



MONITOR

6

TOOLS

GUIDANCE

Collect Data for Project RRF

UNDG Guidance Note on Big Data Security and Ethics

Ensure that critical project information is monitored and updated in corporate systems

Scan Context for Change

UNDG Guidance Note on Big Data Security and Ethics

Collect Stakeholder Feedback

Identify Factors Related to Progress

Assess at least annually

Compare and analyse evidence against defined programming and operational baselines, milestones, targets and the theory of change, and identify factors related to progress

Assess Quality

Assess at least every other year

Quality Assurance Template

Assess Risks

Assess at least annually

Risk Log
Social & Environmental Standards

Monitor Operational Performance

Verify Output Progress

Verify output progress and/or completion at least annually

Output verification template

Conduct field visits to verify output progress jointly with several partners involving a cluster of projects within an outcome.

Review Sustainability Plan

Review annually transition arrangements, national ownership and sustainability plan

Document Lessons Learned

Document lessons learned in Project Space and ROAR.

Corporate Planning System:
Monitoring Features
Project Space
ROAR

Programme Officer
Project Manager
M&E Officer

Programme Officer
Project Manager
M&E Officer

Project Manager
M&E Officer

Programme Officer
Project Manager
M&E Officer

Programme Officer
QA Assessor

Programme Officer

Programme Officer
Project Manager

Programme Officer
Project Manager

Programme Officer
Project Manager

Programme Officer
Project Manager

7 OVERSIGHT