

Closure Stage Quality Assurance Report

Form Status: Approved	
Overall Rating:	Satisfactory
Decision:	
Portfolio/Project Number:	00086251
Portfolio/Project Title:	Catalytic Support to Peace building in Sri Lanka
Portfolio/Project Date:	2017-01-01 / 2019-12-31

Strategic	Quality Rating: Satisfactory
<p>1. Did the project pro-actively identified changes to the external environment and incorporated them into the project strategy?</p> <ul style="list-style-type: none"> <input type="radio"/> 3: The project team identified relevant changes in the external environment that may present new opportunities or threats to the project's ability to achieve its objectives, assumptions were tested to determine if the project's strategy was valid. There is some evidence that the project board considered the implications, and documented the changes needed to the project in response. (all must be true) <input checked="" type="radio"/> 2: <i>The project team identified relevant changes in the external environment that may present new opportunities or threats to the project's ability to achieve its objectives. There is some evidence that the project board discussed this, but relevant changes did not fully integrate in the project. (both must be true)</i> <input type="radio"/> 1: The project team considered relevant changes in the external environment since implementation began, but there is no evidence that the project team considered these changes to the project as a result. 	

Evidence:

In outcomes 1, and 2 due to the fluidity of the political landscape and frequent changes, the project responded by re-programming activities to ensure final objectives were ultimately met. In outcome 3, although the initial planning process was to focus on the devolved subjects of the Provincial Councils, ultimately following stakeholder consultation and considering the importance of having an integrated plan, the Provincial councils developed 5-year Provincial Plans using Results-Based approach (rather than the previous incremental approach) to ensure an integrated multi-sectoral plan was in place for each province. SDGs were also localized and integrated into the plans.

In the outcome 4 dealing with resettlement, taking into account the needs in the implementation areas, the project adopted an area-based approach where particular GN divisions were selected to receive a comprehensive package of assistance (including coordinated support from UNICEF and UNHabitat) to ensure that all basic needs (livelihood, land issues and socio-economic infrastructure) were met in the selected newly released areas. This project fell under the Peacebuilding Board, and the Board did not meet at the planned frequency for reasons beyond the project's control (due to the high profile of the project board members and the political changes that were constantly taking place during the project period).

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No documents available.			

2. Was the project aligned with the thematic focus of the Strategic Plan?

- 3: The project responded to at least one of the development settings as specified in the Strategic Plan (SP) and adopted at least one Signature Solution .The project's RRF included all the relevant SP output indicators. (all must be true)
- 2: *The project responded to at least one of the developments settings1 as specified in the Strategic Plan. The project's RRF included at least one SP output indicator, if relevant. (both must be true)*
- 1: While the project may have responded to a partner's identified need, 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:

The project was aligned with the previous strategic plan, and was linked to the following Outputs:
 Output 3.4: Functions, financing and capacity of rule of law institutions enabled, including to improve access to justice and redress
 Output 2.3: Capacities of human rights institutions strengthened
 Output 3.2: Functions, financing and capacity of sub-national level institutions enabled to deliver improved basic services and respond to priorities voiced by the public

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No documents available.			

Relevant

Quality Rating: Satisfactory

3. Were the project's targeted groups systematically identified and engaged, with a priority focus on the discriminated and marginalized, to ensure the project remained relevant for them?

- 3: Systematic and structured feedback was collected over the project duration from a representative sample of beneficiaries, with a priority focus on the discriminated and marginalized, as part of the project's monitoring system. Representatives from the targeted groups were active members of the project's governance mechanism (i.e., the project board or equivalent) and there is credible evidence that their feedback informs project decision making. (all must be true)
- 2: *Targeted groups were engaged in implementation and monitoring, with a priority focus on the discriminated and marginalized. Beneficiary feedback, which may be anecdotal, was collected regularly to ensure the project addressed local priorities. This information was used to inform project decision making. (all must be true to select this option)*
- 1: Some beneficiary feedback may have been collected, but this information did not inform project decision making. This option should also be selected if no beneficiary feedback was collected
- Not Applicable

Evidence:

The project maintained close coordination and communication with the relevant Government/sub-national partners, including provincial councils, independent institutions, parliament, and transitional justice mechanisms. Beneficiary feedback was collected through these institutions and targeted interventions were identified accordingly. A theory of change workshop was conducted for Outcome 4 of the project at the design stage and close monitoring of outcome 4 was carried out through CSO engagement. There was a priority focus on new returnees to resettled areas.

