



## EXECUTIVE BOARD DECISION TRACKING TABLE: FIRST REGULAR SESSION 2023

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2023/1: Reports of UNDP, UNCDF, UNFPA, and UNOPS on the implementation of the recommendations of the Board of Auditors, 2021</a>	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

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS	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	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	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	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 regulations</i>	Ongoing		N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS	<p>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</p>	Ongoing	<p>improvements to strengthen its internal control environment: (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. UNDP has also updated and reissued its Operational Guide to the Internal Control Framework to reflect the transition to Quantum, which significantly enhances UNDP's internal control implementation.</p>	<p>Completed and ongoing</p> 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	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			N/A
	AUDIT	N/A	Para. 8: <i>Acknowledges</i> the high rate of implementation of recommendations by UNFPA in the last three consecutive years			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	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			N/A
	AUDIT	N/A	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			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
<a href="#">2023/2: UNDP Evaluation</a>						
<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

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	N/A	Para. 2: Welcomes 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			N/A
	EVALUATION	BPPS	Para. 3: Urges UNDP to accelerate further action on reaching the furthest behind first, advancing a systems-thinking approach and strengthening intersectionality	Ongoing	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 instead target more concretely, groups in a particular vulnerable situation in each priority.	In Progress 




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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 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	Para. 6: Urges 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	Ongoing	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.	In Progress 
	EVALUATION	BPPS	Para. 7: Urges 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	Ongoing	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 expected to be submitted to EG/OPG for approval.	In Progress 



## EXECUTIVE BOARD DECISION TRACKING TABLE: ANNUAL SESSION 2023



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2023/6: Update on the implementation efforts on the repositioning of the United Nations development system</a>	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

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	UN REFORM	N/A	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;			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	UN REFORM	BERA, ExO	<p><i>Para. 3: Recalls</i> 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	<p>UNDP continues to ensure compliance with and implementation of all mandates of the respective UN General Assembly resolutions, in close cooperation with the whole UN development system. As in previous years, UNDP will continue to report at the Annual Session on its progress on the UNDS reform implementation through, presenting a detailed 'Update on implementation efforts on the repositioning of the United Nations development system', in the form of an information note to demonstrate its ongoing commitment and significant contributions in this UNDS reform initiative.</p>	<p>Completed and ongoing</p> 



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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	UNDP is fully compliant with the MAF and continues to advance its implementation at all levels. An update on the MAF implementation will be provided as part of UNDP's reporting to the Executive Board Annual Session.	In Progress 
	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	UNDP, in its capacity as Co-Vice Chair of the Regional Collaborative Platforms (RCP), continues to support the advancement of the regional dimension of the UNDS reform. At the country level, UNDP representatives are accountable to contribute to the implementation of the UNDS reform, as part of the UN country teams. Respective reporting will be ensured as part of a detailed 'Update on implementation efforts on the repositioning of the United Nations development system,' in the form of an information note.	In Progress 



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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	UNDP will continue to report annually on the UNDS reform checklist as an annex to a detailed 'Update on implementation efforts on the repositioning of the United Nations development system,' in the form of an information note.	In Progress 
	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	UNDP is fully compliant with the alignment of its Country Programme Documents with the Cooperation Frameworks and continues to advance efforts to ensure greater programming and results reporting alignment at country level.	Completed and ongoing 



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	UN REFORM	BERA, ExO	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	Annual Session 2024	UNDP continues its efforts to provide integrated solutions to multidimensional challenges, by advancing more streamlined and joint analyses, needs assessments, planning and reporting in support of greater interagency coherence at all levels. UNDP will continue to report at the Annual Session on its progress on the UNDS reform implementation, presenting a detailed 'Update on Implementation Efforts on the Repositioning of the United Nations Development System,' in the form of an information note.	In Progress 
	UN REFORM	BERA, ExO	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	Annual Session 2024	UNDP maintains its established practice and strong commitment to annually update the Executive Board on UNDS reform implementation at the Annual Session.	In Progress 





DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2023/7: Reports of UNDP, UNFPA and UNOPS on internal audit and investigations, and management responses</a>	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 recommendations are host country dependent. UNDP senior management continues to regularly monitor and take the necessary actions to ensure the timely implementation of recommendations.	Completed and 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 will 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 will 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 thsi and would include the requested items in its 2023 annual report which would be presented in the June 2024 session.	<p>In Progress</p> 
	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 Committe 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.	<p>In Progress</p> 

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	AUDIT	OAI	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;	August 2023	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.	In Progress 
	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 Sustainable Development Goals. Quantum and UNALL provide an end-to-end integrated procurement platform, covering planning to sourcing, contract management and performance evaluation, hence strengthening UNDP internal control and contributing to addressing recurring issues.	In Progress 

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	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 the status of the recommendations compared to the last update made to EB in June 2023.	In Progress 
	AUDIT		<i>With regard to UNFPA:</i>			
	AUDIT	N/A	Para. 13: <i>Notes</i> with concern the increasing backlog of investigation cases, and requests OAIS to continue streamlining investigation procedures and to address the reduction of cases as a matter of high priority			N/A



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	AUDIT	N/A	Para. 14: <i>Recognizes</i> the efforts of OAIS and UNFPA management in implementing the recommendations contained in the self-assessment by OAIS 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
	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







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	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
	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

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	AUDIT	N/A	Para. 21: <i>Takes note</i> of the revised terms of reference of the Audit Advisory Committee.			N/A
<a href="#">2023/8: Reports of the ethics offices of UNDP, UNFPA and UNOPS, and management responses</a>	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
	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 reviewing relevant procedures and policies in light of 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:			


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	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
<a href="#">2023/9: Joint update on protection against sexual exploitation and abuse and sexual harassment</a>	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
	PSEA/SH	N/A	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;			N/A

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	PSEA/SH	BMS, ExO	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;	Ongoing	UNDP continues implementing its comprehensive Strategy and Action Plan on response to SH/SEA led by the intra-Bureau Task Force.	Completed and ongoing 
	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 whistle-blower 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 on-going.	Completed and ongoing 

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	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 
	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 

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	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 
	PSEA/SH	N/A	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.			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2023/10: Report of the Administrator on results for 2022</a>	ANNUAL REPORT & STRATEGIC PLAN	N/A	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);			N/A
	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;			


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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	Through the 'UNDP Nature Pledge,' with UNEP & others, UNDP is supporting over 140 countries toward the implementation of the Global Biodiversity Framework for sustainable development for jobs, livelihoods, & nature conservation. UNDP's Climate Promise offers support to over 120 countries on national determined contributions under the Paris Agreement. UNDP developed a global component to provide top technical expertise in key cross-cutting areas – including just transition, circular economy, transparency net-zero pathways, gender mainstreaming, urban issues. Real-time intelligence tracks current NDC data trends, and country solutions to inform ongoing UNFCCC processes and negotiations. UNDP's Poverty Moonshot is scaling up i poverty reduction that capitalizes on the energy transition, climate action and nature-based solutions.	Completed and ongoing 






DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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
	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



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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
<a href="#">2023/11: UNDP evaluation</a>	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 worked 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 in 2022 and 2023. The strategies prioritize commitments to strengthen management accountability as well as efforts to improve the coverage, quality, and use of decentralized evaluations in decision-making.	Completed 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	<p>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;</p>	Ongoing	<p>In 2022, UNDP updated the methodology to accurately capture organizational investments in the DE function in line with the UNDP evaluation guidelines and the approved organizational roadmap. UNDP management worked 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 commitment to strategic actions, in 2023, regional offices, IEO, and BPPS invested in capacity strengthening on evaluation. Regional training were conducted for the Evaluation focal points and key programme staff in all 5 regions.</p>	<p>Completed</p> 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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	A) In 2023 the IEO launched the second Phase of AIDA, offering greater functionality in support of evaluation use. The IEO also launched the SDG Partnership pillar synthesis with interagency collaboration. B) The IEO launched the processes for 13 ICPEs to be conducted in 2023. Two countries were deferred to later years due to CPD extensions. The remaining eleven ICPEs are on track to be used for CPD redesigns. This represents 100% coverage. In 2024, the IEO will conduct 31 ICPEs.	Completed and ongoing 
	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



