



EXECUTIVE BOARD DECISION TRACKING TABLE: FIRST REGULAR SESSION 2023

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2023/1: Reports of UNDP, UNCDF, UNFPA, and UNOPS on the implementation of the recommendations of the Board of Auditors, 2021	AUDIT	N/A	Para. 1: <i>Notes</i> the unqualified audit opinions on UNDP, UNCDF, UNFPA and UNOPS issued by the United Nations Board of Auditors for 2021			N/A
	AUDIT	N/A	Para. 2: <i>Acknowledges</i> the progress made by UNDP, UNCDF, UNFPA and UNOPS in implementing the recommendations of the Board of Auditors, and supports the ongoing efforts of UNDP, UNCDF, UNFPA and UNOPS management to implement the recommendations of the Board of Auditors			N/A


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	AUDIT	BMS	<p>Para. 3: <i>Calls on</i> UNDP, UNCDF, UNFPA and UNOPS to state the impacts of implemented recommendations, including on organizational culture, in its reporting on audit recommendations</p>	First Regular Session 2024	<p>UNDP has integrated organisational culture issues into its new Employee Listening Architecture that is being launched in 2023.</p> <p>UNDP management will coordinate with the interagency working group to harmonize the reporting on the impact of implemented recommendations, including on organizational culture.</p>	<p>In Progress</p> 
	AUDIT	BMS	<p>Para. 4: <i>Takes note</i> of the UNDP commitment to integrate the recommendations of the Board of Auditors, in accordance with its financial regulations and rules, in its new procurement strategy, and takes note of the UNDP commitment to make this strategy publicly available to ensure full transparency risk assessments and risk management</p>	Tbc		N/A



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	AUDIT	BMS	Para. 5: <i>Requests</i> UNDP to continue assessing matters which may affect the implementation of the general procurement principles (i.e., best value for money, fairness, integrity and transparency, effective international competition, the interest of UNDP) outlined in the <i>UNDP financial</i>	Ongoing		N/A
	AUDIT	BMS	Para. 6: <i>Notes</i> that audit findings and recommendations regarding the UNDP system of financial internal control is a recurring area in Board of Auditors reports over the last years and that the Board of Auditors has chosen to reiterate a recommendation from 2018 regarding the need for enhancing this, and calls on UNDP to increase its focus on measures targeted towards strengthening the systems for financial internal control	Ongoing	UNDP has implemented several substantive improvements to strengthen its internal control environment, including: (i) expanding the number of business processes being performed by the Global Shared Services Center (GSSC) in Kuala Lumpur. The GSSC is a global initiative designed to facilitate continuous improvement in UNDP's internal control environment; (ii) implementing Quantum, UNDP's new ERP, which brings stronger preventive controls, tighter role-based security, and better transaction-level controls; (iii) continued refinement of the Annual Representation Statement process; (iv) global training sessions on the Internal Control Framework during both 2022 and 2023; and (v) strengthened strategies and actions plans for fraud prevention.	Completed and ongoing 



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	AUDIT	N/A	<p>Para. 7: <i>Takes note</i> of the long-standing Board of Auditors recommendations concerning fraud prevention and welcomes the recent achievements of UNDP in addressing these while also encouraging UNDP to continue its efforts to strengthen this area</p>			N/A
	AUDIT	N/A	<p>Para. 8: <i>Acknowledges</i> the high rate of implementation of recommendations by UNFPA in the last three consecutive years</p>			N/A

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	AUDIT	N/A	<p>Para. 9: <i>Notes</i> with serious concern the “emphasis of matter” issued by the Board of Auditors for 2021 related to the sustainable investments in infrastructure and innovation (S3i) initiative and urges UNOPS to accelerate the implementation of all recommendations contained in the report</p>			N/A
	AUDIT	N/A	<p>Para. 10: <i>Notes with concern</i> the finding regarding weaknesses in decision-making, management and internal controls related to the projects “We are the Oceans” and “Ocean Generation”, and strongly encourages UNOPS to establish a compliance and accountability mechanism to avoid the recurrence of such issues</p>			N/A

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	AUDIT	N/A	Para. 11: <i>Notes</i> the Board of Auditors recommendation regarding the high use of individual contractor agreements and encourages UNOPS to ensure that all positions that entail “inherently United Nations activities” are filled with staff members and to limit the use of individual contractor agreement to the greatest extent possible			N/A
2023/2: UNDP Evaluation						
<i>With regard to the formative evaluation of the integration by UNDP of the principles of leaving no one behind (DP/2023/8) and the management response thereto (DP/2023/9)</i>	EVALUATION	N/A	<i>Para. 1: Takes note</i> of the formative evaluation of the integration by UNDP of the principles of leaving no one behind and the management response			N/A

