

Project/ID	Project Code	Project Management	Project Lead Email	Project Group	Project Type	Project Location	Project Option	Prog/Cast: Text/Track	Prog/Cast: Text/Track	Prog/Cast: Text/Track	Prog/Cast: Text/Track	Prog/Cast: Text/Track	Prog/Cast: Text/Track	Project: Start/Date	Project: End/Date	Issue Title	Issue Type	Issue: Description	Issue: Track1	Issue: Track2	Issue: Track3	Issue: Impact	Issue: Subtype	Issue: Status	Issue: Risk	Issue: Cost	Issue: Carry Forward	Issue: Location	Issue: Category	Issue: Category	Issue: Category	Recommendation Title	Recommendation: desc	Owner/Email	Estimated: In/Date	Track: Reg	Progress	Management: Agreement	Priority	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart	User: Cart
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	1. Show how UNCF has been consulted and involved in the development of the UNCF Comprehensive Plan to CO House and establish a lead long term partner coordinator of the A&T program.										Accepted	Arapahoe CO	High	1.1 Agency regarding best practices and evidence.	1.1. Address with UNCF and CO House and UNCF will be involved in the development of the UNCF Comprehensive Plan to CO House and establish a lead long term partner coordinator of the A&T program.	jeff@unconfund.org	10/1/2020	YES											https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation									
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	1. Show how UNCF has been consulted and involved in the development of the UNCF Comprehensive Plan to CO House and establish a lead long term partner coordinator of the A&T program.										Accepted	Arapahoe CO	High	1.2 Lead staff for youth programs included?	1.2 Meet long term partner for youth programs will be included in the new CDC program.	jeff@unconfund.org	10/1/2020	YES										https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation										
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	1. Show how UNCF has been consulted and involved in the development of the UNCF Comprehensive Plan to CO House and establish a lead long term partner coordinator of the A&T program.										Accepted	Arapahoe CO	High	1.3 ensuring growth trends?	1.3 Ensure that the existing and new programs are well integrated with UNCF's work.	jeff@unconfund.org	10/1/2021	YES									https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation											
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	2. Plan and implementation, monitoring and evaluation activities other than programmatic interventions, including UNCF and other programs that are not directly related to the achievement of results, as well as related to the most marginalized groups, can be leveraged.										Accepted	Arapahoe CO	High	2.1 M&E establishment	2.1 Establish an evaluation or M&E system with clearly defined objectives and a lead long term partner coordinator of the A&T program.	jeff@unconfund.org	10/1/2021	YES									https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation											
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	2. Plan and implementation, monitoring and evaluation activities other than programmatic interventions, including UNCF and other programs that are not directly related to the achievement of results, as well as related to the most marginalized groups, can be leveraged.										Accepted	Arapahoe CO	High	2.2 Programs level evidence?	2.2 Plan and support program and programs level evidence.	jeff@unconfund.org	10/1/2021	YES									https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation											
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	2. Plan and implementation, monitoring and evaluation activities other than programmatic interventions, including UNCF and other programs that are not directly related to the achievement of results, as well as related to the most marginalized groups, can be leveraged.										Accepted	Arapahoe CO	High	2.3 Developmental evidence of monitoring?	2.3 Develop mechanism of monitoring for evidence of developmental progress, and an M&E system with clearly defined objectives and a lead long term partner coordinator of the A&T program.	jeff@unconfund.org	10/1/2021	YES									https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation											
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	2. Show how UNCF has been consulted and involved in the development of the UNCF Comprehensive Plan to CO House and establish a lead long term partner coordinator of the A&T program.										Accepted	Arapahoe CO	High	3.1 Building up Program between different components?	3.1 Build more cross-cutting joint and inter-linked activities.	jeff@unconfund.org	10/1/2020	YES									https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation											
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	4. Review and coordinate and provide advice on the implementation of the UNCF Comprehensive Plan to CO House and establish a lead long term partner coordinator of the A&T program.										Accepted	Arapahoe CO	High	4.1 Provision of information?	4.1 Provide more information for inter-linked activities.	jeff@unconfund.org	10/1/2020	YES									https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation											
