









I. Programme Structure and Implementation Document 1.1 "Highest decision making lies in Program Executive Board (PEB). NPD and DNPD provide oversight of the RTS and ensure all partners contributing to their tasks and deliver required output. **UN-REDD** 

## II. Programme Administration and Management Document 1.1 The process and deadline of Issuance letter is set to speed up the work (7 working days). Email has been emphasized to use in order to get comment and contribution/feedback, and can be used as supporting document.

Asset Physical Count will be undertaken every 6months and report to UN agencies.

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PROGRAMME

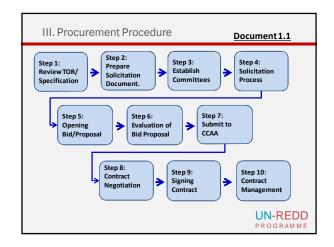
## PROGRAMME

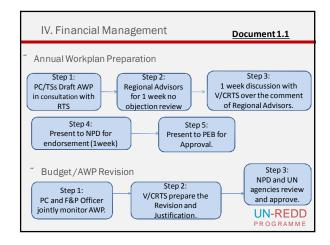
## II. Programme Administration and Management Document1.1 Mission Travelers have to submit Approved Travel Authorization, Concept Note, Workplan, and Estimated Budget to Admin for Logistic Arrangement and Finance for Advance Purpose. Organizing Workshop/Meeting/Training required concept note, proposed budget approved by Chair and Vice Chair of RTS.

There is agreement produced for activities undertaken by line agencies such as FA, FiA, GDANCP and still follow RTS policy of expense.

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III. Procurement Procedure Document 1.1 Procurement plan has to be approved at beginning of each year. Procurement can be done directly by UN-Agencies if there is request, or the Programme can make direct appointment by using Long Term Agreement (LTA) of UN-Agencies. Otherwise following rule of procurement. Procurement threshold Approval From Up to US\$400 V/CRTS Above US\$400 D/NPD **UN-REDD** 



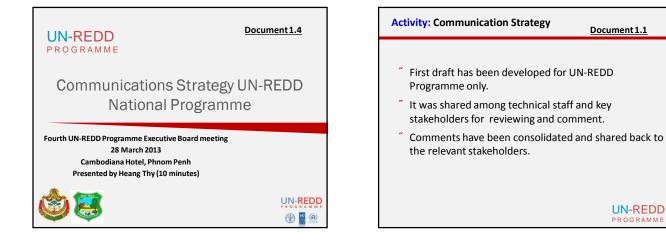


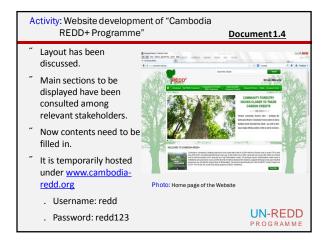
Time frame of report preparation and submission							
No.	Type of Report	When	Template	Prepared By	To Whom		
1.	Quarterly Progress Report	Two weeks following end of each quarter	UNDP	RTS	UNDP		
2.	Annual Report	End of first quarter of the following year	UNDP	RTS	UNDP		
3.	Annual Report	End of first quarter of the following year	UN-REDD	UNDP, Supported By FAO and UNEP	<ol> <li>Implementing Agencies FA, FiA, and GDANCP</li> <li>MPTF-0 (via UN- REDD Secretariat)</li> </ol>		



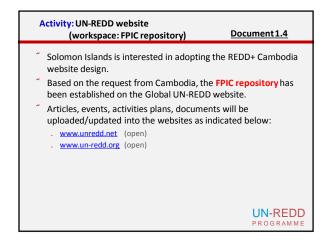




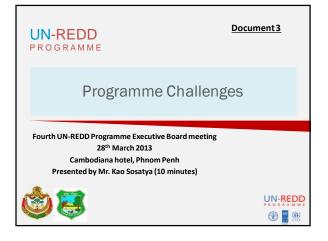












lssues and challenges	Document 3				
Issues and Challenges	Status				
Issues raised at the third PEB meeting					
<ul> <li>REDD+ Taskforce regular meeting and Technical Team (no Nov-Mar meetings)</li> </ul>	<ul> <li>Taskforce officially formed and plan to have meeting again in April</li> </ul>				
<ul> <li>Recruitment of Technical Advisors (no technical adviser for important activities)</li> </ul>	<ul> <li>The MRV Technical Expert and Technical Specialist on board in the second half of January</li> </ul>				
<ul> <li>Paperwork and administration burdens (different formats)</li> </ul>	<ul> <li>SOP will solve problems but different formats will remain an issue.</li> </ul>				
<ul> <li>Secretariat is challenged to follow up and coordinate with the multiple activities related to REDD+ implemented by different partners,</li> </ul>	Still remains an issue				
	UN-REDD PROGRAMME				

Issues and challenges	Document3
Issues and Challenges	Status
Issues raised at the third PEB meeting	
<ul> <li>Time required for agreeing on Programme activities with the different partners</li> </ul>	SOP will solve problems.
<ul> <li>Low DSA rate discourages government officials from participating in activities' implementation.</li> </ul>	Still remains an issue
<ul> <li>Relatively new supporting staff in the Secretariat; time needed for building trust and understanding/setting up of internal procedures</li> </ul>	Has improved
<ul> <li>Different working style and requirements from the partners</li> </ul>	<ul> <li>Understanding of differences has improved</li> </ul>
	PROGRAMME

ls	ssues and challenges	Document 3
Ne	ew Issues and Challenges	
•	IP representatives reselection process in 15 provinces takes longer time than expected and more expensive.	
•	Establishment of Consultation Group takes longer time than expected.	Voluntary Facilitation Committee was just formed in early March.
•	Procurement of service provider for Awareness Raising activity takes longer time than expected.	
•	Accessibility of imageries and forest inventory data proves more difficult and takes more time than expected	Aruna Ltd. Has been contracted to assess availability of imagery data and agreement with some relevant institutions to access the images and data
		UN-REDD programme