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	EVALUATION	N/A	<p><i>Para. 2: Welcomes</i> the formative nature of the evaluation and its findings, conclusions, recommendations and lessons, acknowledging the important role and contribution of UNDP to leaving no one behind</p>			N/A
	EVALUATION	BPPS	<p><i>Para. 3: Urges</i> UNDP to accelerate further action on reaching the furthest behind first, advancing a systems-thinking approach and strengthening intersectionality</p>	Ongoing	<p>The new UNDP Gender Equality Strategy for 2022-2025 places LNOB and RFBF at its center, with concrete mentions to multiple forms of discrimination, vulnerability and exclusion, across all its sections. The Strategy proposes a more sophisticated analysis to address the complexities of gender inequalities. It attempts to avoid long lists of social groups that can become superficial, and</p>	<p>In Progress</p> 

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	EVALUATION	BPPS	Para. 4: <i>Requests</i> UNDP to continue developing evidence-based guidance and tools to enhance staff capacity through the development of intersectional approaches when designing, implementing, monitoring and evaluating development programmes	Ongoing	UNDP (Gender Team, BPPS) is currently providing technical and financial support for the drafting of a Guidance Note on Intersectionality in the framework of the Inter-Agency Network on Women and Gender Equality - IANWGE.	In Progress 
	EVALUATION	BPPS	Para. 5: <i>Urges</i> UNDP to further advocate the leaving no one behind agenda on forward-looking approaches for advancing equity, equality and non-discrimination, including through intersectionality	Ongoing	The Gender Equality Seal will remain the main mechanism to help Country Offices implement the Gender Equality Strategy 2022-2025, including better integration of intersectional approaches through new standards and capacity building for Country Offices. The Fourth Round of the Seal is currently at its latest stages and has included 85 Country Offices.	In Progress 

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	EVALUATION	BPPS	<p><i>Para. 6: Urges</i> UNDP to expand its partnerships with non-governmental actors, in support of the delivery of the UNDP country programmes and of the UNDP Strategic Plan, particularly at the country level</p>	Ongoing	<p>In line with its new Gender Equality Strategy 2022-2025, UNDP will more systematically involve women’s organizations and other groups advocating for rights in dialogues with national and international institutions. For example in 2022, 108 country offices reported that they were partnering with women’s or feminist organizations, mainly to advocate for women’s rights and address gender-based violence.</p>	<p>In Progress</p> 
	EVALUATION	BPPS	<p><i>Para. 7: Urges</i> UNDP to further consider the integration of the principles of leaving no one behind and reaching the furthest behind first in its resource mobilization strategies and resource allocation, bearing in mind multidimensional criteria, while recognizing that adequate, flexible and predictable funding enables UNDP to integrate those principles in its programmatic work in a more cohesive and balanced manner</p>	Ongoing	<p>UNDP is currently developing a corporate Resource Mobilization Strategy with the aim of securing adequate and flexible funding to be able to integrate such key principles as LNOB. The draft strategy is due to be submitted to EG/OPG for approval in May/June 2023.</p>	<p>In Progress</p> 

EXECUTIVE BOARD DECISION TRACKING TABLE: ANNUAL SESSION 2023

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2023/6: Update on the implementation efforts on the repositioning of the United Nations development system.	UN REFORM	N/A	Para. 1: <i>Welcomes</i> the updates provided by UNDP, UNFPA and UNOPS on the implementation of General Assembly resolution 72/279 and related mandates on the repositioning of the United Nations development system in the context of the quadrennial comprehensive policy review of operational activities for development of the United Nations system			N/A



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	UN REFORM	N/A	<p>Para. 2: Welcomes the commitment of UNDP, UNFPA and UNOPS to the United Nations development system repositioning and encourages UNDP, UNFPA and UNOPS to continue to work closely with other United Nations development system entities, under the leadership of the resident coordinators in the country, to support countries in achieving the Sustainable Development Goals, in line with the United Nations Sustainable Development Cooperation Framework and national plans, needs and priorities;</p>			N/A
	UN REFORM	BERA, ExO	<p>Para. 3: Recalls its decision 2022/14 and requests UNDP, UNFPA and UNOPS to continue to implement resolutions 72/279, 75/233 and 76/4 and to support the efforts of the United Nations development system in implementing related mandate</p>	Ongoing		



