Closure Stage Quality Assurance Report

Form Status: Approved		
Overall Rating:	Satisfactory	
Decision:		
Portfolio/Project Number:	00087262	
Portfolio/Project Title:	Mines et Développement Intégré et Durable	
Portfolio/Project Date:	2015-09-01 / 2022-03-31	

Strategic Quality Rating: Exemplary

- 1. Did the project pro-actively identified changes to the external environment and incorporated them into the project strategy?
- 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)
- 2: 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)
- 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:

La stratégie cherche à améliorer les bénéfices tirés des revenus fiscaux et de l'emploi issus de la gestio n des ressources extractives, tout en minimisant les impacts négatifs sur l'environnement, les droits hum ains et l'égalité genre. De manière plus spécifique, il s'agit de transformer des ressources non renouvela bles en d'autres types de capital (humain, social, ph ysique, financier), lesquels associés aux changeme nts structurels vont générer un développement hum ain et durable. A ce titre, le PNUD offre un menu d'o ptions avec des services que les pays peuvent utilis er pour améliorer la gestion des res sources tirées d es industries extractives.

La revue de la mise en œuvre des recommandation s de la Table Ronde nationale organisée en 2017 av ec l'appui de PNUD sur l'Initiative pour un Développ ement Minier Responsable (IDMR) a permis de conc lure que le processus IDMR en Guinée a constitué u ne innovation importante. Il aura rendu possible l'ins tauration d'un cadre favorisant un débat national mul tipartite autour des enjeux associés à la promotion d u secteur minier comme levier pour impulser le déve loppement durable du pays.

En 2019, le gouvernement planifie l'organisation d'u ne seconde édition de IDMR. Préalablement, le Mini stère des Mines et de la Géologie, avec l'appui du P NUD, a tenu à réaliser une évaluation du niveau de mise en œuvre du plan d'action stratégique. L'object if principal de l'évaluation consistait à présenter un b ilan des évolutions du secteur minier entre 2017 et 2 019, au regard des engagements pris par toutes les parties prenantes dans le cadre de la première éditi on de IDMR en Guinée.

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1	ProdocMinesetDeveloppementIntegreDurableSigne_9393_301 (https://intranet.undp.org/apps/ProjectQA/QAFormDocuments/ProdocMinesetDeveloppementIntegreDurableSigne_9393_301.pdf)	abdoulaye.fadiga@undp.org	10/26/2021 5:36:00 PM

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:

Sur la dimension du projet, il est aligné à tous les pa ramètres de développement et à tous les signatures solutions. et les produits 1 et 2 de PAPP; le produit 1.4 du CPD.

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1	PRODOCAGREMFINALSIGNEUNCDFUND PGVT27280_9393_302 (https://intranet.und p.org/apps/ProjectQA/QAFormDocuments/P RODOCAGREMFINALSIGNEUNCDFUNDP GVT27280_9393_302.pdf)	abdoulaye.fadiga@undp.org	8/25/2021 1:26:00 PM

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:

L'Etat guinéen, à travers les 18 communes de Boké et de Boffa, est le principal bénéficiaire. Les services déconcentrés de l'Etat avec le soutien du PNUD font profiter les populations en vulgarisant les textes, en accompagnant les initiatives locales de développem ent et en renforçant les capacités des communautés à travers les organisations de base. Aussi, ces com munes sont parties prenantes et membres statutaire s du comité de pilotage du projet. Le ProDoc (notam ment l'annexe 4), le courrier du Gouvernement relati f au lancement du projet, les rapports semestriels joi nts en sont les preuves.

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1	ETUDEDEBASERSEsecteurminierVersion20 012017_9393_303 (https://intranet.undp.org/ apps/ProjectQA/QAFormDocuments/ETUDE DEBASERSEsecteurminierVersion20012017 _9393_303.docx)	abdoulaye.fadiga@undp.org	8/25/2021 1:35:00 PM	

- 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:

L'équipe de projet a examiné les connaissances et l es enseignements tirés, et a fait quelques propositio ns de solutions au travers un rapport à l'effet de la pr ise en compte de celles-ci comme des facteurs pouv ant influencer la mise en oeuvre normale du projet. Malheureusement, beaucoup de recommandations n'ont pas été examinées selon l'évaluateur de l'IDM R.

