

**PROGRESS REPORT¹
YEAR 2020**

A. BASIC INFORMATION

Project ID / Output ID	110421 / 109357	Reporting Date:	12/31/2020
Full Title:	Support to DENR Program Implementation, Monitoring and Management of ENR Data and Information		
Start Date:	12/20/2018	Completion Date (and approved extension, if any):	12/31/2021
Total Project Fund (and fund revisions, if any):	Total Resources Required: USD 9,781,568.23 Unfunded: USD 6,646,146.80	Annual Project Fund: AWP Budget	USD 939,575.24
Implementing Partner:	United Nations Development Programme		
Donor/s:	Department of Environment and Natural Resources (DENR)		
Responsible Parties:	N/A		
Project Description	<p>The DENR and UNDP have entered into a partnership to utilize the UNDP system in providing technical advisory and operational support services to enhance delivery and implementation of DENR's ten (10) priority programs and services through UNDP's National Acceleration Modality (NAM). The approach is two-pronged. First, UNDP provides support to the enhancement of efficiency in program implementation by providing technical advisory and operational support in the area of programme design, planning, programme management, monitoring and evaluation, and procurement. The second involves supporting DENR in establishing a comprehensive, integrated, technology-based information management system where all current information systems and databases will be interoperable and that data generation and exchanges will be feasible for efficient, informed decision making, policy formulation and programme designing, review, monitoring and evaluation (M and E).</p> <p>These interventions hope to capacitate the DENR to enhance environment and natural resources management through a more efficient, responsive and effective program implementation, monitoring & evaluation.</p> <p>The DENR- Knowledge and Information Systems Service (KISS) is the focal office of the Department coordinating with the Country Office (CO) for this assignment.</p>		
Target Group	Government		

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.

B. INDICATIVE/EMERGING RESULTS OF THE PROJECT and LESSONS LEARNED

B.1 CPD Outcome alignment	2: Urbanisation, economic growth, and climate change actions are converging for a resilient, equitable, and sustainable development path for communities.
B.2 CPD Output indicator alignment <i>[Choose between 1-3 applicable indicators]</i>	2.3.1 <i>Area of UNDP-assisted protected areas with high biodiversity effectively managed [IRRF 1.4.1.2]</i> 2.3.4 <i>Value of financing generated for conservation and sustainable use of biodiversity and ecosystems.</i> Choose an item.
<p>2.3.1 Area of UNDP-assisted protected areas with high biodiversity effectively managed [IRRF 1.4.1.2] The Project intends to generate an Environment and Natural Resources (ENR) information management system, backed-up by necessary hard Information Technology (IT) equipment, that will support the DENR in its Monitoring and Evaluation (M and E) system for effective program development and implementation. With an integrated approach in setting-up ENR database, this is envisioned to guide DENR and its concerned Bureaus with informed decision-making and more responsive adaptive management strategies concerning improved biodiversity management. This will also assist DENR in program implementation concerns and issues, including strengthening necessary enabling environment, e.g., establishing policy and institutional support. This will also help DENR in reinforcing stakeholder engagement processes at the national and local levels which need to be undertaken, established and implemented.</p> <p>2.3.4 Value of financing generated for conservation and sustainable use of biodiversity and ecosystems. The design of the said information management system will include leveraging additional financing from concerned stakeholders. With established integrated M and E system, financing gaps are expected to be determined vis-à-vis program implementation status and targets. These data can serve as take-off points for securing potential stakeholder contributions.</p>	
B.3 SP Output Alignment	<p>UNDP SP 2018-2021 Output 1.4.1: Solutions scaled up for sustainable management of natural resources, including sustainable commodities and green and inclusive value chains.</p> <p>UNDP SP 2018-2021 Output 2.4.1: Gender-responsive legal and regulatory frameworks, policies and institutions strengthened, and solutions adopted, to address conservation, sustainable use and equitable benefit sharing of natural resources, in line with international conventions and national legislation</p>

B.4 Key results achieved

Key Results in 2020

- The key result for this year is the procurement of additional equipment (UPS, High-end scanner, GIS workstation and High-End Server Workstation) intended to be distributed in seventeen (17) offices of DENR.
- A training on CCTV installation was conducted last October 2020. This was attended by 20 Information and Technology (ICT) focal of DENR's Regional Offices.

