



ANNUAL PROGRESS REPORT¹
YEAR 2020

A. BASIC INFORMATION

Project ID / Output ID	00116821	Reporting Date:	12/31/2020
Full Title:	Localizing E-Government for Accelerated Provision of Services (LeAPS) for the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) Project		
Start Date:	7/1/2020	Completion Date (and approved extension, if any):	3/31/2021
Total Project Fund (and fund revisions, if any):	USD 371,448.03	Annual Project Fund: AWP Budget (2020)	USD 270,171.06
Implementing Partner:	UNDP		
Donor/s:	Government of the Philippines through MILG-BARMM		
Responsible Parties:	UNDP		
Project Description	<p>The passage of the Bangsamoro Organic Law and the establishment of three-year transition authority in the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) provides an important opportunity to improve governance and public service delivery in one of the poorest parts of the country that has suffered from long-term fragility and instability.</p> <p>Local government units (LGUs) are at the heart of the challenge to improve local service delivery. The 116 municipal LGUs and two (2) city LGUs of BARMM, to include new territories such as Cotabato City and its sixty-three barangays, are overseen by the Ministry of the Interior and Local Government (MILG). To build the capacity of MILG and BARMM LGUs and respond to the substantial gaps in public service delivery at the local level, MILG has agreed to enter into a partnership with UNDP to achieve the following objectives: (i) broaden people's access to information and communications technology (ICT) for more inclusive digital solutions; (ii) simplify the business processes of MILG and pilot LGUs to improve local public service delivery and make services more accessible to people through the use of ICT solutions; (iii) enable easier digital entry points to access public services; and (iv) organize and develop the capacity of citizens to monitor the delivery, installation and use of ICT equipment and digital solutions. Governance arrangements will be established for the project to ensure proactive management of project activities and performance.</p>		

¹ UNDP CO Template for project Annual Progress Reporting; Updated: September 2018.
Deadlines: Draft APR due November 30th and Final APR due January 6th of the following year.

Target Group	MILG – BARMM Officials, Officials of pilot LGUs, BARMM Citizens, CSOs and Academe
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B. INDICATIVE/EMERGING RESULTS OF THE PROJECT and LESSONS LEARNED

B.1 CPD Outcome alignment	1: The most marginalized, vulnerable, and at-risk people and groups benefit from inclusive and quality services and live in a supportive environment wherein their nutrition, food security, and health are ensured/protected.
B.2 CPD Output indicator alignment	1.1.2 Number of UNDP-assisted municipalities with GID communities having innovative monitoring platforms providing disaggregated data [IRRF 1.1.1.3] 1.2.1 Number of UNDP-assisted NGAs and LGUs implementing reforms and innovations for delivery and monitoring of services, public finance management, or public procurement. 1.2.2 Number of NGAs and LGUs using the UNDP-assisted electronic-governance system [IRRF 2.2.1.1]
B.3 SP Output Alignment	2.2.1 Use of digital technologies and big data enabled for improved public services and other government functions Number of countries using frameworks ² that leverage digital technologies and big data for: <ul style="list-style-type: none"> a) Delivery and monitoring of services b) Public engagement c) Access to and protection of information d) Legal identity and civil registration e) Urban development using smart technologies f) Other critical public services (e.g. public procurement)

B.4 Top three key results achieved in 2020

***Guidance:** Use the following criteria for selection of key project outcome/output-level results i) results that directly contribute to CPD outputs; ii) results that contribute to gender equality; iii) results that contribute to capacity development or policy making; iv) result in which significant proportion of the annual budget is spent; and v)) any other result that is important for the project for that year. **In selecting key results, think about what your team is most proud of achieving during the year.** Disaggregated data (sex, age, social group, etc) must be used to the extent possible when reporting on beneficiaries. [1,500 characters max. per key result]*

² Includes policy, legal and regulatory frameworks and funded programmes/initiatives.

