

**TEMPLATE 5: ANNUAL REPORTING ON IMPLEMENTATION OF ACCEPTED DECENTRALIZED EVALUATION RECOMMENDATIONS**

**Title:** [evaluation title]

**Overall responsible:** [name of regional director/branch coordinator]

**Project manager:** [name of staff]

<b>Recommendation</b>		<b>Timeframe</b> (max. 3 years from time of evaluation)	<b>Responsible for implementation of the recommendation</b>	<b>Year</b>	<b>Year 2 : 2017</b>	<b>Year 3 : 2018</b>
<b>Recommendation 1:</b> The branch should ensure that its new projects meet expected design standards before they are signed.	Accepted	-To strengthen branch internal review process of project concepts and proposals before submitted to PAG	June 2018	Branch coordinator/ regional director/ unit leader/ project manager	In progress. The branch has set up an internal control system. New staff are recruited with project design skills.	Implemented. New staff was recruited with project design skills and held training for the Branch, since then, Branch's new projects approval time and revisions through PAG has decreased.
<b>Recommendation 2:</b>						
<b>Recommendation 3:</b>						