B.5 Lessons learned and ways forward

- A full documentation of agreements between UNDP and concerned government agency partner should be readily available. Since government agencies are subject to audit by the Commission on Audit (COA), it is imperative that both parties are able to document the processes undertaken and agreements reached. Any deviation from the original agreements with the government agency partner has to be officially signed-off by the latter for documentation purposes and for the audit exercise.

In June 2020, the CO assisted DENR-KISS in address the Audit Observation Memorandum (AOM) issued by COA for this assignment. Provided in Annex 1 are the letters clarifying the audit findings raised by COA.

C. TECHNICAL ACCOMPLISHMENTS

EXPECTED OUTPUTS

OUTPUT NARRATIVE

Output 1. *Strengthened capacities of DENR in planning, implementation, management, and monitoring and evaluation of its 10 priority programs and other special projects through technical advisory services and operational support services*

The budget 2020 is allocated for the training on installation of CCTVs, installation of CCTV NVR and cameras that were procured last year, and the procurement of additional equipment. The training on installation of CCTV was conducted last October 27, 2020. The bidding for the procurement of additional equipment was successfully completed last December 2020. For the CCTV installation, the deadline of submission of bids closed last 04 December 2020 however, no bids were received. Next steps on this will be discussed with DENR.

Table 3 below provides detailed timeline of progress milestones implementation of activities:

Date	Activity
February 21, 2020	Draft TOR for the installation of CCTV was submitted to DENR KISS, for their review and comments.
March 3, 2020	A meeting was conducted between UNDP and DENR KISS to discuss concerns on CCTV installation. Below were the summary of agreements reached during the meeting: <ol style="list-style-type: none">1. On the TOR for the Installation of CCTVs,<ol style="list-style-type: none">a. To add the following details: 1) type of CCTV to be installed per office; 2) identification of sites to be surveyed to aid in the development of the installation plan; 3) minimum details needed for the installation plan; 4) terms of payment.b. As relayed, there are offices who already did their own installation. In effect, the list provided to us need to be updated. DENR KISS will be providing the list but would first need to check with all offices on who will require the service.c. Other deliverables that can be included in the TOR are the as-built plan, user manual, and documentation of the system.d. On the version of the TOR to be published for bidding, the following process shall be implemented: 1) DENR will be sending their inputs on the TOR. This may also be a ready version that can be annexed in the request for quotation to be issued by UNDP. 2) Once received, UNDP will be preparing the bidding documents / package and will formally furnish DENR a copy for final approval. 3) DENR to give a go signal through letter on the posting of the documents.e. Include a signatory approving the TOR

- f. Deadline for feedback / inputs of DENR on the TOR is mid-March.
- g. To clarify, this service will be implemented by another vendor and not DanOffice – the supplier for the equipment procured last year.

2. On the budget for the installation, the value would be determined during the bidding process; once proposals are received. It was asked if the initial budget (when the procurement of the equipment is still with DENR) could be used. However, there were problems encountered on this before which resulted to DENR entering an agreement with UNDP.

To date, the value has not been determined yet as the bidding process was unsuccessful. This particular deliverable shall be discussed with DENR for implementation 2021.

3. On the schedule of the training of installation for CCTVs (included in the contract of DanOffice), the following points need to be clarified:
- a. Order of events: If the training will be scheduled before or after the installation in the various DENR offices?
 - b. The training can be done during the ICT summit which is scheduled to be conducted after holy week.

The training was conducted prior to the installation of CCTV. It was conducted last October 27, 2020, via Zoom.

