

Implementation Stage Quality Assurance Report

Form Status: Approved	
Overall Rating:	Highly Satisfactory
Decision:	Continue as planned: The project is of sufficient quality to continue as planned. All management actions must be addressed in a timely manner.
Portfolio/Project Number:	00112207
Portfolio/Project Title:	Bolivia Libre de Malaria Transición
Portfolio/Project Date:	2019-01-01 / 2021-12-31

Strategic	Quality Rating: Satisfactory
<p>1. Is the project pro-actively identifying changes to the external environment and incorporating them into the project strategy?</p>	

- 3: The project team has identified relevant changes in the external environment that may present new opportunities or threats to the project's ability to achieve its objectives and the assumptions have been tested to determine if the project's strategy is still valid. There is evidence that the project board has considered the implications, and documented any changes needed to the project in response. (all must be true)
- 2: *The project team has 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 may not have been fully integrated in the project. (both must be true)*
- 1: The project team may have considered relevant changes in the external environment since implementation began, but there is no evidence that the project team has considered changes to the project as a result.

Evidence:

El equipo del proyecto ha identificado cambios relevantes antes en el entorno externo.

Las elecciones generales del pasado 20 de octubre de 2019 en el Estado Plurinacional de Bolivia fueron empañadas por denuncias de irregularidades presentadas ante ciertas instancias por actores nacionales e internacionales.

A la fecha el país se encuentra en un proceso de transición, por lo que algunos procesos de desarrollo establecidos, no pueden aun mostrar un cambio esperado.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	Anexo1.AntecedentesConflictoBolivia_2872_201 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Anexo1.AntecedentesConflictoBolivia_2872_201.pdf)	percy.calderon@undp.org	3/2/2020 2:25:00 PM

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

- 3: The project responds at least one of the development settings³ as specified in the Strategic Plan (SP) and adopts at least one Signature Solution⁴ and the project's RRF includes at all the relevant SP output indicators. (all must be true)
- 2: The project responds to one of the three areas of development work¹ as specified in the Strategic Plan. The project's RRF includes at least one SP output indicator, if relevant. (both must be true)
- 1: While the project may respond to a partner's identified need, this need falls outside the UNDP Strategic Plan. Also select this option if none of the relevant SP indicators are included in the RRF.

Evidence:

El Proyecto está alineado a CPD:
Efecto 2.
Las expectativas de los ciudadanos de tener voz, estado de derecho y rendición de cuentas se cumplen con sistemas de gobernabilidad democrática más fuertes.
Se adjunta el reporte al Fondo Mundial como financiador en el que refleja el avance alcanzado.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	2020.02.28BOL-M-UNDP_ProgressReportDisbursement_31Dec2019final_2872_202 (http://intranet.undp.org/apps/ProjectQA/QAFormDocuments/2020.02.28BOL-M-UNDP_ProgressReportDisbursement_31Dec2019final_2872_202.xlsx)	percy.calderon@undp.org	3/2/2020 9:21:00 PM

Relevant

Quality Rating: Highly Satisfactory

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

- 3: *Systematic and structured feedback has been collected over the past two years 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 are 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 have been engaged in implementation and monitoring, with a priority focus on the discriminated and marginalized. Beneficiary feedback, which may be anecdotal, has been collected over the past year to ensure the project is addressing local priorities. This information has been used to inform project decision making. (all must be true)
- 1: Some beneficiary feedback may have been collected over the past year, but this information has not been used to inform project decision making. This option is also selected if no beneficiary feedback has been collected.
- Not Applicable

Evidence:

El Proyecto tiene 19 municipios que concentran el 94% de los casos de Malaria a nivel nacional; estos municipios se ubican en la amazonia boliviana y son municipios con altos indices de pobreza y con limitaciones en el acceso a servicios de salud.

La propuesta pretende fortalecer el acceso a los servicios de diagnóstico, tratamiento y prevención en las comunidades con limitación en cuanto al acceso a la red de servicios de salud del área Amazónica; se lo realizará a través de la consolidación de la red de colaboradores voluntarios en comunidades del área rural y en las barracas en época de recolección de la castaña que estarán integradas al sistema de salud.

