United Nations Development Programme Country: SYRIA

Project Document

"PLATFORM FOR DEVELOPMENT NGOs IN SYRIA"

SYR/09/005

Brief Description

In 2007-2008 the Syria Trust and UNDP collaborated on an Initiation Plan to establish a platform for development focused Syrian NGOs. The project document is a continuation of this cooperation. Based on input from a national dialogue workshop with participation from the NGO community the NGO Platform would aim at enhancing the development of civil society in Syria by providing capacity development services and an opportunity for organizations to network and coordinate activities. A strengthened civil society in Syria would in turn lead to more inclusive participation in democratic processes and foster better relations between civil society actors and the State. The goal is to establish an NGO Platform as an independent legal entity with three core objectives: (1) provide a Network for development NGOs to communicate and share experiences, (2) strengthen organizational capacities to carry out development projects and (3) build national capacities within NGOs to develop and manage projects.

Signature Page

Project Title	Platform for Development NGO's in Syria
UNDAF Outcome(s): 2 Expected CP Outcome(s): (Those linked to the project and extracted from the CP)	Efficiency and accountability of governance structures at central and local levels strengthened towards sustainable development by government, civil society organisations and the private sector B.3: an empowered civil society involved in the development and implementation of public policies, planning and programmes
Expected Output(s): (Those that will result from the project)	Output 1: NGO Platform established as a legal entity Output 2: Mechanisms to support and promote the work of NGOs in Syria set up Output 3: Strengthened organisational capacities of local NGO's to carry out development projects.
Implementing Partner: Responsible Parties:	The Syria Trust for Development (with supervision of Ministry of Social Affairs and Labour (MoSAL). The Syria Trust for Development & MoSAL.
Programme Period: 2007 – 2011 Key Result Area (Strategic Plan)2.1 Atlas Award ID:SYR/09/005 Start date: Oct. 2009 End Date Sep. 2012 PAC Meeting DateNA Management ArrangementsNGO Agreed by H.E. Dr. Tayssir Al-Raddawi, Hea	
On behalf of the Syrian Government and the S Signature:	Date:
Agreed by H.E. Dr. Diala Al-Haj Aref, Ministe On behalf of the Ministry of Social Affairs & Lal Signature:	
Agreed by Dr. Nader Kabbani, Director of Re On behalf of the Syria Trust for Development, to Signature:	the implementing Partner
Agreed by Ms. Zena Ali Ahmad, UNDP Residus Signature:	Date: 27 9 2009

I. SITUATION ANALYSIS

The 2005 Arab States Millennium Development Goals Report highlighted one of the regional challenges as being the enhancement of the coordination and networking among different civil society organisations including NGOs so that they can promote an effective exchange of ideas, experiences, and capacities that can enhance development activities and promote development outcomes.

In Syria this is well reflected and Syrian NGOs are often characterized by two aspects: a) their inability to function effectively due to an absence of institutions or organisations offering support and networking possibilities and b) their shortcomings in terms of organisational management, structures and operative capacities.

It is clear that NGOs remain an untapped resource for international collaboration in development projects and have so far not been able to reach to the required level of partnership with the government in development planning and dialogue.

In order to address these issues the Syrian government committed itself to the empowerment of civil society in the Tenth Five-Year Plan initiated in 2006. In line with the development plans of the government the United Nations Development Assistance Framework 2007-2011 focuses on this through UNDAF Outcome 2: Efficiency and accountability of governance structures at central and local levels strengthened towards sustainable development by government, civil society organisations and the private sector.

In 2007, UNDP established a partnership with the Syria Trust for Development (a Syrian NGO) in order to support these initiatives. During 2007-2008 an initiation plan for the establishment of a Platform for Syrian development NGOs was implemented. The project team worked closely with a representative group of NGOs to identify the purpose, objectives, activities and legal status of the Platform. Parallel to this, a local consultant conducted extensive and comparative research on the current status of civil society in Syria and possible scenarios for a Syrian platform for development NGOs. This collaborative process culminated in a National Dialogue Workshop in which all Syrian NGOs as well as representatives from Ministry of Social Affairs and Labour were invited to provide input on the proposed strategy. This project document is based on the outcome of this process incorporating comments and recommendations from all involved parties.

