

United Nations Development Programme Regional Bureau for Latin America and the Caribbean

PROJECT DOCUMENT

Regional Project on Democratic Dialogue

In the framework of the Regional Programme Document for Latin America and the Caribbean, 2008-2011:

FOCUS AREA:

3. Crisis prevention and recovery

Key Result Area:

Enhancing conflict and disaster reduction and risk management

capabilities

OUTCOME 1:

3.1 Capacitles of national institutions to manage crisis strengthened

(38 in Atlas)

Output:

Outputs:

3.1.1 National and local actors and institutions with capacities to design, convene and

facilitate multi-stakeholder dialogues and consensus-building

OUTCOME 2:

3.3 Joint Border area development initiatives are strengthened

3.3.1 Strengthened bi-national border area planning processes

3.3.2 Trust and consensus-building initiatives set-up in bi-national settings

Executing Entity:

UNDP

Implementing agency:

UNDP Guatemala

The Regional Project on Democratic Dialogue in Latin America and the Caribbean was initiated in 2001 and finalized in March 2008. The Project Document sent to PAC corresponds to the second phase of the initiative.

The new project's strategic approach is aligned with the priorities laid out in UNDP's Strategic Plan and the LAC Regional Programme Document for the period 2008-2011. It will directly contribute to the Focus Area in Crisis Prevention and Recovery and will especially contribute in strengthening capacities of national institutions to manage crisis.

Particularly, the project will contribute to the following two outcomes within the Crisis Prevention and Recovery Focus Area: **outcome 3.1** - capacities of national institutions to manage crisis strengthened. Through its support given to the joint border initiatives between Colombia and Ecuador, the project will also contribute to the **outcome 3.3** - joint border area development initiatives are strengthened.

The overall strategy of the project aims at strengthening democratic institutions by making them more responsive to citizen's needs and demands through the provision of innovative social methodologies and capacities to prevent conflict, manage crisis and build consensus.



Agreed by (Government of Guatemala):

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VICEMINISTRO DE

RELACIONES EXTERIORES

Agreed by (Government of Argentina):

Agreed by UNDP (Executing Agency)





United Nations Development Programme Regional Bureau for Latin America and the Caribbean

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The overall strategy of the project aims at strengthening democratic institutions by making them more responsive to citizen's needs and demands through the provision of innovative social methodologies and capacities to prevent conflict, manage crisis and build consensus.

The project is based on the experience of a previous project which accumulated 6 years of practice by participating in the design, facilitation and evaluation of dialogue processes throughout the region. It has also systematized and disseminated knowledge on dialogue, thus expanding and defining the field of dialogue in the region, while contributing to its development globally. The publication, in March 2007, of 'Democratic Dialogue: a Handbook for Practitioners' together with International IDEA, the OAS and CIDA has brought together this knowledge and allowed the project to identify new areas of support, notably in capacity building.

For the period 2008-2011, the project proposes to work in three key areas: 1) an articulated capacity development strategy aimed at social and political leaders, facilitators and UNDP/UN personnel to strengthen facilitation skills and raise the capacity of leadership to promote and structure dialogic processes and approaches to face collective problems.; 2) a demand-driven support to dialogue processes in the region with a strong emphasis on support to national strategies; and 3) the consolidation of a Community of Practice and Learning which will constantly work on creating and systematizing knowledge on dialogue and acts as a pool of expertise that will guide the support given at the national level. The project will also include a special outcome to promote consensus building in crucial border areas.

The implementation of the project's activities will be based on strong and articulated partnerships with UN agencies such as BCPR and BDP, regional projects (particularly with the regional project on Political Analysis and Prospective Scenarios for Improved Governance), and with international and regional institutions such as International IDEA, the Carter Center, the nIMD, CIDA and Latin American Universities.

Total resources required 2008-2011: \$2,500,000

\$383,862.71

\$234,795.00

\$100,000.00

\$ 49,067,71

\$173,450

Total resources required 2008: \$671,312.71

TRAC

DGTTF

CIDA

Other

Allocated resources 2008:

Programme Period: 2008-2011

Programme Component: Crisis Prevention

and Recovery (RPD)

Project Title: Regional Project on

Democratic Dialogue

Atlas Award ID: 49728

Start date: April 2008

End date: December 31, 2011

PAC meeting date: March 31, 2008 BCPR and SPTTF will provide parallel financing Management Arrangement: Regional DEX

Unfunded budget 2008: \$287,450

COs \$114,000

Agreed by (Government of Guatemala):		:
Agreed by (Government of Bolivia):	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Agreed by (Government of Argentina):		
Agreed by UNDP (Executing Agency):	·	

I. SITUATION ANALYSIS

Notwithstanding notable progress over the last decades in deepening democracy and sustaining economic growth, Latin America and the Caribbean remains the most unequal region in the world with almost 40% of its population (some 209 million people) living in poverty and more than 15% (81 million people) living in extreme poverty or indigence (ECLAC, 2005). Additionally, although democracy continues to be the preferred political regime, support for democracy has decreased 4% in 2007. As highlighted by UNDP's Democracy Report (UNDP, 2004) the region's development and the consolidation of democracy in the region will require strengthening the capacity of institutions and leaders to effectively promote, convene and facilitate dialogue to manage and resolve conflicts without violence.

The capacity to promote and articulate dialogue processes and approaches is particularly important given the recent political and social polarization, the introduction of new actors in the political realm, and continued social fragmentation in many countries. Furthermore, part of the disaffection with democracy stems from the difficulty of democratic institutions to effectively tackle those challenges, improve livelihoods, process citizen's needs and collectively articulate people's aspirations. The key challenge is not so much to avoid institutional rupture, but to assure democracy's credibility and legitimacy by enabling it to effectively tackle today's complex societal challenges.

As the 2007 Democratic Dialogue Handbook demonstrates, dialogue, when used in the right context and with the appropriate methods, allows new realities and innovative solutions to unfold. Democratic dialogues are participatory and inclusive processes that foster understanding among participants and seeks to identify new options and develop shared visions while promoting a culture of participation and democracy. As an approach, dialogue can also promote the development of a culture of democracy by fostering citizen's participation – especially of those that are most vulnerable – by providing processes that enable the peaceful resolution of conflict, the collaboration across party lines, and the promotion of strategic and constructive visions and agendas for action.

UNDP's and other institutions' experience in the region and globally has showed how democratic dialogues participate in the strengthening of democratic institutions and their capacity to deliver by providing spaces where stakeholders can share their vision and understanding of complex problems. By developing a comprehensive understanding of a problem dialogue processes help foster deep deliberation processes and create sustainable and creative options that reflect the needs of all segments of society.

Since 2001, UNDP/RBLAC together with its Community of Practice has helped systematize and learn from experiences in the region and in the world. As the evaluation of the Regional Program 2003-2007 highlighted, the project effectively supported, through its support network, numerous dialogue processes in over 12 countries. It also structured a community of practice helping it to define the field, develop alliances and systematize experience and learn from them. Nonetheless, institutions and individuals remain ill equipped to effectively transfer and apply this experience and require sustained support to use dialogue to strengthen its democratic institutions and prevent violent conflict.



II. STRATEGY

The Regional Democratic Dialogue Project will contribute to crisis prevention and democratic governance through three action components: (i) strengthening regional, national and local capacity to promote, convene and facilitate democratic dialogue processes and other dialogic approaches for change; (ii) providing technical assistance to national and regional initiatives to use dialogic change processes as tools for democracy-building and the prevention of conflict; and (iii) consolidating a community of practice and learning to generate valuable knowledge for the field of dialogue and provide support resources to the work of the Project in both capacity-building and technical assistance. In turn, capacity-building and technical assistance will be mutually reinforcing and will catalyze each other's work. As an exit strategy, the Project is clear that it has to work for installing sustainable local institutional mechanisms for dialogue and conflict transformation.

Capacity building will be aimed at social and political leaders, dialogue practitioners and facilitators, and UNDP/UN staff to increase awareness and provide skills and competences to respond dialogically to complex and multi-layered challenges, and to incorporate dialogic approaches to their work and fields of action. This component will include a regional curriculum for dialogue facilitators, mentoring and coaching programs, learning journeys for practitioners, toolkits and virtual courses on democratic dialogue. As capacity building programs are rolled-out, technical assistance will change in nature from direct support to coaching and accompaniment.

Technical assistance to dialogue and other change processes initiatives and programs will be provided at two levels: national demands through the Country Offices, and regional processes and projects. The Project will establish alliances with other regional programs in order to articulate conflict assessment, conflict prevention and intervention strategies. Technical assistance will include conflict analysis, design, facilitation, systematization, logistics and assessment of dialogue and other change processes for crisis prevention. Most importantly, for both national and regional support, the Project will support the Country Offices's strategies or the regional projects' strategies rather than provide ad hoc support. The Project will partner with COs and regional projects to develop those strategies and incorporate dialogue to them.

The capacity building and technical assistance components are related in most interventions on the ground. Technical assistance to country offices usually provides guidance to better achieve constructive change processes, not only through conflict analysis and process design, facilitation and systematization, but also through developing and strengthening dialogic capacities on local stakeholders in order to foster sustainable initiatives.

The community of practice and learning will generate knowledge for the field of dialogue, both in the region and globally, and strongly support the implementation of the Project's actions. It will include institutions and experts working at the national and regional levels. In this respect, the partnership with COs, to engage and support those experts and institutions they work, with will be crucial. Supporting, empowering and networking local communities of practitioners will help to install a culture of dialogue that could improve effectiveness in the implementation of UNDP/UN development and governance programs. Systematized knowledge and relevant information on national and regional contexts valuable for the practice of dialogue will be continuously disseminated through bulletins, publications and the Project's website.

Dialogue processes may have different applications for conflict transformation and crisis prevention, not only in addressing concrete issues but also poor relations. Lack of clarity about the purpose, goal and expected outcomes might lead to failure or fatigue on conveners and

participants. Dialogue interventions must be strategically designed taking into account the context of application and setting a strategic connection with formal decision making process. Dialogue is not a panacea and that, if not used properly, there may be downsides in using it.

