## **Management Response: Implementation Plan for Evaluation Recommendations**



## **General Information**

Eval ID	714
Evaluation Manager	Victor Beguerie
Project Evaluation Title	Terminal Evaluation of the UNEP Project "Haiti Sustainable Energy II (HSE II) - PIMS 01968
PIMS #	1968
GEF ID	
UNEP Sub-programme	SP2 – Resilience to Disasters and Conflicts
GEF Focal Area	
Project Manager/ Task Manager	Fabien Monteils/Andrew Morton/Stefan Smith
Office/Division	Ecosystems Division
Branch & Unit	Disasters and Conflict Branch
Final PDF Report distributed by Evaluation Office (Date)	14-12-22
Total # of Recommendations as per Report	2
Implementation Plan Sent to PM/TM (Date)	19-12-22
Implementation Plan Returned by PM/TM (Date)	16-01-23
Implementation Plan finalized (if different from the date above)	16-01-23

## Implementation Plan

No	Challenge/problem to be addressed by the recommendation	Recommendation	Priority level	Type of Recommendation	Responsibility	Proposed Implementation time-frame	Acceptance	Reason if not Accepted or Partially Accepted	Management Action(s) to be taken
1	CEAC does not now and	In order to assure good	Critical	Project	IDB will most	This should be	Accepted		UNEP country office
	never has functioned as a	governance and move closer			likely make	done as swiftly			will facilitate
	cooperative. Whether they	to financial sustainability,			decisions	as possible and			consultations between
	could work as privatized	CEAC should be dissolved			about the	with decisive			key stakeholders
	entity with current staff is	and the grid given over to a			future	passing of			(CEAC, Earthpark,
	doubtful. They are either not	private entity, the obvious			governance of	control to a			IADB, ANARSE) and
	transparent or not	candidate being EarthSpark.			the Coteau	secure governing			promote a viable
	competent. As seen in the				grid. This is	team. It is			decision and transfer
	section on Efficiency, CEAC				de facto the	unlikely that the			of the grid. The
	staff would not share				case and by	grid is still			recommendation of
	financials or membership				virtue of	operating. It is			the consultant is
	lists. They are also operating				available	unclear how			agreed and will be
	at a significant deficit. It is				funding and	CEAC is paying			promoted. However,
	not clear how CEAC has				prior	bills. The current			the final decision
	survived as long as they				involvement	team should be			might change
	have. EarthSpark and the Les					completely			depending on evolving

No	Challenge/problem to be addressed by the recommendation	Recommendation	Priority level	Type of Recommendation	Responsibility	Proposed Implementation time-frame	Acceptance	Reason if not Accepted or Partially Accepted	Management Action(s) to be taken
	Anglais grid are also not solvent, but they have come much closer to financial sustainability and they have developed a formula for managing pricing. CEAC should be dissolved and governance of the Coteau grid ceded to EarthSpark.					replaced to avoid any possibility of losing materials and/or sabotage by disgruntled employees.			circumstances and with clear understanding that UNEP has no formal responsibility and leverage on the decision at this point in time, and only offers to assist stakeholders with finding a sustainable solution.
2	Virtually every non- infrastructural task associated with HSE II was either cancelled or failed. Causes include contracting distant entities in Port-au- Prince as with HEI and UniQ, contracting local infrastructural entities (EarthSpark) that are de facto competitors with CEAC but conveniently nearby and have opportunistically expanded into social engagement activities attractive to donors. The same can be said for using UNOPS, a procurement and project development agency, as a mentoring organization for CEAC. All the failures associated with HSE II can be ascribed to opportunistic use of organizations present and willing to take the funds for tasks that they are either not suited, not dedicated and experienced, or that conflict with their other commitments and goals. All these task should be contracted to organizations specifically dedicated and skilled in the domain and not those that are	In order to assure 3rd party performance, UNEP should put a policy in place whereby infrastructural experts and management focus exclusively on infrastructure and separate team of experts take exclusive responsibility for organization and governance building, education & training, as well as gender components. They should be dedicated specialists and not entrepreneurial NGOs opportunistically trying to capture funds by virtue of their proximity to the project.	Critical	UNEP-wide	UNEP	This should be done as swiftly as possible to avoid similar shortcomings.			

No	Challenge/problem to be addressed by the recommendation	Recommendation	Priority level	Type of Recommendation	Responsibility	Proposed Implementation time-frame	Acceptance	Reason if not Accepted or Partially Accepted	Management Action(s) to be taken
	opportunistically capturing work because they happen to be in the vicinity.								