The Platform for Development NGOs would enhance the development of civil society in Syria by providing capacity development services and an opportunity for organisations to network and coordinate activities. Additionally, the Platform will aim at supporting civil society organisations in promoting a stronger cooperation with the government within the legal framework. The project will furthermore adapt a rights-based approach ensuring a strong focus on gender equality and inclusion of vulnerable groups by highlighting these issues within the networking and awareness-building components and through outreach to all kinds of organisations in all parts of Syria. A strengthened civil society in Syria would in turn lead to more inclusive participation in decision making processes and foster better relations between civil society actors and the State.

II. STRATEGY

In the Tenth Five-Year Plan (2006-2010), the Government of Syria outlined a framework for transformation, entailing a new social contract among the main sectors in the Syrian society: the public sector, the private sector and civil society. In keeping with the Tenth Five-Year Plan the UNDAF adopts a rights-based and results-based approach with a strong emphasis on enhancing the role of civil society. A special focus on civil society is highlighted in UNDAF Outcome 2.

UNDAF Outcome 2.4: An empowered civil society involved in the development and implementation of public policies, planning and programming.

It is recognised that an active civil society can have a constructive effect on all aspects of development, in addition to promoting transparency and accountability. Much needs to be done, however, to build the capacities of communities, NGOs, private sector associations and specific groups such as women and children to make effective contributions to local and national dialogues on development issues. Capacities will be built in terms of how to make effective use of information and communication technology (ICT) and engage in dialogues on topics such as human development deficits and local development planning. A prerequisite will be an enhanced legal framework that enables NGOs and similar organisations to flourish.

In line with the Tenth Five-Year Plan and the UNDAF, UNDP recognises that a stronger and more involved civil society will contribute to improving public policies to address grassroots needs, especially the needs of women and vulnerable groups. Therefore, UNDP will provide capacity building and technical assistance programmes for NGOs enabling them to become key partners in the design and implementation of the government's socio-economic reform plans. Such assistance will enhance national participation and transparency by ensuring that reform goals are discussed and addressed through a constructive dialogue.

The main objective of this project is to establish a Platform for development NGOs in Syria that aims to strengthen the capacities of NGOs and enhance their contribution to and participation in the development process in the country. The Platform will be an organised network composed of development-focused NGOs in Syria. The objectives of the Platform will be to enhance coordination and cooperation of Syrian NGOs in the field of social and economic development, to promote an effective exchange of ideas and experiences, to strengthen organisational capacities of NGOs to carry out development projects, to build national capacities within NGOs to develop and manage projects and to expand the contribution of NGOs to the national dialogue on social and economic development.

The Platform will support the work of the civil society sector in Syria by providing services to members and non-members and facilitating access to useful information that could help civil society to build its capacities and benefit from success stories. This might be achieved through several activities, including the creation of an interactive website with virtual thematic working groups (in coordination with other interested CSOs) and the development of information leaflets clarifying administrative procedures of interest to CSOs, such as how to obtain government approvals to establish an association (in collaboration with the Ministry of Social Affairs and Labour).

The Platform will ensure representation from particular interest groups, including women's groups and marginalised or vulnerable groups. The outputs of this project will feed directly into UNDAF Outcome 2 and in particular Outcome 2.4.

Through focusing on activities in the field of capacity development and enhanced coordination and cooperation UNDP will use its comparative advantage in supporting the implementation of the national strategy concerning civil society. UNDP will be working within its highly competitive areas of expertise offering assistance in policy development, partnership creation and capacity development.