La subvención ha logrado la absorción de la estrategia de los equipos móviles en la Amazonía con técnicos financiados por el Ministerio de Salud.

Un aspecto importante a tomar en cuenta en las intervenciones en esta área es que, si bien la Amazonía tiene divisiones políticas a nivel municipal y departamental (19 municipios y 3 departamentos), las acciones que realizan los equipos móviles del Ministerio de Salud no diferencian fronteras políticas y prestan atención integral a toda la población con difícil acceso a servicios de salud.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	Boliviafundreqv10230218final_2872_203 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Boliviafundreqv10230218final_2872_203.pdf)	percy.calderon@undp.org	3/2/2020 9:33:00 PM

4. Is the project generating 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 have been 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, have been 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 have been collected by the project team. There is little or no evidence that this has informed project decision making.

Evidence:

El proyecto ha generado conocimiento y lecciones aprendidas, durante la implementación de este proyecto se han identificado buenas prácticas y también lecciones aprendidas mismas que están siendo capitalizadas a través de memorias de los proyectos del Fondo Mundial.

La importancia de visibilizar los proyectos a nivel institucional y de manera externa es prioritaria dado los antecedentes de impacto que se han generado durante los últimos años. Es así que será trascendental reflejar los logros del PNUD y sus contrapartes a través de una memoria institucional para asegurar que la institución incorpore activos tangibles a su historia de trabajo y socializar el trabajo efectivo, en marco de ambos proyectos, tanto al organismo financiador, como a las contrapartes y aliados estratégicos. Se espera que con los documentos de memoria institucional se preserve y difunda la información y el conocimiento generado por el trabajo de larga data del PNUD y su unidad administradora de proyectos del Fondo Mundial.

Los problemas sociales de octubre de 2019, han retrasado el cumplimiento de este trabajo mismo que se era realizado esta gestión.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	Planificaci3nmemorias_2872_204 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Planificaci3nmemorias_2872_204.docx)	percy.calderon@undp.org	3/2/2020 10:11:00 PM
2	ANEXO1CRONOGRAMATRABAJODECAMPO_2872_204 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/ANEXO1CRONOGRAMATRABAJODECAMPO_2872_204.xlsx)	percy.calderon@undp.org	3/2/2020 10:11:00 PM

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

- 3: *There is credible evidence that the project is reaching a 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 is currently not 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 is not at scale, and there are no plans currently to scale up the project in the future.

Evidence:

El Fondo Mundial a evaluado los logros alcanzados por el proyecto y ha comunicado al pa3s que continuara apoyando con un nueva asignaci3n de recursos hasta el 2025. Esta nueva asignaci3n permitir3 contribuir de manera mas significativa al desarrollo de cambio.
Se adjunta comunicado del Financiador.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	Bolivia_2020-2022_Allocation_Letter_Courtesy_Translation_SP_2872_205 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Bolivia_2020-2022_Allocation_Letter_Courtesy_Translation_SP_2872_205 .PDF)	percy.calderon@undp.org	3/2/2020 10:22:00 PM

Principled

Quality Rating: **Highly Satisfactory**

6. Are the project's measures (through outputs, activities, indicators) to address gender inequalities and empower women relevant and producing the intended effect? If not, evidence-based adjustments and changes have been made.

- 3: The project team has systematically 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 has 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 has 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:

El proyecto establece acciones específicas en las cuales se contempla un enfoque de género, como es la participación en igualdad de condiciones de mujeres en la provisión de servicios de diagnóstico y tratamiento en comunidades con poca accesibilidad (vigilancia comunitaria).

Las estrategias comunicacionales para el cambio de conducta tienen como principal actor a mujeres que tienen bajo su liderazgo la salud de los miembros de cada hogar.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	Anexo-6EstrategiaComunicacionMalaria_2872_206 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Anexo-6EstrategiaComunicacionMalaria_2872_206.pdf)	percy.calderon@undp.org	3/2/2020 10:38:00 PM
2	Lista185CVsCapacitacion_2646_108_2872_206 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/Lista185CVsCapacitacion_2646_108_2872_206.xlsx)	percy.calderon@undp.org	3/2/2020 10:39:00 PM
3	ESTRATEGIADECOMUNICACIONTRANSFORMACIONDETMILD_2646_108_2872_206 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/ESTRATEGIADECOMUNICACIONTRANSFORMACIONDETMILD_2646_108_2872_206.pdf)	percy.calderon@undp.org	3/2/2020 10:38:00 PM

