






## EXECUTIVE BOARD DECISION TRACKING TABLE: FIRST REGULAR SESSION 2024

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2024/1: Reports of UNDP, UNCDF, UNFPA, and UNOPS on the implementation of the recommendations of the Board of Auditors, 2022</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 2022			N/A
	AUDIT	N/A	Para. 2: <i>Acknowledges</i> the progress made and supports the ongoing efforts of UNDP, UNCDF, UNFPA and UNOPS to implement the recommendations of the Board of Auditors;			N/A
	AUDIT	BMS	Para. 3: <i>Encourages</i> UNDP, UNCDF, UNFPA and UNOPS to enhance their efforts to implement all open recommendations	First Regular Session 2025	UNDP continues to achieve a steady closure rate on open UNBOA recommendations. For the financial year 2023, UNDP has implemented 67% of outstanding recommendations. UNDP senior management conducts regular monitoring to ensure open recommendations are closed per the agreed timelines. UNCDF has no outstanding audit recommendations for periods ended prior to 31 Dec. 2023.	Completed and ongoing 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS	Para. 4: <i>Encourages</i> UNDP, UNCDF, UNFPA and UNOPS to include a statement of internal controls in their financial reports;	Tbc	A Statement on Internal Control (SIC) is a public accountability document describing the effectiveness of an organization's internal controls. In 23-24, UNDP implemented a new ERP strengthening internal controls, as evidenced by UNDP's unqualified 2023 financial statement UNBOA audit opinion & recent OAI audits on Quantum & Treasury Mgmt System controls. In '25, UNDP will implement the Oracle Governance, Risk & Compliance module for strengthened control monitoring & assessment & serve as a key source for UNDP's preparation of a SIC. Based on lessons from other UN agencies, a SIC in a large decentralized organization is time-consuming & costly. To ensure the efficient use of financial & human resources, UNDP will continue to evaluate the optimal path & timing for a SIC. UNCDF has had several initiatives strengthening its internal controls, including optimizing a new ERP, enhancing & digitizing internal systems & workflows & an	In Progress 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	Para. 5: <i>Acknowledges</i> the observations and recommendations on risk management and decides to include at its first regular session a recurring joint agenda item for decision on risk management, to provide updates on the continuous work to improve the system of enterprise risk management and to inform the Board of critical risks of strategic importance;			N/A
	AUDIT	ExO, EB Secretariat	Para. 6: <i>Requests</i> that for future presentations of reports from the Board of Auditors to the Executive Board, a representative from the Board of Auditors be available for questions from the Executive Board, and further requests that adequate time be allotted for remarks from the representative of the Board of Auditors and for questions from the Executive Board following the presentation of the Board of Auditors report for each agency	First Regular Session 2025	A representative from UNBOA will be available for future presentations of reports from UNBOA in order to respond to questions from the Board. Adequate time will be allotted for this purpose.	Completed and ongoing 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS, ExO	<p>Para. 7: <i>Requests</i> UNDP, UNFPA and UNOPS to provide a joint update to the Executive Board, as a recurring item for decision at the first regular session, on how the organizations are continually strengthening organizational culture, including their actions to prevent and respond to all forms of discrimination, including racism and racial discrimination, to ensure diversity, equity and inclusion, and to improve geographical representation and gender balance</p>	First Regular Session 2025	<p>UNDP will provided this update at the first regular session 2025. In terms of some recent progress, UNDP has taken significant steps under its People for 2030 Strategy, focusing on transforming organisational culture and enhancing our capacity to deliver impactful results. This strategy strengthens culture and diversity by implementing inclusive policies and systems that ensure a high-performance, equitable workplace. UNDP's commitment to equality is evident in our Diversity, Equity, and Inclusion (DEI) Strategy, which includes specific initiatives to build an inclusive workplace free from discrimination. Notable actions include the development of Anti-racism Workbooks and the Speak-Up Culture Initiative, empowering employees to voice their experiences and concerns safely.</p>	<p>Completed</p> 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	ExO	Para. 8: <i>Requests</i> that the annual address by the Chair of the Staff Council be included formally under the new agenda item on organizational culture, to allow integration of the perspective of staff into discussions on organizational culture	First Regular Session 2025	The address of the Chair of the Staff Council has been formally included in the workplan/agenda for the First Regular Session 2025 under the new agenda item on organizational culture.	Completed 