The project will be implemented by the Syria Trust for Development, which will serve as the organisational and logistical centre of the Platform during its inception phase. It will also serve as the main liaison with the Ministry of Social Affairs and Labour, particularly on issues of announcing and associated interventions during the inception period. In addition, the Trust will ensure necessary coordination to facilitate project management mechanisms in planning and implementation processes. The Trust has developed a level of expertise in coordinating and coaching developmental efforts of existing NGOs. It is expected that the Trust will bring this expertise to the Platform in its initial capacity as national coordinator. The Trust is well-placed to host the project through its strong connection to the civil society in Syria as well as good working relations with the Syrian government. The Trust will incubate the Platform until it can be established as an independent legal entity (expected around 18 months into the project). After which, it will become an active member of the Platform, at a similar level to other NGOs.

Partnership Strategy

The Syria Trust for Development is committed to cooperating with UNDP on this project and is willing to take the lead subject to UNDP support.

UNDP in collaboration with the Syria Trust for Development will seek to ensure coherent and effective cooperation with the relevant Government institutions, as well as with the local authorities who share the common interest of promoting and strengthening civil society in the country.

At the national level, the project management through the Syria Trust will seek to establish partnerships with various national institutions. The project management will also ensure cooperation with various UN agencies and programmes such as UNFPA, Global Compact and Small Grants Programme amongst others, who may have an important role to play, and significant expertise to share, in working with civil society.

Adequate consideration will be given to gender mainstreaming issues in capacity building, networking and all other project activities. Proper mechanisms will be developed to ensure that women will have equal access to the benefits of the project and the Platform.

III. PROJECT WORK PLAN

PLANNED ACTIVITIES YEAR 2 YEAR 3 PLANNED BUDGET		YEAR 1	1 × 1	H	7	YEAR 2	-		YEAR 3	R 3			PLANNED BUDGET	UDGET		
List activity results and associated actions	δ	07	03	24	2	Q2 Q3	8	δ	05	03	94	Fund sourc e	Budget Description	Amount Year 1	Amount Year 2	Amount Year 3
													71400 Contractual Services –	73,800	26,000	56,000
													72500 Supplies	000'9	6,000	6,000
		***		-										2,000	1,000	1,000
1. Project management	×	×	×	×	×	×	×	×	×	×	×		72400 Com. & Audio Equip	1,500	1,700	1,700
				100 Maria (100 Co.)	-11								73400 Rental & Main.	3,000	11,500	25,000
				-					20				72215 Trans.	25,000	0	0
		1205-1											74500 Misc.	1,000	1,000	1,000
												********	Subtotal	112,300	77,200	90,700
2 The NGO Platform promoted											VIII		71600 Travel	7,500	1500	1500
as a members-based entity during the establishment phase and as an ongoing activity				-	*******								72700 Hospitality	5,000	1000	1000
Meet with boards of potential founding NGOs. Present concept of the Platform across all 5 radions													72400 Com. & audio	3,000	200	700
Project presentation to general membership of	×	×			×	×	×	×	×	×	×		73400 Rental & maintenance	3,000	200	200
development incos interested in becoming	816 T-1			-									74200 Printing	1.500	200	200
Establish sub-committees in				_		-						*******	74500 Misc.	1.000	200	200
ine 5 regions consisting of 3-4 local NGOs.								-			III-		Subtotal	21,000	4900	4900
Institute cooperation with government entities at		200	-													
regional level.			-					-								

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13.000 28.000 3.000 6.000	9,000 7,500 1,500 20,400	2.000
71200 Int. Consultant 71600 Travel 73100 Rental & Maintenance 72700 Hospitality Subtotal	71300 Local Consultant 71600 Travel 73100 Rental & Maintenance 72700 Hospitality Subtotal	71200 Int. consultant 71300 Local Consultant 72200 Equipment and Furniture
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ational r to other rg. a consulta ith foundi fith foundi ge and ag cess. rm. rm. raft vision ggies. kshop wit input an or input an or input an raft docum T analysis ne vision,	4. Bylaws, AoA, Code of Conduct developed and approved, and final legal status agreed in coordination with MoSAL • Contract a local consultant. • Hold consultation meetings with founding NGOs and government. • Develop draft AoA, CoC, and bylaws including membership criteria. • Share draft with NGOs in the 5 regions and with the government. • Gain the approval of the founding members • Make submission to the government for final approval	an independent entity. Design name and logo. Contract consultant. Develop resource mobilisation strategy. Establish independent office unit outside the TRUST.
bylaws. AcA and CoC are established 18 Name and logo agreed and adopted. 1.9 Submission presented to MoSAL. 1.10 The Platform is registered with MoSAL. 1.11 Resource mobilisation strategy in place. 1.12 Office space equipped and admin. systems and procedure in place.	GO Platform salished and ried by its ership ad CP	