July 10, 2020

The draft TOR was sent back to UNDP. Agreements during the meeting conducted last March 3 were incorporated in the draft TOR. As discussed last March, there are offices who already did their own installation. Below is the list of offices which still need to have their CCTVs installed:

Office	CCTV NVR (32 Channel)	CCTV NVR (16 Channel)	Dome Camera	Bullet Camera
Region 3	1	19	104	104
Region 4B (MIMAROPA)	1	15	80	80
Region 6	1	16	88	88
Region 7	1	10	56	56
Region 11	1	15	84	84

		TOTAL	5	75	412	412
July -September 8, 2020	Comments and clarifications from UNDP Procurement team on the TOR were provided specifically on installation, configuration, acceptance and warranty. These were addressed by DENR-KISS. The RFQ was also drafted during this period.					
August 25, 2020	UNDP requested for a meeting with DENR KISS to discuss the following: 1.) Training on CCTV installation 2.) CCTV installation 3.) Procurement of additional equipment UNDP and DENR KISS agreed to meet on September 16, 2020					
September 9, 2020	The Terms of Reference (TOR) and draft RFQ were finalized and submitted to DENR KISS for their review and approval. As agreed during the previous meeting, DENR provided a go signal through a letter on the posting of the documents. Provided in Annex 2 are the TOR and RFQ shared with DENR KISS. There were no comments provided by DENR on the TOR and RFQ					
September 16, 2020	A meeting between UNDP and DENR was conducted. Below were the key agreements reached: <ul style="list-style-type: none"> On training on CCTV installation, DENR KISS decided to push through with this training. This would be done online because of the pandemic situation. Date of the training would be provided by DENR KISS. On CCTV installation, DENR KISS would be sending a letter approving the posting of the RFQ and TOR for the installation of CCTV. On procurement of additional equipment, as agreed during the meeting last December 2019, the savings incurred last year would be utilized through the purchase of additional equipment. Although a letter on the request for procurement was already sent by DENR last December 2019, specifying the list of items to be procured, and its corresponding budget, UNDP has requested DENR KISS to send an updated list. 					
September 22, 2020	The procurement Notice for the Request for Quotation for the Installation, Configuration, Integration and Testing of Digital CCTV Systems in Department of Environment and Natural Resources (DENR) Offices in the Philippines was posted publicly in UNDPs Procurement website. The deadline for the posting was October 12, 2020.					
September 29, 2020	The updated list of additional equipment was submitted. Below were the additional equipment to be procured					

Description	Qty	Cost	Sub-Total
UPS 325 Watts / 650VA	1,800	2,640.00	4,752,000.00
High-end Scanner	74	205,817.50	15,230,494.82
GIS Workstation	106	100,000.00	10,600,000.00
High-End Server Workstation	4	395,000.00	1,580,000.00
Network Attached Storage (NAS)	4	220,500.00	882,000.00
DLP Multimedia 4K-UHD Outdoor Projector	3	536,800.00	1,610,400.00
DLP Multimedia Projector	68	76,207.12	5,182,084.16
		Total	PHP 39,836,978.98 or USD 821, 550.00

Provided in Annex 3 is the list of equipment with specifications and budget estimates.

October 12, 2020

The bidding for installation of CCTV was put on hold due to pending availability of floor plan and updated list of CCTV cameras for installation.

The submission of floor plans and updated list off offices for CCTV installation was completed last 24 November 2020. Below was the updated list of offices which need their CCTVs installed:

Office	CCTV NVR (16 Channel)	Dome Camera	Bullet Camera
Region 3	12	64	64
Region 4B (MIMAROPA)	13	56	56
Region 6	4	28	28

Region 7	10	56	56
Region 11	16	80	80
TOTAL	55	284	284

The bidding for installation of CCTV was reposted last 27 November 2020. The bid ended on the 4 December 2020, however, no bids were received. Next steps to proceed with this deliverable shall be discussed with DENR KISS.

