to be completed by PMU)

Output worksheets - Outputs 1111 - 1212 - represents each Output and shows progress towards results (9 tabs); to be completed by PMU, all COs and IPs

Project Management - to be completed by PMU (in some cases also COs where applicable)

Procurement - to be completed by PMU and COs as needed

IP Expenditure - to be completed by IPs - UN Women; CDEMA and WFP

CO Expenditure - to be completed by COs

Expenditure Report - Sheet shows budget against actual expenditure and per donor expenditure and budget projects for next quarter

Country Activites - to be completed by IPs - UN Women;CDEMA; WFP

Upcoming Events - to be completed by all

Risk log - Update on all related project risks (to be completed by all)

Comms-Visibility - Provides links to all communications products and media links regarding the project

Stakeholder/Beneficiary Info - Detailed information on stakeholders/beneficiaries (to be completed by all)

Lessons Learned - Outlines project lessons learned for better coordination efforts (to be completed by all)

Upcoming Activities - Outlines specific upcoming activities for donors

Photos - Photos of related events and activities (with labels)

Country Codes

ANT - Antigua DMA - Dominica GUY - Guyana SLU - St. Lucia SUR - Suriname

BLZ - Belize GRN - Grenanda JAM - Jamaica SVG - St Vincent

UN Women

Please go to the following tabs to complete:

Output 1111; Ouput 1121; Output 1123; Output 1211

Also complete: Country Activities; Upcoming Events; IP Expenditure
Update: Risk log; Comms-Visibility; Beneficiary Info and Lessons Learned
CLICK ON APPLICABLE COLOUR CODE IN SHEETS FOR MORE INSTRUCTIONS

CDEMA

Please go to the following tabs to complete:

Output 1122; Output 1123; Output 1124

Also complete: Country Activities; Upcoming Events; IP Expenditure

Update: Risk log; Comms-Visibility; Beneficiary Info and Lessons Learned

CLICK ON APPLICABLE COLOUR CODE IN SHEETS FOR MORE INSTRUCTIONS

WFP

Please go to the following tab to complete:

Output 1123

Also complete: Country Activities; Upcoming Events; IP Expenditure
Update: Risk log; Comms-Visibility; Beneficiary Info and Lessons Learned
CLICK ON APPLICABLE COLOUR CODE IN SHEETS FOR MORE INSTRUCTIONS

UNDP Country Offices

Please see instructions on each worksheet for completion of report

Also complete: Upcoming Events; COs Expenditure

Update: Risk log; Comms-Visibility; Beneficiary Info and Lessons Learned **CLICK ON APPLICABLE COLOUR CODE FOR MORE INSTRUCTIONS**





PROJECT INFORMATION

Project ID / Output ID	00104558 / 00102522
Full Project Title:	Enabling Gender-Responsive Disaster Recovery, Climate and Environmental Resilience in the Caribbean (EnGenDER)
Reporting Date:	30/06/2020
Start Date	01/03/2019
Completion date	25/03/2023
Total Project Fund:	Total: 15,300,000.00
	Canada (GAC): 11,310,000.00
	UK (DFID): 3,990,000.00
Implementing Partners:	World Food Programme
	CDEMA
	UN Women
Donor/s	Government of Canada
	United Kingdom

			BAS	ELINE						TARGETS (by freque	ncy of data	collection)								
ULTIMATE OUTCOME	OUTCOME INDICATORS	DATA SOURCE	Value	Year	Year 1	Result	Details	Year 2	Result	Details	Year 3	Result	Details	Year 4	Result	Details	FINAL	Cumulative Results	DATA COLLECTION METHODS & RISKS	Details
Improved climate resilience for women and girls and key vulnerable populations and future generations in the Caribbean	Number of countries with improved resilience to key climate related, sector-level risks	Ev-ante and ev-nost sector-level	0	2018	0			0			4			5			9			
INTERMEDIATE OUTCOME 1100: Enhanced practices of relevant actors for the sustainable implementation of gender- responsive climate change action and disaster recovery	Number of coordination bodies systematically including gender analysis within their decision- making systems	Terms of Reference of committees Analysis tools in use Reports/minutes from formal and informal national coordination mechanisms	1	2018	1			2			3			2			9			
Immediate Outcome 1110: Improved national capacity for	equality analysis in resilience planning and action at national levels	Ex-ante and ex-post training reports	0,0	2018	20,20			20,20			20,20			20,20			80,80		Quantitative/question-based survey per participant	
gender-responsive climate change planning and implementation among state and non-state actors in the target countries	informed[1] development and	Costed and approved development and investment plans for climate and risk resilience		2018	0			2			3			4			9			
Immediate Outcome 1120 Improved integrated recovery planning and frameworks at the national and regional levels for gender-responsive and resilient disaster recovery by key vulnerable groups	Average number of indicators of national recovery capacities for which scores improve	Pre and post UNDP Recovery Preparedness Assessment Tool and/or CDM Audit Tool	0	2018	0			0			0			7			7		CDM Audit	
INTERMEDIATE OUTCOME 1200: Improved governance by relevant actors for gender-responsive climate and risk resilience planning and decision-making in 9 Caribbean countries	demonstrating change in knowledge, attitude and	Comparison of ex-ante and ex- post behavioural analyses	0	2018	10			15			15			20			60			
Immediate Outcome 1210 Increased application of gender- responsive and rights-based	Number of decision-making tools being applied for more inclusive and responsive decision making	Pre and post behaviour insights surveys	0	2018	0			1			3			5			9		Behavioural insights tool Standard Operating Procedures	

Output 1111 Technical support provided on gender equality policy mainstreaming to agencies with responsibility for development and implementation of gender-responsive and inclusive NAPs and NAMAs

	BASEI	LINE				
Indicators	Value			Quarter Milestone	Expected Milestone (for next quarter)	
			2019+2020			
Number of gender equality mainstreaming training workshops for technical and senior-level Government personnel, NGOs and private sector completed	0	2018	3 regional/sub-regional workshops	1	Regional Workshop held and one national workshop held; Training and evaluation reports completed and shared	
Number of sector-level NAPs and NAMA action plans produced with explicit gender-equality and poverty reduction outcomes, impact indicators and targets	0	2018	7	0	25% of TORs for development of sector plans advertised	100% of TORs for development of sector plans advertised; 25% contracted
Number of reports generated using gender-responsive data from operationalised MRV frameworks	0	2018	25	0	Deferred. This is to be revised	
Q2 Budget						
Q2 Actual Expenditure						