7. Are social and environmental impacts and risks being successfully managed and monitored?

- 3: *Social and environmental risks are 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 has been a substantive change to the project or change in context that affects risk levels, the SESP is updated to reflect these changes. (all must be true)*
- 2: Social and environmental risks are 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 is categorized as Low risk through the SESP.
- 1: Social and environmental risks have not been tracked in the risk log. For projects categorized as High or Moderate Risk there is no evidence that social and environmental assessments have been completed and/or management plans or measures development, implemented or monitored. There have been substantive changes to the project or changes in the context but SESP has not been updated. (any may be true)

Evidence:

Los principios y política globales, basado en Derechos Humanos, igualdad de género y empoderamiento de la mujer y sostenibilidad ambiental, son la fundamentación del diseño del proyecto.

Evidencia

“Promover y proteger los derechos humanos y la igualdad de género” es el Objetivo Estratégico 3 en la nueva Estrategia 2017-2022: Invertir para poner fin a las epidemias del Fondo Mundial. Con respecto a la malaria, este objetivo compromete al Fondo Mundial y al proyecto a:

- a) Ampliar los programas de apoyo a mujeres y niñas, incluidos los programas de fomento de la salud y los derechos en materia sexual y reproductiva;
- b) Invertir para reducir las desigualdades de salud, entre ellas las relativas al género y la edad;
- c) Introducir y ampliar los programas que eliminan los obstáculos relacionados con los derechos humanos en el acceso a los servicios;
- d) Integrar las consideraciones de derechos humanos a lo largo de todo el ciclo de la subvención y en las políticas y procesos de formulación de políticas;
- e) Apoyar la participación significativa de las poblaciones clave y vulnerables y de las redes en los procesos relacionados con el Fondo Mundial.

Para cumplir el Objetivo Estratégico 3, el Fondo Mundial exige que todas las solicitudes de financiamiento (anteriormente denominadas notas conceptuales) “deben incluir, según los casos, intervenciones que ofrezcan soluciones a las poblaciones clave y vulnerables y aborden los obstáculos y vulnerabilidades relacionados con los derechos humanos y el género en el acceso a los servicios”

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	core_malariagenderhumanrights_technicalbrief_es_2646_107_2872_207 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/core_malariagenderhumanrights_technicalbrief_es_2646_107_2872_207.pdf)	percy.calderon@undp.org	3/2/2020 10:49:00 PM

8. Are grievance mechanisms available to project-affected people and are grievances (if any) addressed to ensure any perceived harm is effectively mitigated?

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

Evidence:

Se ha informado activamente a las personas vulnerables y afectadas de Malaria, se han recibido quejas, se abordan de manera efectiva en diferentes escenarios de dialogo, la participación de la sociedad civil en todas las actividades del proyecto garantiza que todas las observaciones sean abordadas. Así mismo se tiene un comité de monitoreo estrategico del Mecanismo de coordinación de pais que realizao un monitoreo de campo.

List of Uploaded Documents

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No documents available.			

Management & Monitoring

Quality Rating: **Exemplary**

9. Is the project's M&E Plan sufficient and adequately implemented?

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

Evidence:

El proyecto cuenta con un plan de M&E integral y co steado enmarcado en el marco de desempeño del p royecto.

Se ha remitido al financiador el avance de estos indi cadores en el marco del Plan de M&E.