Key Results:

1. Service and business process simplified for the e-services identified by the MILG and the pilot LGUs Butig and Piagapo. For MILG the pilot services are: (1) Issuance of Sanggunian Member/Barangay Eligibility Certification and (2) Application for Travel Authority; and for the LGU frontline services: (1) registration application for birth certificate and (2) application for business permit/mayor's permit.
2. Capacities of MILG, Butig and Piagapo enhanced in the areas of digital service design, empathy and service mapping, citizen centric public service delivery innovation, and service process simplification. A training manual on Digital Service Design Laboratory (DSDL) was developed which will be used by the trainers for the roll out of the training to their respective office and LGUs.
3. Pilot LGU's (Butig and Piagapo) and MILG staff were capacitated on evidenced based planning and programming through integrating DevLIVE+ data base into the local plans. Planning modules were also developed.

B.5 Lessons learned and ways forward

- The constant presence of a high-ranking government officials such as Minister Atty. Naguib Sinarimbo during activities and events, reflects a strong commitment and ownership of the MILG-BARMM to the project. The strong commitment of the MILG-BARMM towards the project helps in pushing forward the digital transformation agenda in BARMM and encourages participation among those that were being invited to the project activities. Given his authority as the Spokesperson for the Bangsamoro Government his mere presence even with just his welcome messages during events serves to convey the commitment and seriousness of his office (MILG), the current administration and the LeAPS project on digital transformation.
- The Project commenced during the height of the COVID-19 pandemic. The Project Management Office (PMO) learned to navigate to the "new normal" situation and enabled the project to move forward even with the current restrictions on movement and travel due to the COVID-19 pandemic. The approach consists of adopting a blend of face-to-face and virtual methods in meetings and activities with partners and stakeholders. The project will continue to adopt this blended approach as the pandemic persists so that target deliverables of the Project Initiation Plan (PIP) will be accomplished. The methodology to be used will depend on the objective of the activities and the realities on ground, for instance, the status of the connectivity of the area.
- The acceptability of blended adult learning methodology has helped a lot to accomplish the deliverables of the project and at a lower cost with wider reach - to the entire region as what happened during the conference on DevLIVE+ for all BARMM LGUs where all the 110 municipalities and cities were invited. This is a good platform for info dissemination campaign for the project and the BARMM's roadmap for digital transformation. To further make this inclusive, an e-readiness study for the region will assess which municipalities and cities will be able to participate in this platform. Linking as well with other offices/ministries of BARMM will also be beneficial for instance with the Office of the Chief Ministry (OCM) which will have supervision of the Bangsamoro Information and Communications Office (BICTO) currently under the MOTC. Under the OCM, BICTO will establish internet connectivity across the Bangsamoro regions including LGUs, schools and the island provinces as priority target.

C. TECHNICAL ACCOMPLISHMENTS

- *Evidence-based reporting – include relevant reports/publications and/or photo-documentation (description, date, location) as an annex.*
- *Quarterly financial performance is reported in the FACE Form. Please ensure consistency of technical accomplishments with the submitted Quarter FACE form and the AWP.*
- *Interim annual financial performance data is reported in the APR.*

EXPECTED OUTPUTS							
Output 1. MILG, LGUs and Citizens have access to ICT and inclusive digital solutions targeting most vulnerable segments of society, women and PWDs.							
OUTPUT NARRATIVE							
The two (2) internal processes were identified for MILG, namely, application for the issuance of Sanggunian Member/Barangay eligibility certificate and application for a travel authority, while two (2) frontline services were identified for the two (2) pilot LGUs (Butig and Piagapo) by the MILG, namely, registration and application for birth certificate and application for business permit/mayor's permit. The frontline services identified were validated with the pilot LGUs. Three (3) batches of the Training of Trainers (Butig, Piagapo and MILG) have been conducted. They were able to simplify the business process of these identified eservices.							
Project Output Indicator/s³	Baseline		Annual Result⁴	Annual Target (Annual)	Cumulative Result (from Start Year) Start year: 2020	Cumulative Target for the year (from Start Year) Start year: 2020	End-of-Project Target End year: 2021
1.1 Number of e-services initiatives completed and available to citizens by MILG	2020	0	0	2	0	2	2
1.2 Number of e-services initiatives completed and available to citizens by LGUs	2020	0	0	2	0	2	2
1.3 Number of government officials with enhanced capacities to offer and use e-services and digital platforms, disaggregated by sex	2020	0	0	50 <i>MILG:</i> <i>Male: 10</i> <i>Female: 10</i> <i>LGUs:</i> <i>Male = 14</i> <i>Female =16</i>	0	50	50
1.4 Number of citizens having access to the e-services and provide feedback to the MILG/LGUs on service delivery	2020	0	0	100 <i>Citizens:</i> <i>Male = 50</i> <i>Female = 50</i>	0	100	100
Physical Performance	Financial Performance						