Activity Description	Activity Planned Deliverables			Performance		Challenges / Lessons Learned
, , , , , , , , , , , , , , , , , , , ,	(for Quarter)	Status of Activity	Status Update	Status Details - Implementing Partners	Status Details -Countries	
1111.1 Training on sector-level gender equality mainstreaming to technical and senior-level personnel in priority sectors	Review and update of material and methodology Finalise all planning and national coordination for workshops	Completed		2 Virtual Training Workshops held on 10 and 25 June 2020. This was informed by stakeholder feedback given the COVID-19 impact to the Caribbean. Training Report drafted, awaiting approval. The Training was supported by the EnGenDER PMU, World Bank and International Institute for Sustainable Development	All countries participated at the Training. Numbers provided in the Training Report	COVID-19 Impact required flexibility in the Training Programme. The lessor learnt was to ensure continuous feedback is held with stakeholders to ensure Training needs are met despit the challenges. 2. Virtual Modality - despite the limitations of in person engagment, a virtual platform along with visual presentations, breakout rooms and other functions can reach more persons a a cheaper cost, and also be used effectively engage participants.
1111.2 Gender-responsive data collection and research for development of evidence-based sector plans	RFI completed. TOR finalised and ready for publication	On track/Ongoing	During the period April-June 2020, the PMU published the TOR for the baseline as well as received and evaluated the submitted bids. It is expected that the contract will be finalised in the next quarter with work commencing in late July.			
1111.3 Develop budgeted gender responsive and inclusive sectoral level action plans and M&E for NAPs and NAMAs in priority sectors in 9 Caribbean countries, among vulnerable women and other socioeconomically marginalised groups		On track/Ongoing	The development of these TORs continued during this period with the TOR for St. Lucia being shared for review during the quarter. UN Women update -TOR drafted for Consultant to support the development.	To provide feedback on approach presented by UNDP	JAM10 - Proposal for support to development of Climate responsive, Gender Mainstreamed Transport Sector Policy received and being reviewed by CO with meeting with Chief Technical Director of the Ministry to finalise details planned for early July JAM10 - GOJ Climate Change Division has indicated interest in support for Gender Proofing of the Climate Change Policy. Meetings planned for July to develop work through details of support	
1111.4 Strengthen/develop MRV systems and associated capacities for gender-responsive monitoring and reporting on climate action	This has been put on hold due to the work of the World Bank in this area					
** Traffic light indicates progress against 1) targets (Green (Completed), Yellow (On track/Ongoing), Gold	as under Indicators) and 2) against pl d (Delayed but progressing), Red (No					

Output 1112 Gender-responsive and inclusive NAP and NAMA priority interventions implemented in target sectors in collaboration with state and non-state sectoral actors

	BASE	LINE						
Indicators	Value	Year	2020 Annual Target 2019+2020	Results	Quarter I	Milestone	Expected Milestone (for next o	juarter)
Number of gender-responsive, sector-level NAPs and NAMAs action plans under implementation	0	2018	1		This should be deferred to 2021			
Average percentage of direct beneficiaries of NAP and NAMA interventions that are women, disaggregated by age (and other factors if available e.g. PWDs, ncome)	0	2018	100		This should be deferred to 2021			
Cumulative reduction in/avoided GHG emissions from implemented activities	0	2018			This is to be revised			
Q2 Budget		•						
Q2 Actual Expenditure								
	Activity Planne	d Deliverables				Performance		
Activity Description	(for Qu		Status of A	Activity	Status Update	Status Details - Implementing Partners	Status Details -Countries	Challenges/ Lessons Learned
1112.1 Demand-driven financing for the implementation of gender-responsive NAP and NAMA related actions			Not started/I	Deferred				
1112.2 Targeted value added support to countries in leveraging climate funds with a focus on accessing resources to support gender equality and inclusiveness in climate change adaptation	Finalisation of O		On track/O	Ingoing	. Countries have been informed of the conditional approval granted to their proposals by the Evaluation Panel. . Countries have submitted their revised applications. . Revised applications have been reviewed by Evaluation Panel and final approval has		GUY - Revised and re-submiited proposal which had been given conditional approval. Awaiting feedback on approval.	

. Press releases have been published on corporate websites/social media and have also

been given for all country applications.

inclusiveness in climate change adaptation

/mitigation.

^{**} Traffic light indicates progress against 1) targets (as under Indicators) and 2) against planned deliverables for activities

Green (Completed), Yellow (On track/Ongoing), Gold (Delayed but progressing), Red (Not started/Deferred)

	BASE	LINE								
Indicators	Value	Year	2020 Annual Target 2019+2020	Results	Quarter	Milestone	Expected Milestone (for	Expected Milestone (for next quarter)		
umber of stakeholder consultations	0	2018	30	0	TOR for undertaking	consultations published				
mber of completed gender inequality of risk norts and policy briefs	0	2018	18	0	TOR for undertaking cost (TOR for undertaking cost of inaction studies published		enced		
umber of advocacy and training activities dertaken using gender-sensitive data	0	2018	15	0	Def	erred	Deferred			
2 Budget 2 Actual Expenditure										
Astivity Description	Activity Description Activity Planned Delivera (for Quarter)	d Deliverables				Performance		Challenges/ Lessons Learned		
Activity Description		arter)	Status of Act	ivity	Status Update	Status Details - Implementing Partners	Status Details -Countries	Chanenges/ Lessons Learneu		
21.1 Undertake country-level comprehensive views on the gender inequality of disaster and mate risk including a review of the cost of inaction well as a mapping of gender differentiated coping d adaptive capacities for key vulnerable groups and y sectors	Develop and Adv	ertise TORs	On track/Ong	going		Technical evaluations underway for 7 countries.				
21.2. Produce a series of infographics, key data arts and targeted policy briefs on the gender equality of disaster and climate risk in the ribbean.	To start in Q3		Not started/De	eferred						
21.3 Conduct sensitisation and training sessions on results of gender inequality of risk study and how	Deferred to 2021 Not started/Di		eferred							

	BASE	LINE						
Indicators	Value	Year	2020 Annual Target 2019+2020	Results	Quarter Milestone	Expected Milestone (for next quarter)		
mpleted update of national model recovery mework	0	2018	1	0	Nil	Publishing Request for proposal		
Budget		l						
2 Actual Expenditure								
Activity Description	Activity Planned Deliverables (for Quarter)			Performance		Challenges/ Lessons Learned		
	(loi Qu	arter)	Status of	Activity	Status Update Status Details - Implementing Partners	Status Details -Countries		
22.1 Review and update the CDEMA Model Nationa covery Framework to enhance gender-responsive illient recovery approaches and solutions, including mplates and guidance for M&E and accountability echanisms and checklists		TOR	Dela	iyed	This is delayed but is progressing. The TOR is being developed with a view to issuing th Request for Proposal within Q.3			
2.2 Regional meeting to review and endorse the sed/updated Model Recovery Framework and	Not		Not started/Deferred		This meetting has not started and will be deferred to 2021. Due to the impact of COVID-19, convening this meeting as planned is highly unlikey du to physical distancing arrangements.	2		

Output 1123 Training and systems development or strengthening for gender-responsive and inclusive recovery provided to national agencies with responsibilities in recovery in select countries