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4. Did the project generate knowledge, and lessons learned (i.e., what has worked and what has not) and has this knowledge informed management decisions to ensure the continued relevance of the project towards its stated objectives, the quality of its outputs and the management of risk?

- 3: Knowledge and lessons learned from internal or external sources (gained, for example, from Peer Assists, After Action Reviews or Lessons Learned Workshops) backed by credible evidence from evaluation, corporate policies/strategies, analysis and monitoring were discussed in project board meetings and reflected in the minutes. There is clear evidence that changes were made to the project to ensure its continued relevance. (both must be true)**
- 2: Knowledge and lessons learned backed by relatively limited evidence, drawn mainly from within the project, were considered by the project team. There is some evidence that changes were made to the project as a result to ensure its continued relevance. (both must be true)
- 1: There is limited or no evidence that knowledge and lessons learned were collected by the project team. There is little or no evidence that this informed project decision making.

Evidence:

Under outcome 4 (which was jointly implemented with UNICEF and UNHabitat) an evaluation was carried out by IPD in addition to ongoing monitoring and an end-line survey by the Centre of Poverty Analysis. The peacebuilding perceptions survey, conducted annually, informed the decision making behind Outcomes 1 and 2, which were done in close consultation with the RCO and OHCHR. Please see final report from the CEPA end line survey attached as example.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	Endlinefinalreport_Final_1491_304 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Endlinefinalreport_Final_1491_304.docx)	nimmi.ariyaratne@undp.org	10/4/2019 11:54:00 AM

5. Was the project sufficiently at scale, or is there potential to scale up in the future, to meaningfully contribute to development change?

- 3: There was credible evidence that the project reached sufficient number of beneficiaries (either directly through significant coverage of target groups, or indirectly, through policy change) to meaningfully contribute to development change.
- 2: *While the project was not considered at scale, there are explicit plans in place to scale up the project in the future (e.g. by extending its coverage or using project results to advocate for policy change).*
- 1: The project was not at scale, and there are no plans to scale up the project in the future.

Evidence:

Within the resources available and the 18 month duration, the project has made significant progress, and has met beneficiary targets planned, however given the complexities of issues such as transitional justice, reconciliation and the continued needs of the resettled communities, it is challenging to assess if this was sufficient/at-scale. Given the success of the project within the project areas, new resources have been channeled through Norway and British into the SDG 16 Portfolio to build further on the results achieved through this project.

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No documents available.			

Principled

Quality Rating: Satisfactory

6. Were the project’s measures (through outputs, activities, indicators) to address gender inequalities and empower women relevant and produced the intended effect? If not, evidence-based adjustments and changes were made.

- 3: The project team gathered data and evidence through project monitoring on the relevance of the measures to address gender inequalities and empower women. Analysis of data and evidence were used to inform adjustments and changes, as appropriate. (both must be true)
- 2: *The project team had some data and evidence on the relevance of the measures to address gender inequalities and empower women. There is evidence that at least some adjustments were made, as appropriate. (both must be true)*
- 1: The project team had limited or no evidence on the relevance of measures to address gender inequalities and empowering women. No evidence of adjustments and/or changes made. This option should also be selected if the project has no measures to address gender inequalities and empower women relevant to the project results and activities.

Evidence:

Women Headed Households were given priority in selecting beneficiaries for assistance under Outcome 4 which focused on resettlement of conflict displaced persons. Certain interventions especially in the livelihood component, were amended to ensure equal access and ownership (for example, in facilitating dual ownership of boats for both women and men--where previously ownership was under men). Under Outcome 3, a gender needs survey was conducted by the National Police Commission on gaps within the Commission itself, as well as the Women's and Children's desks in selected areas to identify and address key gaps. Recommendations were made through these studies to improve gender representation in recruitments, and to also improve the access of women and children to the police desks.. In preparation of Provincial plans under Outcome 3, women's groups were given an equal say in the community consultations, and were provided a platform to provide their feedback. Special focus was given in these plans to integrate SDG 5 into the provincial planning.

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7. Were social and environmental impacts and risks successfully managed and monitored?