October 26, 2020

A meeting with DENR KISS was requested by UNDP to discuss procurement and financial matters under the signed Letter of Agreement and Project Document. The meeting was scheduled on the October 29, 2020

October 27, 2020

The training of installation of CCTVs was conducted. It was participated by 20 ICT focals from Regions 1, 3, 4B, 5, 7, 8, 9, 11, 12, 13, CAR, NCR, and DENR CO. This was facilitated by DanOffice, through its local supplier, HIK Vision.

October 29, 2020

A meeting between UNDP and DENR KISS was conducted to discuss procurement and financial matters. Below were the highlights and agreements:

- The remaining budget for equipment is only USD 718, 865.27. Given this remaining budget, the project cannot accommodate yet all the requested additional equipment. A savings from the installation of CCTV, with a budget estimate of USD 131, 896.73 might be incurred, but would only be determined after the completion of the bidding for the CCTV installation. It was agreed that the following equipment be prioritized:

Description	Qty	Cost	Sub-Total PHP	USD USD1:PHP 48.49
UPS 325 Watts / 650VA	1,800	2,640.00	4,752,000.00	
High-end Scanner	74	205,817.50	15,230,494.82	
GIS Workstation	106	100,000.00	10,600,000.00	
High-End Server Workstation	4	395,000.00	1,580,000.00	
Total			32,162,494.80	663,280.299

	<p>Other equipment, as agreed, would be procured depending on the savings from the CCTV installation.</p> <ul style="list-style-type: none"> • There is a budget allocated to Project Management amounting to PHP 18,634,654 or USD 384,298.91 as reflected in the Project Document. As this will be subject to audit finding if no amount was being spent for project management, it was agreed to allocate at least 10% of the remaining budget to project management. • There is forex deficit incurred by another NAM project, with the Biodiversity Management Bureau (BMB) as partner. UNDP, as discussed with BMB, asked DENR KISS if it would be willing to assume the forex deficit of the BMB NAM project. This deficit was reflected in the office equipment costs. DENR KISS could not decide on this yet as they still needed to consult their finance unit on this matter. It was agreed that UNDP, BMB and DENR KISS and Finance Office should meet again to discuss this concern. <p>Last December 16, 2020, a meeting among UNDP, DENR-KISS was conducted. During the said meeting, DENR KISS agreed to charge the BMB NAM Forex deficit, with a total AMOUNT of USD 10,000.00 to DENR NAM'S budget as long as there's still remaining budget for DENR NAM'S intended outputs. A memo from BMB was also sent to DENR regarding this request.</p> <p>Provided in Annex 4 is the email approval of DENR KISS to charge BMB Forex deficit to DENR NAM.</p> <p>Provided in Annex 5 is the copy of the memo sent by BMB to DENR KISS.</p>
October 30- November 20, 2020	The TOR for the procurement of additional equipment was sent to UNDP Procurement and was approved. The Invitation to Bid (ITB) was advertised to the LTA holders of UNDP on November 11, 2020. The initial deadline was November 16, but was moved to November 23, 2020 per request of interested bidders. This would give these potential bidders ample time to prepare bidding documents. Provided in Annex 6 is the copy of the ITB.
November 23, 2020	Deadline of submission of bid documents for the procurement of additional equipment.
November 24, 2020	Two proposals on the procurement of additional equipment were received. Dan Office and Planson International submitted bid proposal.
December 11, 2020	<p>Technical and Financial Evaluation on the procurement of additional equipment was completed. Dan Office was awarded with the contract on December 23, 2020.</p> <p>Provided in Annex 7 is the copy of Signed Technical and Evaluation</p> <p>Provided in Annex 8 is the copy of the Contract Agreement between UNDP and Dan Office.</p>

Output 2. *Enhanced integrated information system of ENR data as decision support tool for policy and program development, review, implementation and monitoring*