	BASE	LINE								
Indicators	Value	Year	2020 Annual Target 2019+2020	Results	Quarter	Milestone	Expected Milestone (for no	ext quarter)		
Number of national recovery capacity assessments completed	6	2018	6	0	ToRs	drafted	Work commenced			
Number of countries with recovery frameworks and systems in place utilising sex, age and disability disaggregated data and gender analysis (SP 1.3.1.1)	0	2018	2	0	Def	ferred				
Number of national personnel across sectors/agencies trained in applying/using resilient recovery systems, disaggregated by sex	0	2018	60, 60	0	Def	ferred				
Number of shock responsiveness analyses of social protection systems completed	1	2018	5	5	Five case stu	idies completed				
Percentage of high priority actions implemented	0	2018	5	2	areas identified as part of its technical assistance to the governments	es (Belize and Saint Lucia). WFP will provide support under the priority s of Saint Lucia and Dominica as part of the government-led cash-based onomic impacts of the COVID-19 response.				
Q2 Budget										
Q2 Actual Expenditure										
Activity Description	Activity Planne					Performance		Challenges/ Lessons Learned		
, ·	(for Qu	arter)	Status of Act	ivity	Status Update	Status Details - Implementing Partners	Status Details -Countries	<i>5 ,</i>		
1123.1 Assess the operational and technical capacity of existing national institutional mechanisms and regulatory frameworks for gender-responsive recovery in selected countries (update CDM Audit Tool, in-country review and analysis of past and current experiences e.g. Grenada ARD, Dominica CREAD, BVI RDA) (also to contribute to 1124.1 1123.2 Design and deliver targeted training for sectoral stakeholders on recovery systems and gender responsive resilient recovery approaches and solutions 1123.3 Support the national preparedness for recovery of national recovery frameworks and implementation of related actions in selected countries guided by the revised CDEMA MNRF, including M&E and accountability systems, with a focus on priority areas such as social protection and social capital including cash-based instruments and shock-responsive measures (based on findings in	Deferred							CDEMA - This is delayed but is progressing. Work with at least two (2) countries to apply the revised recovery section of the CDM Audit Tool will be undertaken within Q.3. Two studies will be undertaken here such as Review of Recovery Experiences and Review of COVID-19 Recovery Approaches. The TORs will be developed within Q.3 UN WOMEN CDEMA - This is not yet started since it is dependent on 1123.1. It is anticipated that there will be some roll-out of this activity within Q.4		
1123.1) 1123.4 Analysis of the shock-responsiveness of social protection programmes to meet emergency needs and deliver gender sensitive results in targeted countries 1123.5 Conduct consultative shock-responsiveness						WFP's Case Study on Shock Responsive Social Protection (SRSP) in Guyana has been approved by the government and disseminated. A follow up roadmap workshop to prioritise the study's recommendations will potentially be conducted in August. WFP is finalising a Caribbean SRSP synthesis report which brings together findings of the				
capacity assessments of national social protection programmes 1123.6 Develop and roll out a surge team training						case studies and literature review into one document, providing a regional overview on both findings and recommendations. The synthesis report also includes a chapter on social protection measures introduced in the region in response to the socio-economic impact of COVID-19. WFP is developing a base document for the training on SRSP, which will inform curriculum development for the online and face-to-face surge capacity training.				
** Traffic light indicates progress against 1) targets (a Green (Completed), Yellow (On track/Ongoing), Gold										

	BASE	LINE						
Indicators	Value	Year	2020 Annual Target 2019+2020	Results	Quarte	r Milestone	Expected Milestone (for n	ext quarter)
ompleted agreement for operationalisation of the gional recovery facility	0	2018	1	0				
ompleted Standard Operating Procedures	0	2018	1		Deferred			
umber of experts deployed through the Caribbean esilient Recovery Facility, disaggregated by sex	0	2018	10	0	Develop TORs for technical support. Undertake recruitment process	ses		
2 Budget		•						
2 Actual Expenditure								
Activity Description	Activity Planne (for Qu		Status of A	Activity	Status Update	Status Details -Countries	Challenges/ Lessons Learned	
124.1 Establish and operationalise the Caribbean lecovery Facility (based on capacity gaps in 1123.1) or rapid deployment of international and regional expertise for gender-responsive and resilient disaster ecovery and CCA for the Caribbean, including SOPs and sustainable financing			Delaye	ed		CDEMA - CDEMA provided support in reviewing and engancing the TOR for the Recovery Specialist being hired through the UNDP to be stationed at CDEMA. The process for hiring was initiated by the UNDP and feedback into the process provided by CDEMA. As it relates to the establishment of the recovery teams, This is delayed but progressing. It is anticipated that within Q.3 we will design the teams and establish at least one (1) team which can be available for deployment if needed within Q.4. Arrangements for the consultancy to Develop Guidelines for Recovery from Pandemics will be in Q.3 and launched in Q.4 with an aim to sign the contract and initiate the consultancy.		
			Not started/I	Deferred		CDEMA - This has not started since it is dependent on 1124.1		

Output 1125: Support to COVID-19 response initiatives through established national recovery and response frameworks focused on the socio-economic needs of the most vulnerable and which enhance gender-responsive recovery in 9 Caribbean countries

	BASE	LINE				
Indicators	Value	Year	2020 Annual Target 2019+2020	Results	Quarter Milestone	Expected Milestone (for next quarter)
Number of women and girls with a strengthened capacity to prevent and respond to GBV.	0	2020	480	0	All project and country targets identified	Activities in all countries should be at least 75% completed and countries that commenced implementation in July should have reached 50% or more of their targets
Number of Awareness programmes focused on GBV	0	2020	36	0	All project and country targets identified	Activities in all countries should be at least 75% completed and countries that commenced implementation in July should have reached 50% or more of their targets
Number of persons with a heightened awareness of GBV	0	2020	146,000	0	All project and country targets identified	Activities in all countries should be at least 75% completed and countries that commenced implementation in July should have reached 50% or more of their targets
Number of women and girls who accessed protection services	0	2020	30	0	All project and country targets identified	Activities in all countries should be at least 75% completed and countries that commenced implementation in July should have reached 50% or more of their targets
Number of social response workers (police, counsellors, social workers) with a strengthened capacity to prevent GBV and provide psychosocial support to survivors	0	2020	640	0	All project and country targets identified	Activities in all countries should be at least 75% completed and countries that commenced implementation in July should have reached 50% or more of their targets
Number of beneficiary households with the income support they received (female headed households)	0	2020	450	0	All project and country targets identified	Activities in all countries should be at least 75% completed and countries that commenced implementation in July should have reached 50% or more of their targets
Number of persons that benefit from the income support provided (disaggregated by women, elderly, persons with disabilities)	0	2020	2,000	0	All project and country targets identified	Activities in all countries should be at least 75% completed and countries that commenced implementation in July should have reached 50% or more of their targets
Number of vulnerable persons with access to essential goods and services (disaggregated by women, elderly, persons with disabilities)	0	2020	5,300	0	All project and country targets identified	Activities in all countries should be at least 75% completed and countries that commenced implementation in July should have reached 50% or more of their targets
Q1 Budget		•				