For implementing its three action components, the Project will work in partnership with UNDP's Bureau for Crisis Prevention and Recovery (BCPR). The Project will support BCPR and BCPR will provide support to the Project, in mainstreaming dialogue within the organization, at a global level and in accordance to UNDP Strategic Plan. Other key partners include: the Department of Political Affairs, the Canadian International Development Agency (CIDA), the Generative Change Community (GCC), UNDP's Learning Resource Center (LRC)/Virtual Development Academy (VDA), the Carter Center (TCC), Universities, the Regional Project on Political Analysis and Prospective Scenarios (PAPEP) and Country Offices. In terms of partnership, an alliance with the Folke Bernadotte Academy could be considered given that they are investing in a course on Facilitation of Dialogue Processes and Mediation Efforts.

Finally, the project will devote particular attention at fostering dialogue and consensus building in particularly vulnerable border areas. A number of border areas in the region suffer an accumulation of conditions and factors which increase the potential for violent conflict and violence with its destabilizing consequences on the region. The project will therefore support multi-country dialogue and consensus building processes, joint planning and joint initiatives to build trust and develop joint development programs.



RESULTS AND RESOURCES FRAMEWORK

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toome 3.1 – 38 in Atlas) iions carried out		INPUTS	TRAC, BCPR, DGTTF, COs and other Donors: \$1,415,000																	-	-
engthened (our		RESPONSIBLE PARTIES	RPDD																		
Capacities of national Institutions to manage crists strengthened (outcom to dialogue and/or consensus-building processes led by national or local institutions anage crisis ed facilitators	- Project ID: Capacity Building 60874	PARTNERSHIP	RPDD / BCPR / GCC / CIDA / universities/ LRC-VDA								-										
tramme Doetment: t: 1) number of effectivities to prevent and magies and count on train	D 49728)	INDICATIVE ACTIVITIES	1.1 One regional institution in charge of developing a curriculum on dialogue for practitioners developed and operational by 2011:	- identify regional institution to deliver curriculum	 prepare curriculum for democratic dialogue facilitators aimed at social and political leaders 	- pilot the curriculum regionally	<u>Baseline:</u> there is a need to crystallize what is currently a nascent field relations deliberation and chile anguents that has been	applied to great effect in a small number of distributed cases, into a	mature field of skilled practitioners who share knowledge and best practices and who can apply a broad rappe of techniques and	chai	conflict resolution.	<u>Indicators:</u> (f) curriculum developed; (if) pilot of the curriculum	dialogue and deliberation through the regional initiative.	Target: count with a regional initiative for delivering a curriculum on dialogue and deliberation for practitioners							
Attended Outcome Las stated in the Regional Programmoutome indicators relevant for the regional project baseline: Insufficient capacity of national and local institution Target: 10 dialogue processes use innovative methodology.	Project (filte and ID (ATLAS Award ID): Regional Project	INTENDED OUTPUTS	OUTPUT 1: CAPACITY BUILDING	National and local actors and institutions with	capacities to design, convene, and facilitate multi-	stakeholder dialogues and consensus-building	processes	Baseline: There is a need to	crystallize the field of democratic dialogue and	dialogic approaches, which is	currently a nascent field and	has been applied to great effect in a number of	distributed cases, into a	mature field of skilled local and regional practitioners who	share knowledge and best	practices and who can apply a broad range of techniques and	technologies to the challenge	of crisis prevention and	democratic governance	strengthening. As well, there is	a need to incorporate diatographic approaches into UNDP staffs

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A REVERONG

DIRECCIÓN DE COOPERACIÓN INTERNACIONAL

l action programming	12 Canacity
Indicators: (i) one regional	
institution in charge of	- Evalu
developing a curriculum on	- Base
dialogue for practitioners; (ii)	devel
number of practitioners	- Deve
receiving training on dialogue	- Evalu
and deliberation through the	- 8 Woi
regional initiative; (iii) number	leade
of capacity building programs	enviro
designed and implemented to	proce
support strategic actors in the	-
region; (iv) number of persons	Baseline: insuffi
trained as dialogue facilitators;	social leaders fo
(v) number of learning	strengthening
journeys and workshops	Indicators: (i) 5 (
designed and implemented for	implemented; (ii
addressing crisis prevention	notes on lesson
and democratic governance	implemented; (iv
issues; (vi) number of	Target: mentorir
mentoring and coaching	leadership's cap
programs implemented for	layered challend
strengthening leadership's	1.3 Establish
capacities to respond	
dialogically to complex and	- Desid
multi-layered challenges; (vii)	mana
number of virtual students	- Prepa
served with the modules of the	Devel
Virtual course on democratic	- Finaliz
dialogue; (VIII) number or	Englis
UNUIT OFFICERS SENSIFIZED TO	- Desig
ulalogue processes arro	practi
00000000000000000000000000000000000000	
	Baseline: there i
implementation of CO	incorporate dialo
Drograms,	t t t t-

1.2 Capacity Development programs to support strategic actors in the region:	RPDD / GCC / BCPR	RPDD
Evaluation of the Mexican Capacity Development Pilot Based on the lessons learned, implement capacity development programs in 2 countries Develop mentoring and coaching programs Evaluate and prepare lessons learned 8 Workshops and Learning journeys for facilitators and leaders addressing conflict prevention around socialenvironmental conflicts / land conflicts / constitutional processes and others		
<u>Baseline</u> : insufficient capacities in national and local institutions and social leaders for conflict and crisis prevention and governance strengthening <u>Indicators</u> : (i) 5 capacity building programs designed and implemented; (ii) 150 persons trained as dialoque facilitators; (iii) 5	}	
notes on lessons learned from the capacity building programs implemented; (iv) 8 learning journeys organized-30 participants each <u>Target</u> : mentoring and coaching programs for strengthening leadership's capacities to respond dialogically to complex and multilayered challenges that many crisis and fragile environments face.	,	
Stablish a capacity building program to support UNDP staff to mainstream dialogic approaches into programming: Design peer-to-peer coaching programs for senior	RPDD / BCPR / LRC-VDA	DD Project/CO
Prepare Lessons learned / evaluation - Develop a toolkit for dialogic change applications - Finalize and disseminate the Virtual Course level 1 in English, French and Spanish - Design and launch the Virtual Course for experienced practitioners		
Baseline: there is a need in UNDP staff to understand and incorporate dialogic approaches into their action programming. Indicators: (i) number of virtual students served with the modules of the virtual course; (ii) number of users of the toolkit for dialogic change applications; (iii) number of UNDP officers sensitive to dialogue process and approaches for conflict prevention and better implementation of CQ programs. Iarget: UNDP staff mainstream dialogic approaches into programming.		

nage crisis strengthened (outcome 3.1 – 38 in Atlas)	ses led by national or local institutions carried out		al Support 61060	ERSHIP RESPONSIBLE INPUTS PARTIES	RPDD TRAC BCPR DGTTE		\$480,000																	
as stated in the Regional Programme Document: Capacities of national institutions to manage crisis strengthened Toutcome 3.1	Autcome indicators relevant for the regional project: 1) number of effective dialogue and/or consensus-building processes led by national or local institutions carried out Baseline: Insufficient capacity of national and local institutions to prevent and manage crisis Tharaet: 10 dialogue processes use innovative methodologies and count on trained facilitators	CC, CIDA, Universities, Country Offices, LRC/VDA, TCC	Project title and ID (ATLAS Award ID): Regional Project on Democratic Dialogue (Award ID 49728) - Project ID: Technical Support 61060	(NDICATIVE ACTIVITIES PARTNERSHIP	2.1 National Services: Provision of technical assistance to RPDD / PAPEP		unough agreements with the COS of the region;	The second secon	- provide on-demand technical support to dialogue programs in the radion		- provide (ecrinical support to improve effectiveness of development and options programs through dislocation	conflict prevention and consensus huilding design and	implementation processes	follow-up through monitoring and analysis of countries	programs and initiatives		Baseline: there is a need to respond to demands coming from	governments and societies for technical assistance in dialogue to	support development, governance and crisis prevention initiatives.	Indicators 10 dialogue initiatives or other change processes/	supported through the COs.	Tarnot Country Offices count on the Draisot for provisiting technical	assistance to their local dialogue initiatives or other chance	processes.
MINISTER Internder Contcome I as staffe	Baseline: Insufficient capacity of	Partnership Strategy: BCPR, GCC, CIDA, Universities,	Project title and ID (ATLAS Awar	ÎNTENDED OUTPUTS	OUTPUT 2:	TECHNICAL SUPPORT	Tochnical accident	actional and actional	inational and regional initiatives for using dialogic	the state of the s	for democracy, building and	the prevention of conflict		Baseline. There is a need to	respond articulately to	demands coming from	governments and societies for	technical assistance in	dialogue to support	development, governance and	crisis prevention. There is also	a need in country offices and	regional projects (UNDP and	others) to receive technical
(E)	A. C. A.		TERNO					-			1													

prevention methodologies into dialogic approach and conflict support for infegrating a their actions.

and dialogue processes in the change processes supported through the CO; (ii) number of exchanging methodologies for Project on dialogic issues and processes, (iii) number of prevention interventions; (iv) regional initiatives promoting articulating political analysis dialogue initiatives or other regional projects/initiatives receiving support from the governance and crisis prevention; (iii) number of workshops carried out for alliances established with Indicators: (i) number of number of action plans analysis and conflict

 2.2	.2 Regional Services: Provision of technical assistance	Provision	of tech	hnical assis	stance to	RPDD / BCPR / TCC /
	dialogue initiatives or projects (development/go	or projects	s (deve	elopment/g	vernance)	PAPEP
	involving multiple (•	

