ProjectTitle	Project Code	Project ManagerEmail	Project Lead Email	ProjectGroup	ProjectType	Project Location	Project Opinion	ProjCust TextTitle1	ProjCust TextValue1	ProjCust TextTitle2	ProjCust TextValue2	ProjCust DateTitle1	ProjCust DateValue1	ProjectAct StartDate	ProjectAct IssueDate	IssueTitle	Issue Type	IssueFinding	Issue Category	Issue User Category2	IssueUser Category3	IssueUser Category4	Recommendation Title	RecommendationText	OwnerEmail	Estimated ImplDate	Actual Impl Date	Track Flag	Progress	Management Agreement	Priority	UserCat1	User Cat2	User Cat3	User Cat4	Numeric1	Numeric2	Status Update Text	Security Group	FinalApproverEmail	ContributorEmail
Maldives Country Programme Evaluation (2016-2020)	2019	annamuhamedova@unfpa.org		Maldives CO	Country Programme Evaluation (CPE)	APRO		Evaluation Coverage Time Period	2016-2018					1/1/2015	5/30/2016	1. Strategic level		1: Improve the relevance and responsiveness of the 7th CP to the country's needs and priorities, while increasing effectiveness in achieving planned results and enhancing national ownership. This should be achieved through a thorough analysis of the political, social and institutional analysis, and the involvement of key national stakeholders in the formulation, planning and management of the programme.	Accepted	Maldives CO	High		1. Country programme development	1.1. To improve the relevance and responsivness of the Country Programme, the PESTEL Analysis was conducted in consultation wth key stakeholders and is updated regularly. The PESTEL Analysis will be used to inform the new CPD and will be updated prior to finalizing CPD. In addition, UNFPA will explore a regular and systematic political, social and enviromental scanning tools that could help the CO detect key opportunities and threats to the programme implementaion. 1.2. The CO will strengthen partnership with the government and non-government partners to ensure their involvement in formulation, planning and management of the programme, including problem and objective analyses and strategic prioritization of the new CP.1.2. The CO will strengthen partnership with the government and non-government partners to ensure their involvement in formulation, planning and management of the programme, including problem and objective analyses and strategic prioritization of the new CP.	ibrahim@unfpa.org	12/31/2021		YES				Maldives CO								nacken@unfpa.org	oyuntsetseg@unfpa.org
Maldives Country Programme Evaluation (2016-2020)	2019	annamuhamedova@unfpa.org		Maldives CO	Country Programme Evaluation (CPE)	APRO		Evaluation Coverage Time Period	2016-2018					1/1/2015	5/30/2016	1. Strategic level		2: The 7th CP should be constructed with a sound theory of change, with indicators and targets that allow for effective management for and demonstration of results. While the CP should maintain focus, it should not necessarily be limited in terms of outputs and outcomes.	Accepted	Maldives CO	High		1. Country programme development	2.1. With technical support from APRO, the CO will develope a clear Theories of Change (TOCs) and results frameworks for each of the new CP outcomes which will then form part of the companion documents to the CPD to be submitted to the Executive Boardor for approval. The CO will ensure the TOC defines clear pathway to achieving results, and is based on upto-date evidance and consultation and validation from key stakeholders and all UNFPA staff (programme and operations), as well as reflecting the interlikage between various CP outcomes and outputs. 2.2. The CO will also develop a metadata for results indicators as part of the new CPD. The metadata will help to measure and demonstrate results effectively. 2.3. Based on evidence/studies including, the Socio-economic impact framework and studies and reports, etc, outcomes and outputs of the new CP will be developed that would not limit UNFPA scope of work based on the needs of the country, while UNFPA will continue to maintain its strategic focus in the next CP.	ibrahim@unfpa.org	12/31/2021		YES				Maldives CO								nacken@unfpa.org	oyuntsetseg@unfpa.org
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Maldives Country Programme Evaluation (2016-2020)	2019	annamuhamedova@unfpa.org		Maldives CO	Country Programme Evaluation (CPE)	APRO		Evaluation Coverage Time Period	2016-2018					1/1/2015	5/30/2016	1. Strategic level		6: In recognition of the lack of synergies within the UNCT, UNFPA should adopt a more realistic assumption on the level reliance on this source for the achievement of results. At the same time, the CO with direct support from the APRO and UNFPA HQs, should pursue partnerships and resource mobilization necessary to effectively play its role in response to the Maldives national priorities and needs.	Accepted	Maldives CO	High		4. Partership and resouce mobilization	6.1. The CO will formulate and submit to the Executive Board a Resource and Mobilization Plan for the new CP that reflect a diversified potential funding sources and partnerships. 6.2. The CO will work with APRO/HQ/UNCT to build in resource mobilization and partnership strategy for the new UNSDCF to pitch UNFPA 3 strategic areas into broader development issues. E.g. Climate change, social protection, etc 6.3. The CO has been building good relationships with the new RC, and will continue to explore opportunities for resource mobilization for UNFPA with her.	ibrahim@unfpa.org	12/31/2021		YES				Maldives CO								nacken@unfpa.org	oyuntsetseg@unfpa.org
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Maldives Country Programme Evaluation (2016-2020)	2019	annamuhamedova@unfpa.org		Maldives CO	Country Programme Evaluation (CPE)	APRO		Evaluation Coverage Time Period	2016-2018					1/1/2015	5/30/2016	2. Programme Level		8: UNFPA should advocate and support the government in coming up with detailed plans with clear implementation timelines and risk mitigation measures to implement CSE in the school curriculum.	Accepted	Maldives CO	High		6. Programme management	8.1. The CO will improve collaboration with UNICEF and explore online platforms with MOE to teach SRH subjects. 8.2. The CO will also support the Government in developing a plan with a clear timeline and risk mitigation measures to implement CSE in the school curriculum.	ibrahim@unfpa.org	12/31/2021		YES				Maldives CO								nacken@unfpa.org	oyuntsetseg@unfpa.org
Maldives Country Programme Evaluation (2016-2020)	2019	annamuhamedova@unfpa.org		Maldives CO	Country Programme Evaluation (CPE)	APRO		Evaluation Coverage Time Period	2016-2018					1/1/2015	5/30/2016	2. Programme Level		9: UNFPA should provide stewardship for systematic conversation involving key stakeholders and experts on the issue of balancing between the quality of SRH and GE information that is relevant to the cultural / religious context of the country.	Accepted	Maldives CO	High		7. Programme innovation	9.1. The CO will develop a platform to strengthen Ministry of Gender, Family and Social Security including the civil society to move the conversation to including rights based results through policy dialogues. The CO will continue to bring in international experiences from relevant countries, such as Malaysia and Indonesia. It will ensure that SRH and GE be one of strategies/dedicated outputs under the new CP that address the cultural/religious context of the country. 9.2. The CO will continue Co-Chair with the government and improve the Gender Work Group that would allow a systematic dalgoue on gender issues including GBV, GE, etc.	ibrahim@unfpa.org	12/31/2021		YES				Maldives CO								nacken@unfpa.org	oyuntsetseg@unfpa.org