**Final internal evaluation of the “Tajik-Afghan Integration, Resilience and Reform Building Programme” (TAIRR Programme)**

**Annex 5: Documents Reviewed**

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| Categories | | List of Documents |
| **Proposal** | | Proposal in donor format, budget |
| **Donor agreement(s)** | | Contract |
| Modification, 2016 (extra 200,000) |
| **Donor reports** | | Quarterly narrative reports |
| Progress in CSSF AR recommendations |
| Quarterly financial reports |
| **Monitoring frameworks and tools** | **Activity** | Workplan Year 3 (2018-2019)  Workplan Year 4 (2019-2020)  Events calendar – Sep-Nov 2018  Procurement Plan – 14 Sept 2018  Procurement Plan – 30 June 2019  Procurement Plan – Nov 2019 |
| **Results** | M&E Plan  Theory of change  Results framework |
| **Risks** | Risk register |
| **Financials** |  |
| **Monitoring reports** | | Output 1:  Knowledge assessment of personnel of Tajik and Afghan border checkpoints, April to July 2018. |
| *Knowledge assessment – by Dec 19*  *To cover range of topics and perspectives from border guards, trainers, students, community members.* |
| Training report - Tajik-Afghan Female Border Guards Training 19 Sep 2018 |
| List of vocational training courses in Khatlon during Jun-Nov 2018 |
| **Output 2:**  Grants effectiveness in Khatlon province, July 2019. Private sector devel, income generation, job creation. Includes data on other projects. |
| Past profitability assessment, 3-page findings, summary available |
| *New profitability assessment – early 2020* |
| Satisfaction rate – vocational training and recognition of prior learning |
| Increased self-worth for migrants – pre and post activity questionnaires |
| FGDs grantees, trainees – Dec 18 |
| MSC grantees – summary available, short report can be developed |
| *MSC with RM – Feb/Mar 2020 (Khatlon and GBAO, depending on weather)* |
| Success stories (2 Y3Q1, 1 Y3Q2, 3 Y3Q4) |
| **Output 3:**  FGDs with returned migrants – Dec 18 |
| FGDs with returned migrants – Apr 19 |
| FGDs on RPS with facilitators – Oct 19 |
| FGDs on RPS with participants – Oct 19 |
| MSC in GBAO – 20 stories |
| *MSC with RM – Feb/Mar 2020* |
| *Satisfaction rate of migrants regarding case filing– to start by December 19* |
| *Satisfaction rate of migrants regarding RPS – to start soon, until March 2020* |
| **Other project-related documents** | | FGD transcripts (RPS, output 3) |
| Dataset on information needs assessment of migrant workers |
| *NB: Other activities planned e.g. FGD and monitoring visits, but will not result in particular M&E deliverables.* |
| **Evaluation reports** | | Mid-term Evaluation of Phase III |
| DFID Annual Reviews   * 2016-2017 summary sheet * 2017-2018 IOM project * 2017-2018 progress * 2018-2019 IOM project |
| **Other reports and assessments** | | Grants effectiveness in Khatlon, July 2019. Focus: private sector devel, income generation and job creation. Includes data on other projects. |
| Afghan-Tajik Border Relations - Perspectives and analysis from the Afghan side of the border, May 2014, Centre for Security Governance. |
| Afghan-Tajik Border Relations - Perspectives and analysis from the Tajik side of the border, May 2014, Centre for Security Governance. |
| Assessment of Economic Opportunities Along the Afghan–Tajik Border. January 2016, Samuel Hall. Assessment to plan grant component. |
| **Strategies** | | IOM Crisis Response Plan |
| UNDAF |
| National Development Strategy |