Activity/Sub-Activity Description	Activity Target ⁵	Activity-level Accomplishment for the QUARTER	Status of Activity ⁶	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS <ul style="list-style-type: none"> • Explain if expenditure and budget deviation exceed 10% • Mention bottlenecks and plans to address them • Explain why activity indicator targets were not met
Planned Activity 1.1 Engagement of consultant for and partnership with local CSO/HEI on the business processes simplification, ethnographic research, web development and design of the Digital	1.1.2 Recruitment and Onboarding a. Web Developer b. Training Specialist for DSDL	The following ICs were onboarded: 1) Web Developer 2) Training Specialist for DSDL 3) Communications Consultant.	Completed	\$24,845.70	00195 and 71300	\$18,628.11	74%	

³ Please ensure consistency with ProDoc and AWP indicators.

⁴ Use traffic light to indicate progress vis-à-vis annual output targets in AWP: **Green** (Completed), **Yellow** (Ongoing), **Red** (Delayed/Not started). Data provided can be qualitative or quantitative based on the nature of the output indicator [UNDP PHL CO Data Clean-up Guidelines].

⁵ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

⁶ Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

Centers and Interactive Call Centres	c. Communications Consultant d. ICT Specialist for the Digital Centers and Call Centers e. Project Document (ProDoc) Developer for LEAPS and DevLIVE+	Not yet onboarded: 1) ICT Specialist for the Digital Centers and Call Centers; 2) Project Document (ProDoc) Developer for LEAPS and DevLIVE+						
Planned Activity 1.2 Development of localized empathy training modules	Development of localized empathy modules	Training Specialist for DSDL already onboarded. Development of localized empathy training modules	Completed					The budget for this activity is part of Activity 1.1

		has been done.						
	Procurement of ICT infrastructure	Request for procurement of laptops and computers for the use of MILG personnel already done and quotations from suppliers were received and evaluated.	Completed	\$61,908.00	00195 and 72400	\$71,364.52		The 15 laptops and 121 tablets have been procured from Dubai and expected delivery is from the last week of December 2020 until January 2021.
Planned Activity 1.4 Website development	Development of a2i website for BARMM	Regular coordination meeting is being done to ensure alignment of the LeAPS Project with the a2i program of Bangladesh	Ongoing		00195 and 71300			The development of the basic website prototype has started since October 2020 and the presentation of the e-services prototypes happened from 11-16 Dec 2020 to MILG, Butig and Piagapo. The proposed prototype demo with MILG, Butig and Piagapo is targeted by end of March 2021.

<p>Planned Activity 1.5 Conduct of workshop for digitalization of the selected simplified processes, ethnographic research and empathy training to MILG and selected LGUs</p>	<p>Conduct four (4) days of Digital Service Design (DSDL) workshop that focuses on Training of Trainers (TOT) with empathy training and service design</p>	<p>Three (3) batches of the Training of Trainers (Butig, Piagapo and MILG) have been conducted.</p>	<p>Completed</p>	<p>\$46,107.71</p>	<p>00195 and 71300, 75700, 71600</p>	<p>\$45,307.2</p>	<p>98.26%</p>	<p>Total of 54 participants from the MILG and LGUs were trained on DSDL, with the following breakdown:</p> <p>LGU Butig – 5 male and 10 female; LGU Piagapo – 6 male and 14 female; MILG – 9 male and 10 female</p> <p>Link: Training manual</p>
<p>Planned Activity 1.6 Training of MILG and selected LGUs on ICT and web portal management</p>	<p>Training manuals and conduct one (1) day training</p>		<p>Completed</p>	<p>\$17,603.54 Php. Php.853,050.00</p>	<p>00195 and 75700, 71600</p>	<p>\$8,403.81</p>		<p>The 2-day training with 2 batches has covered the presentation of the basic BARMM portal plus the four e-services prototypes. This training/presentation has the consensus of MILG and the pilot LGUs on their acceptance to the prototypes and possible future development.</p>