- 3: Social and environmental risks were tracked in the risk log. Appropriate assessments conducted where required (i.e., Environmental and Social Impact Assessment (ESIA) for High risk projects and some level of social and environmental assessment for Moderate risk projects as identified through SESP). Relevant management plan(s) developed for identified risks through consultative process and implemented, resourced, and monitored. Risks effectively managed or mitigated. If there is a substantive change to the project or change in context that affects risk levels, the SESP was updated to reflect these changes. (all must be true)
- 2: *Social and environmental risks were tracked in the risk log. Appropriate assessments conducted where required (i.e., Environmental and Social Impact Assessment (ESIA) for High risk projects and some level of social and environmental assessment for Moderate risk projects as identified through SESP). Relevant management plan(s) developed, implemented and monitored for identified risks. OR project was categorized as Low risk through the SESP.*
- 1: Social and environmental risks were tracked in the risk log. For projects categorized as High or Moderate Risk, there was no evidence that social and environmental assessments completed and/or management plans or measures development, implemented or monitored. There are substantive changes to the project or changes in the context but SESP was not updated. (any may be true)

Evidence:

The project received a moderate rating because of the heavy construction component under Outcome 4. However, certain interventions such as landscaping (in road design), identification of by-pass roads with minimal de-forestation were carried out. Challenges/risks and mitigation measures were regularly reviewed in donor reporting. Please see the attached progress report as an example where risks/challenges and mitigation measures are reviewed for each of the four outcomes.

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#	File Name	Modified By	Modified On
1	86251_11-2017_EUCSPBProgressReport_FINAL_1491_307 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/86251_11-2017_EUCSPBProgressReport_FINAL_1491_307.pdf)	nimmi.ariyaratne@undp.org	10/4/2019 11:59:00 AM

8. Were grievance mechanisms available to project-affected people and were grievances (if any) addressed to ensure any perceived harm was effectively mitigated?

- 3: Project-affected people actively informed of UNDP's Corporate Accountability Mechanism (SRM/SECU) and how to access it. If the project was categorized as High or Moderate Risk through the SESP, a project -level grievance mechanism was in place and project affected people informed. If grievances were received, they were effectively addressed in accordance with SRM Guidance. (all must be true)
- 2: *Project-affected people informed of UNDP's Corporate Accountability Mechanism and how to access it. If the project was categorized as High Risk through the SESP, a project -level grievance mechanism was in place and project affected people informed. If grievances were received, they were responded to but faced challenges in arriving at a resolution.*
- 1: Project-affected people was not informed of UNDP's Corporate Accountability Mechanism. If grievances were received, they were not responded to. (any may be true)

Evidence:

Outcome 4 (resettlement), beneficiaries were able to raise grievances about the selection criteria to the Government officers/UNDP as names were publicly listed along with the numbers to contact for grievances. Community consultations were held regularly and two field offices were based in project locations to be accessed for any challenges. For the other Outcomes (1-3) no clear mechanism was in place to make project affected people aware of UNDP's corporate accountability mechanism, however UNDP is now working to make this information available on our website in all three national languages.

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No documents available.			

Management & Monitoring**Quality Rating: Needs Improvement**

9. Was the project's M&E Plan adequately implemented?

- 3: The project had a comprehensive and costed M&E plan. Baselines, targets and milestones were fully populated. Progress data against indicators in the project's RRF was reported regularly using credible data sources and collected according to the frequency stated in the Plan, including sex disaggregated data as relevant. Any evaluations conducted, if relevant, fully meet decentralized evaluation standards, including gender UNEG standards. Lessons learned, included during evaluations and/or After-Action Reviews, were used to take corrective actions when necessary. (all must be true)
- 2: *The project costed M&E Plan, and most baselines and targets were populated. Progress data against indicators in the project's RRF was collected on a regular basis, although there may be some slippage in following the frequency stated in the Plan and data sources was not always reliable. Any evaluations conducted, if relevant, met most decentralized evaluation standards. Lessons learned were captured but were used to take corrective actions. (all must be true)*
- 1: The project had M&E Plan, but costs were not clearly planned and budgeted for, or were unrealistic. Progress data was not regularly collected against the indicators in the project's RRF. Evaluations did not meet decentralized evaluation standards. Lessons learned were rarely captured and used. Select this option also if the project did not have an M&E plan.

Evidence:

The project had allocated 2% for overall monitoring. For outcome 4, an independent institution (Centre for Poverty Analysis) was contracted to monitor the implementation of the M&E component. An evaluation of outcome 4 was carried out along with an end line survey. Please see the evaluation report attached as an example.