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1	RapportfinalEvaluationIDMRvf9avril2019_93 93_304 (https://intranet.undp.org/apps/Projec tQA/QAFormDocuments/RapportfinalEvaluati onIDMRvf9avril2019_9393_304.docx)	abdoulaye.fadiga@undp.org	8/25/2021 1:37:00 PM	

- 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:

Le projet vise aussi à appuyer le gouvernement Gui néen et les collectivités locales dans la recherche d'une plus grande équité et transparence dans la m obilisation et la gestion des ressources financières g énérées par l'industrie extractive minière afin d'assu rer de meilleures retombées socio-économiques pou r les collectivités locales des Préfectures de Boké et Boffa.

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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:

L'approche genre du projet, contribue à l'égalité des sexes, à la promotion des droits économiques et de s opportunités en faveur des femmes des groupeme nts maraîchers, notamment celui de Kogbala, dans l a commune rurale de Tanènè (Boké).

Pour celles dites institutionnelles, le projet fera un pl aidoyer constructif auprès des autorités afin de tendr e vers la parité du genre durant les formations.

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•	required (i.e., Environmental and So social and environmental assessme management plan(s) developed for and monitored. Risks effectively main context that affects risk levels, the 2: Social and environmental risks we required (i.e., Environmental and So social and environmental assessme management plan(s) developed, implemental and environmental risks we required the SESP. 1: Social and environmental risks we Risk, there was no evidence that social social and environmental risks we required the second results of the social and environmental risks we result and environmental risks we required the social and environmental risks we required	ere tracked in the risk log. Appropriate associal Impact Assessment (ESIA) for High risent for Moderate risk projects as identified the identified risks through consultative process naged or mitigated. If there is a substantive experience of the	sk projects and some level of hrough SESP). Relevant as and implemented, resourced, the change to the project or change ages. (all must be true) the essments conducted where the sk projects and some level of through SESP). Relevant as the conducted as the egorized as the egorized as the high or Moderate and/or management plans.
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Evidence:

L'unité de gestion de projet et les mécanismes de g estion des risques sont mis en place, les femmes et les jeunes bénéficient déjà de l'accompagnement du projet dans les zones de Boffa et Boké.

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1	Rapport_Annuel_AGREM_2020_V28112020 _9393_308 (https://intranet.undp.org/apps/Pr ojectQA/QAFormDocuments/Rapport_Annue I_AGREM_2020_V28112020_9393_308.doc x)	abdoulaye.fadiga@undp.org	8/25/2021 1:44:00 PM

Management & Monitoring

Quality Rating: Satisfactory

- 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 was 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:

En référence au PISE (Plan Intégré de Suivi-Evaluat ion) du bureau, le plan de suivi et évaluation est bie n élaboré et à jour, les indicateurs sont renseignés a u fur et à mesure dans les rapports périodiques. Aus si, le PTA dispose d'outils approprié pour le suivi et l'évaluation des résultats annuels. Le rapport semes triel en est l'évidence.

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1	Rapport_Mission_RevueAGREM_Boké20-22 Nov2019_9393_309 (https://intranet.undp.or g/apps/ProjectQA/QAFormDocuments/Rapp ort_Mission_RevueAGREM_Boké20-22Nov2 019_9393_309.doc)	abdoulaye.fadiga@undp.org	8/25/2021 2:06:00 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:

Le projet est financé et géré par différents partenaire s dont l'Etat guinéen qui assure le leadership. Il regr oupe des compétences et mécanismes de procédur es en son sein qu'il transfert progressivement à l'Eta t et les collectivités locales. Une unité de gestion se charge de l'exécution.