								<p>1. Link: Batch 1 documentation report</p> <p>2. Link: Batch 2 documentation report</p>
<p>Planned Activity 1.7 Training of MILG selected LGU and external partners on the DevLIVE as citizen's monitoring app</p>	<p>Conduct one (1) day training on DevLIVE</p>	<p>MILG-TWG and UNDP-PMO attended as observers during the orientation of CMGP DevLIVE app to DILG and provincial functionaries of DILG last November 6, 2020.</p>	<p>Not Started</p>		<p>00195 and 75700</p>			<p>The orientation for DevLIVE will be integrated with the conduct of "Conference for knowledge exchange and information dissemination with BARRMM LGUs" scheduled in the third week of March 2021 given that the plan to ride on with the customized DevLIVE apps of two (2) on-going projects of UNDP namely, Roads2SDGs and Free Wifi For All did not materialize since their roll out are also on hold. The MILG-TWG also wants to link the Project Development and Monitoring Division (PDMD) of the Ministry to the DevLIVE activities for possible use of the app to monitor their infrastructure projects next year.</p>

Planned Activity 1.8 Development of the design and site selection criteria for the Digital Centres and Interactive Call Centre	Draft design of site selection criteria and finalize sites for the digital centres and call centre locations		Not Started		00195 and 71300			ICT Specialist has not yet been hired. Potential candidates have been identified and recruitment is targeted by January 2021.
Planned Activity 1.9 Conduct of conference for knowledge exchange and information dissemination with BARMM LGUs	Conduct one (1) day conference		Not Started		00195 and 72500, 71300			This activity will be re-scheduled on the third of March 2021 to give sufficient time for the participants from the LGUs of Butig and Piagapo and MILG to process and document their own experiences in connection with their engagement in the various activities of the project. This will also give them time to prepare for the sharing with other select LGUs in BARMM.
EXPECTED OUTPUTS Output 2. LGUs effectively and efficiently use disaggregated data for development and resilience planning, budgeting and governance								
OUTPUT NARRATIVE The pilot LGUs, Butig and Piagapo and select MILG personnel have enhanced their understanding and skill on evidenced-based planning and programming								

Project Output Indicator/s ⁷			Baseline		Annual Result ⁸	Annual Target (Annual)	Cumulative Result (from Start Year) Start year: 2020	Cumulative Target for the year (from Start Year) Start year: 2020	End-of-Project Target End year: 2020
2.1 Number of LGUs using development database for local planning			2020	0	2	2	2	2	2
2.2 Number of C/MPDCs of LGUs oriented on the use of development database for planning and decision making			2020	8	44	118	52	118	118
2.3 Number of C/MPDCs local government officials with enhance capacities on evidence-based planning			2020	5	14	118	14	118	118
Physical Performance			Financial Performance						
Activity/Sub-Activity Description	Activity Target ⁹	Activity-level Accomplishment for the QUARTER	Status of Activity ¹⁰	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS	
Planned Activity 2.1	Conduct scoping	Learning and	Completed					<ul style="list-style-type: none"> Explain if expenditure and budget deviation exceeds 10% Mention bottlenecks and plans to address them Explain why activity indicator targets were not met Budget for this activity is part of Activity 2.2	

⁷ Please ensure consistency with ProDoc and AWP indicators.

