

Monitoring Report (for publication)

Contract number:	2471-00/2021
Project/programme title:	Programme Personnel Development Cooperation 2021-2022
Country / countries / region:	Monitoringvisit Uganda
Implementing Organisation-s:	HORIZONT3000
Project duration:	01.01.2019 – 30.09.2023
Visited Interlocutors:	Caritas Maddo, Caritas Tororo, UWONET, YARD, AFIRD

Project progress

1. Progress in achieving project outcome(s) and outputs per logical framework:
Satisfactory
2. Assessment of project expenditures:
Adequate
3. How do you assess measures taken to manage gender, social and environmental impact (follow-up of any recommendations from the EGSIM assessment, if applicable)?
n.a. ; There are no EGSIM recommendations; HORIZONT3000 underwent the EGSIM Strategical Appraisal and the funding modalities / project types excluded from the assessment according to EGSIM Manual (Technical Assistance).
4. Are risk assessment and risk management plans up to date? How do you assess the functioning of risk monitoring and risk management of the project?
HORIZONT3000 underwent the EGSIM Strategical Appraisal and is accredited in the field of humanitarian aid for the implementation of measures on the "Nexus Humanitarian Aid and Development Cooperation" as a consortium partner at ADA. For this reason, no risk categorization by ADA is necessary. HORIZONT3000 has a MEAL (Monitoring & Evaluation) policy, an anti-corruption policy (including regular trainings for partners), a security policy (including security plans for our countries of operation), a safeguarding policy (for program beneficiaries), an environmental and climate policy as well as a gender policy. All policies were developed in close coordination with ADA.
5. Has the project encountered unexpected challenges? If yes, please explain.
No. (The COVID crisis was well managed.)
6. How do you assess perspectives for impact and sustainability of the intervention?
Sustainability can be definitively assessed after completion of the evaluation and submission of the final report.
7. How have past recommendations (incl. evaluations) been considered (if applicable)?
n.a.

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