Se adjunta Plan de M&E, Marco de Desempeño del proyecto y reporte enviado al financiador.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	PLANDEMONITOREOYEVALUACION2019-2021_2872_209 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/PLANDEMONITOREOYEVALUACION2019-2021_2872_209.pdf)	percy.calderon@undp.org	3/2/2020 11:23:00 PM
2	BOL-M-UNDP_PF_26Sept_Bol_2872_209 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/BOL-M-UNDP_PF_26Sept_Bol_2872_209.xlsx)	percy.calderon@undp.org	3/2/2020 11:23:00 PM
3	2020.02.28BOL-M-UNDP_ProgressReportDisbursement_31Dec2019final_2872_209 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/2020.02.28BOL-M-UNDP_ProgressReportDisbursement_31Dec2019final_2872_209.xlsx)	percy.calderon@undp.org	3/2/2020 11:24:00 PM

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

- 3: *The project's governance mechanism is operating well, and is a model for other projects. It has met in the agreed frequency stated in the project document and the minutes of the meetings are on file. There is 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 reviews and uses 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 has met in the agreed frequency and the minutes of the meeting are on file. A project progress report has been submitted to the project board or equivalent at least once in the past year, covering results, risks and opportunities. (both must be true to select this option)
- 1: The project's governance mechanism has not met in the frequency stated in the project document over the past year and/or the project board or equivalent is not functioning as a decision-making body for the project as intended.

Evidence:

El mecanismo de gobernanza recae en el Mecanismo de Coordinación País que cuenta con un dashboard para su seguimiento y evaluación.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	GuiaTablerodeMandoIntegral_2646_112_2872_210 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/GuiaTablerodeMandoIntegral_2646_112_2872_210.pdf)	percy.calderon@undp.org	3/2/2020 11:31:00 PM
2	PRESENTACIÓNMALARIA-MCP10.12.19Autoguardado_2872_210 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/PRESENTACIÓNMALARIA-MCP10.12.19Autoguardado_2872_210.pptx)	percy.calderon@undp.org	3/2/2020 11:32:00 PM

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

- 3: *The project has actively monitored risks every quarter including consulting with key stakeholders, including security advisors, to identify continuing and emerging risks and to assess if the main assumptions remain valid. There is clear evidence that relevant management plans and mitigating measures are being fully implemented to address each key project risk, and have been updated to reflect the latest risk assessment. (all must be true)*
- 2: The project has monitored risks every year, as evidenced by an updated risk log. Some updates have been made to management plans and mitigation measures.
- 1: The risk log has not been updated as required. There may be some evidence that the project has monitored risks (including security risks or incidents) that may affect the project's achievement of results, but there is no explicit evidence that management actions have been taken to mitigate risks. In the case of a deteriorating security environment, no consultation has occurred with the UNDP Security Office on appropriate measures.

Evidence:

Se ha realizado la actualización de la matriz de riesgo del proyecto,

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	MatrizdeRiesgosBoliviaLibredeMalaria-Transicion_Seguimienro31.12.2020_2872_211 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/MatrizdeRiesgosBoliviaLibredeMalaria-Transicion_Seguimienro31.12.2020_2872_211.docx)	percy.calderon@undp.org	3/2/2020 11:59:00 PM

Efficient

Quality Rating: Exemplary

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

- Yes
 No

Evidence:

Se adjunta informe sobre el avance de indicadores del proyecto y la evidencia de la movilización de recursos.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	001.BOL-M-UNDP_ProgressReportDisbursement_31Dec2019_2872_212 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/001.BOL-M-UNDP_ProgressReportDisbursement_31Dec2019_2872_212.xlsx)	percy.calderon@undp.org	3/3/2020 4:22:00 AM

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

- 3: The project has an updated procurement plan. Implementation of the plan is on or ahead of schedule. The project quarterly reviews operational bottlenecks to procuring inputs in a timely manner and addresses them through appropriate management actions. (all must be true)*
- 2: The project has an updated procurement plan. The project annually reviews operational bottlenecks to procuring inputs in a timely manner and addresses them through appropriate management actions. (all must be true)
- 1: The project does not have an updated procurement plan. The project may or may not have reviewed operational bottlenecks to procuring inputs in a timely manner, however management actions have not been taken to address them.

