**IDF evaluations – management follow-up response matrix**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation A – Project Design**  Ensure that proposed projects are linked or integrated within existing programming priorities of the COs concerned. | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation B – Project Design**  Ensure that a solid needs assessment based on a broad stakeholder consultation is undertaken in the project identification/design phase ensuring project relevancy and increasing ownership. The preparation of a formal stakeholder participation matrix could help the process. (IOM Project Handbook, p. 21) | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation C – Project design**  Ensure that indicators and targets are correctly formulated and are coherent with the result they want to measure. The RM needs to include a column of sources and means of verification. | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low – (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation D – Project design**  Ensure that follow-up and sustainability measures are included in the project design including a plan how to track and finance implementation of those measures (e.g., post-training coaching, refresher courses, tracer studies). | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low – (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation E – Project management**  Carefully monitor project implementation and establish a resource monitoring (tracking approach to correctly attribute expenditures to activities, and so, a) be useful for project management and b) facilitate the approval process of the donor. | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low – (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation F – Management**  Ensure that reporting is carried out on time and in line with donor requirements and that reasons for budget changes/revisions (e.g., concerning under- or overspending) and other implementation challenges are documented and remain accessible also after the project ends. | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low – (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation G – Impact and sustainability**  Continue the efforts already started to mobilize resources for the implementation of a phase 2 project as well as to advocate towards government or other institutions for the creation of a national remittances programme based on the learnings of this pilot project. | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low – (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation H – Impact and sustainability**  A follow-up (tracer) study should be carried out to see if and how the skills acquired were applied by the beneficiaries and to be able to determine the size of the longer-term impact as well as learn for a potential follow-up project. | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low – (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Evaluation title/year:** CE.0389 – Strengthening the Management of Remittances for the Sustainable Development of Cameroon | | | | | |
| **Person or entity responsible for responding to this recommendation:** IOM Cameroon | | | | | |
| **Evaluation recommendation I – Impact and sustainability**  Explore possibilities to identify still existing or new training needs of beneficiaries and offer additional or refresher courses | | | | | |
| **Recommended to:**  IOM Cameroon | | | **Priority level (1 to 3):** 3-low (to be completed by March 2023) | | |
| **Management response:  Accept recommendation Partially accept recommendation Reject recommendation Explanation:** | | | | | |
| **Key action** | **Time frame or deadline** | **Responsible individual or units** | | **Implementation monitoring** | |
| **Comments or action taken** | **Status** |
|  |  |  | |  |  |