The planned activities for this output are as follows:

- 2.1. Inventory and quality assessment of available data
- 2.2. Information needs assessment at various levels
- 2.4. Piloting and beta testing
- 2.5. Planning for upscaling

As agreed, DENR would be utilizing remaining resources for procurement of IT equipment only as fund sources for this Government Cost Sharing Agreement have been sourced from their Capital Outlay – IT equipment budget line

Project Management

Per Project Document, a Project Management Unit has to be established to ensure that the other activities under this output will materialize. However, as discussed with DENR-KISS, this is not needed as they prefer to complete the remaining items for procurement only. DENR-KISS, however, during the October 29, 2020 meeting, agreed to allocate resources for UNDP CO staff coordinating the procurement process with the Department and within CO.

Project Output Indicator/s ²	Baseline		Annual Result ³	Annual Target (2020)
	Year	Value	Value	Value
1.1 Percent disbursement of annual procurement budget for 2 to 3 key programs of DENR	2017	nda	75%	75%
1.2 Number of relevant DENR personnel trained and certified on procurement	2018	0	0	50
1.3 Number of relevant DENR personnel trained and certified on project management	2018	0	0	50
2.1 Integrated ENR Information System functional	2018	No IENR system available; each bureau has its own info system	0%	0%
2.2 % of available ENR data/statistics integrated with spatial information	2018	0%	0%	0%
2.3 Dashboard of key ENR data for monitoring and tracking program progress developed	2018	0	0	0

Activity/Sub-Activity Description	Physical Performance			Financial Performance				REMARKS
	Activity Target ⁴	Accomplishment for the Year 2019-2020	Status of Activity ⁵	Planned Budget	Donor and Budget Code	Expenditure <i>Expense + commitment + advances</i>	Delivery Rate <i>(cumulative expenditure/ planned budget) *100</i>	
Activity 1 <i>Strengthened capacities of DENR in planning, implementation, management, and monitoring and evaluation of its 10 priority programs and other special projects through technical advisory services and operational support services</i>		Procurement and delivery of goods were completed last October 29, 2019 Conduct of training of installation of CCTVs		2020 USD 927,377.14	1981	USD 704,083.41	75%	<ul style="list-style-type: none"> Remaining activities to be undertaken <ul style="list-style-type: none"> - Awarding and contracting of suppliers for the installation of CCTVs Acquisition of additional equipment will be discussed proceeding the installation of CCTV systems and
Activity 2 <i>Enhanced integrated information system of ENR data as decision support tool for policy and program development, review, implementation and monitoring</i>								Next steps on this Activity are yet to be discussed with DENR.

² Please ensure consistency with ProDoc and AWP indicators

³ 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].

⁴ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

⁵ Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

Project Management				USD 12,198.00		USD 9,316.00	76%	
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D. PARTNERSHIPS

Name of Partner	Type	Description of partnership and how it has contributed to project results or sustainability
The project has yet to establish partnerships with relevant and concerned stakeholders in case DENR will push through with remaining activities under Activities 1 and 2.	Select type.	
	Select type.	

Was South-South and Triangular Cooperation promoted and utilized through the project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, briefly explain how. List down countries engaged.	[500 characters]

E. INFORMATION, COMMUNICATION, EDUCATION, AND KNOWLEDGE MANAGEMENT

IEC/Knowledge Product Produced in 2016	Type	Date Published/Produced	Target audience	Link (if available)
No IEC and knowledge management products have been developed yet through the partnership.	Select type.	Click here to enter date.		
	Select type.	Click here to enter date.		