Evidence:

El proyecto tiene un plan de adquisiciones actualizado. La implementación del plan está dentro o antes de lo previsto, se realiza el seguimiento en base a la herramienta Smartsheet que realiza el seguimiento al Plan de Adquisiciones

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	2019.11.18FM_Smartsheet_Pharma_Health ProductsEquip1_2872_213 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/2019.11.18FM_Smartsheet_Pharma_Health ProductsEquip1_2872_213.xlsx)	percy.calderon@undp.org	3/3/2020 4:28:00 AM
2	2019.01.23HealthProcurementActionToolHPAP2019_2872_213 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/2019.01.23HealthProcurementActionToolHPAP2019_2872_213.xlsx)	percy.calderon@undp.org	3/3/2020 4:28:00 AM

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

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

Evidence:

Existe evidencia de que el proyecto revisa regularmente los costos en comparación con los comparadores relevantes, se ha generado estudios de medición del Gasto en Malaria, este documento proporciona información para garantizar que los costos sean razonables

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	2ProyecciónMalariaGastoenMalaria_2872_214 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/2ProyecciónMalariaGastoenMalaria_2872_214.docx)	percy.calderon@undp.org	3/3/2020 2:35:00 PM

Effective

Quality Rating: Exemplary

15. Is the project is on track to deliver its expected outputs?

- Yes
 No

Evidence:

Si se espèra cumplir con los resultados del proyect o.
El proyecto ha mostrado avances en relación a las metas establecidas para la gestión,
Se adjunta matriz de cumplimiento de metas del proyecto correspondiente ala gestión 2019

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	2020.02.28BOL-M-UNDP_ProgressReportDisbursement_31Dec2019final_2872_215 (http://intranet.undp.org/apps/ProjectQA/QAFormDocuments/2020.02.28BOL-M-UNDP_ProgressReportDisbursement_31Dec2019final_2872_215.xlsx)	percy.calderon@undp.org	3/3/2020 4:53:00 AM

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

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

Evidence:

Los datos de progreso trimestrales han informado revisiones periódicas del plan de trabajo del proyecto para garantizar que las actividades implementadas tengan más probabilidades de lograr los resultados deseados.

Se adjunta guía de seguimiento estratégico del proyecto.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	GuiaTablerodeMandoIntegral_2646_112_2872_216 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/GuiaTablerodeMandoIntegral_2646_112_2872_216.pdf)	percy.calderon@undp.org	3/3/2020 5:00:00 AM
2	CartaVisitadeCampo-ComponenteMalaria-PNUD_2872_216 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/CartaVisitadeCampo-ComponenteMalaria-PNUD_2872_216.PDF)	percy.calderon@undp.org	3/3/2020 5:01:00 AM
3	PRESENTACIÓNMALARIA-MCP10.12.19Autoguardado_2872_216 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/PRESENTACIÓNMALARIA-MCP10.12.19Autoguardado_2872_216.pptx)	percy.calderon@undp.org	3/3/2020 5:07:00 AM

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

- 3: *The project is targeting 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 are being reached as intended. The project has engaged regularly with targeted groups over the past year to assess whether they are benefiting as expected and adjustments were made if necessary to refine targeting. (all must be true)*
- 2: The project is targeting 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 has been some engagement with beneficiaries in the past year to assess whether they are benefiting as expected. (all must be true)
- 1: The project does not report on specific targeted groups. There is no evidence to confirm that project beneficiaries are deprived and/or excluded from development opportunities relevant to the project area of work. There may have been some engagement with beneficiaries to assess whether they are benefiting as expected, but it has been limited or has not occurred in the past year.
- Not Applicable

Evidence:

El proyecto está dirigido a grupos específicos y / o áreas geográficas, identificadas mediante el uso de fuentes de datos creíbles, se adjunta reporte de indicadores del proyecto de la gestión 2019 y se muestra bases de datos que muestran la geolocalización de las intervenciones en áreas de intervención con limitaciones en el acceso establecimientos de salud y a medidas de prevención.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	situacionfocosmalariaBoliviav4_2872_217 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/situacionfocosmalariaBoliviav4_2872_217.pdf)	percy.calderon@undp.org	3/3/2020 5:14:00 AM
2	VC-1_2872_217 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/VC-1_2872_217.xlsx)	percy.calderon@undp.org	3/3/2020 5:14:00 AM
3	CM-1aCM-1byCM-2c_2872_217 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/CM-1aCM-1byCM-2c_2872_217.xlsx)	percy.calderon@undp.org	3/3/2020 5:14:00 AM