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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	The IEO launched the processes for 13 ICPEs to be conducted in 2023. Two countries were deferred to later years due to CPD extensions. The remaining eleven ICPEs are on track to be used for CPD redesigns. This represents 100% coverage. In 2024, the IEO will conduct 31 ICPEs.	In Progress 
	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 on social protection and internally displaced people has been completed in 2023, looking at operational barriers and factors that underpin inclusion of IDPs 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 has been developed to streamline social policy into the three essential pillars for energy systems transformation: energy access, energy transition, and energy resilience in fragile and crisis contexts.	Completed 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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	A digital guide on social protection was developed in 2023, including best practices on the catalyzing effect of digitalization in the design, implementation and monitoring of social protection systems.	Completed 
	EVALUATION	BPPS	Para. 8: <i>Encourage</i> s 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;	Tbd	In the context of the Global Accelerator on Jobs and Social Protection, strategic guidance is being provided to 16 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. The Global Accelerator is one of the UN High Impact Initiatives. UNDP continues to collaborate with ILO, UNICEF, WFP, UNHCR, and FAO on areas to connected to social protection, including adaptive social protection.	Completed 
	EVALUATION		With regard to the evaluation of UNDP support to access to justice (DP/2023/19) and management response (DP/2023/20):			

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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		
	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	UNDP will continue to enhance its capacities as a provider of technical assistance on access to justice.	In Progress 




DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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	UNDP will continue to strengthen the use of monitoring, evaluation, and evidence in programme on such issues.	In Progress 
	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	UNDP will continue to strengthen work in these areas of work.	In Progress 
<a href="#">2023/12: Report on results achieved by the United Nations Capital Development Fund in 2022</a>	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

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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 organized a briefing on developments within the organization prior to the second regular session 2023 in August 2023.	Completed 
	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
	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 will continue to engage with the broader UN development system on relevant issues.	In Progress 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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
<a href="#">2023/13: United Nations Volunteers: Annual report of the Administrator</a>	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
	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


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	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