Q1 Budget Q1 Actual Expenditure

Activity Description	Activity Planned Deliverables			Performance		Challenges/ Lessons Learned
Activity Description	(for Quarter)	Status of Activity	Status Update	Status Details - Implementing Partners	Status Details -Countries	Chanengesy Lessons Learned
I.125.1 Support to initiatives that tackle Gender-Based /iolence (GBV) and provide direct assistance to women victims of violence, with special emphasis in ural and small communities		On track/Ongoing	UNDP PMU - A new output was developed to incoprorate the COVID response activities to be undertaken by the project. This output and its relevant indicators and targets were approved at the 3rd Project Board meeting held in May 2020. These targets and indicators were developed in consultations with all the countries and country matrices with their country targets and activities were also developed. Belize, Guyana, Jamaica and Suriname used the matrix to commence activities in countries. Letters of Agreement (LOAs) inclusive of Work plan, Target matrix, Activity Matrix and schedule of Agreement (LOAs) inclusive of Work plan, Target matrix, Activity Matrix and schedule of payments were developed for the Eastern Caribbean project countries with respect to the implementation of these activities. During the quarter the LOAs for Antigua, St. Lucia and St. Vincent were finalised and funds were in the process of being transferred for commencement of implementation in July. Dominica and Grenada are still finalising the approval process for LOA and it is expected that this should be final in July with implementation commencing in August.		GUY- Aawaiting proposals from potential partners for GBV messaging. The budget based on the needs of the Guyana Police Force with respect to PPE & santitising agents to be revised according to available allocation for this activity. SUR - Kick off meeting held and first round mapping services done. Procurement ongoing for consultants to provide technical assistance in localizing GBV measures and develop/implement GBV awareness campaign. JAM - Internal consultations for agreed way forward on collaboration so as to most effectively implement this component. Consideration is being given to changing implementing organisation as a result of multiple UN agencies working with the initially elected NGO therefore impacting on capacity to successfully achieve results intended. Decisions will be made on this in the coming month on whether to collaborate with UN agencies or identification of new implementing partner	
1125.2 Income support for the most vulnerable, including women, persons with disabilities, the elderly and individuals who lost their jobs due to the COVID		On track/Ongoing			JAM - The Bureau of Gender Affairs (an agency of the Government) has been identified to lead the identification of beneficiaries, and the advancement of cash grants to beneficiary households and also the identification of businesses for support. Letters of Agreement have been drafted and circulated for comment and finalisation	
1125.3 Support to initiatives that facilitates the delivery of essential goods and services, such as food, medicines and care services to those have lost their ability to access same		On track/Ongoing			GUY - Proposal for installation of handwashing facilities needs to be processed accordig to UNDP's procurement system. Awaiting budget from potential partner regarding the distribution food hampers and care packages to the victims and survivors of GBV. SUR - International and local procurement ongoing for PPE to be provided to the Disaster Management Office (NCCR) for distribution to quarantine facilities and officials who provide support to women JAM - The Bureau of Gender Affairs (an agency of the Government) has been identified to lead the identification of beneficiaries, and the procurement of supplies and distruibution to beneficiary households. UNDP will handle the payments to suppliers. Letters of Agreement have been drafted and circulated for comment and finalisation	
* Traffic light indicates progress against 1) targets Green (Completed), Yellow (On track/Ongoing), Re		nst planned deliverables for activitie	25			

Output 1211 Technical assistance provided for gender responsive behavioural analysis of national climate change and DRR coordinating bodies

	BAS	ELINE										
Indicators	Value	Year	2020 Annual Target				Target	Results	Qua	rter Milestone	Expected Milestone (for	next quarter)
			2019+2020									
ompleted behavioural insight tool and methodology inclusive of recommendations for behaviour change ctivities and recommendations for increasing romen's participation in national climate change and RR coordinating bodies	0	2018	6	0	Partneship agreement drafted for engagement of NGO to conduc	ct this work						
umber of behavioural analyses including commendations for targeted awareness raising and nanges in practice completed	0	2018	2	0	Not started. Deferred until 2021							
12 Budget												
2 Actual Expenditure												
Activity Description	Activity Planned Deliverables					Performance		Challanass/Lassana Lassand				
Activity Description	(for Q	(for Quarter) Status of Activity		of Activity	Status Update	Status Details - Implementing Partners	Status Details -Countries	Challenges/ Lessons Learned				
211.1 (KAPB) Conduct behavioural insights and nalysis to identify causes of behavioural biases within ational decision-making bodies and potential iterventions to reduce them	Develop m	ethodology	On track	x/Ongoing		UN Women -The International Insitute for Sustainable Development (IISD) (Canadian NGO) won the consultancy. IISD to officially start by 17 July 2020.						

	BASE	LINE						
Indicators	Value	Year	2020 Annual Target	Results	Quar	ter Milestone	Expected Milestone (for	next quarter)
umber of activities from change strategies ompleted	0	2018	2019+2020 6		Deferred until 2021		NIL	
R bodies with increased number of women mbers in decision making positions, as a result of oldernations of recommendations of behavioural								
2 Budget								
22 Actual Expenditure						Danfarmana		
Activity Description		ed Deliverables uarter)		Performance				Challenges/ Lessons Learned
			Status o	of Activity	Status Update	Status Details - Implementing Partners	Status Details -Countries	
212.1 Design and implement communication and ehavioural change strategies to strengthen gender quality mainstreaming and national level decision- naking			Not starte	d/Deferred				
212.2 Develop and implement regional promotion nd advocacy strategy on women's participation and cadership in gender-responsive climate and disaster ecovery including targeted campaigns.			Not starte	d/Deferred				
212.3: Assess the change and impact of behavioural nange strategies on improving gender-esponsiveness and rights based approaches in ational decision making processes and make ecommendations for changes to increase women's articipation			Not starte	d/Deferred				

)2 Budget				
2 Actual Expenditure				
Activity Description	Activity Planned Deliverables		Performance	Challenges/ Lessons Learne
	(for Quarter)	Status of Activity	Status Details	<u> </u>
			The 3rd bi-monthly meeting was held on 30 June 2020. All implementing partners, donors and PMU members attended the	
llaboration			meeting and presented an update on their respectivte activities	
			Conceptual framework for the development of the 1st release of the	
ommunications/Events			Engender newsletter has been completed and shared; contributions from stakeholders have been received	
innumeations/ Events				
			Recruitment for TS - Gender Specialist completed and individual	
			scheduled for arrival 16 July 2020 . TS-DRR Recruitment process is approximately 50% completed.	
			Shortlisting of candidates has been completed and the technical test	
taffing			& interview process should be completed by the 1st week in July	
			Focal point for SLU: Recruitment process completed and contracte with the successful candidate to be signed	
			JAM10 Recruitment for Project Assistant complete and contract	
			signed 3rd Project Board held on the 29 May 2020 with participation of	
			senior Officers (of multiple secotrs) representing the 9 countries,	
			CARICOM,CDEMA, Canada, DFID, WFP, UNW. Results of the PB: - WFP presented progress and planning; -	
			- Budget revision and proposal for new output 1125 for COVID	
			response approved;	
eetings			- Metrics (activities, indicators, targets) for output 1125 approved	
			with no reservation for UNDP and with reservation for UNW; - Presentation of the validated National Mechanisms for Decision	
			Making (NMDM);	
			-Proposal of modification to the Result Framework to upgrade the	
			gender Marker of the Project from 2 to 3 approved	
			The Budget revision has been completed to include the new Output	
inancial/Budgeting			1125 for COVID-19 response, as approved by the Project Board #3	
on orting			A shared online environment has been created to facilitate	
eporting			collaboration and engagement between partners	
			". Training sessions were held with WFP, UN Women and 3 UNDP COs (Belize; Suriname; Guyana)	
			. Trainings with CDEMA and UNDP Jamaica are scheduled for the 1st week of July"	
			WEEK OF JULY	