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- 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:

Les cadres de concertation sont mis en place pour p révenir et gérer les risques. Les nouveaux risques s ont remontés à travers les rapports périodiques. pou r exemple, pour une bonne appropriation, l'unité de gestion estime qu'il est important de les renforcer en gestion des fonds reçus, ce qui fut fait par le projet.

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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
NIO

Evidence:

Les ressources sont mobilisées et les résultats sont encourageants. les rapports narratifs et financiers co ntiennent des évidences.

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- 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:

Le plan d'achat est mis à jour dans la plateforme PR OMPT chaque année et suivi par le PMSU qui veille au respect des lignes budgétaires et aux imputation s ainsi que l'exactitude des actions corollaires et con séquentes qui contribuent que le delivery.

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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:

Avec les différentes parties prenantes, l'Etat assure I e lead et chaque partenaire agit selon ses procédur es administratives & dans l'intérêt des bénéficiaires f inaux. Il y'a eu des comités de pilotage et les missio ns de suivi des activités.

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Effect	tive	Quality Rating: Satisfactory
15. \	Vas the project on track and delivered its expected c	outputs?
	Yes No	

Evidence:

Le projet a atteint quelques objectifs: les Fonds de d éveloppement sont créés (FODEL, ANIES, ANAFIC, etc. qui interviennent tous dans la région en applicati on aux Politique de contenu local et la Responsabilit é Sociétale des Entreprise ...

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- 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:

Les rapports périodiques capitalisent les résultats, le s leçons apprises et les recommandations qui sont r emontées et gérées par le comité de pilotage et qui l es analyse et les traduit en orientations en faveur du projet.

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17. Were the targeted groups systematically	identified and engaged,	prioritizing the marginalized and	d 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:

Le Projet est mis en œuvre par une Unité de Gestio n de Projet (UGP). Elle est basée à Boké avec une antenne à Boffa afin de permettre une bonne couve rture de la zone d'intervention et un appui de proximi té aux collectivités. Elle est composée d'une équipe pluridisciplinaire répondant aux impératifs d'exécutio n des activités.

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Sustainability & National Ownership

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

Quality Rating: Satisfactory

- 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:

La modalité d'exécution du projet est celle qui a été utilisée dans le cadre du Programme de Développe ment Local de Guinée (PDLG3) et qui l'avantage de renforcer, au maximum, l'appropriation nationale, la prise en compte dans les politiques nationales, des l eçons apprises de la mise en œuvre de ce Program me et la cohérence des appuis qu'apportent l'UNCD F et le PNUD (chacun avec sa valeur comparative et sa mission régalienne) au processus de décentralisa tion à travers l'accompagnement des Collectivités.

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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 arrangements⁸ 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:

Les différentes acteurs locaux ont bénéficié de renfo rcement des capacités dans le cadre de ce projet su r le cadre légal et d'autres thématiques. Les donnée s sont collectées régulièrement et les indicateurs de performance sont entrain d'être renseignés.

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#	File Name	Modified By	Modified On	
1	Rapport_Mission_RevueAGREM_Boké20-22 Nov2019_9393_319 (https://intranet.undp.or g/apps/ProjectQA/QAFormDocuments/Rapp ort_Mission_RevueAGREM_Boké20-22Nov2 019_9393_319.doc)	abdoulaye.fadiga@undp.org	8/25/2021 2:02:00 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:

Le plan de pérennisation a été ajusté au fur et à me sure des progrès enregistrés. L'évaluation finale de l'IDMR a relevé quelques insuffisances et a proposé des mesures correctives pour l'atteinte des résultats attendus du projet. Un plan d'action de mise en oeu vre des recommandations est élaboré et intégrera le plan de pérennisation global du projet/stratégie de s ortie.

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QA Summary/Final Project Board Comments

Le processus de clôture b=du projet a été bien conduit à l'issue d'une bonne exécution des activités