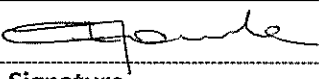
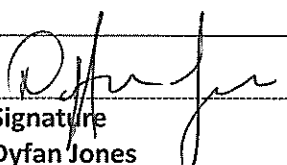


**INTERNAL REVIEW PRIOR TO OFFICIAL SUBMISSION: PRE-PROJECT APPRAISAL COMMITTEE**

<b>Project:</b>		Fiji Access to Justice Project	
<b>Date of Internal Review:</b>		25 May 2016	
<b>Date of Completion of Subsequent Actions:</b>		23 June 2016	
<b>Date project entered as pipeline project:</b>		January 2016	
<b>Project Developer</b>	 Signature Christine Fowler	<b>Project Quality Assurance Assessor</b>	 Signature Dyfan Jones

**This document contains the following Sections:**

1. List of those who provided comments either virtually or at attendance at the date of internal review.
2. List of comments according to the 26 Project Quality Assurance Assessment Rating Criteria and detail on subsequent actions taken.

**Section 1: List of those who provided comments**

Name	Title	Organization	Format of Comments	
			Attendance	Virtual / Written
Akiko Fujii	Deputy Resident Representative, Country Director	UNDP	Yes	
Asenaca Ravuvu	Team Leader, Integrated Results Management	UNDP	Yes	Yes
Elena Wakolo	Team Leader, Joint Operations Centre	UNDP	Yes	Yes
Winifereti Nainoca	Deputy Team Leader, Resilience & Sustainable Development	UNDP	Yes	
Nanise Saune-Qaloewai	Deputy Team Leader, Effective Governance	UNDP	Yes	
Sonja Bachman	Peace and Development Advisor	UNDP	Yes	
Naoko Takasu	Country Programme Specialist, Bangkok Regional Hub	UNDP	Yes	Yes
Jennifer Namgyal	Gender and Knowledge	UNDP	Yes	

	Management Specialist			
Micaela Stojkoska	Anti-Corruption Specialist	UNDP	Yes	Yes
Mohammed Mozeem	Governance Analyst, Effective Governance	UNDP	Yes	
Debra Williams	Finance and Administration Assistant, Effective Governance	UNDP	Yes	Yes
Nicolas Burniat	Deputy Director	UN Women	Yes	
Patrina Fong	Human Rights Officer	OHCHR	Yes	
Salote Kaimacuata	Child Protection Officer	UNICEF	Yes	
Dyfan Jones	Team Leader, Effective Governance	UNDP	Yes	Yes
Christine Fowler	Programme Manager, Effective Governance	UNDP	Yes	
<b>Summary:</b> 16 participants (13 women and 3 men)				

## **Section 2: List of comments and subsequent actions**

Rating Criteria Number	Comment	Action Taken – Project Developer	Section of project document	Confirmed – Project QA Assessor
<b>Strategic</b>				
1	Include a Theory of Change Diagram, to explain in more detail the focus on both support to rights holders and duty bearers; to provide more detailed explanation of the links from activities to outputs to outcomes, and also to expand on the Output 4 accompaniment access to justice services. Include information on governance analysis undertaken after the election (2014). Include a sentence on why this project strategy is the best approach at this point in time. Include reference of time period of analysis for development challenge, which is following democratic elections.	Done	II	Confirmed
2	Expand links to UNDP Strategic Plan output indicators 2.3.1 and 4.2.2. Identify in the project document how the project addresses the 'citizen security' proposed new and emerging area.	Done	V	Confirmed
<b>Relevant</b>				
3	Project has strategies for meaningful participation of excluded and marginalized.	No action required	II, III, V and VI	Confirmed
4	Expand detail on lessons learned from current projects.	Done	II	Confirmed
5	Noted that project includes a gender analysis, and that the project design	Included and funds	III, V, VI and VII	Confirmed

	includes a full participatory gender analysis to be conducted in the first six months of the project.	allocated for gender analysis		
6	Project document explains UNDP clear advantage.	No action required	II and III	Confirmed
<b>Social and Environmental Standards</b>				
7	Project utilizes human rights based approach.	No action required	All sections	Confirmed
8	Noted that project considered potential environmental opportunities and adverse impacts. The project document should include a statement that this was undertaken.	Done	II	Confirmed
9	Project has correctly conducted the Social and Environmental Standards Screening Procedure.	No action required	Annex 2	Confirmed
<b>Management and Monitoring</b>				
10	Review Results Framework to include more qualitative indicators. Amend wording of Output 3 to focus more on rights holders (service delivery and access to justice).	Done	V	Confirmed
11	Monitoring and Evaluation plan is comprehensive.	No action required	VI	Confirmed
12	Need to include job titles (in addition to names of organizations) of those who will be on Project Board.	Done	VIII	Confirmed
13	For risk 1 include reference to NGOs stakeholder engagement. For risk 2 include reference to potential risks in undertaking and publicizing A2J Assessment results and the associated mitigation.	Done	Annex 3	Confirmed
<b>Efficient</b>				
14	Include additional detail and clearer explanation on roles of the UNDP project team.	Done	IV	Confirmed
15	In relation to links with relevant on-going projects and initiatives expand to include more detail on Strengthening Citizen Engagement in Fiji, UN Pacific Regional Anti-Corruption Project, and the International Labour Organisation. Also include regional links for South-South Cooperation.	Done	III	Confirmed
16	Budget justified with valid estimates	No action required	IV and VII	Confirmed
17	Country Office fully recovering costs involved with project implementation in line with UNDP policies	No action required	IV and VII	Confirmed
<b>Effective</b>				
18	The decision on UNDP being selected as the Implementing Partner was undertaken by	Done	II and III	Confirmed

	the EU in discussion with the Government of Fiji, resulting in DIM modality. There is clear evidence that UNDP is well placed to undertake implementation. Need to make this clearer in the document.			
19	Include in project document details of Project REACH consultations with rights holders / beneficiaries.	Done	II	Confirmed
20	Project had very comprehensive plans for monitoring, evaluation and assessments.	No action required	IV	Confirmed
21	The document needs to make gender 'more visible'. Noted that all project outputs are scored at Gender Marker 2 ('promotes gender equality in a significant and consistent way'), indicating that gender has been fully mainstreamed into all project outputs at a minimum. Output 4 has potential to be Gender Marker 3 ('achievement of gender equality and/or the empowerment of women are an explicit objective with narrowing gender inequalities or empower women is the main reason this initiative is being undertaken') following the Access to Justice Assessment analysis and Project Board decisions. Results Framework provides for collection of disaggregated data and ensures equal participation of men and women in qualitative data sources for means of verification.	Project document further reviewed and discussed again with all stakeholders	All sections	Confirmed
22	Project work plan is realistic and has been reviewed by UNDP Joint Operations Centre in a meeting in May.	No action required	VII	Confirmed
<b>Sustainability and National Ownership</b>				
23	National partner engagement identified.	No action required	II	Confirmed
24	Key institutions identified and strengthening capacity plans identified, linked to baseline assessments during inception phase and A2J Assessment.	No action required	II	Confirmed
25	Use of national systems identified but need to expand to link in monitoring and evaluation.	Done	All sections	Confirmed
26	Important to identify the various stages that the project will develop plan in order to sustain or scale up results (including resource mobilization strategy).	Done	III	Confirmed