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	UN REFORM	BERA, BMS	Para. 4: <i>Calls</i> on UNDP, UNFPA and UNOPS to strengthen efforts to implement the Management and Accountability Framework, notes the evolving nature of the Framework, and calls on the organizations to share their experiences in implementing the Framework at all levels;	Annual Session 2024		
	UN REFORM	BERA, ExO	Para. 5: <i>Recalls</i> decision 2022/14 and requests UNDP, UNFPA and UNOPS to continue to include contributions of representatives at country level and regional directors to the implementation of United Nations development system reform within existing reporting;	Annual Session 2024		



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	UN REFORM	BERA, ExO	Para. 6: <i>Requests</i> UNDP, UNFPA and UNOPS to report annually on the complete United Nations development system reform checklist as an annex to existing reporting on the implementation efforts on the repositioning of the United Nations development system	Annual Session 2024		
	UN REFORM	BERA, ExO	Para. 7: <i>Also requests</i> UNDP, UNFPA and UNOPS to continue to strive for inter-agency harmonization of reporting on implementation efforts and results of the repositioning of the United Nations development system, including improved delivery of development programming at the country level	Ongoing		


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	UN REFORM	BERA, ExO	<p>Para. 8: <i>Recalls</i> decision 2022/14, stresses the importance of integrated solutions to address complex, multi-faceted challenges impacting achievement of the Sustainable Development Goals, and requests UNDP, UNFPA and UNOPS to strengthen collaboration in joint analysis, needs assessments, planning, including collective outcomes, and programme delivery, and update the Board within existing reporting mechanisms</p>	Annual Session 2024		
	UN REFORM	BERA, ExO	<p>Para. 9: <i>Further requests</i> UNDP, UNFPA and UNOPS to continue to update the Executive Board annually on their implementation efforts on the repositioning of the United Nations development system and to include this as an item for decision during the annual session</p>	Annual Session 2024		



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2023/7: Reports of UNDP, UNFPA and UNOPS on internal audit and investigations, and management responses	AUDIT	N/A	Para. 1: <i>Takes note</i> of the reports of the respective audit and investigation offices of UNDP, UNFPA and UNOPS (DP/2023/12; DP/FPA/2023/6; DP/OPS/2023/3), which have been harmonized with UNICEF and UN-Women, in line with Executive Board decision 2020/10, and the reports of the respective audit committees as well as the management responses hereto			N/A
	AUDIT	N/A	Para. 2: <i>Takes note</i> of the opinions of the audit and investigation functions on the adequacy and effectiveness of the framework of governance, risk management and internal control elements of UNDP, UNFPA and UNOPS			N/A
	AUDIT	N/A	Para. 3: <i>Expresses</i> its continuing support for the internal audit and investigation functions of UNDP, UNFPA and UNOPS and reiterates the importance of their full independence and direct access to the Executive Board			N/A

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	AUDIT	BMS	Para. 4: <i>Commends</i> UNDP, UNFPA and UNOPS on their high rate of implementation of audit recommendations, and encourages ongoing focus on timely implementation and closure of recommendations;	Ongoing	UNDP Management is committed to continue to implement audit recommendations to improve UNDP's governance, risk management and control processes. Implementation rate of OAI recommendation remains high (85%). As of date (August 2023) all remaining long-outstanding	Ongoing 
	AUDIT	OAI	Para. 5: <i>Recalls</i> decision 2022/22, paragraph 3, reiterates the importance of the full independence of the internal audit and investigation offices of UNDP, UNFPA and UNOPS, and reaffirms the current practice that the offices comply with the standards of the International Professional Practice Framework by the Institute of Internal Auditors and the Uniform Principles and Guidelines for Investigation;	Ongoing	OAI had undergone an external quality assessment (EQA) review which confirmed OAI's independence. Further the EQA review confirmed that OAI complied with all standards of the International Professional Practice Framework by the Institute of Internal Auditors.	Completed 

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	AUDIT	OAI	Para. 6: <i>Requests</i> that the audit and investigation offices proactively organize closed briefings to the Executive Board to share the annual workplan, the consolidated risk assessment, and any updates and concerns related to budget and staffing;	As needed	OAI would do this as when needed.	In Progress 
	AUDIT	OAI	Para. 7: <i>Recalls</i> decisions 2022/15 and 2022/22 on more regular closed briefings with audit and investigation offices on potential red flags, emerging risks and control issues, audit findings and the status of investigations, with due regard to confidentiality and privacy;	As needed	OAI would do this as when needed.	In Progress 