Was the project cited/quoted/featured in media reports/articles? If yes, please provide link to article/video.	No.
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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
Procurement of various information, communication and technology (ICT) equipment and services from the United Nations Development Programme (UNDP) by the Department amounting to P167.531 million was not among the conditions set-forth in the procurement from specialized agencies of the United Nations, International Organization or International Financing Institutions as an alternative mode of procurement base in RA 9184.	<p>A letter explaining this audit finding was sent to DENR-KISS, and copied the COA.</p> <p>A letter explaining this audit finding and past similar audit findings was sent to the COA. UNDP requested COA to issue an audit guidance or instruction to avoid similar audit findings.</p> <p>Provided in Annex 1 the copy of the letter to DENR-KISS and COA explaining the audit finding</p>	Maria Theresa-Espino Yap	6/11/2020

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	Countermeasures/ Management Response	Owner	Last Update	Status
1	Procurement and delivery delays due to nature of goods being secured (i.e., bulk, specialized) and location of offices where the goods will be delivered	1/1/2020	Operational Environmental	The UNDP CO together with DENR KISS have established a timeline to anticipate the delays in delivery of outputs.	UNDP Country Office Climate Action Programme	12/31/2020	The UNDP has completed the awarding of contract to the supplier of the procurement of additional equipment. Items will be delivered by the first quarter of year 2021.
2	Scope of additional training on data science and management not yet determined	1/1/2020	Operational Strategic	UNDP to provide DENR technical advisory on	UNDP Country Office Climate	12/31/2020	DENR has decided to utilize the remaining money to the

				benefits of undertaking this	Action Programme		procurement of additional equipment.
3	Postponement, delays, or low turnout of training participants due to location of offices and current global health situation	3/15/2020	Environmental	The UNDP CO together with DENR KISS to establish a timeline with buffer on the conduct of trainings to anticipate the delays in delivery of outputs.	UNDP Country Office Climate Action Programme	12/31/2020	Training of CCTV was conducted online.

H. MONITORING & EVALUATION

Total Spent on Monitoring in Reporting Year <i>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).</i>	N/A	Total spent on Decentralized Evaluations in Reporting Year (Mid Term / Final) <i>Guidance: Costs associated in designing, implementing and disseminating evaluations for specific projects</i>	N/A
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?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

I. QUALITY OF RESULTS

Please answer when applicable to the project of concern.

Sustainability: Do the benefits of the achieved results have potential to last? What does the project plan to do to ensure sustainability?	The sustainability element of the Project rests on the capacity-building activities programmed under the Project Document which are yet to be implemented. Key results for this year are intended to serve as tools for setting-up the ENR information management system.
National Capacity: Did the project help strengthen national institutions?	The equipment purchased can help improve the delivery of DENR's program outputs and its day to day operations. It should be noted, though, that the proposed ENR management information system is expected to improve DENR's capacity on program management and implementation.
Civic Engagement: Please select the type of civic engagement promoted [Select all applicable]	<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 <input type="checkbox"/> Civic engagement for advocacy and/or to raise awareness and promote social norm/behaviour change
Youth Opportunities: How did the project support youth in contributing to sustainable human development and peace? [Select all applicable]	<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

J. 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"/> 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)
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	<input type="checkbox"/> Hackathon <input type="checkbox"/> Human-Centered Design	X Other (please specify) Use of UNDP Procurement system to support operational services of DENR
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K. 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]	GEN1
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1. Classification of Gender responsiveness⁶

Classification of gender-responsiveness: Project Implementation, Management, Monitoring and Evaluation (PIMME) <i>Select one</i>	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

<p>- In Governance Mechanisms <i>Guidance: participation in project board, including representation of PCW, TWGs, experts' group and other governance mechanisms set up by the project, e.g. national multi-sectoral committees)</i></p> <p>Given the discussions with DENR-KISS to utilize the remaining fund for procurement of IT equipment given the concern on fund source, DENR decided not to pursue with the formation of Project Board anymore.</p>
<p>- In Capacity Building and Policy, Planning and Programming</p> <p>DENR has decided to utilize the remaining money for procurement of IT equipment.</p>
<p>- Women's Empowerment Key Results</p> <p>No specific key result area on women empowerment is being targeted by the Project.</p>

⁶ 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](#)).

