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The UN Migration Agency

<p>Evaluation title/year: Mid-term internal evaluation of the project, “Strengthening Counter-Trafficking Response by Improving Identification, Investigation and Prosecution of Trafficking in Persons in Kazakhstan” 2021</p>				
<p>Person or entity responsible for completing the management follow-up response matrix:</p> <p>IOM Kazakhstan Project Team</p>				
<p>Evaluation recommendation 1:</p> <p>Agree on the main purpose of the task forces: awareness raising, identifying victims of trafficking/labour exploitation, or an advocacy tool and communicate this clearly with task force members. Depending on the main purpose, consider what necessary tools/resources the task force needs to meet this purpose.</p>				
<p>Recommendation to:</p> <p>IOM Kazakhstan Project Team</p>			<p>Priority level (1 to 3):</p> <p>3</p>	
<p>Management response (Accept/Partially Accept/Reject)</p> <p><i>Indicate if management accepts, partially accepts or rejects the recommendation. Provide an explanation if management only partially accepts or rejects. Bear in mind that, ideally, enough evidence will have been provided to an evaluator that by the time the recommendations are finalized, there is not too much disagreement on the recommendations. However, disagreements do occur, and it is acceptable to reject or only partially accept a recommendation. However, this decision should be adequately explained in this section.</i></p>				
Key action	Time frame or deadline	Responsible individual or unit(s)	Implementation monitoring	
			Comments or action taken	Status
<p>1.1.</p> <p><i>If the recommendation has been agreed upon or partially</i></p>	<p><i>Specify the time frame or</i></p>	<p><i>Specify who will be responsible for this action.</i></p>	<p><i>Do not complete this column when you are first preparing the matrix. Complete</i></p>	<p><i>Do not complete this column when you are first preparing the matrix. Complete</i></p>



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<p><i>agreed upon, describe the action(s) to be taken to follow up on the recommendation.</i></p> <p><i>Use a new line for each specific action to be taken.</i></p>	<p><i>deadline for this action.</i></p>		<p><i>the column when following up and monitoring the implementation of the action. At this time, insert comments and/or description of the action taken.</i></p>	<p><i>the column when following up and monitoring the implementation of the action. Indicate the status of the activity (choose from: initiated; not initiated; completed; or no longer applicable).</i></p>
<p>1.2.</p> <p><i>Insert rows for actions to be taken, as required.</i></p>			<p><i>Do not complete this column when you are first preparing the matrix. Complete the column when following up and monitoring the implementation of the action. At this time, insert comments and/or description of the action taken.</i></p>	<p><i>Do not complete this column when you are first preparing the matrix. Complete the column when following up and monitoring the implementation of the action. Indicate the status of the activity (choose from: initiated; not initiated; completed; or no longer applicable).</i></p>
<p>Evaluation recommendation 2:</p> <p>Decide how task force success should be assessed through conversations with task force members and task force consultant. Formalize key performance indicators (KPIs) on this, in addition to current monitoring practices, and monitor these new KPIs.</p>				
<p>Recommendation to:</p>			<p>Priority level (1 to 3):</p>	



IOM Kazakhstan Project Team		3		
Management response (Accept/Partially Accept/Reject)				
Key actions	Time frame or deadline	Responsible unit(s)	Implementation monitoring	
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2.1.			<i>Do not complete this column when you are first preparing the matrix. Complete the column when following up and monitoring the implementation of the action. At this time, insert comments and/or description of the action taken.</i>	<i>Do not complete this column when you are first preparing the matrix. Complete the column when following up and monitoring the implementation of the action. Indicate the status of the activity (choose from: initiated; not initiated; completed; or no longer applicable).</i>
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<p>Evaluation recommendation 3:</p> <p>Consider using available IOM monitoring templates to track activities, risk, and results more regularly (bi-weekly/monthly).</p>				
<p>Recommendation to:</p> <p>IOM Kazakhstan Project Team</p>			<p>Priority level (1 to 3):</p> <p>1</p>	
<p>Management response (Accept/Partially Accept/Reject)</p>				
Key actions	Time frame or deadline	Responsible unit(s)	Implementation monitoring	
			<p>Comments or action taken</p>	<p>Status</p> <p><i>(Choose from: initiated; not initiated; completed; no longer applicable)</i></p>



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Evaluation recommendation 4:				



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<p>Make a decision jointly with the donor on output 1.2. The evaluator sees three paths forward: 1) proceed as initially planned, 2) adapt the guidelines so that it can serve as a transition document, 3) drop the activity and use the funds for a complementary activity.</p>				
<p>Recommendation to: IOM Kazakhstan Project Team</p>			<p>Priority level (1 to 3): 3</p>	
<p>Management response (Accept/Partially Accept/Reject)</p>				
Key actions	Time frame or deadline	Responsible unit(s)	Implementation monitoring	
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<p>Evaluation recommendation 5:</p> <p>Have a conversation with the donor related to the budget. As of now, there are unspent funds from savings in activity cost due to online modalities. In this conversation, it could be beneficial to decide whether the next national dialogues are going to be online or in person and what to do with current savings and possible future savings. There may be room in the budget to implement an additional activity.</p>				
Recommendation to:			Priority level (1 to 3):	
IOM Kazakhstan Project Team			3	
Management response (Accept/Partially Accept/Reject)				
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<p>Evaluation recommendation 6:</p> <p>Create a list of what minimum circumstances would need to occur for a phase two to be successful (e.g. passage of the draft law, reaction to upcoming TIP report, current champions maintain current position/standing).</p>				
<p>Recommendation to:</p> <p>IOM Kazakhstan Project Team</p>			<p>Priority level (1 to 3):</p> <p>2</p>	
<p>Management response (Accept/Partially Accept/Reject)</p>				
Key actions	Time frame or deadline	Responsible unit(s)	Implementation monitoring	
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<p>Evaluation recommendation 7:</p> <p>Begin conversations with stakeholders regarding which of the recommendations from the assessment report would be most feasible to achieve for a potential phase two of this project.</p>				
Recommendation to:			Priority level (1 to 3):	



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IOM Kazakhstan Project Team			2	
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