⁸ Use traffic light to indicate progress vis-à-vis annual output targets in AWP: **Green** (Completed), **Yellow** (Ongoing), **Red** (Delayed/Not started). Data provided can be qualitative or quantitative based on the nature of the output indicator [UNDP PHL CO Data Clean-up Guidelines].

⁹ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

¹⁰ Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

Scoping of current status of the local plans	study of existing local plans of two (2) pilot Municipal LGUs	Planning Specialist has conducted desk reviews of the local plans of Butig and Piagapo and key informant interviews. The Consultant went on field to conduct key informant interviews in the two (2) LGUs.						
Planned Activity 2.2 Module Development	Joint review of the planning modules, training design and program by TWG and PMO	The joint review was done last November 27, 2020	Completed	\$3,920.84	00195 and 71300	\$3,920.84		Link: Planning Module

	and finalization							
Planned Activity 2.3 Training and writeshop of MILG and pilot LGUs on integrating DevLIVE + into the local planning processes	Conduct of the training and writeshop	The training-writeshop was conducted on December 8-10, 2020	Completed	\$ 13,586.74	00195 and 75700, 71600	\$8,491.00		Link: Writeshop Report
Planned Activity 2.4 Conduct of one-day conference on DevLIVE+ for all BARMM LGUs	Conduct of online conference	The half-day conference was done last November 26, 2020	Completed	\$10,318.00	00195 and 71300, 75700	0		No expenses were incurred since the project shifted to an online conference instead of face to face. Link: Documentation report
EXPECTED OUTPUTS								
Output 3. Project management is set-up to monitor and ensure quality of the project delivery								
OUTPUT NARRATIVE								
Four (4) PMO Staff were already on-boarded by the project and have been deployed in Cotabato City. They have regular coordination meeting with the MILG TWG members towards a smooth implementation of project deliverables.								
Project Output Indicator/s¹¹	Baseline	Annual Result¹²	Annual Target	Cumulative Result	Cumulative Target for the year	End-of-Project Target		

¹¹ Please ensure consistency with ProDoc and AWP indicators.

¹² Use traffic light to indicate progress vis-à-vis annual output targets in AWP: **Green** (Completed), **Yellow** (Ongoing), **Red** (Delayed/Not started). Data provided can be qualitative or quantitative based on the nature of the output indicator [UNDP PHL CO Data Clean-up Guidelines].

				(Annual)	(from Start Year)	(from Start Year)	End year: 2020	
					Start year: 2020	Start year: 2020		
3.1 Number of PMO staff onboarded	2020	0	4	4	0	4	4	
3.2 Number of coordination meetings with key partners and stakeholders	2020	0	13	12	0	12	12	
3.3 Number of LEAPS Project Document and Financing Agreement finalized	2020	0	0	1	0	1	1	
3.4 Number of monitoring and evaluation of activities conducted	2020	0	4	8	4	8	8	
	Physical Performance		Financial Performance					
Activity/Sub-Activity Description	Activity Target ¹³	Activity-level Accomplishment for the QUARTER	Status of Activity ¹⁴	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
								<ul style="list-style-type: none"> Explain if expenditure and budget deviation exceeds 10% Mention bottlenecks and plans to address them Explain why activity indicator targets were not met
Planned Activity 3.1 Engagement of Project Manager, Project Officer, Monitoring and Evaluation	On-boarding of Project Management Office (PMO) staff	PMO staff on-boarded	Completed	\$29,477.50	00195 and 71400	\$31,692.44		LEAPS PMO onboarded on 01 September 2020. Team was mobilized at the duty station in Cotabato City on 14 September 2020.