Activities Under Procurement

Key	
Completed	
On going	
Outstanding	

Gender-based Climate Resilience Baseline Analysis Procurement Process								
Procurement Activities	Time Line	Status						
Drafting of ToR for Gender-based Climate Resilience Analysis								
brarting of Tok for Gender-based Climate Resilience Analysis								
	04-14 February							
UNDP Internal Review of ToR	20-24 February							
Partners (CDEMA, UNWomen and WFP) review								
	24 5-1							
Review of ToR by Country Partners	24 February-02 March							
	24 February-02 March							
Review of ToR by TAG	24 February-02 March							
Donors (DFID, GOC) Review	24 February-02 March							
Case entered for RFI for Baseline in PROMPT and CaMP (UNDP internal procurement process)	02-Mar							
Collating of feedback and comments provided on ToR	02-08 March							
Finalisation of ToR Review of ToR with guidance from the Procurement Unit.	02-08 March							
neview of for with galdance from the Procurement offic.	02-08 March							
Copy of Final ToR circulated to Partners, TAG, Project Board and Donors	09-Mar							
Drafting to Request for Information (RFI)	11-14 February							
Internal review of RFI	18-21 February							
Collating of feedback and comments provided on RFI	22-26 February							
Review of RFI with guidance from the Procurement Unit.	27-Feb							
RFI for Baseline Analysis published for 2 weeks								
Case entered for RFP for Baseline in PROMPT and CaMP (UNDP internal procurement	06 -20 March							
process)	31-Mar							
Publication of RFI for Baseline Analysis extended for another week								
Inhand and a shadada a hadada a saadad fa sha DFI	01-Apr							
Internal review of the submissions received for the RFI	2-3 April							
Drafting of Request for Proposal (RFP) based on the information received from the								
submissions for the RFI	3-6 April							
Internal review of the RFP	6-8 April							
Final review of RFP with guidance from the Procurement Unit								
RFP for Baseline Analysis published for 2 weeks	06-08 April							
Circulation of procurement notice to Partners, Donors, TAG and Project Board Member	20 April-08 May							
to assist with further circulation.	20-Apr							
Responding to clarification based on the RFP advertised.	28-29 April							
Evaluation of submissions received based on the RFP	18-22 May							
Clarification sort based on the outcome of the evaluation panel	18-22 May							
Documents drafted and submitted to the Contracts, Assets and Procurement (RACP) for review and approval	22-28 May							
Contractual Process for the successful company	1-22 June							
Notify Partners, Donors, TAG and Project Board of the Company awarded the contract								
	22-Jun							
Work based on deliverables for the Baseline Analysis commences Communication products from the activities related to the outcomes of the Baseline	22-Jun							
Communication products from the activities related to the outcomes of the Baseline Analysis	23-27 June							
-								

Offer of Complimentary Funding to Governments Procurement Process								
Procurement Activities	Time Line	Status						
Drafting of ToR for Offer of Complimentary Funding to								
Governments								
	02-Mar							
UNDP Internal Review of ToR	03-06 March							
Review of ToR with guidance from the Procurement Unit.								
	03.00 84							
Partners (CDEMA, UNWomen and WFP) review	03-06 March							
raidicis (coems, ottronici and tri) review	18-Mar							
	16-IVIdI							
Review of ToR by TAG	20-30 March							
Donors (DFID, GOC) Review	20-30 March							
Collating of feedback and comments provided on ToR								
	30-Mar							
Finalisation of ToR	31-Mar							
Copy of Final ToR circulated to Partners, TAG, Project Board and Donors	31-Mar							
Notification of Offer of Complimentary Funding to Senior								
Management	31-Mar							
Soft Launch of Offer of Complimentary Funding	01-Apr							
Weekly follow up calls and emails with countries	01 April-15 May							
Review of Draft Applications and further guidance provided	12-25 May							
Drafting of Evaluation Template	4-8 May							
Internal Review of Draft Evaluation Template	4-6 May 8-13 May							
Evaluation guidelines and template circulated to Evaluation	0 15 may							
Panel for Review	14-May							
Evaluation of submissions received								
Challenger and broad as the subsequent the	19-22 May							
Clarification sort based on the outcome of the evaluation panel	19-22 May							
Contractual Arrangements with Governments awarded	,							
funding	25-29 May							
Notify Partners, Donors, TAG and Project Board of the	O3 lun							
Company awarded the contract Work based on deliverables for the Baseline Analysis	02-Jun							
commences	01-Jun							
Communication products from the activities related to the								
outcomes of the OCF	01-05 June							

Procurement Activities	Time Line	Status		
Output 1112 - Workpackage: Programmes addressing impacts of sustained drought in the agriculture sector	Apr-30	COMPLETED		
Output 1111 - Consultancy to Update the National Climate Change Policy Strategy and Action (inclusive of gender consideration and inclusive planning)	Aug-31	ONGOING		
Output 1111 - Belize Low Emission Development Strategy and Action Plan Consultancy	Aug-31	ONGOING		
Output 1111 - Workpackage: Development of capacities within the Ministry of Rural Development for gender responsive data collection and analysis		ONGOING		
Output 1125: Workpackage COVID- 19 GBV Response	Jun-30	COMPLETED		
Output 1123: Recruitment of short term TA to support National Climate Change Office NAP and NAMA related actions	Sep-20	ONGOING		
Output 1125: Workpackage- COVID-19 Cash Transfer Programme	Aug-20	ONGOING		

GUY Procure	ment Processes	
rement Activities		Status
rement Activities	THING EITIC	Status
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SUR Procurement Processes								
Procurement Activities	Time Line	Status						
Output 1111 - Gender	Consultant							
Specialist For Gender	contracted by							
manistreaming NAP Output 1125 - Gender Specialist for	end of July	On track						
localizing GBV measures in Suriname								
	Consultant							
	contracted by							
	end of July	On track						
	Consultant	J. GCK						
Ouput 1125 - Communications	contracted by							
specialist for develop and implement GBV awareness campaign.	end of July							
Output 1125 - PPE items Copenhagen	ena of July	On track						
Output 1125 - PPE items Copenhagen								
	August	On Track						
Output 1125 - PPE items Local								
	July	On Tack						
		1						
		+						
<u> </u>								

ENGENDER Quarterly Update for Donors - Expenditure Year 2020

Quarter 2

Quarter	2								
		UN Women			CDEMA			WFP	
		Expenditure			Expenditure			Expenditure	
OUTPUTS	Budget (qtr)	(qtr)	Balance	Budget (qtr)	(qtr)	Balance	Budget (qtr)	(qtr)	Balance
Output 1111 Technical support provided on gender equality policy mainstreaming to agencies with responsibility for development and implementation of gender-responsive and inclusive NAPs and NAMAs		8,090.06							
Output 1112 Gender-responsive and inclusive NAP and NAMA priority interventions implemented in target sectors in collaboration with state and non-state sectoral actors									
Output 1121 Technical support provided to gender machineries for a detailed analysis of gender inequality of climate risk and its associated costs in the Caribbean to inform decision-making		11,814.11							
Output 1122 Technical assistance provided to CDEMA to significantly enhance gender-responsive resilient recovery approaches and solutions in the Model National Recovery Framework				20,000.00	-	20,000.00			
Output 1123 Training and systems development or strengthening for gender-responsive and inclusive recovery provided to national agencies with responsibilities in recovery in select countries		4,285.86		19,750.00	-	19,750.00	145,382	112,089.88	33,292.12
Output 1124 Technical support provided to CARICOM (or one of its organs) to design and operationalise a regional mechanism for rapid deployment of expertise to support gender-responsive and resilient recovery in the Caribbean									
Output 1125: Support to COVID-19 response initiatives through established national recovery and response frameworks focused on the socio-economic needs of the most vulnerable and which enhance gender-responsive recovery in 9 Caribbean countries									
Output 1211: Technical assistance provided for gender responsive behavioural analysis of national climate change and DRR coordinating bodies		2,357.24							
Output 1212: Technical assistance provided for implementation of behavioural change strategies to national climate change and DRR coordinating bodies									
PROJECT MANAGEMENT									
TOTAL	-	26,547.27	-	39,750.00	_	39,750.00	145,382.00	112,089.88	33,292.12