	AUDIT	N/A	Para. 9: <i>Notes</i> the progress made by UNDP in closing open audit recommendations and acknowledges that all recommendations issued prior to 2021 have been implemented			N/A
	AUDIT	N/A	Para. 10: <i>Commends</i> UNCDF for closing all recommendations issued prior to 2022			N/A
	AUDIT	N/A	Para. 11: <i>Commends</i> the sustained high rate of recommendation implementation by UNFPA in recent years			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	Para. 12: <i>Urges</i> UNFPA to take appropriate measures to strengthen supply chain management and address associated risks, in response to the recommendations of the Board of Auditors, and requests UNFPA to provide ahead of the second regular session 2024 a written update on actions taken, followed by a presentation			N/A
	AUDIT	N/A	Para. 13: <i>Notes</i> the progress made by UNOPS in closing open recommendations			N/A
	AUDIT	N/A	Para. 14: <i>Notes with concern</i> the observations and recommendations in relation to the implementation of the comprehensive response plan			N/A
	AUDIT	N/A	Para. 15: <i>Appreciates</i> the ongoing efforts of UNOPS to strengthen the approval process of pre-selection requests in procurement, and requests an update on the actions taken as part of the consultation process on the ongoing review of the UNOPS financial regulations and rules			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	Para. 16: <i>Underlines</i> the need to enhance risk management and risk awareness to improve governance and internal controls in UNOPS			N/A
<a href="#">2024/2: UNDP Evaluation</a>	EVALUATION	N/A	Para 1: <i>Takes note</i> of the evaluation of UNDP support to the digitalization of public services (DP/2024/6), and the management response (DP/2024/7)			N/A
	EVALUATION	N/A	Para. 2: <i>Acknowledges</i> the results achieved by UNDP and its crucial role supporting countries in the digital transformation of public services			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS/CDO	<p>Para. 3: <i>Encourages</i> UNDP to build on its work on digitalization of public services, including on digital public goods and digital public infrastructure, by strengthening support to programme countries, upon their request, focusing greater attention in the areas of digital legal identity, digital financial services, and data interoperability; bridging the digital divide, including the gender digital divide; and securing data privacy and personal data protection and legal identity management</p>	Ongoing	<p>UNDP is advancing the digitalisation of public services through key initiatives such as assessments of its Model Governance Framework for Digital Legal Identity in countries including Namibia, Somalia, and Zambia. It has also launched the Digital Public Infrastructure (DPI) Safeguards Initiative to embed data privacy and protection as core principles in legal identity systems. In parallel, UNDP has supported 14 National Statistical Systems through the Data For Now initiative and developed an open-source Digital Public Good codebase for national registries focused on climate transparency and finance, promoting global collaboration and data interoperability.</p>	<p>In Progress</p> 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	<p>Para. 4: <i>Further encourages</i> UNDP to adopt a targeted approach to support least developed countries in their efforts to strengthen digital public infrastructure and regulatory frameworks for improving public services and economic development;</p>	Ongoing	<p>UNDP has adopted a targeted approach to directly support least developed countries (LDCs) in strengthening digital public infrastructure and regulatory frameworks, crucial for enhancing public services and fostering economic development. Through comprehensive assessments, governance frameworks, and tailored capacity-building programmes, UNDP has actively engaged governments in 40 LDCs. Initiatives such as the Data for Policy Training and the Digital Public Infrastructure (DPI) Safeguards Initiative have provided specialised technical advisory and practical governance solutions, embedding essential principles of data privacy and protection into national digital strategies and regulatory environments.