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#	File Name	Modified By	Modified On
1	DraftReportVer2-16072019003_1491_309 (https://intranet.undp.org/apps/ProjectQA/QAFORMDocuments/DraftReportVer2-16072019003_1491_309.docx)	nimmi.ariyaratne@undp.org	10/4/2019 12:11:00 PM

10. Was the project's governance mechanism (i.e., the project board or equivalent) function as intended?

- 3: The project's governance mechanism operated well, and was a model for other projects. It met in the agreed frequency stated in the project document and the minutes of the meetings were all on file. There was regular (at least annual) progress reporting to the project board or equivalent on results, risks and opportunities. It is clear that the project board explicitly reviewed and used evidence, including progress data, knowledge, lessons and evaluations, as the basis for informing management decisions (e.g., change in strategy, approach, work plan.) (all must be true to select this option)
- 2: The project's governance mechanism met in the agreed frequency and minutes of the meeting are on file. A project progress report was submitted to the project board or equivalent at least once per year, covering results, risks and opportunities. (both must be true to select this option)
- 1: *The project's governance mechanism did not meet in the frequency stated in the project document over the past year and/or the project board or equivalent was not functioning as a decision-making body for the project as intended.*

Evidence:

The project's formal board was the Peacebuilding Board which did not meet in the planned frequency due to the high profile of the members and the fluidity of the political landscape.

Management Response:

At project level, a steering committee was set up together with UNICEF, UNHabitat (co-implementers) and EU where project level decision making took place. Please see minutes of committee meeting attached as reference.

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#	File Name	Modified By	Modified On
1	EU_1stJMCMeetingMinutes_13Nov2017_1491_310 (https://intranet.undp.org/apps/ProjectQA/QAFORMDocuments/EU_1stJMCMeetingMinutes_13Nov2017_1491_310.pdf)	nimmi.ariyaratne@undp.org	10/4/2019 12:16:00 PM

11. Were risks to the project adequately monitored and managed?

- 3: The project monitored risks every quarter and consulted with the key stakeholders, security advisors, to identify continuing and emerging risks to assess if the main assumptions remained valid. There is clear evidence that relevant management plans and mitigating measures were fully implemented to address each key project risk and were updated to reflect the latest risk assessment. (all must be true)
- 2: *The project monitored risks every year, as evidenced by an updated risk log. Some updates were made to management plans and mitigation measures.*
- 1: The risk log was not updated as required. There was may be some evidence that the project monitored risks that may affected the project's achievement of results, but there is no explicit evidence that management actions were taken to mitigate risks.

Evidence:

The project reviewed risks with the steering committee and discussed mitigation measures. Please see the slide on Challenges/Risks from the attached presentation to the Committee as an example. Please see also the attached risk log updated in 2018.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	86251_April-Oct2017_EU-CSPB-BiannualReportPresentationFINAL_1491_311 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/86251_April-Oct2017_EU-CSPB-BiannualReportPresentationFINAL_1491_311.pps)	nimmi.ariyaratne@undp.org	10/4/2019 12:25:00 PM
2	CopyofEU-ICSP-RiskLog_Nov2018_1491_311 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/CopyofEU-ICSP-RiskLog_Nov2018_1491_311.xlsx)	nimmi.ariyaratne@undp.org	10/4/2019 12:35:00 PM

Efficient

Quality Rating: Satisfactory

12. Adequate resources were mobilized to achieve intended results. If not, management decisions were taken to adjust expected results in the project's results framework.

- Yes
- No

Evidence:

The project resources were sufficient to achieve the planned outputs. Please see attached document containing links to media coverage appreciating UNDP's contributions under the 4 outcome areas.

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No documents available.			

13. Were project inputs procured and delivered on time to efficiently contribute to results?

- 3: The project had a procurement plan and kept it updated. The project quarterly reviewed operational bottlenecks to procuring inputs in a timely manner and addressed them through appropriate management actions. (all must be true)
- 2: *The project had updated procurement plan. The project annually reviewed operational bottlenecks to procuring inputs in a timely manner and addressed them through appropriate management actions. (all must be true)*
- 1: The project did not have an updated procurement plan. The project team may or may not have reviewed operational bottlenecks to procuring inputs regularly, however management actions were not taken to address them.

Evidence:

The project procurement plan is updated on PROMPT, and most significant procurements were obtained in a timely manner. The project completed all operations in April as agreed with the donor.