¹³ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

¹⁴ Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

Officer and Finance and Administrative Assistant								
Planned Activity 3.2 Coordination with key partners and stakeholders as well as implementation	Conduct of regular meeting	13 weekly meetings conducted	Completed		00195 and 75700			Regular weekly meetings are being conducted with the MILG Technical Working Group (TWG).
Planned Activity 3.3 Finalization of the LEAPS Project Document and Financing Agreement	On-boarding of Project Document (ProDoc) Developer for LEAPS and DevLIVE+	TOR for the consultant completed.	Completed	\$10,318.00	00195 and 75700	\$8,254.40		Project Document (ProDoc) Developer was on boarded on the third week of December 2020.
Planned Activity 3.4 General Operating Expenses	Office rentals, email recurring cost and others		Ongoing	\$10,294.02 Php.498,837.68	00195 and 74500	\$12,567.31		
Planned Activity 3.5 Direct Project Cost			Ongoing	\$33,250.83 Php. 1,611,301.00	00195 and 71400, 64300	\$33,250.83		

Planned Activity 3.6 Conduct of monitoring and evaluation of activities	Conduct of M & E activities	M&E Plan for the project has been started.	Ongoing					
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D. PARTNERSHIPS

Name of Partner	Type	Description of partnership and how it has contributed to project results or sustainability
Ministry of the Interior and Local Government (MILG)	Government agency	MILG is the implementing partner of UNDP and the source of funds for the Project Initiation Plan (PIP) that will run from 01 July 2020 to 31 December 2020. All activities are closely coordinated with the Agency as the lead partner. It is also the link to the LGUs. It will eventually institutionalize the project into its system and roll out to other LGUs of BARMM.
Butig and Piagapo Local Government Officials	Local Government Unit	The LGUs of Butig and Piagapo are the two (2) pilot sites of the project. Thus, they will serve as the model of e-governance in BARMM. They are critical in the success and sustainability of the project and eventual roll out to the rest of the 116 LGUs and 2 cities of BARMM as they are the ultimate beneficiaries of the governance reform through the introduction of digital services.
A2i Digital Bangladesh Team	UNDP	All coordination pertaining to A2i initiatives are being conducted by the South-South Cooperation (SSC)

Was South-South and Triangular Cooperation promoted and utilized through the project?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, briefly explain how. List down countries engaged.	Regular technical discussions (thru the SSC) are being conducted among UNDP Philippines LeAPS PMO and consultants together with the a2i Digital Bangladesh team on deliverables related to DSDL, national portal and development of e-services prototyping. Regular meetings have been ongoing since October 2020 until the present. Relevant technical guidance, experiences, and learnings from the a2i Digital Bangladesh team are being leveraged, which provide baseline and benefits to the project deliverables with respect to the PIP.

E. INFORMATION, COMMUNICATION, EDUCATION, AND KNOWLEDGE MANAGEMENT

IEC/Knowledge Product Produced	Type	Date Published/Produced	Target audience	Link (if available)
<p>Was the project cited/quoted/featured in media reports/articles? <i>If yes, please provide link to article/video.</i></p>	<p>Press Releases:</p> <p>LeAPS launch thru Radyo Sindaw</p> <p>Part 1: https://fb.watch/2dLORNw-r7/ https://m.facebook.com/watchparty/2393814004258676/</p> <p>Part 2: https://www.youtube.com/watch?v=oyk0xKWVtqY&t=69s https://fb.watch/2dLN8avC5p/</p> <p>https://www.ph.undp.org/content/philippines/en/home/presscenter/pressreleases/202-/milg-barmm-partners-with-undp-to-improve-lgu-governance--service.html</p> <p>https://www.pressreader.com/article/281659667552059</p> <p>https://www.manilatimes.net/2020/11/30/weekly/expat-diplomats/undp-partners-with-milg-barmm-to-improve-local-governance/802770/</p> <p>Knowledge Product:</p> <p>DSDL Training manual</p>			

F. ACTIONS TAKEN REGARDING AUDIT AND/OR SPOT CHECK FINDINGS

Describe actions taken to address the findings from the audit/spot check as applicable.

Audit/Spot Check Recommendation/s	Action Taken	Responsible Person	Implementation Date
No planned audit for the year.			<i>Click here to enter date.</i>

G. RISK LOG UPDATE

- Assess identified risks and record new risks that may affect project implementation.
- Include risks identified in the Project's Social and Environmental Screening, if any.