2.2 Regional Services: Provision of technical assistance to dialogue initiatives or projects (development/governance) involving multiple COs:	RPDD / BCPR / TCC / PAPEP	RPDD/PAPEP
 provide on-demand technical support to dialogue initiatives and programs in the region (multiple COs) support the strategy for articulating with the PAPEP regional project through coordination meetings, joint workshops to discuss methodologies and to articulate conflict assessment, conflict prevention and intervention strategies 		
Baseline: there is a need in regional projects (UNDP and others), to receive technical support for integrating a dialogic approach and conflict prevention methodologies into their actions. Indicators: (i) 4 regional projects/initiatives receiving support from the Project on dialogic issues and processes; (ii) 4 alliances established with regional initiatives promoting governance and crisis prevention; (iii) 2 workshops carried on for exchanging methodology of conflict sensitive approach for analysis and conflict prevention; (iv) 2 workshops carried - one for assessing the new methodology for analysis and conflict prevention interventions; (v) action plans articulating political analysis and dialogue processes in Bolivia and Colombia for both teams working together.		
Target the Project provides relevant support to regional initiatives in the field of dialogue and change processes, and has designed a strategy for addressing conflict-sensitive approaches for analysis and crisis prevention in the region through its alliance with BCPR and PAPEP.		



	as states in the Regional Programme Incriment. Caracities of national in	Table of the second of the sec		
	onal project: 1) number of effective	structura to transfer and services ser-	angilianae (eure) na or local institutio	Diffees = - (2) [[2] [[2] [2] [2] [2] [2] [2] [2] [2] [
-	Baseline: Insufficient capacity of national and local institutions to prevent and manage orisis Target: 10 dialogue processes use innovative methodologies and count on trained facilitations.			
Partnership Strategy: BCPR, G	Partnership Strategy: BCPR, GCC, CIDA, Universities, Country Offices, LRC/VDA, TCC	. *************************************		
Project (file and ID (ATLAS Award ID): Regional Project	on Democratic Dialogue (Award ID 49728)	- Project ID: CPL & Communications 61061	61061	
INTENDED OUTPUTS	INDICATIVE ACTIVITIES	PARTNERSHIP	RESPONSIBLE PARTIES	INPUTS
OUTPUT 3: COMMUNITY OF PRACTICE	3.1 Creation of knowledge through the Community of Practice and Learning (CPL):	RPDD / BCPR	RPDD	TRAC, BCPR, DGTTF and other Donors: \$570,000
AND LEARNING & COMMUNICATIONS	Systematize the 8 learning journeys on specific issues related to conflict prevention and dialogic change			
Strenothened strategic	processes with members of the CPL and regional			
communications and	Prepare 4 case studies on relevant dialogic change			
Community of Practice to	processes,			
support the implementation of the Project's activities	Prepare 4 notes on overarching subjects relevant to the practice of crisis prevention through dialogic processes.			
	and approaches			
Baseline: The Community of	 Prepare 2 notes on lessons learned through the support 			
Practice and Learning is a key	provided by the CPL.			
resource for the Project and			•	
needs to be continuously	Baseline: actors in the region need to be updated with systematized			
updated with systematized	knowledge derived from dialogue practice.			
knowledge derived from	Indicators; (i) 18 products of knowledge systematization			
dialogue practice, and to	disseminated through the region; (ii) 4 e-dialogues and/or		:	
comminications and			•	
interchange of regional	Visits to title Library of the Projects website. Terreth evertemetized broaded characteristical and			
information related to the field	raider, systematized nicowiedge shared, published and		:	
of dialogue for nurturing its				
practice. The communications			•	
strategy has proven to support				
knowfedge dissemination and				
networking consolidation.				
Indicators: (i) number of				-
learning journeys on specific				
issues related to crisis				



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issues related to crisis	prevention and dialogic processes with members of the CPL and regional	specialists systematized and the learning disseminated: (ii)	number of case studies on	relevant dialogic change	notes on overarching subjects	relevant to the practice of crisis	prevention inrough mangic approaches; (iv) number of	events organized with like-	minded institutions for learning on hest practices and major	challenges in the field of	dialogue and crisis	prevention;(v) number of internal and external hulleting	with refevant information about	the support provided by the	Project, links to the main publications and documents	produced by the CPL and	other subjects of interest for	practitioners and beneficiaries	events and meetings to	provide feedback to the CPL	and strategic planning; (vii)	number of prestigious members incorporated to the	CPL; (viii) percentage of	website availability; (ix)	number of uploaded files to the	Ilbrary of the website; (x)	the website's users; (xi)	Inumber of annual visitors to

RPDD				
RPDD / TCC / GCC				
3.2 Dissemination of knowledge created by the CPL:	 Publish and disseminate relevant works of the CPL Organize 4 e-dialogues and/or teleconferences with likeminded institutions for learning on best practices and major challenges in the field of dialogue and conflict prevention. Periodically update the public Library section of the Project's website and the private Chest of Documents. Establish alliances with like-minded projects and programs for granting access to the Project's Library through their communications platforms. 	Baseline: actors in the region need to be updated with systematized knowledge derived from dialogue practice. Indicators: (i) 18 products of knowledge systematization disseminated through the region; (ii) 4 e-dialogues and/or teleconferences organized among the CPL; (iii) increasing number of visits to the Library of the Project's website. Target: systematized knowledge shared, published and disseminated.	to the Community of Practice and Learning: - Issue internal and external bulletins with relevant information about the support provided by the Project, links to the main publications and documents produced by the CPL and other subjects of interest for practitioners and beneficiaries of the Project. - Prepare and disseminate country-related information relevant to the support provided by the CPL. - Prepare and disseminate context analysis of regional interest.	Baseline: the CPL needs to maintain continuous communications and interchange of regional information related to the field of dialogue for nurturing its practice. Indicators: (i) monthly and quarterly internal and external bulletins produced and disseminated to the CPL; (ii) country-related information and context analysis available to the CPL. Iarget: well informed Community of Practice and Learning.



	3.4 Growth and strengthening of the Community of Practice and Learning.	RPDD / GCC	RPDD
·	Organize 2 regional events for dialogic change practitioners in order to nourish the CPL in LAC Organize 4 annual meetings of the CPL to evaluate the support provided to COs and propose future strategies for the region Maintain an updated Concept Note and database on the CPL Periodically identify and invite new practitioners and institutions at the local and regional level to become part of the CPL. Consolidate local CPLs for nurturing the regional CPLs in order to provide local empowerment, strengthen local responsiveness and optimize resources (human and financial).		
	Baseline: the Community of Practice has matured and has proven to be a valuable resource for the Project. Indicators. (i) 2 regional events for dialogic change practitioners; (ii) 4 annual meetings of the CPL for evaluation and planning; (iii) updated concept note on the Project's CPL disseminated; (ii) 4 new members added to the CPL annually. Iarget: a strengthened and broaden Community of Practice.		
	3.5 The Project's website as a live public and private space for knowledge and information dissemination: - Keep the website updated and hosting services operating permanently. - Maintain regular communications with other projects and programs for promoting the Project's website. - Maintain all the sections of the Project's website updated.	RPDD	RPDD
	Baseline: the website of the Project has an average of 60,000 visitors per year and is a useful resource for knowledge and practice interchange. Indicators: (i) the website is up and running 99% of the year; (ii) number of visitors per year; (iii) number of uploaded and downloaded files. Target: the Project's website is up and running, increasing the number of visitors each year.		



3.6 Translation and layout of the Handbook on Democratic Dialogue	CIDA	RPDD	
Baseline: the Handbook on Democratic Dialogue constitutes a core training material world-wide and must be available in English, Spanish and French.			
<u>Indicators</u> number of Handbooks delivered world-wide in the 3 languages.			
<u>Target</u> the Handbook is published and disseminated world-wide in English, Spanish and French.			

nd journeys on joint border initiatives carried out and systematized; (vi) number of projects designed for joint border initiatives in the region.

tra journays on joint ported minds	in journeys of joint border minances carried out and systematized, (vi) righted of projects designed for following the region	in the region.	
Intended Outcome 2 as state	intended Outcome 2 as stated in the Regional Programme Document. Joint Border area development initiatives Strengthened	res Strengthened	
Outcome indicators relevant	Outcome indicators relevant for the regional project: 1) number of joint planning processes in border areas supported; 2) number of bi-national initiatives implemented	1; 2) number of bi-national initiativ	ss implemented
Baseline: Insufficient capacity to	Baseline: Insufficient capacity to engage in joint border development issues.		
Target: 1. Strategic alliances for	Target: 1. Strategic alliances forged at the regional level to address joint-border development issues		
2. 3 joint border action p	2. 3 joint border action plans and initiatives developed		
Partnership Strategy: TCC, BCPR, Country Offices	PR, Country Offices		
Project title and ID (ATLAS Awa	Project title and ID (ATLAS Award ID): Regional Project on Democratic Dialogue (Award ID 49728) - Project ID: Joint Border Initiative 61062	rder Initiative 61062	
INTENDED OUTPUTS	INDICATIVE ACTIVITIES PARTNERSHIP	ERSHIP RESPONSIBLE PARTIES	E INPUTS
OUTPUT 4: JOINT BORDER INITIATIVE	4.1 Joint-planning and consensus building processes RPDD /TCC/BCPR supported, notably between Colombia and Ecuador	CPR TCC/PRDD	TRAC: 35,000
Programme on Joint Border	facilitate a dialogue process between representatives of Colombia and Ecuador (track 1.5)		
Initiatives developed and	in collaboration with the TCC, analyze and draw the		
agreed by relevant parties	lessons learned from the Ecuador-Colombia experience		
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	in the region; (ii) number of	
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	between border-disputing	
	countries; (iii) number of	
	documents produced with	
	lessons learned from joint-	
	border initiatives; (iv) number	
	of support documentation	
	produced as inputs for	
	potential joint border	
	interventions; (v) number of	
	workshops and journeys on	
	joint border initiatives carried	
	out and systematized; (vi)	
	number of projects designed	
	for joint border initiatives in the	
	region.	

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Targets 2008: (i) 3 capacity building programs designed and implemented in three different countries, including Guatemala and Bolivia; (ii) 30 persons trained as dialogue facilitators; (iii) 3 learning journeys designed and implemented for practitioners and strategic actors on environmental, land and constitutional issues; (iv) one coaching lab for strengthening leadership capacities of RRs and RCs designed and implemented; (v) 30 virtual students served with the raising-awareness module of the virtual course on democratic dialogue; (vi) concept note and design of the second module of the virtual course on democratic dialogue prepared.