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No documents available.			

14. Was there regular monitoring and recording of cost efficiencies, taking into account the expected quality of results?

- 3: There is evidence that the project regularly reviewed costs against relevant comparators (e.g., other projects or country offices) or industry benchmarks to ensure the project maximized results delivered with given resources. The project actively coordinated with other relevant ongoing projects and initiatives (UNDP or other) to ensure complementarity and sought efficiencies wherever possible (e.g. joint activities.) (both must be true)
- 2: *The project monitored its own costs and gave anecdotal examples of cost efficiencies (e.g., spending less to get the same result,) but there was no systematic analysis of costs and no link to the expected quality of results delivered. The project coordinated activities with other projects to achieve cost efficiency gains.*
- 1: There is little or no evidence that the project monitored its own costs and considered ways to save money beyond following standard procurement rules.

Evidence:

The project coordinated with UNICEF/UNHabitat to achieve cost-efficiencies were possible and monitored its own costs within UNDP's procurement guidelines. Project implementation was aligned with implementation of similar activities by UNDP with other donor funding to maximize cost-efficiencies under Outcome 4.

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#	File Name	Modified By	Modified On
1	86251_30-08-2017_PhotoGraphandMediaReport_1491_314 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/86251_30-08-2017_PhotoGraphandMediaReport_1491_314.pdf)	nimmi.ariyaratne@undp.org	10/4/2019 12:39:00 PM

Effective

Quality Rating: Highly Satisfactory

15. Was the project on track and delivered its expected outputs?

- Yes
- No

Evidence:

As confirmed during meetings/discussions with the EU, the project is on track to achieve expected outputs.

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No documents available.			

16. Were there regular reviews of the work plan to ensure that the project was on track to achieve the desired results, and to inform course corrections if needed?

- 3: Quarterly progress data informed regular reviews of the project work plan to ensure that the activities implemented were most likely to achieve the desired results. There is evidence that data and lessons learned (including from evaluations /or After-Action Reviews) were used to inform course corrections, as needed. Any necessary budget revisions were made. (both must be true)
- 2: *There was at least one review of the work plan per year with a view to assessing if project activities were on track to achieving the desired development results (i.e., outputs.) There may or may not be evidence that data or lessons learned were used to inform the review(s). Any necessary budget revisions have been made.*
- 1: While the project team may have reviewed the work plan at least once over the past year to ensure outputs were delivered on time, no link was made to the delivery of desired development results. Select this option also if no review of the work plan by management took place.

Evidence:

The project work plan was reviewed annually, and budget revisions were conducted bi-annually.

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No documents available.			

17. Were the targeted groups systematically identified and engaged, prioritizing the marginalized and excluded, to ensure results were achieved as expected?

- 3: *The project targeted specific groups and/or geographic areas, identified by using credible data sources on their capacity needs, deprivation and/or exclusion from development opportunities relevant to the project's area of work. There is clear evidence that the targeted groups were reached as intended. The project engaged regularly with targeted groups over the past year to assess whether they benefited as expected and adjustments were made if necessary, to refine targeting. (all must be true)*
- 2: The project targeted specific groups and/or geographic areas, based on some evidence of their capacity needs, deprivation and/or exclusion from development opportunities relevant to the project's area of work. Some evidence is provided to confirm that project beneficiaries are members of the targeted groups. There was some engagement with beneficiaries in the past year to assess whether they were benefiting as expected. (all must be true)
- 1: The project did not report on specific targeted groups. There is no evidence to confirm that project beneficiaries are populations have capacity needs or are deprived and/or excluded from development opportunities relevant to the project area of work. There is some engagement with beneficiaries to assess whether they benefited as expected, but it was limited or did not occurred in the past year.
- Not Applicable

Evidence:

The project targeted institutions serving the most marginalized and vulnerable, specifically eligible for transitional justice mechanisms due to conflict related grievances, those seeking justice through independent commissions, and conflict displaced returnees to newly released areas. Provincial council strengthening enables the decentralization of power, giving voice to the grassroots. Five of the most lagging provinces were selected for support.

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No documents available.			

Sustainability & National Ownership**Quality Rating: Satisfactory**

18. Were stakeholders and national partners fully engaged in the decision-making, implementation and monitoring of the project?