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	AUDIT	OAI	<p><i>Para. 8: Requests</i> the audit and investigation offices of UNDP, UNFPA and UNOPS to further improve their reports by including substantive analysis of findings and providing an overview of strategic and systemic issues and trends in a dedicated section, and requests the audit and investigation offices to undertake a proactive approach in high-risk areas that are susceptible to fraud, corruption and other wrongdoing and to include a section on that topic in their annual reports;</p>	Annual Session 2024	OAI takes note of this and would include the requested items in its 2023 annual report which would be presented in the June 2024 session.	In Progress 
	AUDIT	OAI	<p><i>Para. 9: Requests</i> the UNDP Audit and Evaluation Advisory Committee, the UNFPA Oversight Advisory Committee and the UNOPS Audit Advisory Committee to present their annual reports and key considerations to the Executive Board at the annual session, and encourages the management of UNDP, UNFPA and UNOPS to consider gender balance and geographical representation in the composition of the committee membership;</p>	Annual Session 2024	The Audit Advisory and Evaluation Committee will do as requested and report the status of all items in its 2023 annual report which would be tabled in the June 2024 session.	In Progress 


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	AUDIT	OAI	<p>Para. 10: <i>Recalls</i> Executive Board decision 2022/22 on the self-assessment of the independence of UNDP Office of Audit and Investigation (OAI), the UNFPA Office of Audit and Investigation Services (OAI) and the UNOPS Internal Audit and Investigations Group (IAIG), requests UNDP, UNFPA and UNOPS to update the Executive Board in writing, at the second regular session 2023, on the status of implementation of the recommendations included in the self-assessment of the independence of the audit and investigation offices, and requests UNDP, UNFPA and UNOPS to provide explanations for any recommendations that have not been fully implemented or agreed to by management;</p>	August 2023	<p>OAI has prepared a separate memo on the self assessment of the independence of UNDP's OAI which would be presented to the EB during the second regular session in August 2023. In the said memo OAI has explained that it still does not attend the EG meetings and Risk Committee meetings. Further a process has not been established to enable OAI to receive the meeting minutes of the risk committee although BMS has indicated that it is currently approaching the AA's Office to enable OAI to receive risk committee meeting minutes on a regular and timely basis.</p>	<p>In Progress</p> 
	AUDIT		<i>With regard to UNDP:</i>			


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	AUDIT	BMS	Para. 11: <i>Takes note</i> of the continued high number of audit recommendations related to programme management, procurement and financial management, including management of implementing partners, and encourages UNDP to take continued steps to address recurring recommendations	Ongoing	UNDP has successfully launched the final modules of Quantum, UNDP's new IT Management System, in January 2023. The new system provides significant, systems-based improvement to UNDP's internal control environment through its enhanced monitoring capabilities, linking projects to Country Program Documents, UNDP Strategic Plan, and	In Progress 
	AUDIT	OAI	Para. 12: <i>Requests</i> OAI to share with the Executive Board its implementation plan for the recommendations made by the Institute for Internal Auditors in the 2022 external quality assessment, following decision 2022/15, and report on progress on implementation;	Ongoing	OAI made a presentation in an ad hoc meeting with EB members in March 2023, highlighting the external quality assessment results and the action plan. The action plan was further updated and presented during the annual EB session in June 2023. OAI continues with its efforts to implement all recommendations made during the EQA. There is no significant changes to be updated in	In Progress 
	AUDIT		<i>With regard to UNFPA:</i>			



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	AUDIT	N/A	Para. 13: <i>Notes</i> with concern the increasing backlog of investigation cases, and requests OAIIS to continue streamlining investigation procedures and to address the reduction of cases as a matter of high priority			N/A
	AUDIT	N/A	Para. 14: <i>Recognizes</i> the efforts of OAIIS and UNFPA management in implementing the recommendations contained in the self-assessment by OAIIS of its independence, as requested in Executive Board decision 2022/22;			N/A
	AUDIT		<i>With regard to UNOPS:</i>			
	AUDIT	N/A	Para. 15: <i>Takes note</i> of IAIG compliance with international standards, as confirmed in an external quality assessment of its audit function;			N/A