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<u>Iargets 2008</u>: (i) support dialogue initiatives through the CO in Bolivia, Guatemala and Argentina; (ii) provide support to 5 CO on dialogic issues and processes; (iii) establish at least 2 aliances with regional initiatives (Democracy and Human Rights, Parliamentary Women) for providing technical support; (iv) organize and carry-out one workshop for assessing the new methodology for analysis and conflict prevention interventions; (v) initiate the articulation with Papep for political analysis and dialogue.



11) Faciliate a distigue process between representatives of Colombia and Ecuador (track 1.5)	Bether is a brown way inflowed confectionable weeks support of the Propel can constitute to the fair in this formation of the confectionable and promote with The Cutter Center. Confectionable and promote the fair fair of the Center Center. Confection of the Center of the Center Center is Center for the Center of Center for Center of C	 Drysnin arti eysterieliza a vorkehop on jobit border indiatives. 	Reselver there is a need to establish a project for addressing joint forder institutes in the Pregion and a volution with experts and constitutions will provide valuable inputs	inflications: (i) workships carried out; (ii) systematication of lean snowledge from the workship;	Traple soft to line of the district and traplet to part to part parties intertwee in the Region. Automore Technish familiaries in Natural and Regional billiaties.	A2 (3) Dosigs a project on joint border initiatives in the region.	Basefror the bender man inflative Colombia -Ecopies and the need to instance in a profession in the Region.	indicators: project implemented in 2009.	Toget a joint backer initiative programme designed for the LAC region. (13.4 Implement IP In Outcome: Technical Assistance to Neutone and Regional faills livee
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<u>Largets 2008</u>: (i) one joint-planning process carried out between Colombia and Ecuador; (ii) one dialogue process between representatives of Colombia and Ecuador supported and facilitated; (iii) one document on lessons learned from the Ecuador-Colombia experience produced in collaboration with the TCC.



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isseminated (environmental, land and constitutional issues); (ii) 1 case study on relevant dialogic change processes (Mexico experience); (iii) 2 notes on overarching subjects evant to the practice of crisis prevention through dialogic approaches (dialogue and public policymaking); (iv) 3 ebulletins InfoDiálogo with relevant information about the Support provided by the Project, links to the main publications and documents produced by the CPL and other subjects of interest for practitioners and beneficiaries of the Project (southy-related information on Bolivia, Colombia, Ecuador, Guatemala, Haiti, Mexico, Nicaragua and Venezuela available to the CPL; (vi) 3 internal colombia in the CPL progress and disseminated (vii) one annual meeting to provide feathack to the CPL propriet and disseminated (viii) one annual meeting to provide feathack to the CPL propriet for 2009. Acits the CPL progress and disseminated (viii) one annual meeting to provide feathack to the CPL and plan strategies for 2009. Acits the CPL progress are progressed and disseminated (viii) one annual meeting to provide feathack to the CPL and plan strategies for 2009. Illetins for the CPL prepared and disseminated; (vii) one annual meeting to provide feedback to the CPL and plan strategies for 2009; (viii) two prestigious members incorporated (i) '3 learning journeys related to crisis prevention and dialogic processes with members of the CPL and regional specialists systematized and the learning port provided by the Project, links to the main publications and documents produced by the CPL and other subjects of interest for practitioners and beneficiaries of the Project to the CPL; (ix) 99% of website availability; (x) increase the current average of uploaded files to the library of the website; (xi) have 60,000 annual visitors to the website. Targets 2008:

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V. MANAGEMENT ARRANGEMENTS

- This RBLAC Project will be managed as part of a portfolio of projects in conflict prevention within the Democratic Governance Cluster. Strategic direction will be provided by the Regional Program Board, and it will be supported by a Program Adviser and the entire conflict prevention team.
- The project will be directly executed by RBLAC and implemented by the project team based in the region. In addition to the team based in Guatemala, the project will count on its network of consultants and its Community of Practice and Learning to attain its objectives.
- Annual work plans will be prepared by the Project Coordinator with support from the RBLAC Program Adviser and shared with the Board.
- The regional project on Democratic Dialogue will operate under Direct Execution, and UNDP Guatemala will be the implementing agency.
- The project board will meet at least once a year and will bring together in addition to the Program Adviser and the Regional Project Coordinator: 2 Resident Representatives where the project has been working, one practitioner, one institution member of the community of practice, a representative of BCPR and a government representative.
- The Board will receive progress report from the Project Coordinator and provide strategic advice and inputs on the strategy, outputs and activities.
- According to the UNDP cost-recovery Policy, 7% of General Management Services (GMS –
 indirect costs) should be applied to Third-Party Cost-sharing and Trust-Funds. Only if
 otherwise instructed by the donors in the cost-sharing agreements, the interests of costsharing generated with the contributions received should be used for reprogramming by the
 regional project.
- If contributions from government or other financial sources are not received in accordance with the project's payment schedule, or if the financial resources to be mobilized by the project are not sufficient to cover the activities planned within the present Project Document, they may be reduced, suspended or terminated, following UNDP rules and regulations.



VI. MONITORING FRAMEWORK AND EVALUATION

In accordance with the programming policies and procedures outlined in the UNDP User Guide, the project will be monitored through the following:

Within the annual cycle

- On a quarterly basis, a quality assessment shall record progress towards the completion of key results, based on quality criteria and methods captured in the Quality Management table below.
- An Issue Log shall be activated in Atlas and updated by the Project Manager to facilitate tracking and resolution of potential problems or requests for change.
- Based on the initial risk analysis submitted (see annex 1), a risk log shall be activated in Atlas and regularly updated by reviewing the external environment that may affect the project implementation.
- Based on the above information recorded in Atlas, a Quarterly Progress Report (QPR) shall be submitted by the Project Manager to the Project Board through Project Assurance, using the standard report format available in the Executive Snapshot.
- A project Lesson-learned log shall be activated and regularly updated to ensure on-going learning and adaptation within the organization, and to facilitate the preparation of the Lessons-learned Report at the end of the project.
- A Monitoring Schedule Plan shall be activated in Atlas and updated to track key management actions/events.

<u>Annually</u>

- A **mid-term report** will be prepared by the core team and submitted to the Project Manager and Project Advisor on July.
- Annual Review Report. An Annual Review Report shall be prepared by the Project
 Manager and shared with the Project Board and the Outcome Board. As minimum
 requirement, the Annual Review Report shall consist of the Atlas standard format for the
 QPR covering the whole year with updated information for each above element of the
 QPR as well as a summary of results achieved against pre-defined annual targets at the
 output level.
- Annual Project Review. Based on the above report, an annual project review shall be
 conducted during the fourth quarter of the year or soon after, to assess the performance
 of the project and appraise the Annual Work Plan (AWP) for the following year. In the last
 year, this review will be a final assessment. This review is driven by the Project Board
 and may involve other stakeholders as required. It shall focus on the extent to which
 progress is being made towards outputs, and that these remain aligned to appropriate
 outcomes.
- The core team will prepare an Annual Progress Report and submit it to the Project Manager and Project Advisor on January of the following year.

Final external evaluation to assess the progress achieved.

Quality Management for Project Activity Results 2008

OUTPUT 1: A cap leaders in Bolivia	pacity building pro , Guatemala and	ogram for democratic dialogue alme Mexico has been designed, prepare	d at social and political d and implemented
Activity Result 1.1	7.	of lessons learned through the pilot ing for dialogue facilitators held in	Start Date: April 1 End Date: June 30
Purpose		earned during the pilot experience on ca apacity building programs planned for th	
Description	End and systema facilitators in Me	atize the pilot experience on capacity bu	ilding for dialogue
Quality Criteria how/with what indicat the activity result wil		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The systematization for preparing the cap programs planned to	pacity building	The systematization of the pilot experience in Mexico will be presented to key practitioners of the Community of Practice and Learning for feedback.	July

Activity Result		mocratic dialogue facilitators aimed tical leaders of the Region	Start Date: April 1 End Date: June 30
Purpose	Define the capaci methodologies, a among others	ty building strategy in terms of key cont udiences, partnerships, and scope of th	ents, skill transferring e training activities,
Description	Prepare the curric	culum for democratic dialogue facilitator f the Region	s aimed at social and
Quality Criteria how/with what indicat the activity result will		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The curriculum coveraspects for serving a the capacity building design.	as the base for	The curriculum will be presented to key practitioners of the Community of Practice and Learning for feedback. A report will be submitted to the Project Manager and the Program Advisor.	July .



Activity Result 1.3	tailoring the curric	corresponding country offices for culum and designing the capacity on democratic dialogue facilitation.	Start Date: April 15 End Date: June 30		
Purpose		Establish alliances with the corresponding COs for tailoring the curriculum and designing the capacity building program on democratic dialogue facilitation.			
Description	new Democratic political and soci contributing to so develop and street processes in collar in Guatemala, the government for street Secretariated capacity building in Mexico, the cotowards a Natio changes in their democracy, base inclusive political contribute is the and implementin specific change is	pacify building program will be developed Governance Program for: (i) supposited leaders for democratic dialogue a potential change and a constructive configured and tools in a critical mass aborative incidence, democratic dialogue e capacity building program will suppostrengthening the National Permanent of Democratic Development. Special at the municipal level, appacity building program will contributed the municipal level, appacity building program will contributed on more participatory governance of culture. The desired change to which strengthening of conditions that favor to generating on the civil society side of gorking and dialogic change processes.	orting capacity building in and public deliberation for flict management, and (b) as of facilitators of change e and public deliberation. For the efforts of the new Dialogue System through emphasis will be put on the to the national efforts try identified a need for institutions for deepening mechanisms/practices and the this process hopes to the possibility of instituting atic Dialogue. The more		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?		
Agreements have been signed with Bolivia, Guatemala and Mexico for the implementation of the capacity building program.		Signed agreements will be sent to the Project Manager and the Program Advisor.	July		
Activity Result		consolidated for the capacity on democratic dialogue facilitation in a and Mexico	Start Date: April 1 End Date: June 30		
Purpose	Identify leaders for participating in the capacity building program on democratic dialogue facilitation in Bolivia, Guatemala and Mexico.				