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

18. Are 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.) are used to fully implement and monitor the project. All relevant stakeholders and partners are 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.) are used to implement and monitor the project, but other support (such as country office support or project systems) may also be used if necessary. All relevant stakeholders and partners are fully and actively engaged in the process, playing an active role in project decision-making, implementation and monitoring. (both must be true)
- 1: There is relatively limited or no engagement with national stakeholders and partners in the decision-making, implementation and/or monitoring of the project.
- Not Applicable

Evidence:

Todas las partes interesadas y socios relevantes participan total y activamente en el proceso, desempeñando un papel principal en la toma de decisiones, implementación y monitoreo del proyecto

Se cuenta con un tablero de mando integral que se presenta de manera trimestral al Mecanismo de coordinación de país, se adjunta la guía y la presentación al MCP

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	GuiaTablerodeMandoIntegral_2646_112_2872_218 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/GuiaTablerodeMandoIntegral_2646_112_2872_218.pdf)	percy.calderon@undp.org	3/3/2020 5:21:00 AM
2	PRESENTACIÓNMALARIA-MCP10.12.19Autoguardado_2872_218 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/PRESENTACIÓNMALARIA-MCP10.12.19Autoguardado_2872_218.pptx)	percy.calderon@undp.org	3/3/2020 5:24:00 AM
3	ProtocoloVisitadeCampoMalaria2019_2872_218 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/ProtocoloVisitadeCampoMalaria2019_2872_218.docx)	percy.calderon@undp.org	3/3/2020 2:37:00 PM

19. There is regular monitoring of changes in capacities and performance of institutions and systems relevant to the project, as needed. The [implementation arrangements](#)⁵ have been adjusted according to changes in partner capacities.

- 3: *In the past two years, changes in capacities and performance of institutions and systems have been comprehensively assessed/monitored using clear indicators, rigorous methods of data collection and credible data sources including relevant HACT assurance activities. Implementation arrangements have been formally reviewed and adjusted, if needed, in agreement with partners according to changes in partner capacities. (both must be true)*
- 2: In the past two years, aspects of changes in capacities and performance of relevant national institutions and systems have been monitored by the project using indicators and reasonably credible data sources including relevant HACT assurance activities. Some adjustment has been made to implementation arrangements if needed to reflect changes in partner capacities. (both 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:

El proyecto contempla un Plan de Monitoreo y Evaluación que verifica los cambios en las capacidades y el desempeño de las instituciones y los sistemas se han evaluado / monitoreado exhaustivamente utilizando indicadores claros, métodos rigurosos de recopilación de datos y fuentes de datos creíbles, incluidas las actividades relevantes de aseguramiento de la calidad.

Se envía un al financiador un el reporte sobre los avances del proyecto donde se evidencia los avances del proyecto y las capacidades de los subreceptores.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	PLANDEMONITOREOYEVALUACION2019-2021_2872_219 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/PLANDEMONITOREOYEVALUACION2019-2021_2872_219.pdf)	percy.calderon@undp.org	3/3/2020 2:46:00 PM
2	BOL-M-UNDP_PF_26Sept_Bol_2872_219 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/BOL-M-UNDP_PF_26Sept_Bol_2872_219.xlsx)	percy.calderon@undp.org	3/3/2020 2:47:00 PM
3	001.BOL-M-UNDP_ProgressReportDisbursement_31Dec2019_2872_219 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/001.BOL-M-UNDP_ProgressReportDisbursement_31Dec2019_2872_219.xlsx)	percy.calderon@undp.org	3/3/2020 2:47:00 PM
4	BOL-M-UNDP_ProgressReport_31Dec2019_2872_219 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/BOL-M-UNDP_ProgressReport_31Dec2019_2872_219.pdf)	percy.calderon@undp.org	3/3/2020 2:48:00 PM

20. The transition and phase-out arrangements are reviewed regularly and adjusted according to progress (including financial commitments and capacity).

- 3: The project's governance mechanism has reviewed the project's sustainability plan, including arrangements for transition and phase-out, to ensure the project is on track in meeting the requirements set out by the plan. The plan has been adjusted according to progress as needed. (both must be true)
- 2: *There has been a review of the project's sustainability plan, including arrangements for transition and phase-out, to ensure the project is on track in meeting the requirements set out by the plan.*
- 1: The project may have a sustainability plan, but there has not been a review of this strategy since it was developed. Also select this option if the project does not have a sustainability strategy.

