

ANNEX 3. List of Documents Reviewed

1. Project Proposal
2. Budget documents
3. Project Monitoring Plans+tools (Performance Monitoring Frame, work plans, reporting templates, and stakeholder consultation reports)
4. Project Meeting documents (inclusive of Joint Steering Committee documents)
5. Project Monitoring Reports
6. Interim reports (narrative reports)
7. Interim financial reports
8. Mid-term evaluation report
9. National Identity Management assessment report
10. National Identity Management assessment report Distribution Plan
11. ToT Training Plan
12. ToT Manual
13. ToT Participants list
14. ToT Pre/Post test results
15. ToT Cascading training Plan
16. Kenya Vision 2030
17. Public Awareness Campaign Plan, inclusive of target areas