Activity Result	Participant groups consolidated for the capacity building program on democratic dialogue facilitation in Bolivia, Guatemala and Mexico. Start Date: April 1 End Date: June 30		
Purpose	Identify leaders for participating in the capacity building program on democratic dialogue facilitation in Bolivia, Guatemala and Mexico.		
Description	Together with the COs, the project will identify and contact social and political leaders that could participate in the capacity building program on democratic dialogue facilitation in Bolivia, Guatemala and Mexico.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. What method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
A list of participants will be prepared and agreed with the focal point in each country.		Lists of participants will be sent to the Project Manager and the Program Advisor.	July



Activity Result 1.5		program for democratic dialogue ria, Guatemala and Mexico	Start Date: April 1 End Date: December 30	
Purpose		Design, prepare and implement a capacity building program for democratic dialogue facilitators in Bolivia, Guatemala and Mexico.		
Description	The Capacity Building Program designed will be implemented in each of the three countries, and will include both virtual and presential components. The virtual component will be covered by the Virtual Course on Democratic Dialogue already developed. UN staff from other programs in the Region will be included in the audience of the capacity building components, particularly in the virtual course on democratic dialogue to be launched in English and Spanish.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. What method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Each of the programs activities will be systematized and made available to all the actors involved through the website (private area).		Communications with the actors regarding the implementation of the programs will be registered and shared with the project's team and the focal points in each country.	During the whole implementation of each of the capacity building programs.	
Evaluation forms will be filled by the participant groups.		Evaluation scales.	After each activity of the programs.	

Activity Result 1.6	Assessment repo for democratic dia Guatemala and M	Start Date: October 1 End Date: December 30		
Purpose		ity building programs for democratic dia a and Mexico, systematizing lessons le	-	
Description	programs in Boliv	A meeting will be prepared and hold with the main actors of the capacity building programs in Bolivia, Guatemala and Mexico in order to assess these programs and identify lessons learned for future capacity building activities.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. What method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Each of the programs activities will be systematized and made available to all the actors involved through the website (private area).		Communications with the actors regarding the implementation of the programs will be registered and shared with the project's team and the focal points in each country.	During the whole implementation of each of the capacity building programs.	
The report covers the necessary aspects for serving as input for future capacity building activities of the Project.		The report will be presented to key practitioners of the Community of Practice and Learning for feedback. A note will be submitted to the Project Manager and the Program Advisor.	January 2009	



Activity Result	Methodological Guide for capacity updating of Start Date: April 1 dialogue facilitators End Date: June 30		
Purpose	Prepare and disseminate a Methodological Guide for capacity updating of dialogue facilitators		
Description	A Methodological Guide for capacity updating of dialogue facilitators will be prepared and disseminated.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. What method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The guide includes useful methodological tools for dialogue facilitators.		The Methodological Guide will be presented to key practitioners of the Community of Practice and Learning for their feedback. A report will be submitted to the Program Manager and the Project Advisor.	July

Activity Result	leadership of the	ategy for capacity building on program Citizen Democracy and	Start Date: April 1 End Date: December 30
Purpose	Support the strategy for capacity building on leadership of the program Citizen Democracy and Women's Rights.		
Description	Provide inputs and advice to the program Citizen Democracy and Women's Rights aimed at its capacity building activities.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. What method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The program Citizen Democracy and Women's Rights received quality support for its capacity building strategy.		Owner of the program reports on quality of support received.	December

Activity Result	Disseminate the Processes via C	Disseminate the course on Logistics to Support Group Processes via CD and website End Date: December 30			
Purpose	Disseminate the DD website.	Disseminate the course on Logistics to Support Group Processes via CD and the			
Description		The course on Logistics to Support Group Processes will be disseminated via CD and the DD website.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?		
Evaluation forms will be filled by the course trainees.		Evaluation scales.	After delivery of each course.		



OUTPUT 2: Learn	ning journey for fa	cilitators and promoters on dialogue	in environmental
Activity Result 2.1	Contents and methodology specifically designed for a Start Date: April 1 regional learning journey on environmental conflicts. End Date: June 30		
Purpose	Design the contents and methodology for a regional learning journey on environmental conflicts.		
Description	Design the contents and methodology of the learning journey.		rney.
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Solid document with the design and contents for the learning journey on environmental conflicts.		The document will be presented to key organizers and promoters of the learning journey for their feedback.	July

Activity Result 2.2	Consolidated team of facilitators for the learning Start Date: April 1 journey on environmental conflicts. Start Date: May 30			
Purpose		Consolidate a group of excellent facilitators with deep knowledge on environmental conflicts for designing and facilitating the regional learning journey.		
Description	Identify facilitators for the journey and evaluate their capacities for the tasks involved.		icities for the tasks	
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
The consolidated team of facilitators knows the topic of the journey and the facilitators are excellent practitioners.		Database of facilitators for the learning journey jointly built with the main actors involved.	May	

Activity Result 2.3	Regional learning journey on environmental conflicts designed and implemented. Start Date: Ap End Date: Se 30		
Purpose	Implement a regional learning journey on environmental conflicts.		
Description	Design and implement the learning journey		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Participants in the learning journey have the opportunity to share and get new knowledge and perspectives on the topic of environmental conflicts.		Evaluation form.	September, October



Activity Result 2.4		Journey memory distributed to the participants in the learning journey on environmental conflicts. Start Date: Septembe 30		
Purpose	Provide the part memories and le	Provide the participants in the Journey with a systematization document with the memories and learning derived from the journey on environmental conflicts.		
Description	Prepare the lear	Prepare the learning memory.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
The learning memory's contents are accepted by the learning journey participants.		Distribution log and feedback log submitted to the main actors involved.	September, October	

OUTPUT 3: Learn	ing journey for fa	acilitators and promoters on dialogue	in land conflicts
Activity Result 3.1	Contents and methodology specifically designed for a regional learning journey on land conflicts. Start Date: July 1 End Date: September 30		
Purpose	Design the contents and methodology for a regional learning on land conflicts.		
Description	Design the contents and methodology of the learning journey.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Solid document with the design and contents for the learning journey on land conflicts.		The document will be presented to key organizers and promoters of the learning journey for their feedback.	September

Activity Result	Consolidated team of facilitators for the learning Start Date: July 1 End Date: September 30		
Purpose	Consolidate a group of excellent facilitators with deep knowledge on land conflicts for designing and facilitating the regional learning journey.		
Description	Identify facilitators for the journey and evaluate their capacities for the tasks involved.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The consolidated team of facilitators know the topic of the journey and the facilitators are excellent practitioners.		Database of facilitators for the learning journey jointly built with the main actors involved.	September



Activity Result 3.3	Regional learning and implemented	journey on land conflicts designed	Start Date: July 1 End Date: December 30
Purpose	Implement a regi	onal learning journey on land conflicts.	
Description	Design and implement the learning journey		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Participants in the learning journey have the opportunity to share and get new knowledge and perspectives on the topic of land conflicts.		Evaluation form.	December

Activity Result 3.4	Journey memory distributed to the participants in the learning journey on land conflicts. Start Date: December 30		
Purpose	Provide the participants in the Journey with a systematization document with the memories and learning derived from the journey on land conflicts.		
Description	Prepare the learning memory.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The learning memory's contents are accepted by the learning journey participants.		Distribution log and feedback log submitted to the main actors involved.	December

Activity Result 4.1	Contents and methodology specifically designed for a start Date: April 1 regional learning journey on constitutional processes.			
Purpose		Design the contents and methodology for a regional learning on constitutional		
Description	Design the contents and methodology of the learning journey.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Solid document with the design and contents for the learning journey on constitutional processes.		The document will be presented to key organizers and promoters of the learning journey for their feedback.	April	



Activity Result	Consolidated team of facilitators for the learning Start Date: April 1 journey on constitutional processes. End Date: May 30		
Purpose	Consolidate a group of excellent facilitators with deep knowledge on constitutional processes for designing and facilitating the regional learning journey.		
Description	Identify facilitators for the journey and evaluate their capacities for the tasks involved.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The consolidated team of facilitators know the topic of the journey and the facilitators are excellent practitioners.		Database of facilitators for the learning journey jointly built with the main actors involved.	May

Activity Result 4.3	designed and im	Regional learning journey on constitutional processes designed and implemented.		
Purpose	Implement a reg	Implement a regional learning journey on constitutional pro		
Description	Design and imple	Design and implement the learning journey		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Participants in the learning journey have the opportunity to share and get new knowledge and perspectives on the topic of constitutional processes.		Evaluation form.	September, October	

Activity Result 4.4	Journey memory distributed to the participants in the learning journey on constitutional processes. Start Date: September End Date: September 30			
Purpose	Provide the participants in the Journey with a systematization document with the memories and learning derived from the journey on constitutional processes.			
Description	Prepare the learning memory.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
The learning memory's contents are accepted by the learning journey participants.		Distribution log and feedback log submitted to the main actors involved.	September, October	



OUTPUT 5: Coac dialogue for RC/R		hening leadership capacity in conseinments	isus-building and
Activity Result 5.1	Concept paper for in crisis environment	or the Coaching Lab for RCs and RRs nents.	Start Date: April 1 End Date: June 30
Purpose	Define the context, rationale, assumptions, main components, stages, budget and timeline for the Coaching Lab for RCs and RRs in crisis environments.		
Description	End the concept paper, receive and incorporate feedback from UNDP.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Solid concept note for the coaching lab aimed at RRs and RCs in crisis environments.		The document will be presented to key organizers and promoters of the coaching lab.	July

Activity Result 5.2	Partners established and financial resources guaranteed for the coaching lab aimed at RRs and RCs in crisis environments. Start Date: April 1 End Date: June 30		
Purpose	Define partnerships and guarantee financial resources to implement the Coaching Lab for RRs and RCs in crisis environments.		
Description	Identify partners and financial resources.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Alliances clearly established and financial resources allocated.		Agreements with partners and budget for the coaching lab.	July

Activity Result 5.3	List of participan	ts for the design workshop	Start Date: April 1 End Date: June 30
Purpose	The first 4-day workshop will bring together the team of UNDP staff and outside facilitators / coaches with 6 RR/RCs who have experience with both leadership and dialogue processes and who are willing to help support the development of this program. Up to three of these RR/RCs will be considered to also join the pilot workshop as mentors for their RR/RC colleagues:		
Description	Select participants for the design workshop.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has b een met?	Date of Assessment When will the assessment of quality be performed?
Participants meet the defined criteria.		List of participants for the design workshop.	July



