

# **Bosnia and Herzegovina**

## **Improvement Plan**

**Thematic window: Environment and Climate Change**

**Programme Title: Mainstreaming Environmental Governance:  
Linking local and national action**

### c) File for the Joint Programme Improvement Plan

After the interim evaluation is complete, the phase of incorporating its recommendations shall begin. This file is to be used as the basis for establishing an improvement plan for the joint programme, which will bring together all the recommendations, actions to be carried out by programme management.

<b>Evaluation Recommendation No. 1</b>						
The country office should undertake a financial audit of the JP to establish whether or not financial procedures and regulations are properly followed.						
<b>Response from the Joint Programme Management</b>						
This recommendation appears inappropriately harsh given that all financial arrangements have been done transparently and were timely communicated to the Secretariat. The CO has made a decision that no further action will be taken.						
<b>Key actions</b>	<b>Time frame</b>	<b>Person responsible</b>	<b>Follow-up</b>		<b>Secretariat</b>	
			<b>Comments</b>	<b>Status:</b>	<b>Comments</b>	<b>Status</b>
n/a	n/a	n/a				
<b>Evaluation Recommendation No. 2</b>						
The JP should undertake a pilot capacity assessment for a few municipalities, and develop a comprehensive template of a Capacity Development Action Plan.						
<b>Response from the Joint Programme Management</b>						
The JP found this recommendation relevant. Further action will be taken:						
<b>Key actions</b>	<b>Time frame</b>	<b>Person responsible</b>	<b>Follow-up</b>		<b>Secretariat</b>	
			<b>Comments</b>	<b>Status:</b>	<b>Comments</b>	<b>Status</b>
2.1. Conduct capacity assessment in the field of environment and climate change in 30 municipalities	Completed	Sinisa Rodic, Sladjana Bundalo		Completed		
2.2. Complete Capacity Development Action Plan.	February 28, 2012	Sinisa Rodic, Sladjana Bundalo		Completed		
2.2. Develop training modules for 30 municipalities based on capacity assessment	Completed	Sinisa Rodic, Sladjana Bundalo		Completed		
2.3. Conduct trainings for 30 municipalities	End of April 2012	Sinisa Rodic, Sladjana Bundalo, Natasa Prica, George Stiff		On-going		
<b>Evaluation Recommendation No. 3</b>						
The JP should strengthen inter-agency communication and establish specific mechanisms for effective information sharing at the working level.						
<b>Response from the Joint Programme Management</b>						
The JP found this recommendation relevant. Further action will be taken:						
<b>Key actions</b>	<b>Time frame</b>	<b>Person responsible</b>	<b>Follow-up</b>		<b>Secretariat</b>	
			<b>Comments</b>	<b>Status:</b>	<b>Comments</b>	<b>Status</b>

3.1. Introduce monthly meetings as regular practice for information sharing and planning among all participating UN agencies	Continuously, starting from April 2012.	Sinisa Rodic to organize and hold and other participating agencies to support and actively participate				
<b>Evaluation Recommendation No. 4</b>						
The JP should engage with media monitoring institutions to monitor the effectiveness of the communication strategy.						
<b>Response from the Joint Programme Management</b>						
The JP has engaged with media monitoring company to monitor the effectiveness using quantitative indicators and analyse effectiveness of communication strategy. After detailed consultation with communication specialists due to budgetary constraints the JP is not able to measure qualitative indicators of the communication strategy.						
Key actions	Time frame	Person responsible	Follow-up		Secretariat	
			Comments	Status	Comments	Status
4.1. Daily monitoring of top domestic media	Continuously	Pavle Banjac		Ongoing		
4.2. Evaluation of communication strategy	April 15, 2012	Pavle Banjac		Ongoing		
4.3. Development of improved plan for the JP communication	May 25, 2012	Pavle Banjac				
<b>Evaluation Recommendation No. 5</b>						
The JP should strengthen the programme M&E framework with additional qualitative indicators.						
<b>Response from the Joint Programme Management</b>						
The JP found this recommendation relevant. Further action will be taken:						
Key actions	Time frame	Person responsible	Follow-up		Secretariat	
			Comments	Status:	Comments	Status
5.1. Revise existing M&E framework and introduce appropriate qualitative indicators for measuring programme results	April 15, 2012	Sinisa Rodic, Pier Carlo Sandei, Sinisa Sesum, Richard Eberling, Zelimir Mijic and Envesa Hodzic - Kovac		Ongoing		
<b>Evaluation Recommendation No. 6</b>						
The Country Office should develop programme to support development of National Environment Policy and Strategy for BiH.						
<b>Response from the Joint Programme Management</b>						
This recommendation appears not to take into account political constraints and realities in BiH – also recommending policy development on national level JP without engagement of entity level may be counterproductive and may strain relations with key JP partners. No action will be taken.						
Key actions	Time frame	Person responsible	Follow-up		Secretariat	
			Comments	Status	Comments	Status
n/a	n/a	n/a				
<b>Evaluation Recommendation No. 7</b>						

The Country Office should engage with donors and other players to develop partnership for replicating interventions piloted through Innovation Grants.						
<b>Response from the Joint Programme Management</b> The JP found this recommendation relevant. Further action will be taken:						
Key actions	Time frame	Person responsible	Follow-up		Secretariat	
			Comments	Status:	Comments	Status
7.1. Establish partnership with other donors for implementation of pilot grants	Continuously	Sinisa Rodic, Alisa Grabus		Ongoing		