

Table 1: PNUD-GEF FINAL REPORT – Audit Trail

Project Title: “Strengthening climate information and early warning systems in São Tomé and Príncipe for climate resilient development and adaptation to climate change.”

PNUD PIMS: 4925

Author	Data	Paragraph No./ location	Coment or Feedback	Action taken by the consultants
Edlena Bastos UNDP	03/07	Title	<i>The consultant does a lot of repetition in several passages of the text. Some of the findings raised are structural to the country and not related to the project. It would be necessary to review several findings and conclusions.</i>	The repetitions occur because the report is structured in two parts, the Executive Summary and the Body of Text, the latter including several chapters, such as the findings, conclusions and recommendations. For consistency in the presentation of the document, what is mirrored in the Body of Text is summarized in the Executive Summary, which inevitably leads to some repetitions in terms of findings, conclusions and recommendations, in the main parts of the Report..
CONPREC through Edlena Bastos	03/07	Chapter on Report Structure	Various comments on the report sent to UNDP by CONPREC	These are general comments which are already included in the report and which apparently do not require a response, because they do not modify in any way what is written in the report.
Edlena Bastos	03/07	Chapter on the Findings of the Evaluation Mission	I think this table should be described here See table in annex	The risk assessment table has been inserted according to the request BUT AT THE END OF THE REPORT.
Edlena Bastos	03/07	Chapter on Findings	Do you mean that the reports should also have been strategic and provide guidance ongoing activities? Should they be more strategic?	The mission found that the risks were not sufficiently taken into account in the implementation of the project, but this is an opinion based on observations and therefore there is no response to this comment.
Edlena Bastos	03/07	Chapter on Findings	This point is a continuation of observation 2 above	The change has been made according to the comment.
DGRNE	20/06	Sub-chapter on Findings regarding componente 1	The DGRNE did not receive any equipment, only received calibration solutions and a software was also installed in the DGRNE Computer for this purpose.	The text has been amended in the light of the reply given by the UNDP which purchased the equipment concerning its whereabouts.
Edlena Barros	03/07	Sub-chapter on findings componente 1 hydrological services	They are not interns but students of Meteorology, so this information is wrong and in the wrong place.	The change has been made according to the comment.

DGRNE	20/06	Sub-chapter on findings componente 1 hydrological services	The data are collected every day 24 hours without the influence of working hours. The observation and evolution of the forecast is done only in the working hours which should be done 24 hours a day.	The evaluation team is convinced it is a finding made in the field. In fact, the data is collected (automatically on the computer), but there is no reading or dissemination of the data, which is not in line with the spirit of SAP. For this reason, it keeps the text as it is.
DGRNE	20/06	Sub-chapter on findings componente 1 hydrological services	DGRNE did not send any trainees for training in Portugal.	We have changed the text according to the comment. The text has been inserted in the other chapter on the INM.
Edlena Bastos	03/07	Sub-chapter on findings componente 1 hydrological services	I believe this comment should be reworded...	The text has been modified in response to the comment. The changed text now appears in the document.
Edlena Bastos	03/07	Sub-chapter on findings componente 2 meteorological services	These are structural issues of the country that should be addressed in a different way or under another title	While the issues may be structural, they affected the Project. Given that the comments did not call for the text to be amended, the evaluation mission maintained the same text without any changes.
Edlena Bastos	03/07	Sub-chapter on findings componente 2 meteorological services	All this can be described as a consequence of the absence of a contingency plan (and its non-implementation).	Given that the comments did not call for the text to be amended, the evaluation mission maintained the same text without any changes.
Edlena Bastos	03/07	Chapter on the Project Design	So, what does what exactly mean?	The reference is to the logic in the way the Project was designed. A small change was made to clarify this.