6. Monitor the activities of the Charles of the Cha	006'66	104,200	232,700				00	OUTPUT 1 TOTAL BUDGET: USD 436,900	ISD	ET: L	DGE	B.	TAL	1 TO	UT.	JTP	10
72400 Com. & audio 2.000	4,300	10,200	10,000	Subtotal							neu				100510		or the development sector
72400 Com. & audio 2,000																	of member activities (including improvement in quality of work of its weakest members) and
72400 Com. & audio 2.000																	 Evaluate the impact of the Platform on the effectiveness
72400 Com. & audio 2.000											11-156						NGOs, the government, and the donor community.
72400 Com. & audio 2.000 2,000					×				×	×		×	×	×			satisfaction survey, including member and non-member
72400 Com. & audio 2,000 2,000	1,500	3,500	0	72700 Hospitality													Platform activities. Re-do capacity assessments.
72400 Com. & audio 2.000 2.000 73400 Rental & Maintenance 0 3.000 Subtotal 77200 Int. consultant 10,000 0 5.000 71600 Travel 0 5.000	800	1,700	0	72500 Supplies								- Sider					Establish a system to monitor the outruits fortromes of the
72400 Com. & audio 2.000 2.000 73400 Rental & Maintenance 0 3.000 Subtotal 19,000 12,000 71200 Int. consultant 10,000 0	2,000	5,000	0	71600 Travel													its impact on the effectiveness of NGO activities.
72400 Com. & audio 2,000 2,000 73400 Rental & Maintenance 0 3,000 Subtotal 19,000 12,000 71200 Int. consultant 10,000 0												,101					Platform support member and non-member NGOs and evaluate
m. & audio 2.000 2.000 ental & Maintenance 0 3.000 12,000	0	0	10,000	71200 Int. consultant		+	+										6. Monitor the activities of the
m. & audio 2.000 2.000 ental & Maintenance 0 3.000	ř.	12,000	19,000	Subtotal	- :												
2.000 2.000	o o	3,000	0	73400 Rental & Maintenance								_					
	0	2,000	2,000	72400 Com. & audio			- State										

	OUTPUT 2: MECHANISMS	CHA	VISIN	-	PR	OMC	TE,	AND	SUF	Ode	ST N	909	SINS	O PROMOTE AND SUPPORT NGOS IN SYRIA ESTABLISHED	IED		
EXPECTED	DI ANNED ACTIVITIES		YEAR 1			YE	YEAR 2			YEAR 3	R 3			PLANNE	PLANNED BUDGET		
And baseline, indicators including target	List activity results and associated actions	<u> </u>	02 03	3 04	9	02	03	25	5	02	93	4	Fund	Budget Description	Amount Year 1	Amount Year 2	Amount Year 3
Output 2: Mechanisms to promote and support NGOs in Syria established	Networking and Communication Unit established													71400 Contract Services Ind. 72100 Contract service	30,000	30,000	30,000
Baseline: Lack of communication and coordination between	Head and assistant of unit recruited Web designer contracted Interactive website		×	×	×	×	×	×	×	×	×	×	-39	comp. 72200 Equip. and Furniture	5,000	0	0
communication with donors and state actors.														72500 Supplies Subtotal	3,000	8,000 39,000	8,000 39,000
Indicators: 2.1 Networking and communication unit established with clear terms of reference 2.2 Platform website is of value as marketing tool and information base and gives prominence to issues related to women and coverage of issues related to women and other excluded groups 2.3 Member NGOs are linked to each other and external resources in order to offer support and consultancies 2.4 NGOs can access information con regulations, etc.	2. Make information available to NGOs (through website, brochures and other outlets), on legislation, government regulations and baseline statistics that would inform their work • Contract a consultant. • Work with MoSAL and experienced NGOs on developing information sheets and guidelines on how to obtain government approvals, etc. • Create a database of consultants, trainers and evaluators ensuring expertise in and representation of minority groups. • Prepare basic research and statistics that might be of use to NGOs.		×	×	×	×	×	×	×	×	×	×		72400 Com. and Audio Equipment Subtotal	4,000	4,000	4.000 4,000