No.	Description	Date Identified	Type	Status	Countermeasures/Management Response (What actions have been taken/will be taken to counter this risk)
1	COVID-19 pandemic with high cases in Lanao Del Sur (under MECQ) will restrict the conduct of major activities	8/13/2020	Operational	Impact: 5 (High); Likelihood: 5 (Expected); Risk being actively mitigated	Resort to online learning/zoom sessions. The possibility to conduct trainings/seminar in venues with less restrictive rules/guidelines e.g. Davao City
2	Low level of e-readiness of the residents of Butig to make full use of the e-services.	9/13/2020	Operational	Impact: 5 (High); Likelihood: 5 (Expected) Risk being actively mitigated	Add e-readiness of residents of pilot in the checklist of criteria for the selection of pilot sites to ensure that the eservices to be launched are maximized. To tap the youth sector in the areas, so they can provide relevant assistance to potential users.
3	Delayed deployment of Free Wifi for All in Lanao del Sur Province	9/30/2020	Operational	Impact: 5 (High); Likelihood: 5 (Expected) Risk being actively mitigated	Communication with the Project Team for constant updates.
4	Weak internet connectivity in Butig and sparse population even in the downtown area of the municipality may pose as major challenges in the optimal use of the digital services of the LGU.	10/27/2020	Operational	Impact: 5 (High); Likelihood: 5 (Expected) Risk being actively mitigated	Encourage the LGU to upgrade to a faster connectivity and support peace building activities in the municipality as part of the program for the area.
5	Unable to mobilize additional financing	12/01/2020	Operational	Impact: 5 (High); Likelihood: 5 (Expected) Risk being actively mitigated	Constant communication with the TWG to ensure that additional resources would be mobilized and provide needed support to the MILG whenever budget information is needed.

H. MONITORING & EVALUATION

<p>Total Spent on Monitoring in Reporting Year Guidance: Costs associated with UNDP/project staff, consultants, project partners, supporting national statistical systems in designing project specific data collection methodologies (qualitative and quantitative), monitoring methods including stakeholder surveys and other qualitative methods, collection of data, analysis and dissemination of the findings to inform a project, either with project partners or to fulfill specific UNDP/project requirements (preferably the former).</p> <p>N/A</p>	<p><i>Enter amount</i></p>	<p>Total spent on Decentralized Evaluations in Reporting Year (Mid Term / Final) Guidance: Costs associated in designing, implementing and disseminating evaluations for specific projects</p>	<p><i>Enter amount</i></p>
<p>Is the project's M&E Plan being adequately implemented? Are progress data against indicators in the project's RRF being reported regularly using credible data sources and collected according to the frequency stated in the M&E Plan?</p>			<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>

I. QUALITY OF RESULTS

Please answer when applicable to the project of concern.

<p>Sustainability: Do the benefits of the achieved results have potential to last? What does the project plan to do to ensure sustainability?</p>	<p>To ensure that the project is sustainable, we need to analyze and align by stepping back and looking at the way the project connects with the greater vision of both the project and the partner (MILG) with respect to output indicators. We must also ensure that we consider the timely delivery and execution of activities under the scope, budget, and work plan; and always keeping the quality of all activities in mind and the bigger vision of where the project is heading and the impact that the project will have to bring to the identified pilot beneficiaries (Butig and Piagapo) and their communities. Regular meeting with stakeholders must be undertaken to discuss the project vision, scaled up plans, and potential risks along the way to ensure that the stakeholder is always kept informed on the project status.</p>
<p>National Capacity: Did the project help strengthen national institutions?</p>	<p>[500 characters max]</p>
<p>Civic Engagement: Please select the type of civic engagement promoted [Select all applicable]</p>	<p><input type="checkbox"/> Civic engagement in policy and legislative processes <input type="checkbox"/> Civic engagement to promote accountability of state institutions <input type="checkbox"/> Civic engagement for service delivery</p>

	<input type="checkbox"/> Civic engagement for advocacy and/or to raise awareness and promote social norm/behaviour change
Youth Opportunities: <i>How did the project support youth in contributing to sustainable human development and peace?</i> <i>[Select all applicable]</i>	<input type="checkbox"/> Supported youth civic engagement and political participation <input type="checkbox"/> Supported youth economic empowerment <input type="checkbox"/> Supported youth as agents for community resilience and peacebuilding <input type="checkbox"/> Supported the involvement of young people as partners in SDG implementation, monitoring and accountability

I. INNOVATION

Were innovation initiatives implemented in the project?