ENGENDER Quarterly Update for Donors - Expenditure Year 2020 Quarter 2

Quarter	_																
		Belize			Guyana				Jamaica			Sur	iname			1	
OUTPUTS	Budget (qtr)	Expenditure (qtr)	Balance	Budget (qtr)	Expenditure (qtr)	Balance		Exp	enditure (qtr)	Balance	Budget (qtr)	Expenditure (qtr)	Commitments	Balance	Cumulative CO Expenditure	GAC Expenditure	DFID Expenditu
Output 1111 Technical support provided on gender equality policy mainstreaming to agencies with responsibility for development and implementation of gender-responsive and inclusive NAPs and NAMAs	-	-					\$ 9,000	0.00 \$	-	\$ 9,000.00	\$ 38,250.7	74 \$ 7,342.3	3 \$ 3,529.34	\$ 27,379.07	\$ 7,342.33		
Output 1112 Gender-responsive and inclusive NAP and NAMA priority interventions implemented in target sectors in collaboration with state and non-state sectoral actors		-			N.C.		\$ 6,666	i.75 \$	357.47	\$ 6,309.28	\$ 89,500.0	3,732.30	21,138.72	\$ 64,628.98	\$ 4,089.77		
Output 1121 Technical support provided to gender machineries for a detailed analysis of gender inequality of climate risk and its associated costs in the Caribbean to inform decision-making	-	-		Po Etgengy			\$	- \$	-	\$ -					\$ -		
Output 1122 Technical assistance provided to CDEMA to significantly enhance gender-responsive resilient recovery approaches and solutions in the Model National Recovery Framework	-	-					\$	- \$	-	\$ -					\$ -		
Output 1123 Training and systems development or strengthening for gender-responsive and inclusive recovery provided to national agencies with responsibilities in recovery in select countries	-	-					\$	- \$	-	\$ -	\$ 13,000.0	00	\$ 6,600.00	\$ 6,400.00	\$ -	-	
Output 1124 Technical support provided to CARICOM (or one of its organs) to design and operationalise a regional mechanism for rapid deployment of expertise to support gender-responsive and resilient recovery in the Caribbean	-	-					\$	- \$	-	\$ -					\$ -		
Output 1125: Support to COVID-19 response initiatives through established national recovery and response frameworks focused on the socio-economic needs of the most vulnerable and which enhance gender-responsive recovery in 9 Caribbean countries	-	-					\$ 75,000.	.00 \$	-	\$ 75,000.00	\$ 100,000.0	00	\$ 83,363.63	\$ 16,636.37	' \$ -		
Output 1211: Technical assistance provided for gender responsive behavioural analysis of national climate change and DRR coordinating bodies		1,200.00					\$	- \$	-	\$ -	\$ 530.0	00		\$ 530.00	\$ 1,200.00		
Output 1212: Technical assistance provided for implementation of behavioural change strategies to national climate change and DRR coordinating bodies	-	-					\$	- \$	-	\$ -	\$ 1,000.0	00		\$ 1,000.00	, s -		
PROJECT MANAGEMENT		25,974.98					\$ 3,000		10,000.00					\$ 10,000.00	\$ 35,974.98	19,221.49	6,753.
GMS		2,174.00					\$ 7,493		-	\$ 7,493.34	\$ 20,182.4			\$ 10,214.19			
TOTAL		29,348.98					\$ 101,160.	09 \$	10,357.47	\$ 90,802.62	\$ 272,463.2	0 \$ 11,872.36	\$ 123,802.23	\$ 136,788.61		21,718.25	7,043.7

Total Expenditure + Commitments= \$ 135,674.59

Funds received
Resource balance \$ -5,526.29

** funds needed asap before further committing

ENGENDER Quarterly Update for D	onors - Expenditure									
		Summary Budget		Ex	penditure April-June 2020		Total budge		Quarterly Projections	
	GAC	DFID	Totals	GAC	DFID	Totals	GAC	DFID	Totals	Q3
Output 1111	1,359,000.00	-	1,359,000.00	15,432.39	=	15,432.39	1,343,567.61	E .	1,343,567.61	385,500.00
Output 1112	3,163,500.00	1,111,500.00	4,275,000.00	3,026.43	1,063.34	4,089.77	3,160,473.57	1,110,436.66	4,270,910.23	30,000.00
Output 1121	380,500.00	-	380,500.00	11,814.11	-	11,814.11	368,685.89	-	368,685.89	45,000.00
Output 1122	86,100.00	86,100.00	172,200.00	-	-	-	86,100.00	86,100.00	172,200.00	21,000.00
Output 1123	1,190,000.00	1,190,000.00	2,380,000.00	86,118.05	30,257.69	116,375.74	1,103,881.95	1,159,742.31	2,263,624.26	194,237.47
Output 1124	496,910.00	174,590.00	671,500.00	-	-	-	496,910.00	174,590.00	671,500.00	61,359.00
Output 1125	900,000.00	-	900,000.00	=						
Output 1211	360,972.00	126,828.00	487,800.00	2,632.36	924.88	3,557.24	358,339.64	125,903.12	484,242.76	44,500.00
Output 1212	618,527.00	-	618,527.00	-	-	-	618,527.00	-	618,527.00	-
Subtotal	8,555,509.00	2,689,018.00	11,244,527.00	119,023.34	32,245.92	151,269.25	7,536,485.67	2,656,772.09	10,193,257.75	781,596.47
Project-related M&E	158,360.00	55,640.00	214,000.00	=	=	-	158,360.00	55,640.00	214,000.00	=
PMC	2,670,023.60	938,116.40	3,608,140.00	166,416.97	58,470.83	224,887.80	2,503,606.63	879,645.57	3,383,252.20	156,428.00
Subtotal	2,828,383.60	993,756.40	3,822,140.00	166,416.97	58,470.83	224,887.80	2,661,966.63	935,285.57	3,597,252.20	156,428.00
Management Cost (8%)	910,711.41	294,621.95	1,205,333.36	22,835.22	7,257.34	30,092.56	815,876.18	287,364.61	1,103,240.80	75,041.96
TOTAL	12,294,604.01	3,977,396.35	16,272,000.36	308,275.53	97,974.08	406,249.61	11,014,328.48	3,879,422.27	14,893,750.75	1,013,066.43



ENGENDER Upcoming Activities for Donors

START DATE	END DATE		BRIEF			BENEFICIARY
(YYYY-MM-DD)	(YYYY-MM-DD)	ACTIVITY TYPE	DESCRIPTION	COUNTRY	ADDRESS	COUNTRY
			1			