</p>	<p>In Progress</p> 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS, ExO	<p>Para. 5: <i>Encourages</i> UNDP to strengthen its efforts to mobilize, and create an enabling environment for, development financing for sectoral digitalization approaches and digital transformation at the country level;</p>	Ongoing	<p>UNDP has catalysed development financing for Digital Public Infrastructure, including mobilising USD 1.2 million from Co-Develop to support the DPI Safeguards Initiative, which UNDP co-leads with the Office of the SG's Envoy on Technology (OSET). As the technical lead of the SDG Digital window, UNDP has coordinated the use of USD 35 million into multi-agency digital transformation projects in 23 countries. Through its partnership with the Government of Italy, UNDP has mobilised EUR 2.7M to support digital transformation financing in Africa &amp; EUR 1M to co-design the AI Hub for Sustainable Development. Through a pilot project supported by France amounting to USD200K UNDP is facilitating the digitisation of under-resourced languages in two countries to promote more inclusive and representative AI models and systems.</p>	<p>In Progress</p> 




DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS, ExO	<p>Para. 6: <i>Also encourages</i> UNDP to facilitate South-South and triangular cooperation for digital transformation and strategically engage in enabling South-South cooperation to accelerate the development of additional capacities and learning lessons on digital transformation</p>	Ongoing	<p>In 2024, UNDP implemented over 30 initiatives across 44 countries, demonstrating a robust commitment to digital inclusivity &amp; progress. UNDP advanced efforts on SSTC to enable additional capacities &amp; showcase key initiatives including SIDS &amp; SSTC impact in 2023 through the digital platform <i>Data Futures Exchange</i>. In Oct 2024 UNDP co-hosted the Global DPI Summit in Cairo with 700 participants from 100 countries for a SSC exchange. For SIDS4, UNDP supported 20+ Caribbean countries on Digital Transformation. In Mar. '25, UNDP launched a Digital Transformation course for SIDS on Digital Transformation &amp; Digital Public Infrastructure. UNDP established the Data to Policy Network of 300+ policymakers &amp; data experts from 30+ countries from the Global South &amp; North on data practices &amp; accelerating the use of data for evidence-informed policymaking.</p>	<p>In Progress</p> 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	Para. 7: <i>Requests</i> that UNDP management address the issues raised by the evaluation, taking the conclusions and recommendations into consideration in its future programming;	Ongoing	UNDP Management continued its commitment to implement management responses from evaluations. At the end of 2024, 98% of evaluations are accompanied by a management response and 90% of committed key actions are implemented or ongoing.	Completed 



## EXECUTIVE BOARD DECISION TRACKING TABLE: ANNUAL SESSION 2024



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2024/8: 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
	UN REFORM	N/A	Para. 2: <i>Takes note with appreciation</i> of the annex on the United Nations development system reform checklist prepared by UNDP, UNFPA and UNOPS, which is included with their respective updates;			N/A
	UN REFORM	BERA	Para. 3: <i>Encourages</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	Ongoing	In its annual reporting to the Executive Board, UNDP ensures alignment and harmonization with other UN entities—evidenced through the QCPR implementation report, the Information Note on UNDS Repositioning, and the Checklist for UNSDG Entities’ Governing Bodies on UNDS Reform.	Completed and ongoing 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	UN REFORM	ExO, All Bureaux	Para. 4: <i>Reaffirms</i> the strong commitment to the United Nations development system reform, and encourages UNDP, UNFPA and UNOPS to continue to work closely with United Nations organizations, under the leadership of resident coordinators and in collaboration with United Nations country teams, stakeholders and other development partners, to support country efforts towards the Sustainable Development Goals through the United Nations Sustainable Development Cooperation Framework	Ongoing	UNDP continues to support country efforts towards the Sustainable Development Goals through the United Nations Sustainable Development Cooperation Framework, working in close collaboration with UN entities and other partners.	Completed and ongoing 