2.500 0 0 1,500 4,000	2.000 500 2,500	2,000
0 2,500 0 0 1,500 4,000	2,000 500 2,500	3.000
5,500 2,500 7,000 1,500 16,500	5,000 5,500	5,000 1,500 3,000 2.000
71300 Int. Consultant 71600 Travel 72145 SVC Co-training 72200 Equip. and furniture 72500 Supplies Subtotal	71300 Local Consultants 71600 Travel Subtotal	71600 Travel 72400 Com. and audio 72500 Supplies 72700 Hospitality 73100 Rental &
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	×	
to 3. Project consultancy clinic Consultant contracted Database of donors and funding opportunities created Project consultancy clinic established: Support in introducing the relevant laws and procedures, is provided. Support in introducing the relevant laws and procedures, is provided. Proposal writing services sold to Platform members and initiated initiated.	development initiatives in Syria developed and updated Contract a consultant Contract a consultant Create database ensuring prominence is given to women's activities and other excluded groups Update and expand information in database for members, government and donors to add information through the website Launch database	5. Thematic working groups of member NGOs developed • Visit to sub-committees in the 5 regions to discuss networks and working modalities • Establish network of volunteers • Establish thematic working groups and conduct thematic working groups on website, and develop online tools to support
ss on go vallable hers has asse traine evaluate evaluate needs needs hers. Onsultan stabilish for her platfo NGOs s of NG nformati III Platfo	2.10 NGOs are learning through thematic working groups and lectures. 2.11 Linkage between potential volunteers and NGOs established. Target: The NGOs will have access to several mechanisms that support and promote their development efforts.	Related CP Outcome: B.3

SD 201,500	SOUTPUT 2 TOTAL BUDGET : USD 201,500	Subtotal 6,000 6,000		81,500 64,500 55,500
	2 TOTAL BUDGET : US			SD 201,500
Conduct lecture series Conduct lecture series related to thematic working groups. Produce knowledge products on platform discussions				

		Amount Year 3	18,000	0	0	0	2,500		3,000	23,500	2,000	800	1,500	4,300
		Amount Year 2	18,000	12,000	0	0	200		3,000	33,200	5.000	1,700	3.500	10,200
	PLANNED BUDGET	Amount Year 1	13,500	10,000	000'9	3,000	0	9	0	32,500	0	0	0	0
IONAL CAPACITIES OF LOCAL NGOS STRENGTHENED	PLANNE	Budget Description	71400 Contractual Services	71600 Travel	72145 Svc Co-Training	72200 Equip. and	Furmiture	72500 Supplies	74200 Com. and audio	Subtotal	71600 Travel	72500 Supplies	72700 Hospitality	Subtotal
GOs S		Fund. source												
N N		25				×						×	<	
OCA	YEAR 3	83				×						×	(
JF L	YEA	92				×						×	<	
ES C		Б				×						×	<	
CITI		8				×						×	<	
PA	YEAR 2	63				×						×	<	
CC	YEA	05				×						×	:	
NA		Б				×								
ATIC		9				×								
NIS/	R 1	8				×								
SGA	YEAR 1	02												
0.		δ												
OUTPUT 3: ORGANISAT	PI ANNED ACTIVITIES	List activity results and associated actions	Ξ	training unit prepared and implemented.	 Trainers chosen with gender equality maintained 	 Training of trainers on the assessment of proparizational 	capacities Training package in OCA	developed.			Capacity assessment of Platform members conducted, and offered to non-members	upon request. Assessment of Platform	 Members Assessment of other NGOs in terms of training (on demand 	and prioritised).
	EXPECTED	And baseline, indicators including target	Output 3: Organisational capacities of local NGOs	Baseline: There is	no training unit and most NGOs have	not considered the	.⊑ ;	systematic way.	3.1 Fully functional training unit in	9.2 Trainers are trained in OCA	procedures. 3.3 Capacity building plans		3.4 Basic skills training offered to members	3.5 Database of training

