

MONITORING REPORT ON PROJECT VISIT

PROJECT ID AND TITLE: 00081883 – Civil Justice Reform: Effective Court Management
PROJECT DURATION: 2012 (Jun) – 2014 (it is expected that this project will be re-formulated this year and extended up to the end of 2016)

DATE OF THE VISIT: 21 January, 2013

LOCATION OF THE VISIT: Zangiata inter-district civil court of Uzbekistan (Tashkent region)

SOURCE FUNDING: N/A

PURPOSE OF THE VISIT: Meeting with the users and pilot civil court staff on implementation of information-communication technologies (ICT) into the civil courts' activities.

UNDP TEAM: Aziza Umarova, Head of Good Governance Unit, Akmal Bazarov, Programme coordinator on Public Administration

OTHER PARTNERS: Judicial Department of the Ministry of Justice, judges, practicing lawyers, Zangiata district, Yangiyul district (city) utilities and etc.

BENEFICIARIES MET: N/A

1. PROJECT MANAGEMENT & ADMINISTRATIVE ISSUES

| | YES | NO | N/A | FINDINGS & RECOMMENDATIONS |
|---|-----|----|-----|----------------------------|
| 1. GENERAL | | | | |
| • Project office environment & working conditions are adequate | X | | | |
| 2. ATLAS UPDATES | | | | |
| <i>Before visiting the project, the programme focal point has to visit the Executive Snapshot/ATLAS Project Management Module</i> | | | | |
| • Progress report is updated in ATLAS | X | | | |
| • Risk logs is updated in ATLAS by PM and management response by Programme Officer / programme focal point | X | | | |
| • Lessons learned are reflected appropriately (offline in the programme files) | X | | | |
| If ATLAS updates are not available, the project visit will help to identify why the updates are not made in timely manner by the Project manager and team | | | | |
| 3. FINANCIAL AND ADMINISTRATIVE MANAGEMENT <i>[to be completed at least once a year per project, these issues are monitored to ensure that minimum project requirements are met]</i> | | | | |
| E-filing System is established and maintained in compliance with UNDP procedures | X | | | |
| • MINIMUM DOCUMENTS must be available electronically: <ul style="list-style-type: none"> ○ Copy of the signed Prodoc with TORs for all project staff | X | | | |

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| possible, may wish to change the target to one that it more realistic and achievable. |
| Beneficiaries met (2-3) to assess the work of the project? |
| Judges, lawyers and staff of pilot Zangiata inter-district civil court |
| Synergies with other projects/programmes? |
| UNDP Civil Justice Reform Project has partnered with the LGSP-2 on cooperation with the UNICON State company. |
| Partnership arrangements with national and international agencies? |
| UNDP Civil Justice Reform Project has partnered with the LGSP-2 on cooperation with the UNICON State company. Moreover, it is expected that there will be partnership built with the USAID and project will be expended. |
| Follow-up on mid-term review/evaluation findings (if any)? |
| Recommendations given in evaluation have been taken into account during a new project document formulation. |
| Gender mainstreaming - all data collected during project is disaggregated by gender (list of participations, research baselines, etc.)? |
| Yes, where possible. |
| Verification of the reported results (annual or quarterly reports)? Data collection methods assured? |
| Verified by international evaluator and national partners. The evaluation was not scientific and the methodology adopted was multi-faceted, being based on a series of informational meetings held with all partners and stakeholders, internet and desk based research and a visit to the pilot court, the Inter-District Zangiata Court, in Tashkent region. |

3. PROJECT PERFORMANCE (IMPLEMENTATION ISSUES)

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| List the main implementation challenges and propose a way forward (concerning general issues that are not related to specific outputs). |
| Judges, court staff and general population are not fully ready for implementation of E-Court system to the practice. Project should concentrate its PR efforts primarily among professionals and legal entities. |

4. LESSONS LEARNED

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| Describe briefly <u>key lessons learned</u> observed during the project implementation / monitoring visit (successes, shortcomings and recommended solutions). |
| Project`s planned activities should not be changed seriously by UNDP or the national partner during a year as the change of project`s plans and expectations could be problematic to achieve project target for this year. Project staff and management must be put on place and respected by the UNDP CO. |

5. FOLLOW-UP ACTIONS

| Follow-up actions [concludes and summarizes the above sections into actions points] | Responsible person and date of completion |
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| For now it is too early to make conclusion in order to take actions. | N/A |

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