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	AUDIT	N/A	Para. 16: <i>Welcomes</i> the progress made in strengthening IAIG and encourages UNOPS management to further ensure the independence of IAIG and to equip IAIG with all necessary resources to adequately perform its mandate;			N/A
	AUDIT	N/A	Para. 17: <i>Urges</i> UNOPS management to take all necessary measures to address the overall opinion of IAIG that the adequacy and effectiveness of UNOPS governance, risk management and control processes were only partially satisfactory with major improvement needed;			N/A
	AUDIT	N/A	Para. 18: <i>Further urges</i> UNOPS management to take all necessary measures to address the reoccurring key audit findings on grant management, project expenditure, procurement, human resources, and recruitment;			N/A
	AUDIT	N/A	Para. 19: <i>Notes</i> with concern that there are still limitations to the independence of IAIG;			N/A

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	AUDIT	N/A	Para. 20: <i>Recalls</i> decision 22/2022, paragraph 15, and reiterates to management the importance of UNOPS continuing to change and strengthen its organizational culture with regards to transparency, accountability, ethics and integrity;			N/A
	AUDIT	N/A	Para. 21: <i>Takes note</i> of the revised terms of reference of the Audit Advisory Committee.			N/A
2023/8: Reports of the ethics offices of UNDP, UNFPA and UNOPS, and management responses	ETHICS	N/A	Para. 1: <i>Takes note</i> of the reports of the ethics offices of UNDP, UNFPA and UNOPS for 2022 (DP/2023/13; DP/FPA/2023/3; DP/OPS/2023/4), and the management responses;			N/A
	ETHICS		Para. 2: <i>Commends</i> the important work of the UNDP, UNFPA and UNOPS ethics offices in strengthening an ethical organizational culture, and encourages them to continue their work in full independence;			N/A

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	ETHICS	Ethics Office	Para. 3: <i>Requests</i> the ethics offices of the UNDP, UNFPA and UNOPS to continue to strengthen the whistle-blower protection procedures and policies of their respective organizations to meet the standards of the best international practices, including protection from retaliation, and to provide annual updates to the Board on these efforts within existing reporting;	Annual Session 2024	The UNDP Ethics Office is conducting a review of the UNDP Policy on Protection against Retaliation in light of best international practices. The office will report on these efforts within the existing annual reporting to the Board.	In Progress 
	ETHICS		With regard to UNOPS:			
	ETHICS	N/A	Para. 4: <i>Welcomes</i> the completion of the external independent review on the UNOPS ethics function to ensure its independence and impartiality and takes note of the report on the findings of the review and encourages UNOPS to implement the recommendations;			N/A
	ETHICS	N/A	Para. 5: <i>Urges</i> the Ethics Office and IAIG to review its procedures and design them in a manner that ensures full confidentiality.			N/A
2023/9: Joint update on protection against sexual exploitation and abuse and sexual harassment	PSEA/SH	N/A	Para. 1: <i>Takes note</i> of the updates by UNDP, UNFPA and UNOPS on actions to prevent and respond to sexual exploitation and abuse, and sexual harassment;			N/A

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	PSEA/SH	N/A	<p>Para. 2: <i>Notes with appreciation</i>, recalling Executive Board decision 2022/2, the progress made and the need for continued effort to prevent and respond to sexual exploitation and abuse and sexual harassment, as part of the 'zero tolerance for inaction' approach, including ensuring that the required actions implemented at country, regional and global levels are properly resourced and deliver impact;</p>			N/A
	PSEA/SH	BMS, ExO	<p>Para. 3: <i>Requests</i> UNDP, UNFPA and UNOPS to continue to take action to ensure a victim/survivor-centred, system-wide and coherent approach to preventing and responding to sexual exploitation and abuse and sexual harassment, while leveraging their respective mandates, and to continue to foster inclusive and respectful organizational cultures where all personnel are empowered and encouraged to report sexual exploitation and abuse and sexual harassment;</p>	Ongoing	<p>UNDP continues implementing its comprehensive Strategy and Action Plan on response to SH/SEA led by the intra-Bureau Task Force.</p>	<p>Completed and ongoing</p> 