6,500	40,000	2,000	4,000	2,500	25,000	82,800	238,200
6,500	40,060	2,000	4,000	3,500	26,000	99,400	268,200
4,000	20.000	1,500	3,000	3,000	31,500	64,000	378,200
7 1600 Travel	72145 Svc Co-Training	72400 Com. and audio	72700 Hospitality	73100 Rental & Maintenance	Subtotal		
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			×			0	884,6
-,,,,,,,,			×			16,20	USD
			×			SD 24	OD: 1
			×			T: US	PERI
			×			DGE	ECT F
	-		×		No.	L BU	SOJE
			^ ×			OUTPUT 3: TOTAL BUDGET: USD 246,200	ET FOR P
 Capacity building support for member NGOs is offered and extended to non-member NGOs 	whenever possible. Basic skills training conducted	Capacity building plan developed from OCA. Prepare database of training opportunities in Svira and the	region Encourage linkages with donors willing to support capacity building activities	 Capacity building activities conducted. Support NGOs in mobilising funds for capacity building. 	200 AS	OUTPU	TOTAL BUDGET FOR PROJECT PERIOD: USD 884,600
opportunities developed 3.6 Donors linked	to member NGOs to support capacity	Target: The training unit is functioning	Platform membership Related CP	Outcome: B.3		ALL TIPS	

IV. MANAGEMENT ARRANGEMENTS

The project will be under the NGO execution modality (NGO execution) by The Syria Trust for Development as the "implementing partner". The Trust will be the entity responsible and accountable for managing the project, including the monitoring and evaluation of project interventions achieving project outputs and for the effective use of UNDP resources with all modalities.

During the initiation plan a capacity assessment was conducted by international consultants from the UK-based NGO INTRAC. In accordance with the assessment an extensive capacity development plan was implemented including overall strengthening of institutional structures as well as staff in the Trust.

The Syria Trust will implement the project with the supervision of the Ministry of Social Affair and Labour (MoSAL) in that the NPD will send them the project's periodic progress reports.

Through the implementation of the project document the Trust has to seek to ensure maximum coordination with other concerned government institutions, mainly under the Ministry of Social Affair and Labour (MoSAL) responsible on all NGOs operating in Syria. It has been agreed that the Trust will seek to ensure coordination and information sharing with MoSAL on the project's progress and activities.

Technical Committee will be formed for making executive management decisions for the project when guidance is needed for the national project director. The committee will consist of senior representatives from The Trust and UNDP. The committee should meet regularly during the project period and as a minimum twice during the implementation; first upon the launch of the project and the second at the end (TOR in Annex 4).

The national project director (NPD) will be recruited in accordance with UNDP's rules and regulations (TOR in Annex 5). The NPD will be accountable for the implementation of all activities of the project, coordination among the different stakeholders, ensuring adherence to and application of acceptable financial management systems and monitoring and evaluating the project's overall progress. He will be accountable to the technical committee and any changes in the milestones and outputs of the project will be discussed and agreed upon by the technical committee.

