

Indirect management with UNDP	9 000 000
Totals	9 000 000

4.7 Organisational Set-up and Responsibilities

The day-to-day technical and financial monitoring of the implementation of this Action will be a continuous process and part of UNDP's responsibilities. The EU Delegation in The Gambia will follow the process actively.

A Project Steering Committee comprising the Government, UNDP, EU and other national partners to be determined will provide strategic guidance and oversight, whilst a Technical Committee would be established to enhance dialogue and cooperation amongst the different stakeholders across the political, strategic and operational levels. The Technical Committee's membership would be broad, to be diverse, inclusive and gender-sensitive, and ideally involve all partners working on good governance, including development partners, with frequent thematic meetings during the year. The Project Steering Committee would meet four times year to review and decide on the following matters:

- Assessment of the state of implementation of the actions and monitoring the progress of the project;
- Provide strategic guidance and recommendations, including on project management and good governance;
- Validation of strategies and results; Approval of work plans.

Due to the political nature of the governance, UNDP will be required to provide an accurate account of implementation of the Action, difficulties encountered, changes introduced, as well as the degree of achievement of its results (outputs and direct outcomes) as measured by corresponding indicators, using as reference the Logframe matrix (for project modality). This Action Document includes tentative indicators and targets that will be further developed in the Logical Framework alongside with the Workplan. A mid-term review is planned at the end of the second year. The main objective is to inform and guide the second half of the Action's implementation phase. As part of its prerogative of budget implementation and to safeguard the financial interests of the Union, the Commission may participate in the above governance structures set up for governing the implementation of the action.

4.8 Pre-conditions

N/A

5 PERFORMANCE MEASUREMENT

5.1 Monitoring and Reporting

The day-to-day technical and financial monitoring of the implementation of this action will be a continuous process, and part of UNDP's responsibilities. To this aim, UNDP shall establish a permanent internal, technical and financial monitoring system for the action and elaborate regular progress reports (not less than annual) and final reports taking into account gender equality and human rights dimension (examples: right-holders/people have the capacities to benefit the rights and capacity building of duty-bearers). Every report shall provide an accurate account of implementation of the action, difficulties encountered, changes introduced, as well as the degree of achievement of its results (Outputs and direct Outcomes) as measured by corresponding indicators, using as reference the logframe matrix.

As part of the intervention, UNDP will carry out both the baseline and end-line surveys needed to inform the indicators. The baseline information will be entered into the logframe no later than the first annual progress report, while the data collected in the end-line surveys will feature at the latest in the final report.