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	PSEA/SH	BMS, ExO	Para. 4: <i>Encourages</i> UNDP, UNFPA and UNOPS in this regard to continue to report to the Executive Board about all cases in a transparent and accountable manner, and ensure that reporting mechanisms are safe, inclusive and victim/survivor-centred, and to strengthen their efforts in whistleblower protection against retaliation;	Annual Session 2024	Reporting is one of the key priorities of UNDP's comprehensive Strategy and Action Plan on response to SH/SEA and action on this is ongoing.	Completed and ongoing 
	PSEA/SH	BMS, ExO	Para. 5: <i>Requests</i> UNDP, UNFPA and UNOPS to develop a more uniform template for future reports on this topic, to be shared with the Executive Board, to better track year-on-year progress against indicators, allow for enhanced comparison of reports and gain a more strategic understanding of the results, impact and organizational culture change achieved from their efforts and activities;	Annual Session 2025	Inter-agency consultations on the common template to be used for the annual report to be presented at the 2024 annual session have been commenced.	Completed and ongoing 


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	PSEA/SH	BMS, ExO	Para. 6: <i>Also encourages</i> UNDP, UNFPA and UNOPS to further increase their system-wide collaboration efforts to improve coordination, reporting and transparency and to work together effectively at country, regional and global levels to ensure optimal learning from lessons learned and best practices from the entire United Nations system;	Ongoing	UNDP has been and continues to be actively collaborating with other entities as part of various inter-agency mechanisms corporately and at the local level.	Completed and ongoing 
	PSEA/SH	BMS, ExO	Para. 7: <i>Welcomes</i> the continued use of ClearCheck, and invites UNDP, UNFPA and UNOPS to examine how ClearCheck and the Misconduct Disclosure Scheme can be used to complement each other to further improve vetting and to provide an update to the Board;	Tbd, possible Annual Session 2024	UNDP was one of the early adopters of ClearCheck and continues to actively use it. Discussion on whether UNDP should join the Scheme is pending.	Completed and ongoing 
	PSEA/SH	BMS, ExO	Para. 8: <i>Further encourages</i> UNDP, UNFPA and UNOPS to consider piloting the Scheme and report any results within existing reporting;	Tbd	Discussion on whether UNDP should join the Scheme are pending.	In Progress 


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	PSEA/SH	N/A	<p>Para. 9: <i>Notes with appreciation</i> UNDP, UNFPA and UNOPS efforts to conduct risk assessments in respect of sexual exploitation and abuse, to work with implementing partners to assess and support their capacity to ensure adequate safeguards to prevent and respond to sexual exploitation and abuse, and to address victims'/survivors' rights to support and assistance, in accordance with the United Nations Protocol on the Provision of Assistance to Victims of Sexual Exploitation and Abuse.</p>			N/A
2023/10: Report of the Administrator on results for 2022	ANNUAL REPORT & STRATEGIC PLAN	N/A	<p>Para. 1: <i>Takes note</i> of the annual report of the Administrator for 2022 and its annexes (DP/2023/14), the report of UNDP on the recommendations of the Joint Inspection Unit in 2021 (DP/2022/17/Add.1) and the statistical annex (DP/2022/17/Add.2);</p>			N/A


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	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 2: <i>Commends</i> the continuing progress made by UNDP in 2022, the first year of the Strategic Plan, 2022-2025, towards becoming a fully agile, innovative and resilient organization capable of providing effective local and global integrated solutions that advance sustainable development, particularly in the face of the global reversal of human development for two years running;			N/A
	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 3: <i>Takes note</i> of the programmatic and institutional results achieved in 2022 on poverty and inequality, innovative development financing, digitalization, climate action, social protection, and gender equality and the empowerment of all women and girls, while also noting the need to scale up efforts for economic empowerment for all;			


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	ANNUAL REPORT & STRATEGIC PLAN	All Bureaux	Para. 4: <i>Recognizes</i> the overarching role of UNDP in poverty eradication and reducing inequalities, and encourages UNDP to further its efforts in this regard and to strengthen the capacities of countries at all levels, including institutions and people, to accelerate structural transformations for sustainable development, and to prevent, mitigate and respond to risks, including crisis, conflict, natural disasters, climate and social and economic shocks, in line with the Strategic Plan, 2022-2025;	Ongoing		
	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 5: <i>Recognizes</i> that in 2022 UNDP achieved its highest-ever level of programme delivery – meeting 95 per cent of planned programmatic targets for the year and reaching tens of millions of people, including those left furthest behind;			N/A

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	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 6: <i>Expresses concern</i> with the current low level and continued decline of regular (core) resources, as these are critical for UNDP to deliver on the Strategic Plan, 2022-2025, respond to the effects of multiple crises, help realize the 2030 Agenda for Sustainable Development, and maintain robust internal control and accountability systems;			N/A
	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 7: <i>Welcomes</i> the continued strong commitment of UNDP to the United Nations development system repositioning, and encourages UNDP to continue to work closely with other United Nations organizations, based on each agency's respective comparative advantages and mandates, under the coordination of the resident coordinators in country, to support countries in achieving the Sustainable Development Goals in line with United Nations Sustainable Development Cooperation Frameworks and national development needs, plans and priorities;			N/A