The NPD will produce monthly monitoring reports on progress of activities including timeliness of delivery. He will also submit quarterly progress reports and annual reports throughout the project period to the technical committee and MoSAL. The NPD will be supported by a project associate and an administrative/finance assistant who will be recruited in accordance with UNDP's rules and procedures (TORs in Annex 7).

V. MONITORING FRAMEWORK AND EVALUATION

The project management unit will be responsible for delivering the outputs of the project, implementation, input management and sound administrative management.

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 Reports (QPR) shall be submitted by the NPD to the technical committee and MoSAL 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

Annually

- Annual Review Report. An Annual Review Report shall be prepared by the Project Manager and shared with the Technical committee. 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 Technical committee 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.

All documents submitted by the NPD will provide critical information and lessons learned regarding the effectiveness of the implementation strategy and the delivery of outputs and recommendations for future activities both in terms of substantive and management aspects.

VI. LEGAL CONTEXT

This project document shall be the instrument referred to as such in Article 1 of the Standard Basic Assistance Agreement between the Government of (country) and UNDP.

Consistent with the Article III of the SBAA, 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.

VII. ANNEXES

Annex 1: Risk Analysis

Status	Ongoing
Last Update	03/08
Submitte d, updated by	03/09
Owner	Project Team
Countermeasure Owner s / Mngt response	Preparing activities to keep the NGOs involved in the process, create networks and other platform services to promote ownership of the Platform
Impact & Probability	This will affect the launching of the preparing activities Project platform and impact sustainability in the shape of a membership driven platform platform P = 2 The shape of a membership driven in the platform platform services to promote ownership of the Platform of the Platform
Туре	of 03/09 Operational
Date Iden- tified	03/08
Description	Lack of commitment on the part of NGOs
#	_

Annex 2: NGO Agreement- will be added at a later stage

Annex 3: Terms of Reference-The Syria Trust For Development

The project will be nationally executed by the Syria Trust for Development. The Trust (referred to as the implementing partner) will be responsible for:

- The overall implementation of the project.
- Ensuring that the day-to-day activities are implemented in accordance with the work plan.
- Supervising the project staff and consultants in coordination with UNDP.
- Ensuring that the proper equipment is in place.
- Coordinating events encompassed in the project.
- Ensuring sound administrative management is applied.
- Ensuring that the Technical committee conducts it review meeting.
- Ensuring that the project is subject to auditing once in its lifetime, in accordance with NEX rules and procedures.
- Ensuring maximum coordination with other concerned government institutions, mainly the Ministry of Social Affairs and Labour (MoSAL).
- Overseeing that the planning and management of implementation is governed through approved annual work plans, with schedules defined either monthly or quarterly.

Annex 4: Terms of Reference - Technical Committee

The Technical Committee (TC) will be established to monitor the project's progress towards results. The TC is charged with:

- Making executive management decisions for the project when guidance is required by the National Project Director (NPD), including approval of project revisions.
- Meeting at least twice during the implementation of the project period (upon launch of the project and at the end). The project is subject to auditing once in its lifetime, in accordance with NEX rules and procedures.
- Membership: senior representatives from the Trust and UNDP.
- Approving planning and management of implementation through the annual work plans, with schedules defined either monthly or quarterly.

Annex 5: Terms of Reference - National Project Director (NPD)

A National Project Director (NPD) will be recruited in accordance with UNDP's rules and regulations. The NPC will perform the following tasks:

- Be accountable for the implementation of all the activities of the project.
- Coordination among the different stakeholders.
- Ensuring adherence to and application of acceptable financial management systems
- Monitoring and evaluating the project's overall progress.
- Accountable to the PB and any changes in the milestones and outputs of the project will be discussed with and agreed upon by the PB.
- Develop and submit a detailed project work plan and a procurement plan at the outset of the project.
- Develop and submit quarterly financial reports, and quarterly progress reports to the UNDP country office. The report should include two sections, namely project implementation and project performance. It should receive inputs from Deliverable Descriptions, Outputs Definitions, Quality Log, Issues Log, and Risks Log.

