


**Office for the Coordination of Humanitarian Affairs**

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TO: Mr. Lebogang Motlana
Country Director
UNDP - Uganda

FROM: Steve O'Malley 
Chief, CERF Secretariat
OCHA, New York
Fax No.: (917) 367 2332

DATE: 28 February 2012

REF: UDP-AF-08-067

SUBJECT: *United Nations Trust Fund for Human Security – Northern Uganda Recovery Project*

YOU SHOULD RECEIVE 2 (including cover sheet) PAGE(S).
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Reference is made to your letter dated 17 February 2012 regarding the submission of the second progress report for the project entitled “*Northern Uganda Recovery Project*” which is funded under the UN Trust Fund for Human Security (UNTFHS).

We have reviewed the report in accordance with the rules governing the UNTFHS and the report is deemed to be satisfactory.

Notwithstanding the above, please note the following comments:

1. As stated in our comments on the mid-term evaluation report, please outline how the project exit strategy is being developed to ensure the sustainability of the activities that are being implemented and to ensure that the lessons learnt and the evaluation recommendations are applied.
2. In the summary of outputs and results, under output 3.1.5, we noted your comment on the marginalization of the districts of Otuke and Alebtong by the parent district of Lira. How does the project intend to assist these districts to ensure that the planned activities are undertaken?
3. Similarly, under output 3.4.1 what can the project do to ensure that funds are sent to the offspring districts by Lira district?
4. Please note that the second installment for WHO was \$289,392.20 and not \$89,392.20 as indicated in table 4 (page 22).

5. The expenditure figures provided in table 4 for WFP, WHO and UNDP do not match the figures in the certified financial statements as of 31 December 2011 for each of the respective agencies. We would appreciate it if you could review and revise these figures to reflect the correct amounts.

UNDP is requested to address the issues raised above in an addendum to the report. We look forward to receiving the addendum and wish you continued success in implementing the remaining activities.

Thank you