Arapahoe County Programs Evaluation (2016-2021)		https://www.aacounty.org/development/2016-2021-program-evaluation		Arapahoe CO	County Programs Evaluator (CPE)	ECA		Evaluation coverage time period	2016-2020					11/20/15	5/30/2016	Design Lead Recommendations	Issue	4. Review and coordinate and provide advice on the implementation of the UNCF Comprehensive Plan to CO House and establish a lead long term partner coordinator of the A&T program.										Accepted	Arapahoe CO	High	4.2 Joint approach?	4.2 Develop and implement inter-linked activities for joint and inter-linked activities.	jeff@unconfund.org	10/1/2020	YES									https://www.aacounty.org/development/2016-2021-program-evaluation	https://www.aacounty.org/development/2016-2021-program-evaluation											

Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Strategic Level Recommendations	5. Strengthen the partnership and collaboration with local agencies, such as developing a shared vision and strategic plan, and ensure that all contribute towards better targeted and more sustainable interventions.					Accepted	Aransas CO	Medium	S1 Inclusion of new actors	S1.1 Extend the dialogue to include non-traditional actors and assess working with secondary stakeholders	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Strategic Level Recommendations	5. Strengthen the partnership and collaboration with local agencies, such as developing a shared vision and strategic plan, and ensure that all contribute towards better targeted and more sustainable interventions.				Accepted	Aransas CO	Medium	S2 CEO strengthening	S2.1 Strengthen stakeholder engagement partners in the area of marine conservation program implementation and how to participate effectively in the decision-making process	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/14	53002016	Strategic Level Recommendations	5. Strengthen the partnership and collaboration with local agencies, such as developing a shared vision and strategic plan, and ensure that all contribute towards better targeted and more sustainable interventions.				Accepted	Aransas CO	Medium	S3 CEO support	S3.1 Support CEO in developing and applying plans and processes, such as incorporating and assessing sustainability policies and shared guidelines for the engagement of other stakeholders and better define and through partnership with NGOs and the media	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Programmatic Level	6. Undertake a relation analysis prior to the development of the next CP, plan the goals (programmatic, specifically the identification of programmatic and vulnerable groups with an already defined				Accepted	Aransas CO	High	R1 Identification of vulnerable groups	R1.1 Identify vulnerable groups for the next CPD	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Programmatic Level	6. Undertake a relation analysis prior to the development of the next CP, plan the goals (programmatic, specifically the identification of programmatic and vulnerable groups with an already defined				Accepted	Aransas CO	High	R2 Needs assessment for vulnerable groups	R2.1 Conduct needs assessment for vulnerable populations to determine their needs and ways to reach them	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Programmatic Level	7. Enhance and identify public lead work in the area of A&P to track up the achievements under the commitment to the implementation of the DSD and GDFP implementation in the A&P Component in terms financial and resource impact.				Accepted	Aransas CO	High	T1 Intervention regarding public policies	T1.1 Enhance the public participation framework through programmatic interventions in support of marine public policy	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Programmatic Level	7. Enhance and identify public lead work in the area of A&P to track up the achievements under the commitment to the implementation of the DSD and GDFP implementation in the A&P Component in terms financial and resource impact.				Accepted	Aransas CO	High	T2 Monitoring of public programs	T2.1 Track progress and implementation in DSD and GDFP implementation in the A&P Component	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Programmatic Level	8. Provide ongoing supports to the newly created Commission on Competitiveness to ensure Government commitment and effectiveness in developing and implementing appropriate policies and programs that address public policies by ensuring for production needs and programs.				Accepted	Aransas CO	High	R1 Supporting Committee	R1.1 Support the Committee on Competitiveness by providing training, studies and employees, and the existing network and operational aspects	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Programmatic Level	8. Provide ongoing supports to the newly created Commission on Competitiveness to ensure Government commitment and effectiveness in developing and implementing appropriate policies and programs that address public policies by ensuring for production needs and programs.				Accepted	Aransas CO	High	R2 Capacity building of Committee	R2.1 Provide capacity building supports to the Committee and working group	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	
Aransas County Programs Evaluation (2016-2021)	https://www.austintexas.gov/department/evaluation	Aransas CO	County Programs Evaluator (CPE)	ECA	Evaluation coverage time period	2016-2020				11/12/15	53002016	Programmatic Level	9. Consolidate the work achieved to date under the strategy by conducting the follow-up and reporting of the project based on the results of the review.				Accepted	Aransas CO	High	R1 Review of findings and design the roadmap	R1.1 Review the findings of the study and conduct the follow-up and reporting of the project based on the results of the review	https://www.austintexas.gov/department/evaluation	10/1/2020	YES			Aransas CO	https://www.austintexas.gov/department/evaluation	https://www.austintexas.gov/department/evaluation	