What innovative methods were applied or tested?	<input type="checkbox"/> Alternative Finance (including Social Impact Investment/Pay for Success) <input type="checkbox"/> Behavioural Insights <input type="checkbox"/> Blockchain <input type="checkbox"/> Challenge Prizes <input type="checkbox"/> Crowdsourcing <input type="checkbox"/> Crowdfunding <input type="checkbox"/> Foresight <input type="checkbox"/> Games for Social Good <input type="checkbox"/> Hackathon <input checked="" type="checkbox"/> Human-Centered Design	<input type="checkbox"/> Innovation Camp <input type="checkbox"/> Innovation Lab <input type="checkbox"/> Micronarratives <input type="checkbox"/> Mobile-Based Feedback Mechanism <input type="checkbox"/> Positive Deviance <input type="checkbox"/> New and Emerging Data (including Big Data) <input type="checkbox"/> Randomized Controlled-Trial/Parallel Testing <input type="checkbox"/> Real-Time Monitoring <input type="checkbox"/> Remote Sensing/Unmanned Aerial Vehicles (UAVs) <input type="checkbox"/> Other (please specify)
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J. MAINSTREAMING GENDER EQUALITY

Incorporation of gender perspectives in various outputs and activities by giving emphasis on gender-sensitive concerns especially in leadership roles, decision-making processes, capacity-building and protection of women, including the children and elderly

UNDP Gender Marker [link]	GEN2
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1. Classification of Gender responsiveness¹⁵

Classification of gender-responsiveness: Project Implementation, Management, Monitoring and Evaluation (PIMME) B: Gender-sensitive	A: Project is gender-responsive (15.0-20.0)
	B: Project is gender-sensitive (8.0-14.9)
	C: Project has promising GAD prospects (4.0-7.9)
	D: Gender and development (GAD) is invisible in the proposed project (0-3.9)

2. Qualitative description

In Governance Mechanisms <ul style="list-style-type: none"> Equal number of men and women as members of the MILG-Technical Working Group (TWG): 3 Male and 3 Female.
In Capacity Building and Policy, Planning and Programming <ul style="list-style-type: none"> Gender disaggregated monitoring of activities would be done to ensure that there is gender equality in the attendance to upcoming trainings/seminars that will be conducted by the LEAPS project. It is noticeable that in all the activities of the project, there are more women than men participating. Aside from this, the women participants in the two (2) pilot LGUs are in the younger age bracket which facilitates faster adoption of digital technologies being introduced by the project and absorption of learning on topics of digital transformation as these matters are not foreign to them.
Women's Empowerment Key Results

3. Gender issues


No	Gender issues identified	How the project is addressing identified gender issues
1	Women are traditionally been under- represented in the areas of Science, Technology, Engineering and Mathematics (STEM) which widens the gender gap and makes women not very open to new technology and innovative ideas.	Ensure that women are capacitated and able to access the services from government agencies and their local government units (LGUs). Gender disaggregated monitoring of activities should be done to ensure that there is gender equality in the attendance to trainings/seminars that will be conducted by the LEAPS project.

¹⁵ Scoring based on Box 16 and 17 of the Harmonized Gender and Development Guidelines on Project Development, Implementation, Monitoring, and Evaluation, 2nd ed. (download [here](#)).


4. Disaggregation of data of Beneficiaries/Participants of Activities conducted under the Project

Project Activities	Number of beneficiaries/participants	Gender disaggregation	Remarks (if any)
1. Digital Service Design Laboratory Training of Trainers (TOT)	55	M=20; F=34	The TOT was done in three (3) batches
2. Conference on DevLIVE+ for all BARMM LGUs	80	M=51; F=29	The conference was done online.

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