	UN REFORM	ExO	Para. 5: <i>Calls upon</i> UNDP and UNFPA to take further steps to align their country programmes and respective resource allocations with the Cooperation Frameworks, and to strengthen monitoring and reporting on how their entity-specific activities contribute to collective United Nations country team results, in line with national priorities and needs	Ongoing	UNDP ensures full alignment of its Country Programme Documents—and their corresponding resource frameworks—with the United Nations Sustainable Development Cooperation Frameworks. It also actively engages in UN Country Team monitoring and annual results reporting to promote coherence, accountability, and shared impact.	Completed and ongoing 
	UN REFORM	N/A	Para. 6: <i>Calls upon</i> UNOPS to continue contributing to the implementation of the Cooperation Frameworks through the delivery of its mandate			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	UN REFORM	BERA	Para. 7: <i>Requests</i> UNDP, UNFPA and UNOPS to adhere to all elements of the Management and Accountability Framework and encourages their constructive engagement in the upcoming review of the Framework	Ongoing	UNDP remains fully committed to complying with all aspects of the Management and Accountability Framework (MAF) and is constructively engaging in the 2025 MAF review process to strengthen system-wide coherence and accountability.	Completed and ongoing 
	UN REFORM	ExO, All Bureaux	Para. 8: <i>Requests</i> UNDP, UNFPA and UNOPS to take further steps to ensure effective information-sharing with resident coordinators within the respective country teams	Ongoing	UNDP will continue to share relevant information regularly with Resident Coordinators and UN Country Teams, and remains committed to continuously strengthening information exchange and collaboration within UNCTs.	Completed and ongoing 
	UN REFORM	BERA	Para. 9: <i>Notes</i> the importance of pooled funding for UNDP, UNFPA and UNOPS to progress on the Sustainable Development Goals in an integrated manner, and encourages them to continue increasing their engagement with pooled funds, in line with the agencies' respective mandates	Ongoing	UNDP is currently the largest participating UN organization in pooled funds and will continue to explore new pooled funding approaches as aligned with UNDP's mandate.	Completed and ongoing 
<a href="#">2024/9: Reports of UNDP, UNFPA and UNOPS on internal audit activities and investigations in 2023, and management responses</a>	AUDIT	N/A	Para. 1: <i>Takes note</i> of the reports of the respective audit offices of UNDP, UNFPA and UNOPS (DP/2024/10; DP/FPA/2024/6; DP/OPS/2024/4), which have been harmonized with those of other United Nations organizations, in line with Executive Board decision 2020/10, and the reports of the respective audit committees as well as the management responses			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	Para. 2: <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
	AUDIT	OAI	Para. 3: <i>Recalls</i> its decision 2023/7 and commends the audit and investigation offices for the proactive approach to organize closed briefings limited to the members and observers of the Executive Board, to share relevant information regarding the annual workplan, risk assessments, emerging risks and control issues, and encourages the audit and investigation offices to continue this practice	As needed	OAI has been doing this and will continue this practice in a proactive manner as needed.	Completed and ongoing 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS	Para. 4: <i>Encourages</i> UNDP, the United Nations Capital Development Fund (UNCDF), UNFPA and UNOPS to ensure full and timely implementation of audit 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 remained high (83.4%) at the end of 2023(2024 data will be available in February 2025). UNDP senior management conducts regular monitoring to ensure open recommendations are closed per the agreed timelines.	Completed and ongoing 
	AUDIT	OAI	Para. 5: <i>Reiterates</i> Executive Board decision 2020/10, which encourages UNDP, UNFPA and UNOPS to use harmonized definitions and reporting, including harmonized audit ratings, to provide the Executive Board with a more coherent overview of findings and results	Ongoing	This is well noted. This request is being implemented.	Completed and ongoing 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	OAI	Para. 6: <i>Acknowledges</i> that the internal audit offices of UNDP, UNFPA and UNOPS have both assurance and advisory functions that add value to the organizations, and requests them, in line with their independence from management and in alignment with the international standards of the Institute of Internal Auditors, to strive to achieve a balance between advisory and assurance engagements	Ongoing	OAI takes note of this and has taken this into consideration when preparing its annual workplan.	Completed and ongoing 
	AUDIT	N/A	Para. 7: <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			N/A