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	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 8: <i>Recognizes</i> the ambitious targets set out in the UNDP Strategic Plan, 2022-2025, and urges continued commitment to: results-based programmes; results-driven, cohesive portfolio approaches; agile, effective and efficient operations; and multistakeholder partnerships that can help to unlock systemic transformation towards realizing the 2030 Agenda for Sustainable Development.			N/A
2023/11: UNDP evaluation	EVALUATION		With regard to the annual report on evaluation, 2022 (DP/2023/16) and management commentaries:			
	EVALUATION	BPPS	Para. 1: <i>Takes note</i> of the annual report on evaluation and the management commentaries thereon, welcomes the analysis provided on key findings and lessons learned from evaluations carried out in 2022, and requests that UNDP address the issues raised;	Ongoing	UNDP management is working with IEO to address the issue raised on improving coverage and quality of decentralized evaluation. This effort is supported by the implementation of the annual regional strategies to strengthen the DEs. The strategies prioritize commitments to strengthen	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	Para. 2: <i>Takes note</i> of the efforts of UNDP management and the Independent Evaluation Office to improve the quality and coverage of decentralized evaluations, and requests UNDP management to: (a) work with the Independent Evaluation Office to strengthen guidance on reporting expenditures for decentralized evaluations; (b) promote a mix of project, outcome and portfolio evaluations to assess results and impact; and (c) step up efforts to further improve the quality of decentralized evaluations at UNDP;	Ongoing	methodology to accurately capture organizational investments in the DE function in line with the UNDP evaluation guidelines and the approved organizational roadmap. UNDP management will continue to work with IEO to strengthen guidance on expenditure. UNDP remains committed to conducting a range of evaluations like impact, thematic, programme, outcomes, portfolio, and project evaluations in the new strategic plan cycle. In 2022, outcomes, thematic, portfolio, and impact evaluations increased from 9 percent to 13 percent. Following the	In Progress 
	EVALUATION	IEO	Para. 3: <i>Encourages</i> the Independent Evaluation Office to: (a) continue investing in innovative inter-agency practices, including artificial intelligence and leadership of evaluative syntheses of achievements against the Sustainable Development Goals; and (b) ensure full coverage of independent country programme evaluation in a timely manner to inform the design of new country programmes;	Ongoing		

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	EVALUATION		With regard to the evaluation of UNDP support to social protection (DP/2023/17) and management response (DP/2023/18):			
	EVALUATION	N/A	Para. 4: <i>Takes note</i> of the evaluation of UNDP support to social protection and the management response thereon;			N/A
	EVALUATION	BPPS	Para. 5: <i>Welcomes</i> the evaluation as the first dedicated global assessment by the Independent Evaluation Office on UNDP support to social protection, and encourages UNDP and its partners to use the evaluation findings, conclusions and recommendations, while noting the programmatic areas identified for consolidation and strengthening;	Ongoing	Within the large portfolio of social protection programming, a range of topics have been prioritized for further consolidation and strengthening, including adaptive social protection, bridging the humanitarian development nexus (particularly as it relates to displaced populations), and further enhancing the role of the private sector in social protection (e.g., through risk insurance).	In Progress 

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	EVALUATION	BPPS	Para. 6: <i>Requests</i> UNDP to explore the convergence between social protection and programmes in other areas and to strengthen the connection between social protection and just and green transition, as well as the linkages between humanitarian assistance and national social protection systems at the country level;	Ongoing	A study has been initiated on the social protection of internally displaced people and will be completed in August 2023, looking at operational barriers and factors that underpin inclusion of internally displaced populations in national social protection systems. Recommendations are provided for UNDP HQ/RO/COs for improved integration of displacement solutions and social protection. A Social Action for Energy (SAFE) framework its being finalised and should be	In Progress 
	EVALUATION	BPPS	Para. 7: <i>Requests</i> UNDP to continue strengthening its support to digitalization for social protection and to gender-responsive social protection;	Ongoing	has been drafted and will be finalized by Q4 2023, highlighting the catalyzing effect of digitalization in the design, implementation and monitoring of social protection systems. In addition, it showcases	