## EXECUTIVE BOARD DECISION TRACKING TABLE: SECOND REGULAR SESSION 2023


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2023/20 Structured funding dialogue on financing the results of the UNDP Strategic Plan, 2022-2025</a>	FINANCIAL	N/A	Para. 1: <i>Welcomes</i> the report on the structured dialogue on financing the results of the UNDP Strategic Plan, 2022-2025 (DP/2023/26) and its annexes			N/A
	FINANCIAL	BERA	Para. 2: <i>Commends</i> the substantial progress made on United Nations entity-specific commitments under the funding compact, encourages UNDP to continue its efforts to meet the commitments under the funding compact and reaffirms the call, in accordance with General Assembly resolution 75/233, for entities of the United Nations development system and Member States to contribute to its full and effective implementation	Ongoing	UNDP will continue its efforts to meet the commitments under the funding compact.	In Progress 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	<p><i>Para. 3: Notes</i> the importance of sufficient and predictable regular (core) resources linked to intended and demonstrated results, as these are critical for UNDP to deliver on the Strategic Plan, 2022-2025, respond to the effects of the coronavirus disease (COVID-19) pandemic and multiple crises, help to realize the 2030 Agenda for Sustainable Development and maintain robust internal control and accountability systems</p>			N/A
	FINANCIAL	N/A	<p><i>Para. 4: Expresses concern</i> with the current low level and continued decline of regular (core) resources as these are also key to restoring development gains eroded by the COVID-19 pandemic and multiple crises</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	Para. 5: <i>Notes with appreciation</i> that annex III of the report on the structured dialogue on financing the results of the UNDP Strategic Plan, 2022-2025 (DP/2023/26) provides, pursuant to decision 2022/18, a detailed analysis of the factors contributing to the decline of regular (core) resources and the potential implications on the ability of UNDP to deliver on its Strategic Plan; and takes note of the recommendations on measures to address this, which should be taken by UNDP and could be considered by Member States			N/A
	FINANCIAL	BERA/ExO	Para. 6: <i>Emphasizes</i> the importance of an integrated approach to reporting and requests that both the report on the structured dialogue on financing the results of the UNDP strategic plan and the annual report of the Administrator include information on total resources budgeted and disbursed for each development output (signature solutions) of the integrated results and resources framework	Annual Session and Second Regular Session 2024	In its Structured Funding Dialogue report, UNDP already includes information on programme expenditure (disbursements) by Signature Solution. Information on budgets will be added to the report for the SRS 2024.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	Para. 7: <i>Recalls</i> the importance of funding predictability and multi-year contributions for 2023 and future years to enable UNDP to respond to the evolving needs of programme countries with agility and reduce the risk of jeopardizing its ability to achieve the results of the Strategic Plan, 2022-2025			N/A
	FINANCIAL	BERA	Para. 8: <i>Encourages</i> UNDP to continue to engage with relevant stakeholders to diversify its potential sources of funding, including the private sector, foundations, civil society and individuals, and through strengthened partnerships with international financial institutions	Ongoing	UNDP continued to prioritize diversifying the funding base, beyond member states.	In Progress 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA	Para. 9: <i>Notes</i> the importance of effective and efficient collaboration with international financial institutions and requests that UNDP, on an annual basis within existing reporting, provide further detail to the Executive Board on joint plans, frameworks and tools underpinning this collaboration, as well as relevant results and outcomes attained	Second Regular Session 2024	UNDP will ensure adequate reporting on progress against the EB requirements as part of the existing reporting to the EB Second Regular Session in 2024.	In Progress 
	FINANCIAL	N/A	Para. 10: <i>Notes</i> the importance of flexible thematic and pooled funding, which complement regular (core) resources and are critical for UNDP to accelerate programming to meet the Sustainable Development Goals			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA	Para. 11: <i>Recalls</i> decision 2022/18, to continuously strengthen and promote its funding windows as an additional flexible funding mechanism and a useful complement to regular resources, and requests a briefing to the Executive Board on how flexible funding modalities, including the funding windows, contribute to the implementation of the Strategic Plan, 2022-2025	On-going	During the informal and formal structured funding dialogues, UNDP will provide updates on its effort to position the funding window as the second-best option to attract flexible funding complementing core funding.	In Progress 
	FINANCIAL	BERA	Para. 12: <i>Welcomes</i> the shift towards portfolios by UNDP and urges UNDP to continue its engagement with Member States, through structured funding dialogues, on shifting from highly earmarked to regular and flexible resources and adhering to the mutually reinforcing commitments of the funding compact, and in this regard, looks forward to UNDP continuing to provide information on programme results achieved with the funding provided	Ongoing	The Structured Funding Dialogue report, in addition to reporting on programme expenditure by signature solution, also reports on programme results achieved during the year. UNDP will continue to provide this information in subsequent reports.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BMS	Para. 13: <i>Approves</i> the exceptional variation from the core programme budget allocation framework to address the 2023 shortfall in the UNDP contribution to the cost sharing of the resident coordinator system as outlined in the present report, and requests that UNDP inform the Board if future variations are anticipated and whether adjustments to the framework are needed.	As needed	UNDP will inform the Board if future variations are anticipated and whether adjustments to the framework are needed.	In Progress 