ENGENDER Country Activities per quarter BLZ SLU EXPECTED OUTPUTS PLANNED ACTIVITIES Sub-Activities Expenditure GAC DFID Sub-Activities Expenditure
GAC DFID Sub-Activities Expenditure
GAC DFID Sub-activities Expenditure Sub-Activities Expenditure
GAC DFID Sub-Activities Expenditure
GAC DFID The Gender-based Climate Resilience Baseline Analysis is in Output 1111: Technical support provided on gender equality policy mainstreaming to agencies with responsibility for development and implementation of gender-responsive and inclusive NAPs and NAMAs contractual phase. ts contractual phase. contractual phase. s contractual phase. contractual phase. its contractual phase. its contractual phase. ts contractual phase. ts contractual phase. 111.3 Develop budgeted gender-responsive and inclusive ctoral level action plans and M&E for NAPs and NAMAs in iority sectors in 9 Caribbean countries. The ToR is currently being drafted and will be circulated for review. The ToR is being internally The ToR is being internally reviewed. The ToR is being internally drafted and will be circulated for nder Marker: 3 11.4 Strengthen/develop MRV systems and associated pacities for gender-responsive monitoring and reporting on climate action Output 1112: Gender-responsive and inclusive NAP and NAMA priority interventions implemented in target sectors in collaboration with state and non-state sectoral actors gender-responsive NAP and NAMA-related actions Scheduled meetinging to discu the implementation strategy. eduled meetinging to discus implementation strategy. Scheduled meetinging to discu the implementation strategy. ender marker: 2 ONITORING
121.1 Undertake country-level comprehensive reviews on the gender inequality of disaster and climate risk including a seview of the cost of inaction as well as a mapping of gender ifferentiated coping and adaptive capacities for key with substancement and the superfice. differentiated coping and adaptive capacities for key vulnerable groups and key sector. 1112.1.2. Produce a series of infographics, key data charts and targeted policy horisks on the gender inequality of disaster and climate risk in the Caribbean. 1112.1.3. Conduct sensitisation and training sessions on the results of gender inequality of risk study and how to measure the gender dimension of risk on an ongoing basis through Output 1121: Technical support provided to gender machineries for a detailed analysis of gender inequality of climate risk and its associated costs in the Caribbean to inform decision-making nder marker:2 IONITORING 122.1 Review and update the CDEMA Model National Output 1122 Technical assistance provided to CDEMA to significantly enhance gender-responsive and inclusive resilient recovery approaches and solutions in the Model National Recove Framework ender marker: 2 1123.1 Assess the operational and technical capacity of posisting national institutional mechanisms and regulatory frameworks for gender-responsive recovery in selectional countries (update CDM Audit Tool, in-country review and analysis of past and current experiences e.g. Grenada ARD, Dominica CREAD, BVI RDA) (also to contribute to 1124.1) 1123.2 Design and deliver targeted training for sectoral stakeholders on recovery systems and gender-responsive resilient recovery approaches and solutions utput 1123: Training, systems development and strengthening for gender-responsive and inclusive recovery provided to nation. agencies in select countries nder marker: 3 1123.3 Support the national preparedness for recovery of national recovery frameworks and implementation of related actions in selected countries guided by the revised CDMA MRRF, including MRE and accountability systems, with a focus on priority areas such as social protection and social capital including cash-based instruments and shock-Output 1124: Technical support provided to CARICOM (or one of its organs) to design and operationalities a regional mechanism for rapid deployment of expertite to support gender-responsive and resilient disaster recovery and CCA for the Caribbean Means of the Caribbean Means 1124.2 Assess and review the functioning and the impact the Caribbean Recovery Facility 1125.1 Support to initiatives that tackle Gender-Based violence (GBV) and provide direct assistance to women victims of violence, with special emphasis in rural and small preparation of Letter of Agreement with Target Matrix, and the support for the most vulnerable, including women, persons with disabilities, the elderly and individual provided provided by anyments in consultation with 1125.3 Support to initiatives that facilitates the delivery of essential goods and services, such a food, medicines and care services to those have lost their ability to access same Preparation of Letter of Agreement with Target Matrix, Work plan and Schedule of payments in consultation with country representatives Preparation of Letter of Agreement with Target Matrix, Work plan and Schedule of payments in consultation with country representatives Preparation of Letter of Agreement with Target Matrix, Work plan and Schedule of payments in consultation with country representatives Output 1125: Support to COVID-19 response initiatives through established national recovery and response frameworks focused on the socio-economic needs of the most vulnerable and which enhance gender-responsive recovery in 9 Caribbean countries Output 1211: Technical assistance provided for gender resp behavioural analysis of national climate change and DRR coordinating bodies ender marker: 2 Phavioural change strategies to strengthen gender equalit mainstreaming and national level decision-making 1212.2 Develop and implement regional promotion and advocacy strategy on women's participation and leaders 1212.3. Assess the change and impact of behavioural change Gender marker: 2 strategies on improving gender-responsiveness and rights-based approaches in national decision-making processes MONITORING
Mid-term Evaluation
Final Evaluation oject-level monitoring and evaluation Field Monitoring Visits
Project Coordination Staff
General Operating Expenses
Communications and Visibility

roject Management Cost (PMC)

eneral Management Support (GMS) charges

ect governance

Risk Log Template - will be updated quarterly

	Description of Risk	Date Identified	Type of Risk Category of identified risk e.g. Environmental/ Financial/ Organizational/ Operational/ Political/ Other	Probability Likelihood of the identified risk occurring i.e. High/ Medium/ Low	Impact Level of consequences of risk occurring i.e. High/ Medium/ Low	Mitigation actions / Management Response	0wner	Last Update (date)	Status Show status of risk No longer a threat = Dead; Seems unlikely to occur or to have an effect = Reducing; Likelyho and impact is now greater = increasing
0	Outline of the possible risks that could result in delay or failure of the project	When was the risk first identified				Outline the actions that have been or will be taken to manage the risks	Who has been appointed to keep an eye on this risk	When was the status of the risk last checked	
11	e COVID19 Pandemic and its resulting disruptions travel and gathering	Feb-2020	Environmental	High	High	Virtual engagement and training delivery. UNDP and the project management unit have identified alternate models of implementation facilitating delivery where possible. Activities which allow for remote delivery are being front loaded in work programme. Any research required to achieve the outputs will be done virtually with a focus on secondary research in this phase.	Monitoring and Evaluation Analyst	Mar-20	Increasing
Gov Bel	untry General Elections vernment elections in Suriname May 2020 and in lize has the potential to delay work as there may be anges in government stakeholders	Jan-2020	Political	High	Medium	Scheduling engagement outside of Election dates Ensure technical staff are also engaged so that there is also a specific reference to the project even if the decision maker changes. UNDP will also endeavour to undertake wide consultations with national actors and ensuring alignment between project priorities and established national development needs Project delivery requiring Cabinet endorsement and approval such as updated strategies, legistlations and plans have been frontloaded so as to avoid	Monitoring and Evaluation Analyst UNDP Country Offices	Mar-20	Increasing
3 202	20 Hurricane Season	Jan-2020	Environmental	Medium	High	Scheduling engagements before June 2020 and allowances for flexible reprogramming to allow for any changes due to hurricane impacts	Project Management Unit	Mar-20	Increasing
con	wed or delayed implementation of project mponents as a result of limited internal capacity to plement the project	Dec-2019	Operational	High	High	Project Associate to be recruited to specifically support the EnGenDer project and to ensure successful project implementation	Belize Country Office	Jun-20	Reducing
stal inia	nited uptake of project activities by local keholders due to similar ongoing or pipeline atives. This may result in slowed or non- plementation of project activities/	Feb-2020	Operational	High	Medium	The project will not support NAPs and NAMAs in Jamaica but will contribute to enhanced policy and strategic actions in the Transport and Agriculture Sector. This allows for local gaps to be filled while meeting the outcomes of EnGenDer	Jamaica Country Office - Programme Associate	Jun-20	Reducing
	duction in number of face to face Gender training ivities due to COVID 19	Jun-2020	Operational	High	Medium	Consultations wil be held with stakeholders to identify alternative methods meeting and of content delivery	Jamaica Country Office - Programme Associate	Jun-20	Reducing
the Sec inp	tut in budget to Ministry of Transport and Works by e GOJ may delay implementation of Transport ctor Policy review. This delay would be due to the out required from the government counterparts to mplete the document.		Operational	Medium	High	Consultations are being held to uncover areas the consultancy could further support data gathering, additionally a detailed workplan is to be developed to enable careful management of the data gathering and government input process	Jamaica Country Office - Programme Associate	Jun-20	Increasing
	surgence of COVID-19 can disrupt implementation vironment	Jun-2020	Environmental	High	High	The Project will be putting in contingency planning to mitigate the possible disruptions caused by national lock downs.	Belize Country Office	Jun-20	Increasing
		To be monitored	closely and mitgation plans be implem	ented	1	<u> </u>			