- Formulate and submit quarterly progress reports, annual progress report (APR) and a final project review report at the end of the project to be submitted to UNDP. These documents should provide critical information and lessons learned regarding the effectiveness of the implementation strategy both in terms of substantive and management aspects.
- Is responsible for the planning and management of implementation which is governed through Project PB's approved annual work plans, with schedules defined either monthly or quarterly.

Annex 6: Terms of Reference - UNDP Programme Officer

- Involvement in the design and planning phase of the project.
- Supervising the recruitment of appropriate staff for the project.
- Supervising the contracting of appropriate consultants for the project.
- Coordinating project progress with the host institution and other stakeholders in the project.
- Orienting the project towards coordinating with other related projects being implemented through UNDP or other agencies.
- Contributing to the proper orientation and guidance of the project.
- Providing necessary information and reports on administrative and other issues that could be beneficial to the project.
- Providing regular follow-up on the progress and feed-back on the outcomes.
- Providing liaison between the project manager and the UNDP mainly the financial department.
- Reviewing regularly the performance indicators and comparing the outcomes to the intended objectives.

Annex 7: Terms of Reference - Project staff

Administrative & Finance Assistant

The project assistant will work under the supervision of the National Project Director and will be in charge of the following:

- Manage and administer the day-to-day operations to ensure the effective implementation of the project's activities under the guidance of the NPD.
- Prepare detailed work plans at the outset of the project, a procurement plan, and quarterly work plans necessary for implementation of the project activities.
- Prepare regular progress, financial and narrative reports and a terminal report to UNDP.
- Coordinate the work and implementation of the projects' activities.
- Identify difficulties and constraints encountered and report directly to the NPD.
- Ensure the smooth and timely implementation of the projects' activities in accordance with the set work plan.

Project Associate

The project associate will work under the supervision of the National Project Director and will be in charge of the following:

- Assists the NPD and project team in the implementation of the project work plan towards achieving the outputs.
- Assists the NPD in developing a detailed procurement plan at the outset of the project.
- Coordinate with the project director to prepare for training sessions, conferences, events, seminars, etc as stipulated by the project work plan and as advised by the executing partner.
- Works closely with the project team to produce required project reports.

- Ensures proper follow up, as advised by the project director, on experts' missions and reports.
- Assists in drafting agendas and meetings with relevant stakeholders for experts' missions.
- Assists the Syria Trust for Development (the executing partner) and the project team when necessary.

Head of Training Unit

The head of the training unit will work under the supervision of the NPD and will be in charge of the following:

- Manage and conduct capacity assessment for Platform members.
- Produce training materials and manuals for in-house courses.
- Manage the delivery of training and development programmes.
- Evaluate training programmes and ensuring that statutory training requirements are met.
- Build and update a database of trainers, consultants, and training centres.
- · Supervising the work of trainers.

Head of Networking & Communication Unit

The head of the networking and communication unit will work under the supervision of the NPD and will be in charge of leading the firm's external and internal communications efforts including:

- Promote the work of the Platform including media contact, printed material, newsletters, etc.
- Develop and maintain all information content of Web site including regular updates of the platform activates and member's news and best practices.
- Registering and consolidating the successful experiences and good practices to be used by Platform members.
- Managing membership, accreditation, and engagement with the platform.
- Managing the working groups of the platform, in a way that insures a high level of networking between the group members.
- Be in charge of setting up the grant clinic and all fund-raising activities to the benefit of the Platform and the members.
- Be responsible for setting up a volunteer mechanism for member NGOs.

Networking & Communication Assistant

The networking assistant will work under the supervision of the Head of networking and communication Unit NCU, and will be in charge of the following:

- Assist the Head of the Unit in promoting the platform including media contact, printed material, newsletters, etc.
- Assist the NCU Head of the unit within managing the Platform working groups
- Assist the Head of the Unit in the implementation of the fund-raising activities for the benefit of the Platform and the members.
- Coordinate with the Head of the unit in implementing the volunteer mechanism for NGO's members.