Activity Result 5.4	Design workshop	for the Coaching Lab	Start Date: April 1 End Date: June 30	
Purpose	Design and implement the Design Workshop for testing assumptions, experience the methodology, and propose a design and framework for the content and process of the expanded learning workshop. Another key outcome will be to define learning goals in details, including the type of skills, qualities and values that will be at the core of the overall development program.			
Description	Design and imple	ment the design workshop.	·	
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
A design and framework for the content and process of the expanded learning workshop is available.		Document with results of the Design Workshop.	July	
Activity Result 5.5	List of participants	s for the Pilot Workshop	Start Date: July 1 End Date: September 30	
Purpose	Select 12 RR/RCs, up to 3 of whom could have participated in the prior design workshop for a 4-5 day workshop. This group of RR/RCs will be more diverse than the initial one, which participated in the design workshop, in terms of their experience with leadership and dialogue processes. Each of them will however have a strong interest to engage in this process, in order to maximize the learning opportunity for them, as well other participants. These participants will not only			

	than the initial or experience with have a strong in opportunity for the	or a 4-5 day workshop. This group of RR/RCs will be more diverse tial one, which participated in the design workshop, in terms of their with leadership and dialogue processes. Each of them will however ng interest to engage in this process, in order to maximize the learning for them, as well other participants. These participants will not only the methodology but also help shape the full-fledged program.		
Description	Select participants for the pilot workshop.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Participants meet the defined criteria.		List of participants for the pilot workshop.	August	

Activity Result 5.6	regional learning	thodology designed specifically for a journey on constitutional processes.	Start Date: July 1 End Date: September 30
Purpose	Pilot the methodology and generate with the target audience concrete lessons learned on how to best present and roll out this programme. Refine UNDP's understanding of which skills, values and qualities are of particular importance for the success of RR/RCs.		
Description	Design and implement the pilot workshop.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Concrete lessons learned on how to best present and roll out this programme.		Document with lessons learned during the Pilot phase.	October



Activity Result 5.7	Lessons learned	for drafting the full-fledged program	Start Date: July 1 End Date: December 30
Purpose	The project team will articulate the lessons learned from the design and the pilot workshops, and build on them to propose a full-fledged program, including participants' selection, role of potential internal mentors and outside facilitators and coaches, overall methodology, content, and the basis for a realistic budget and timeline – all within the overall context of UNDP's needs. This phase will necessarily need to engage other units and groups in UNDP and UNDGO who would lead these efforts forward.		
Description	Prepare document for assessment and lessons learned.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The assessment report and systematization of lessons learned serve for drafting the full-fledged program.		Assessment report and systematization of lessons learned.	December

Activity Result 6.1		Beta version of the first module of the virtual course on Start Date: April 1 democratic dialogue End Date: June 30		
Purpose	Improve the alpha version of the first module of the virtual course on democratic dialogue, and prepare the beta version for launching.			
Description	Pilot the first module of the virtual course on Democratic Dialogue, English version.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Most recommendations from piloters are incorporated to the alpha version of the first module of the virtual course on democratic dialogue.		Beta version of the first module of the virtual course on democratic dialogue.	July	

Activity Result 6.2	First module of the virtual course on Democratic Dialogue, English version available at the virtual platform. Start Date: April 1 End Date: June 30		
Purpose	Provide a virtual course inside and outside UNDP for raising awareness about dialogue and increasing the understanding on the use of dialogue as a tool to address complex problems, prevent conflicts and empower societal change.		
Description	Launch the first module of the virtual course on Democratic Dialogue, English version.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Target audience informed about the availability of the first virtual module on democratic dialogue.		Launching note.	July

Activity Result	First module of the virtual course on democratic Start Date: April 1 dialogue available in Spanish and French End Date: September 30		
Purpose	Offer the first module of the virtual course on democratic dialogue to Spanish and French-speaking countries.		
Description	Coordinate the translation of the virtual course (first module) to Spanish and French.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Pilot of the translated material with Spanish and French-speaking selected practitioners.		Comments from the pilot.	October

Activity Result 6.4	First module of the virtual course on Democratic Start Date: October 1 Dialogue in Spanish and French available at the virtual platform. Start Date: October 1 End Date: December 30		
Purpose	Provide to Spanish and French-speaking audiences a virtual course inside and outside UNDP for raising awareness about dialogue and increasing the understanding on the use of dialogue as a tool to address complex problems, prevent conflicts and empower societal change.		
Description	Launch the first module of the virtual course on Democratic Dialogue in Spanish and French.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Target audience informed about the availability of the first virtual module on democratic dialogue in Spanish and French.		Launching note.	December

Activity Result 6.5	Evaluation report course on democ and French	Start Date: October 1	
Purpose	Measure the impact of the first module of the virtual course on democratic dialogue and extract inputs for the design of the second module.		
Description	Evaluate the first	languages.	
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Solid document with the evaluation report of the first module on democratic dialogue in the 3 languages is useful for designing the second module.		The document will be presented to key organizers and promoters of the learning journey for their feedback.	December



	n of the virtual cou and like minded p	urse on Democratic Dialogue: secon ractitioners	d module for UNDP
Activity Result 7.1	Concept note and contents developed for the second module ("making a case") of the virtual course on democratic dialogue. Start Date: July 1 End Date: December 30		
Purpose	Design a second module of the virtual course on democratic dialogue aimed at UNDP program officials, advisors, professionals, potential dialogue promoters, potential technical secretariats, university students, and participants at workshops for facilitators for providing methodological tools for the practice of dialogue.		
Description	Design the conce	pt and contents of the second module o gue.	f the virtual course on
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Concept note and contents for the second module of the course on democratic dialogue.		The document will be presented to key people for their feedback.	December

		ssistance to dialogue programs and ina, Bolivia, Chile, Colombia, Ecuad	
Activity Result 8.1	Colombia, Ecuad	ces in Argentina, Bolivia, Chile, or, Guatemala, Mexico and ed technical support when requested	Start Date: January 1 End Date: December 30
Purpose	Support the country offices with tailored technical support for designing, facilitating, systematizing and/or assessing dialogue initiatives.		
Description		nd technical support to dialogue progran entina, Bolivia, Chile, Colombia, Ecuado	
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Country offices received technical support and are satisfied with the results.		Agreements with the Country Offices for technical support.	December

OUTPUT 9: Suppo	ort to regional pro	cesses-projects	· I i i i i i i i i i i i i i i i i i i
Activity Result 9.1	Support provided	to Citizen Security	Start Date: April 1 End Date: December 30
Purpose	Support the initiatives of the Citizen Security project related to consensus-building and conflict prevention.		
Description	Provide support to Citizen Security		
Quality Criteria how/with what indicat the activity result will		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Support received satisfactorily.		Communications with coordinators/managers involved.	December

Activity Result 9.2	Support provided Human Rights	d to Reports on Democracy and	Start Date: April 1 : End Date: December 30 .	
Purpose		Support the initiatives of Reports on Democracy and Human Rights related to consensus-building and conflict prevention.		
Description	Provide support	Provide support to Reports on Democracy and Human Rights		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Support received satisfactorily.		Communications with coordinators/managers involved.	December	

Activity Result	Support provided to the binational dialogue process Start Date: January 1 End Date: December 30		
Purpose	Support the initiatives of the binational dialogue process Ecuador-Colombia related to consensus-building and conflict prevention.		
Description	Provide support to the binational dialogue process Ecuador-Colombia		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Support received satisfactorily.		Communications with coordinators/managers involved.	December

Activity Result		d to the regional project of omen	Start Date: April 1 End Date: December 30	
Purpose		Support the initiatives of the regional project of parliamentary women related to consensus-building and conflict prevention.		
Description	Provide support	Provide support to the regional project of parliamentary women		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Support received satisfactorily.		Communications with coordinators/managers involved.	December	



OUTPUT 10: Fo Center	llow-up to countrie	s through monitoring and analysis wi	th PAPEP and Carter
Activity Result 10.1	Follow-up to countries through monitoring and Start Date: January 1 analysis with Papep and the Carter Center End Date: December		
Purpose	Join efforts with Papep and the Carter Center for providing valuable information and analysis as input for following-up to countries.		
Description	Follow-up through monitoring and analysis of countries.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Follow-up to countries has been enriched with information and analysis provided.		Surveys to recipients of the information and analysis.	June, December

OUTPUT 11: Fac	ilitate a dialogue	process between representatives of (Colombia and Ecuador
Activity Result 11.1 - 11.2	One joint-planning process between Colombia and Start Date: January 1 Ecuador carried out End Date: June 30		
Purpose	Carry out one joint-planning process between Colombia and Ecuador.		
Description	Support the Carter Center in the design of the dialogue process in Quito, Bogotá and Atlanta and in collaboration with the TCC, analyze and draw the lessons learned from the Ecuador-Colombia experience.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Support received satisfactorily and document with lessons learned proves to be relevant.		Communications with coordinators/managers involved.	July

OUTPUT 12: Orga	nize and system	atize a workshop on joint border initi	atives
Activity Result 12.1 – 12.3	A workshop on joint border initiatives carried out and lessons learned are systematized Start Date: July 1 End Date: September 30		
Purpose	Set the bases for designing a project on joint border initiatives in the Region.		
Description	Carry out a workshop on joint border initiatives and systematize the learning.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Support received satisfactorily and document with lessons learned proves to be relevant.		Communications with coordinators/managers involved and systematization document.	October



OUTPUT 13: Des	ign a project on jo	int border initiatives in the region	
Activity Result 13.1 – 13.4	One joint-planning process between Colombia and Start Date: October 1 Ecuador carried out End Date: December 30		
Purpose	A joint border initiative programme is designed for the LAC region.		
Description	Design a joint border initiative programme for the LAC region, prepare the project brief and IP, and send it to PAC.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
IP implemented in 2008.		Project brief, IP and PAC minutes.	December