- 3: Only national systems (i.e., procurement, monitoring, evaluation, etc.) were used to fully implement and monitor the project. All relevant stakeholders and partners were fully and actively engaged in the process, playing a lead role in project decision-making, implementation and monitoring. (both must be true)
- 2: *National systems (i.e., procurement, monitoring, evaluation, etc.) were used to implement and monitor the project (such as country office support or project systems) were also used, if necessary. All relevant stakeholders and partners were actively engaged in the process, playing an active role in project decision-making, implementation and monitoring. (both must be true)*
- 1: There was relatively limited or no engagement with national stakeholders and partners in the decision-making, implementation and/or monitoring of the project.
- Not Applicable

Evidence:

The project used a DIM modality however worked in close consultation and coordination with all relevant national and sub-national (local-level) partners as well as with civil society and research institutions.

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No documents available.			

19. Were there regular monitoring of changes in capacities and performance of institutions and systems relevant to the project, as needed, and were the implementation [arrangements](#)⁸ adjusted according to changes in partner capacities?

- 3: Changes in capacities and performance of national institutions and systems were assessed/monitored using clear indicators, rigorous methods of data collection and credible data sources including relevant HACT assurance activities. Implementation arrangements were formally reviewed and adjusted, if needed, in agreement with partners according to changes in partner capacities. (all must be true)
- 2: *Aspects of changes in capacities and performance of relevant national institutions and systems were monitored by the project using indicators and reasonably credible data sources including relevant HACT assurance activities. Some adjustment was made to implementation arrangements if needed to reflect changes in partner capacities. (all must be true)*
- 1: Some aspects of changes in capacities and performance of relevant national institutions and systems may have been monitored by the project, however changes to implementation arrangements have not been considered. Also select this option if changes in capacities and performance of relevant national institutions and systems have not been monitored by the project.
- Not Applicable

Evidence:

The project focused on improving partner capacities, and where required implementation arrangements were changed (for example bringing in WHO to roll out the psychosocial component when the Government actors were found to lack capacity) similarly the transitional justice component expanded support through CSOs at the ground level when government mechanisms were found to be slow-moving. Please see a BTOR of HACT related quality assurance visit (which included a financial spot check) conducted as examples.

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#	File Name	Modified By	Modified On
1	BTOR_SCRM_98131and105839_19August2019_1491_319 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/BTOR_SCRM_98131and105839_19August2019_1491_319.doc)	nimmi.ariyaratne@undp.org	10/4/2019 12:33:00 PM
2	Annex1_SCRM_98131and105839_VerificationofExpenditure-19Aug2019_1491_319 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Annex1_SCRM_98131and105839_VerificationofExpenditure-19Aug2019_1491_319.docx)	nimmi.ariyaratne@undp.org	10/4/2019 12:33:00 PM

20. Were the transition and phase-out arrangements were reviewed and adjusted according to progress (including financial commitment and capacity).

- 3: The project's governance mechanism regularly reviewed the project's sustainability plan, including arrangements for transition and phase-out, to ensure the project remained on track in meeting the requirements set out by the plan. The plan was implemented as planned by the end of the project, taking into account any adjustments made during implementation. (both must be true)
- 2: *There was a review of the project's sustainability plan, including arrangements for transition and phase-out, to ensure the project remained on track in meeting the requirements set out by the plan.*
- 1: The project may have had a sustainability plan but there was no review of this strategy after it was developed. Also select this option if the project did not have a sustainability strategy.

Evidence:

Sustainability mechanisms were inbuilt into the project design (please see page 7 of attached pro-doc). The project has discussed phase -out plans with relevant stakeholders including the key donor. Project assets have been handed over to relevant government partners as also required by the donor. The new UNDP Governance portfolio on SDG 16 will incorporate and build on the majority of interventions which were initiated through this project. A de-brief with the EU mission on the progress and sustainability was concluded in March 2019 with satisfactory outcomes. Minutes of the meeting are attached.

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#	File Name	Modified By	Modified On
1	EUMissionDebriefMeeting_Minutes_1491_320 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/EUMissionDebriefMeeting_Minutes_1491_320.docx)	nimmi.ariyaratne@undp.org	10/4/2019 12:44:00 PM

QA Summary/Final Project Board Comments

Overall, the project has met planned outputs. Discussions with EU have been conducted regularly and they conducted a verification mission in early 2019 and expressed satisfaction with UNDP's performance. Recommendations from the project have been discussed with relevant project colleagues and incorporated into the Governance Cluster's future work under the SDG 16 Portfolio.