

IDF evaluations – management follow-up response matrix

| Evaluation title/year: Ex-post evaluation of PR.0234 Capacity building of Georgian authorities in migration data analysis | | | | |
|--|------------------------|--------------------------------------|---|-------------|
| Person or entity responsible for responding to this recommendation: IOM Georgia | | | | |
| <p>Evaluation recommendation A: Project Development and Monitoring For projects in the future of a similar nature:</p> <p>a) Ensure for project proposals, that adequate consultations are carried out with the relevant beneficiaries/stakeholders, considering their feedback, so that activities, outputs and outcomes are realistic and aligned with their needs.</p> <p>b) Ensure that project managers review the Project Proposal at the start of implementation and make necessary adjustments early, including any changes to Outputs needed.</p> <p>c) Ensure that project revisions are made to all documentation (including in interim reports and RM) to avoid inaccurate reporting of outputs and activities.</p> | | | | |
| Recommended to: IOM Georgia | | | Priority level (1 to 3): Priority level: 1-high- by 1 st December 2022 | |
| <p>Management response: <input checked="" type="checkbox"/> Accept recommendation <input type="checkbox"/> Partially accept recommendation <input type="checkbox"/> Reject recommendation</p> <p>Explanation:</p> | | | | |
| Key action | Time frame or deadline | Responsible individual or units | Implementation monitoring | |
| | | | Comments or action taken | Status |
| a) The Mission is in regular contact with its beneficiaries and stakeholders to collect information on their needs (structured needs assessment, or other exchanges) to ensure relevance of proposed assistance. | Already implemented | Project Development and Support Unit | Already implemented | Implemented |
| b) With the launch of new PRIMA for All, Project managers are granted access to PRIMA projects as soon as they are designated in the role. Through PRIMA they instantly get | Already implemented | Project Development and Support Unit | Already implemented | Implemented |

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| access to all project documents, including the proposal, budget and logframe. | | | | |
| c) The launch of new PRIMA for All/Projects has systematized the process of project document management. The system ensures that no changes can be made to a project budget/plan/proposal without full review of project records by multiple reviewers. | Already implemented | Project Development and Support Unit | Already implemented | Implemented |

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Evaluation recommendation B: Sustainability/ Project follow up

- a) Work with PSDA/SCMI to distribute the UMAS gap/needs assessment report to all project beneficiaries and for this to become the basis of an action plan.
- b) Work with the GoG to address the issue of staff retention/ human resources, including support for hiring and training interns.
- c) Work with the GoG to support resource mobilization for the current and ongoing project

Recommended to:

IOM Georgia.

Priority level (1 to 3):

Priority level: 1-high- by 1st December 2022

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 |
| a) SCMI Secretariat has acquired the report for the purpose of using it for the action plan development. In the beginning of 2023 IOM is planning to follow up on the report and facilitate a discussion with the PSDA and the UMAS line ministries on where the system stands currently and in how far the report's observations are | Already implemented | BMMAG team | Already implemented | Implemented |

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| still valid. This discussion will set the ground of future IOM support to UMAS under the EC funded project. | | | | |
| b) IOM has and will continue advocating for more sustainable solution of staff retention | Already implemented | BMMAG team | Already implemented | Implemented |
| c) IOM has Successfully addressed this under the EC-funded BMMAG project, allocating funds to support UMAS in two stages. While this doesn't resolve the heavy dependency on external donor support to keep UMAS going, it provides temporary solution with a view. | Already implemented | BMMAG team | Already implemented | Implemented |