OUTPUT 14: Publi and practice	cation and disser	nination of knowledge generated thr	ough learning journeys
Activity Result		ination of case study on Mexico: atic Dialogue	Start Date: April 1
Purpose	Share with the networks the pilot experience developed in Mexico in 2007 related to the capacity building program for facilitators to support a national dialogue.		
Description	Finish, publish in the website and disseminate the case study on Mexico: Towards Democratic Dialogue		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Distribution via email, access and file downloads from the Chest of Documents in the website.		Report on downloads and access to the Chest of Documents, and distribution log.	July

Activity Result	Case study on Multiparty Dialogue in Guatemala; the local context, available at the website in English and Spanish			
Purpose	Share the case study on multiparty dialogue in Guatemala with Spanish-speaking audiences.			
Description	Translate to Spanish and publish in the website the case study on Multiparty Dialogue in Guatemala: the local context.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Distribution via email, access and file downloads from the library and Chest of Documents in the website.		Report on downloads and access to the Chest of Documents, and distribution log.	April	



Activity Result	Disseminated briefing not on Assessment of Start Date: April 1 Democratic Dialogue Processes End Date: June 30			
Purpose	processes syster	Share the knowledge and learning on the assessment of democratic dialogue processes systematized at the Learning Journey of the Community of Practice hold in January 2006 at the Carter Center.		
Description	End and publish in the website the briefing note on assessment of democratic dialogue processes.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Distribution via email, access and file downloads from the library and Chest of Documents in the website.		Report on downloads and access to the Chest of Documents, and distribution log.	July	

Activity Result 14.4	Disseminated briefing not on Assessment of the Role Start Date: January 1 of Dialogue in Public Policymaking Processes End Date: March 31		
Purpose	Share the knowledge and learning on the role of dialogue in public policymaking processes systematized at the Learning Journey PNUD-nIMD hold in November 2007.		
Description	Prepare and publish in the website the briefing note on the role of dialogue in public policymaking processes.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Distribution via email, access and file downloads from the library and Chest of Documents in the website.		Report on downloads and access to the Chest of Documents, and distribution log.	April

OUTPUT 15: Pol	icy Note on dialogi	ue for decision-makers		
Activity Result		Disseminated policy note on dialogue for decision-		
Purpose	Prepare a policy	Prepare a policy note on dialogue to inform decision-makers.		
Description	Identify and select consultant.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Distribution via email, access and file downloads from the library and Chest of Documents in the website.		Report on downloads and access to the Chest of Documents, and distribution log.	July	



OUTPUT 16: Hand published and disa	book on Democ seminated	ratic Dialogue available in English, S	panish and French,
Activity Result	Available informa Democratic Dialo	itive brochure about the Handbook on ogue	Start Date: April 1 End Date: June 30
Purpose	Offer an informative brochure about the Handbook on Democratic Dialogue as a quick reference for potentially interested audiences.		
Description	Diagram the prepared document / brochure.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Brochure about the Handbook on Democratic Dialogue.		The brochure will be presented to key people for their feedback.	July

Activity Result	Disseminated informative brochure about the Start Date: April 1 Handbook on Democratic Dialogue End Date: June 30		
Purpose	Disseminate the brochure to raise interest on the Handbook on Democratic Dialogue.		
Description	Disseminate the brochure.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Distribution via email, access and file downloads from the library and Chest of Documents in the website.		Report on downloads and access to the Chest of Documents, and distribution log.	July

Activity Result 16.3	With the management of the second management	emocratic Dialogue fully disseminated		
Purpose	Increase the dist	Increase the distribution coverage of the Handbook on Democratic Dialogue.		
Description	Continue with the	Continue with the implementation of the dissemination strategy of the Handbook on Democratic Dialogue, English version.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Distribution via email and courier, access and file downloads from the library and Chest of Documents in the website.		Distribution log:	December	



Activity Result 16.4		Handbook on Democratic Dialogue available in English, Spanish and French		
Purpose	•	Make the Handbook on Democratic Dialogue usable for Spanish and French- speaking audiences.		
Description	Translate, diagram, publish and disseminate the Handbook on Democratic Dialogue in Spanish and French.			
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?	
Distribution via email and courier, access and file downloads from the library and Chest of Documents in the website.		Distribution log.	December	

OUTPUT 17: Regu knowledge and pr		nunications including InfoDiálogo an ing journeys	d dissemination of
Activity Result 17.1	Dissemination of three issues of the e-bulletin Start Date: April 1 InfoDialogo in Spanish and English, including information and promotion of capacity building activities and products		
Purpose	Keep the networks and audiences regularly informed about the activities and products of the Project.		
Description	Prepare and distribute at least 3 issues of the e-bulletin InfoDiálogo in Spanish and English, including information and promotion of capacity building activities and products.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The quarterly issues of InfoDiálogo are sent to the distribution list and uploaded to the website specific area.		Distribution log of InfoDiálogo.	July, December

Activity Result	Dissemination of knowledge and systematized Start Date: January 1 learning of the Project and the Community of Practice End Date: December		
Purpose	Keep the networks and audiences informed about knowledge created and learning systematized by the Project and the Community of Practice and Learning.		
Description	Disseminate knowledge and systematized learning of the Project and the Community of Practice and Learning.		
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
Access and file downloads from the library and Chest of Documents in the website.		Report on downloads and access to the Chest of Documents.	Every 6 months



of Practice and Le	earning, weekly a Mexico, Nicaragu	munications including the internal bund bimonthly news reports on Bolivina and Venezuela, and annual analys	a, Colombia, Ecuador,				
Activity Result 18.1		six internal bulletins for members of of Practice and Learning.	Start Date: February 1 End Date: December 30				
Purpose	1	unity of Practice and Learning regularly in ntributions of its members.	nformed about the				
Description	Prepare and dist	ribute 6 internal bulletins to the Commun	ibute 6 internal bulletins to the Community of Practice and				
Quality Criteria how/with what indicat the activity result wil		Quality Method Means of verification, what method will be used to determine if quality criteria has been met? Date of Assessment When will the assessm of quality be performe					
The internal bulletin Community of Pract members and uploa website specific are	ice and Learning ded to the	Distribution log of the Community of Practice and Learning bulletins and downloads from the website.	April, July, December				

Activity Result 18.2	Ecuador, Guate	f news reports of Bolivia, Colombia, mala, Haiti, Mexico, Nicaragua and	Start Date: January 1 End Date: December 30
Purpose		vorks with news on the current situation of for their own practice.	of several countries in the
Description	Prepare and dist	tribute weekly and bimonthly country-nev	vs reports on selected
Quality Criteria how/with what indic the activity result w		Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?
The news reports the networks and usebsite specific ar	iploaded to the	Distribution log of the news reports and survey report.	June, December

Activity Result	Dissemination of Observatory for	the annual reports of the selected countries	Start Date: January 1 End Date: December 30				
Purpose			rks and audiences information and analysis on the main events are in selected countries as input for their own practice.				
Description	Prepare and sen	d the annual reports of the Observatory	for selected countries.				
Quality Criteria how/with what indicators the quality of the activity result will be measured?		Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?				
The annual Observatimely sent to the nuploaded to the wearea.	etworks and	Distribution log of the annual reports and survey report.	March				



OUTPUT 19: Pro		munity of Practice including recruit	ment of new			
Activity Result 19.1	Annual meeting	the Project and associated report Start Date: November End Date: December				
Purpose	Assess the annu strategy for 2009	al work, consolidate support to country	offices and define the			
Description	Annual meeting and define the st	of the Project to consolidate support pro rategy for 2009.	vided to Country Offices			
Quality Criteria how/with what indic the activity result w	, ,	Quality Method Means of verification. what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?			
The Project's team count with a clear work done and inpactivities.	assessment of the	Evaluation form and distribution log of the report.	December			

Activity Result 19.2	Updated Concer	of Note on the Networks of the Project	Start Date: January 1 End Date: December 30				
Purpose	Have a clear cor	ncept and updated status of the Project's	cept and updated status of the Project's networking.				
Description		p updated a Concept Note on the Netwo	orks of the Project				
Quality Criteria how/with what indic the activity result	ators the quality of will be measured?	Quality Method Means of verification, what method will be used to determine if quality criteria has been met?	Date of Assessment When will the assessment of quality be performed?				
The team has a cl Project's networki	ear concept of the ng.	Surveys to the Project's team.	June, December				

OUTPUT 20: The	website as a live	public and private space	<u>国际基础的 人名</u> 斯特			
Activity Result 20.1	Maintain the web	site operating and updated Start Date: January End Date: December				
Purpose	Maintain the web strategy of the p	osite updated and operating as the base roject.	for the communications			
Description	be continuously	ne project, with a present average of 59,0 maintained and updated for promoting ar and networking activities.				
Quality Criteria how/with what indica the activity result wi		Quality Method Means of verification, what method will be used to determine if quality criteria has been met? Date of Assessme When will the assess of quality be perform				
The website is up a permanently	nd running	Website administration log	Continuously Monthly			
The average of ann kept –at least- at 59		Website statistics monthly review and report				



VII. RISK

The activities planned for this year, depend on the political and social situation of each country served. Therefore, responses to demands may vary from what has been planned, for they should be tailored to each specific national situation and context, and evolve according to social, political and economic conditions. (See Offline Risk Log in Annex 1)

VIII. LEGAL CONTEXT

If the country has signed the Standard Basic Assistance Agreement (SBAA), the following standard text applies:

This project document shall be the instrument referred to as such in Article 1 of the SBAA between the Government and UNDP.

Consistent with the Article III of the Standard Basic Assistance Agreement, the responsibility for the safety and security of the executing agency and its personnel and property, and of UNDP's property in the executing agency's custody, rests with the implementing partner.

The executing agency shall:

- a) put in place an appropriate security plan and maintain the security plan, taking into account the security situation in the country where the project is being carried;
- b) assume all risks and liabilities related to the executing agency's security, and the full implementation of the security plan.

UNDP reserves the right to verify whether such a plan is in place, and to suggest modifications to the plan when necessary. Failure to maintain and implement an appropriate security plan as required hereunder shall be deemed a breach of this agreement.