	AUDIT	BMS	Para. 8: <i>Notes</i> the recurring findings and recommendations on risk management, particularly those made by the Office of Audit and Investigations (OAI), the United Nations Board of Auditors and the Joint Inspection Unit, and requests UNDP to promptly implement the recommendations directed at UNDP	Ongoing	UNDP has already implemented four of the seven UNBOA recommendations issued on risk management and continue to address the remaining recommendations in Q4/2024-Q1/2025 as per the agreed timeline.	Completed and ongoing 
	AUDIT	N/A	Para. 9: <i>Takes note</i> of the OAI audit rating opinion that systems of governance, risk management and controls within UNCDF are 'partially satisfactory, major improvements needed' in some areas			N/A




DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	UNCDF	Para. 10: <i>Requests</i> the Fund to continue to prioritize fully implementing all recommendations from the report in a proactive and transparent manner and to inform the Executive Board of progress in an informal briefing ahead of the second regular session 2024	Prior to Second Regular Session 2024	UNCDF conducted a briefing for the Board on the status of implementation of the OAI audit recommendations on 22 August 2024. 100% (10 out of 10) OAI recommendations have been implemented and closed.	Completed 
	AUDIT	N/A	Para. 11: <i>Notes with appreciation</i> the Office of Audit and Investigation Services (OAI) opinion on the adequacy and effectiveness of the UNFPA governance, risk management and control processes, as set out in document DP/FPA/2024/6			N/A
	AUDIT	N/A	Para. 12: Takes note of the opinion, based on the scope of work undertaken, on the adequacy and effectiveness of the UNOPS framework of governance, risk management and control (pursuant to Executive Board decision 2015/13)			N/A
	AUDIT	N/A	Para. 13: Requests UNOPS to further harmonize the format of its management response to annual reports on internal audit and investigation with those of UNDP and UNFPA, and, particularly, to provide a summary of actions taken to address key audit findings			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2024/10: Reports of the ethics offices of UNDP, UNFPA and UNOPS on activities in 2023, and management responses</a>	ETHICS	N/A	Para 1: <i>Takes note</i> of the reports of the ethics offices of UNDP (DP/2024/11), UNFPA (DP/FPA/2024/7) and UNOPS (DP/OPS/2024/5), and the management responses			N/A
	ETHICS	N/A	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 2025	Annual updates on whistle-blower protection will be provided to the Board within existing reporting.	Completed and ongoing 
	ETHICS	N/A	Para. 4: <i>Commends</i> progress made by the UNDP Ethics Office in continuing to strengthen the ethical culture of UNDP			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	N/A	Para. 5: <i>Commends</i> the continued progress in the work of the UNFPA Ethics Office			N/A
	ETHICS	N/A	Para. 6: <i>Takes note</i> of the implementation of the recommendations from the independent review of the UNOPS ethics function and the comprehensive response plan in relation to ethics			N/A
	ETHICS	N/A	Para. 7: <i>Commends</i> progress made by the UNOPS Ethics Office in renewing its efforts to promote a culture of ethics at UNOPS			N/A
	ETHICS	N/A	Para. 8: <i>Requests</i> UNOPS to provide management response to annual reports of the Ethics Office as a separate document			N/A




DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<i>With regard to the Joint Inspection Unit review of organizational ombudsman services across the United Nations system (JIU/REP/2015/6) and its recommendation 5:</i>	ETHICS	ExO to liaise with Ombudsman	Para. 9: <i>Notes</i> the separate mandate of the Office of the Ombudsman for the United Nations funds and programmes as ST/SGB/2016/7, and invites the Ombudsman's Office to present its annual report at the first regular session of the Executive Board, as part of the organizational culture agenda item	First Regular Session 2025	The annual report of the Ombudsman was presented at the first regular session 2025 as part of the organizational culture agenda item.	Completed 
	ETHICS	ExO	Para. 10: <i>Invites</i> UNDP, UNFPA and UNOPS to provide the Ombudsman's Office with all necessary resources to adequately perform its mandate, as per their cost-sharing agreement	Ongoing	Necessary actions will be taken.	Completed and ongoing 