Evidence:

Se cuenta con un Plan de Transición de la subvención mismos que fue elaborado con la participación de la sociedad civil y con el Ministerio de Salud, el mismo es monitoreado a través de los informes de medición del gasto de cada enfermedad, e este caso de Malaria.

List of Uploaded Documents

#	File Name	Modified By	Modified On
1	PLANDETRANSICIÓNPARALASOSTENIBILIDAD1_2872_220 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/PLANDETRANSICIÓNPARALASOSTENIBILIDAD1_2872_220.pdf)	percy.calderon@undp.org	3/3/2020 2:52:00 PM
2	EVALUACIONTRANSICIONFMBOLIVIAFINAL_2872_220 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/EVALUACIONTRANSICIONFMBOLIVIAFINAL_2872_220.pdf)	percy.calderon@undp.org	3/3/2020 2:52:00 PM
3	2ProyecciónMalariaGastoenMalaria_2872_220 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/2ProyecciónMalariaGastoenMalaria_2872_220.docx)	percy.calderon@undp.org	3/3/2020 2:53:00 PM

QA Summary/Project Board Comments

En el marco del Plan de Desarrollo Económico y Social (2016-2020), Pilar 3: Salud, Educación y Deporte, como parte esencial de la formación de un ser humano integral, donde el rol del estado es proveer una salud integral y universal; proponiéndose que para el 2020 se logre avances significativos en el acceso universal a la salud permitiéndose a todas las bolivianas y bolivianos un acceso a un servicio de salud con calidad, metas propuestas como la universalidad y la integración de salud convencional y ancestral con personal altamente comprometido y capacitado, es que el PNUD hace el correspondiente análisis para su intervención durante el 2018 – 2023.

De esta manera, para lograr que los servicios de atención y prevención de salud pública sean accesibles y de alta calidad y calidez en el Estado Plurinacional de Bolivia, deberá haberse consolidado la implementación del Modelo SAFCI en todas las regiones del país, donde los servicios de salud de 1er y 2do nivel brindan atención con capacidad resolutiva, haciendo un servicio accesible para la población afectada y vulnerable. Asimismo, el personal médico implementa dentro de los servicios de salud temas de regulación de responsabilidad y prevención para las malas prácticas; es el caso especial del tema de aborto que propone mecanismos efectivos y alternativos a la respuesta penal como inclusión en la política pública en salud.

Para el caso de las enfermedades transmisibles y no transmisibles, corresponde a un tema de agenda diaria el mejorar las prácticas de salud preventiva y de autocuidado de las personas afectadas y vulnerables, para lo cual, el Estado tiene que contar con información del sector de manera integral, oportuna y con pertinencia, pretendiendo articular e integrar los diversos sistemas de salud pública que son aplicados en el tema de la salud para todos los Bolivianos y Bolivianas para vivir bien.

Algunas de las causas como nivel estructural y que deben nuestra atención son los sistemas de salud, que deben ser enmarcados en el perfil epidemiológico de cada enfermedad y contar con Planificación, Organización y Financiamiento acorde a las necesidades y criterios de eficiencia y efectividad.

En este entendido el PNUD está trabajando en los siguientes ámbitos en el tema de Salud:

1. Disminución los niveles de incidencia y prevalencia de enfermedades transmisibles y no transmisibles.
2. Mejoramiento de las prácticas de salud preventiva y autocuidado de enfermedades transmisibles y no transmisibles.
3. Fortalecimiento y consolidación de sistemas de información del sector salud, para que funcionen con integralidad, oportunidad y pertinencia.
4. Aseguramiento del Sistema de Salud, enmarcado en el perfil epidemiológico y que cuente con una Planificación, Organización y Financiamiento acorde a sus necesidades y criterios de eficiencia y efectividad.
5. Fortalecimiento de la Gestión Hospitalaria.
6. Reducción de costos operativos en el área de servicios, adquisiciones, nuevas tecnologías.
7. Brindar servicio de asistencia administrativa para el logro de los objetivos a nivel nacional, departamental, municipal y local