The executing agency agrees to undertake all reasonable efforts to ensure that none of the UNDP funds received pursuant to the Project Document are used to provide support to individuals or entities associated with terrorism and that the recipients of any amounts provided by UNDP hereunder do not appear on the list maintained by the Security Council Committee established pursuant to resolution 1267 (1999). The list can be accessed via http://www.un.org/Docs/sc/committees/1267/1267ListEng.htm. This provision must be included in all sub-contracts or sub-agreements entered into under this Project Document.

If the country has not signed the SBAA, the following standard text applies:

The project document shall be the instrument envisaged in the Supplemental Provisions to the Project Document, attached hereto.

Consistent with the above Supplemental Provisions, the responsibility for the safety and security of the executing agency and its personnel and property, and of UNDP's property in the executing agency's custody, rests with the executing agency.

The executing agency shall:

- a) put in place an appropriate security plan and maintain the security plan, taking into account the security situation in the country where the project is being carried;
- b) assume all risks and liabilities related to the executing agency's security, and the full implementation of the security plan.



UNDP reserves the right to verify whether such a plan is in place, and to suggest modifications to the plan when necessary. Failure to maintain and implement an appropriate security plan as required hereunder shall be deemed a breach of this agreement.

The executing agency agrees to undertake all reasonable efforts to ensure that none of the UNDP funds received pursuant to the Project Document are used to provide support to individuals or entities associated with terrorism and that the recipients of any amounts provided by UNDP hereunder do not appear on the list maintained by the Security Council Committee established pursuant to resolution 1267 (1999). The list can be accessed via http://www.un.org/Docs/sc/committees/1267/1267ListEng.htm. This provision must be included in all sub-contracts or sub-agreements entered into under this Project Document.

All the equipment and goods inventoried to Projects RLA-001/004-12767 and 41399 will automatically be transferred to the Project created under the new award.



. ANNEXES

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	Project with: RE	EGIONAL PRO	JECT ON DE	REGIONAL PROJECT ON DEMOCRATIC DIALOGUE	Award ID: 49728	28	Dat	Date: March 18 2008	2008
N.						 -		(5)	
ONE CONTRACTOR	Description	Date Identified	Type	Impact & Probability	Countermeasures / Mngt response	Owner	Submitted, undated by	Last Update	Status
	A Property of The project	Since inception (starting date)	Financial	The lack of funding will limit the implementation of the project's activities.	Multi-donor resource mobilization strategy	ATP	Who submitted the risk	When was the status of the	e.g. dead, reducing,
		:		Also, unsure funding, limited to one year will prevent the project from developing strategic activities that are more long-term.	Prepare multi-year funding proposals to donors			checked	no change
				The amendant of TDAC related to the second of T	Partnership with BCPR		(In Atlas,	7. 44.	•
					MoU with Country Offices to mobilize resources at the local level	,	automaticaliy recorded)	(In Atias, automatically recorded)	(in Atlas, usi the Managemen
					Annual contracts with secured funding				hesponse box)
				·	should be the priority in assigning funds in each annual work plan	····			
					Only activities that have received		-		
l	-				out.				
<u>~~~</u>	Transition between the previous project	Since inception (starting date)	Operational	A long closure of the project will impact the transparency of the management of funds between the two orolects, especially in 2008.	The project will prepare a global report for the period it was active	ATP			
	and the new				Particular attention will be brought to		-		
	project under UNDP1			It could also impact the availability of funds in the project in case funds are saved for unplanned adjustments	the financial report for the period 2001-2007				
					A lessons learned document will also				
				= 2	from past management				
<u> </u>	Unclear management and monitoring of the	Since inception (starting date)	Operational	The unclear division of responsibilities in terms of management and monitoring will impact the overall transparency / effectiveness in delivering goods and services.	RBLAC will clarify the roles and responsibilities among CO / RP / RBLAC	RBLAC			
	RBLAC/ CO and the regional				Only a minimum of agents should be involved in the preparation and				
	project			₩ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	approval of budget revisions /				
					management and monitoring of the				
					market de la constant				
					The regional team will have access to Alas to monitor the project in the		i		
					system				
ř	PRODOC Democratic Distracts								143

Stafus										
Last Update										
Submitted,			·					Application of the state of the		
Owner	RBLAC				AP P	-				
Countermeasures / Mngt response	The selection of the new project director should take place as early as possible	In the meantime, RBLAC should provide strategic guidance to the project	The Director ad interim should remain in place until the new Project director is selected.	Very regular communications flow should take place between the Project's team and RBLAC	The project will work with the regional project PAPEP and the TCC to get continuous and updated political and social analysis on the countries in which it operates	The project will work in close collaboration with the CO to study the best entry points, contexts, partners and strategic actors for the project to develop its interventions	The project will develop conflict – sensitive activities	The selection of the new project director	Constant communication with RBLAC Use the RPD and SP as reference	
Impact & Probability	The delay in the selection of the new Project Director may limit the strategic vision of the project and the good functioning of the project's team.	P= 2 I = 3			The volatile or complicated contexts in which the project operates can limit the implementation of planned activities and requires a constant and careful monitoring of political/ social and economic conjunctures.	P = 4		The lack of strategic vision could limit the impact of the project and reduce its activities to short-termed interventions.	It could consequently reduce the overall impact of the project.	P:2 I: 5
Type Care	Organization af				Political			Strategic		
Date Identified	Since inception (starting date)				Since inception (starting date)			Since inception (starting date)		
Description	Delay in the selection of the New Project Director				The project works in conflictive/ volatile contexts			Lack of strategic guidance for the 4 year period		
#1	4				ស	-		9		



IX.2 BACKGROUND OF THE DEMOCRATIC DIALOGUE PROJECT: 2001-2007

In 2001, the UNDP RBLAC (Regional Bureau for Latin America and the Caribbean) established the Democratic Dialogue Project based in Guatemala. Since then, the project has constituted an active service instrument to dialogue initiatives requested by national governments to UNDP Country Offices in Latin America and the Caribbean. It develops, disseminates and applies diverse social technologies to support conflict prevention and governance strengthening efforts. It compiles and systematizes experiences, lessons learned and good practices, provides specific technical advice to country needs supported by a network of dialogue practitioners, and establishes partnerships with other regional and world institutions committed to democratic dialogue. Within the UN system, the project's strategy has received the strong support of BDP and more recently BCPR.

During its initial phase (2001-2003), the primary purpose of the Project was to systematize experiences, lessons learned and good practices of dialogue processes carried out or under way mainly in the Latin American and Caribbean region. Case studies and learning histories were prepared about Visión Guatemala, Visión Paraguay, Vision Jamaica, the Tri-Sectorial Approach in Philippines, the Mont Fleur Scenarios in South Africa, Argentine Dialogue, Peruvian National Agenda, Bambito Dialogues I, II and III in Panama, Destino Colombia, and Multiparty Dialogue in Guatemala. Furthermore, around 40 short dialogue experiences, mainly in the Latin American region, were mapped. With inputs from its network of dialogue practitioners, the Project produced a Dialogue Typology based on contexts and results, which contributed to the definition of the field of study. Additionally, methodological guidelines to systematize new experiences and case studies were developed.

All these efforts to create collective knowledge were channeled through learning workshops that gathered around 65 dialogue practitioners (facilitators, promoters, leaders, public officers, UNDP Resident Representatives) working together to develop both concepts and practical tools for democratic dialogue.

In 2003, the democratic dialogue network was expanded to include some of the most prominent organizations working in the field of democratic dialogue to share and build new knowledge and to put together a Community of Practice on democratic dialogue. The Project has supported the efforts of RBLAC to establish partnerships and alliances with like-minded organizations engaged in the growing field of democratic dialogue, around the common goal of improving the effectiveness of dialogue efforts. The Community of Practice on Democratic Dialogue seeks to create a space for the establishment and expansion of a network of organizations that share a passion for dialogue and who wish to deepen their knowledge and expertise in this subject by meeting on a regular basis. At present, the following organizations are members of the Community of Practice:

Bureau for Crisis Prevention and Resolution of the UNDP (BCPR) Bureau for Development Policy of the UNDP (BDP)
Canadian International Development Agency (CIDA)
Department of Political Affairs of the United Nations (DPA)
Generative Dialogue Project (GDP)
Global Leadership Initiative (GLI)
IDEA International
Inter-American Foundation (IAF)

International Institute for Sustainable Dialogue (IISD)

Mediators Foundation
Netherlands Institute for Multiparty Democracy (nIMD)
Organization of American States
Oslo Governance Center of the UNDP
The Carter Center
Third Side Network
University for Peace
Wageningen University

All these institutions played an important role in the initiative during the consolidation period, and their involvement with this effort shows the broadening of UNDP's commitment to democratic dialogue beyond the Latin American and Caribbean region.

During 2004-2007, the Project's priorities were centered on the preparation of a Handbook on democratic dialogue for dialogue practitioners, which was finished and published, the construction of a Network to provide substantive support to dialogue processes in the region, the consolidation of the Community of Practice, and continued knowledge creation and codification in the field. The Project provided responses to technical support and capacity building demands coming from several countries: Argentina, Bolivia, Ecuador (including Galapagos), Guatemala, Haiti, Jamaica, Mexico, Nicaragua and Saint Kitts and Nevis. The Project also strengthened its communications strategy focused inside and outside UNDP to disseminate all the knowledge accumulated during the past years. Within the framework of this strategy, a Strategic Outlook and a Policy Note on Democratic Dialogue were prepared, a website was developed and launched, and a quarterly electronic bulletin was published. Several other dissemination activities were carried out in order to strengthen the link of the Project with the broaden community of practitioners, stakeholders and like-minded institutions.

With the publication of the Handbook on Democratic Dialogue aimed at dialogue practitioners worldwide in March 2007, the regional project increased its emphasis on building/development dialogic capacities for societal leaders, not only throughout the region but also globally. The above-mentioned virtual course on Democratic Dialogue, which was based on the Handbook, was prepared in partnership with BCPR and LRC/VDA, and several activities for capacity building on dialogic approaches were carried out in Bolivia, Guatemala and Mexico through on-site training and learning processes.



Available at: www.democraticdialoguenetwork.org, both in English and Spanish.