List of Activities/Events and related communications material

List of Activities/Events and related communications material								
Name of Activity or Event	Communications Product or link	Date Published						
SUR - kick off meeting (soft launch) project "Gender Based								
Violence, interventions in response to Covid-19 measure"	https://m.starnieuws.com/index.php/welcome/index/nieuwsitem/59338	26-Jun-20						
Gender-Transformative Hurricane Preparedness during the	https://caribbean.unwomen.org/en/materials/publications/2020/5/gender-							
COVID-19 Crisis	transformative-hurricane-resilience-during-the-covid-19-crisis	<u>31-May-20</u>						
	Government of Belize Press Office:							
	https://www.facebook.com/GOBPressOffice/photos/pcb.3046666968702119/3046							
	<u>664058702410/</u>							
	Dell' a Baselia Ala sa Luca II a la l							
	Belize Breaking News: https://www.breakingbelizenews.com/2020/07/09/belize-to-receive-us-97000-for-complementary-climate-							
	funding/?fbclid=lwAR37WWDc96HmFPoilIS3Z5JkhNF00wiat0Rwn-							
Offer of Complementary Funding for Belize	QJhXPfJOswUk11pxU1Qk0							
	<u>QUINTIBOSWORT PROTORIO</u>							
	UNDP Belize Website							
	https://www.bz.undp.org/content/belize/en/home/presscenter/articles/2020/award-							
	of-complementary-climate-funding-to-the-government-of-beli.html							
		l 00						
		Jun-20						
Dominica - coverage on climate financing press release	https://www.dominicavibes.dm/news-265522/	19-Jun-20						
St. Lucia - coverage on climate financing press release - SLU								
Nationa Conservation Fund	https://www.facebook.com/sluncf/	25-Jun-20						
	https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fstluciatime							
	s.com%2Fsaint-lucia-among-caribbean-states-to-get-complementary-climate-							
	funding%2F&data=02%7C01%7Csherri.frederick%40undp.org%7C6706afc3bf23							
	49c26ea708d82ca92706%7Cb3e5db5e2944483799f57488ace54319%7C0%7C0							
Charles There of Consideration 5 addition	%7C637308452295210557&sdata=XY5u09T5K%2FHRzMvDXjl9mkPLF5Lj2eCS NjpGdAVtdME%3D&reserved=0	22 Jun 20						
St. Lucia Times - Offer of Complementary Funding	NpgdAvtawe%3D&reserved=0	23-Jun-20						
S. M	https://searchlight.vc/searchlight/press-release/2020/06/26/undp-approves-us100000-to-assist-with-salt-whistle-bay-project/	26-Jun-20						
St. Vincent - Offer of Complementary Funding	us 100000-to-assist-with-sait-whistie-bay-project/	26-Jun-20						

EnGenDER Stakeholder/Beneficiary Information List of stakeholders including beneficiaries and relevant information (classification as vulnerable)

No.	Country	Organisation	Type of Organisation	Type of Stakeholder	Contact Information	Age	Gender	Vulnerable	Related Project Activity
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

Lessons Learned Template

Les	Lessons Learned Template										
#	Туре	Date Identified	Successes Describe what has worked well.	Shortcomings Describe the challenges or areas for	Recommended Solutions	Submitted, updated by					
#	Which area does it relate?	Date Identified	What factors supported this	improvement and what was	How were challenges overcome and how should things have been done differently/better?						
1	Project Management	Feb-20	Mapping within the climate change project landscape to find linkages and prevention of duplication with similar initiatives.	Multiple projects operating in Jamaica aiming for similar outcomes as EnGenDer. The mapping process aided identification of projects/programmes and areas for collaboration.	Project start-up and implementation should feature an ongoing mapping process to encourage effective project management and monitoring mechanisms	Jamaica					
2	Project Management	Feb-20	from start of activity	Unexpected changes in the external climate and the project's ability to respond to these challenges (Example COVID19 pandemic)	The challenges were immediately reported on with suggested solutions and presented to senior management and donors for feedback so that decsions could be made on possible changes to implementation	PMU					
3	Project Management Apr-20		Utilising background skills of project staff;		Seeking and receiving assistance from more knowledgeable and experience colleagues from the onset can go a long way and can avoid challenges which may lead to delays in the long term; Utilising background skills of project staff to support the budgeting tasks allowed for the project to move forward without too much delays	PMU					
4	Project Management	ect Management Apr-20			Regular team briefs/meetings ensures that the entire team is well informed on all areas of the project. Team work and comprehensive updates within the changing climate of the delivery of this project is essential. Team members are aware of the status of activities going forward, everyone understands their role and support for various activities. It also allows for gaps to be easily identified and addressed when everyone is aptly informed	PMU					
	Project Management	Apr-20	Approvals of format for report		The PMU met with donors to ensure that requirements set out by donors are met from the onset will lead to less delays. Discussions were also held with stakeholders to ensure knowledge of reporting requirements	PMU					
	Project Management	Apr-20	Coordination of a number of implementing partners sharing implemenation of some activities can have some challenges		Bilateral communications where parties can discuss directly with responsible persons on a particular area have been very helpful and have assisted in moving project along when they were delays	PMU					
	Project Management	Apr-20	Proactive and regular engagement of donors and other stakeholders		Engagement of donors from the planning stage of the activities has proven to be a good practice that should be maintained. This lesson also applies more widely to the other stakeholders in the project. Their engagement from the early phases of ToR drafting keep them engaged and committed with the activities Dynamic and continuous coordination among project partners, donors, TAG, Project board members, UNDP colleagues is essential in ensuring that that the required technical input is received and to also ensure that partners feel actively involved in the execution of project activities. Keeping everyone "happy" ensures greater buy in and contributes to successful outcomes.	PMU					
	_										
					I .	I.					



Photos relating to EnGenDer Activities