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	EVALUATION	BPPS	Para. 8: <i>Encourages</i> UNDP to provide practical guidance for strategic positioning in different country contexts and explore partnerships to allow a more holistic and integrated approach in supporting national social protection systems;	Ongoing	Accelerator on Jobs and Social Protection, strategic guidance is being provided to COs in selected pathfinder countries (Namibia, Malawi, Indonesia, Cambodia, Nepal, Paraguay, Albania, etc.) supporting national governments in their efforts towards jobs creation and sustainable social protection. Selected countries will showcase their roadmaps at the 2023 SDG Summit.	
	EVALUATION		With regard to the evaluation of UNDP support to access to justice (DP/2023/19) and management response (DP/2023/20):			
	EVALUATION	N/A	Para. 9: <i>Takes note</i> of the evaluation of UNDP support to access to justice and the management response thereon;			N/A
	EVALUATION	CB	Para. 10: <i>Welcomes</i> the evaluation as the first dedicated global assessment by the Independent Evaluation Office on access to justice, and encourages UNDP and its partners to use the evaluation findings, conclusions and recommendations to inform future work by UNDP in this area;	Ongoing		

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	EVALUATION	N/A	Para. 11: <i>Acknowledges</i> the results achieved by UNDP in promoting access to justice, especially for those furthest behind;			N/A
	EVALUATION	CB	Para. 12: <i>Encourages</i> UNDP to enhance its capacities as a provider of technical assistance on access to justice, and reinforce the dialogue with other United Nations stakeholders and bilateral partners to address persistent challenges to access to justice;	Ongoing		
	EVALUATION	CB	Para. 13: <i>Urges</i> UNDP to continue to strengthen the use of monitoring, evaluation and evidence in programming to promote a fuller understanding of its contribution to effective, people-centred, and fair justice processes;	Ongoing		
	EVALUATION	CB	Para. 14: <i>Invites</i> UNDP to continue to promote rights-based, people-centred, inclusive and development-oriented approaches to digitization, and to strengthen synergies between justice programmes and other areas of work.	Ongoing		

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2023/12: Report on results achieved by the United Nations Capital Development Fund in 2022	UNCDF	N/A	Para. 1: <i>Commends</i> the progress made by the United Nations Capital Development Fund (UNCDF) in implementing its strategic framework, 2022-2025;			N/A
	UNCDF	UNCDF	Para. 2: <i>Reaffirms</i> its commitment to the UNCDF strategic framework and the position and role it sets for the organization within the United Nations development system, and requests UNCDF to provide the Executive Board with an informal briefing on developments within the organization no later than the second regular session in 2023;	Second Regular Session 2023		
	UNCDF	N/A	Para. 3: <i>Emphasizes</i> the critical role of UNCDF in delivering innovative and blended financing solutions to support least developed countries to deliver on the Doha Programme of Action for the Least Developed Countries and the 2030 Agenda for Sustainable Development;			N/A

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	UNCDF	UNCDF	Para. 4: <i>Encourages</i> UNCDF to engage with the broader United Nations development system to allow the system to benefit from UNCDF comparative advantages and expertise, and vice versa;	Ongoing		
	UNCDF	N/A	Para. 5: <i>Expresses concern</i> with the current low level and decline of regular (core) resources to UNCDF, noting the importance of regular resources to the implementation of the strategic framework, 2022-2025, and the provision of required levels of oversight;			N/A
	UNCDF	N/A	Para. 6: <i>Recommits</i> to supporting UNCDF, including fully funding, as a minimum, base growth resource requirements in accordance with the strategic framework, 2022-2025, of \$25 million per year in regular resources and \$125 million in other resources.			N/A
2023/13: United Nations Volunteers: Annual report of the Administrator	UNV	N/A	Para. 1: <i>Commends</i> United Nations Volunteers (UNV) for results achieved in 2022, as reflected in the report of the Administrator (DP/2023/23);			N/A

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	UNV	N/A	Para. 2: <i>Reaffirms</i> the continued crucial role of the Special Voluntary Fund in promoting volunteerism as powerful means of implementing the 2030 Agenda for Sustainable Development, and calls upon all development partners in a position to do so to contribute to the fund;			N/A
	UNV	N/A	Para. 3: <i>Expresses appreciation</i> to all United Nations Volunteers for their outstanding contributions to the achievement of the Sustainable Development Goals;			N/A
	UNV	N/A	Para. 4: <i>Expresses appreciation</i> to UNV for its rapid and dedicated response to emergencies, as part of United Nations system-wide efforts.			N/A