<i>With regard to the Joint Inspection Unit note on the review of measures and mechanisms for addressing racism and racial discrimination in United Nations system organizations: managing for achieving organizational effectiveness (JIU/Note/2022/1/Rev.1)</i>	ETHICS	N/A	Para. 11: <i>Expresses</i> concern that despite progress in combating racism and discrimination in certain parts of the United Nations system, racism and racial discrimination remain major and underrecognized problems in United Nations organizations			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	N/A	Para. 12: <i>Takes note</i> of the management responses by UNDP, UNFPA and UNOPS to the recommendations of the Joint Inspection Unit note			N/A
	ETHICS	BMS, ExO	Para. 13: <i>Urges</i> the management of UNDP, UNFPA and UNOPS to implement the entity-specific recommendations 2, 3, 5 and 6 outlined in the note, and emphasizes the importance of harmonizing the outcomes of each recommendation	Tbc	UNDP has already implemented the entity-specific recommendations 2, 3, and 6, as reported to the Board in June 2024 and continues to work closely with other agencies to ensure efforts are harmonized and reflect system-wide approaches. Recommendation 5 is in progress and an update will be provided during the Annual session in 2025.	In Progress 
	ETHICS	BMS, ExO	Para. 14: <i>Also urges</i> the management of UNDP, UNFPA and UNOPS, in collaboration, where possible, with the management of all relevant entities and through the United Nations System Chief Executives Board for Coordination, to further efforts to achieve the system-wide recommendations 1 and 4	Tbc	UNDP has already implemented the entity-specific recommendations 2, 3, and 6, as reported to the Board in June 2024 and continues to work closely with other agencies to ensure efforts are harmonized and reflect system-wide approaches. Recommendation 5 is in progress and an update will be provided during the Annual session in 2025.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	BMS, ExO	Para. 15: <i>Requests</i> the management of UNDP, UNFPA and UNOPS to develop timelines for the implementation of the entity-specific recommendations mentioned above, to be presented at the first regular session in 2025	First Regular Session 2025	While UNDP has introduced categories for voluntary self-identification in all UNDP staff surveys, as per recommendation 1, UNDP will continue to work with other agencies to find a system-wide set of categories. UNDP will also continue to support and resource all relevant interagency mechanisms as per recommendation 4.	In Progress 
	ETHICS	BMS	Para. 16: <i>Also requests</i> the management of UNDP, UNFPA and UNOPS to jointly present updates on the organizations' individual efforts to implement all recommendations by the Joint Inspection Unit at the annual sessions of the Executive Boards in 2025	Annual Session 2025	UNDP is collaborating with UNFPA, UNOPS, UN-Women and UNICEF on a joint template that will be used to present timelines on ongoing recommendations during the first regular session.	In Progress 
	ETHICS	EB Bureau	Para. 17: <i>Invites</i> the Bureau, in coordination with the bureaux of the Executive Boards of the United Nations Children's Fund, the United Nations Entity for Gender Equality and the Empowerment of Women and the World Food Programme, to consider the work of the organizations on addressing racism and racial discrimination as a topic for the joint meeting of the boards	January 2025	This was discussed by the Bureau in 2025 and a different topic was selected for the JMB 2025.	Completed 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	N/A	Para. 18: <i>Decides</i> to add an agenda item on addressing racism and racial discrimination for information at the first regular session 2025 and for decision at the annual session 2025			N/A
<a href="#">2024/11: 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, and respective action plans			N/A
	PSEA/SH	BMS, ExO	Para. 2: <i>Welcomes</i> the new uniform template and approach to reporting on actions to prevent and respond to sexual exploitation and abuse and sexual harassment, and requests UNDP, UNFPA and UNOPS to include, in reporting, a brief synthesis outlining collective progress and shared challenges and to better align reporting to future protection against sexual exploitation and abuse and sexual harassment action plans	Annual Session 2025	UNDP, UNOPS and UNFPA have now discussed and agreed on an approach in response to this request related to the joint note on progress for submission to the annual session of the Board in 2025.	In Progress 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	PSEA/SH	BMS, ExO	<p>Para. 3: <i>Recalls</i> decision 2023/9 and requests UNDP, UNFPA and UNOPS to continue, with firm commitment and support from leadership: (a) 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, 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 and protected against retaliation; (b) to report to the Executive Board about all cases in a transparent and accountable manner and to use iReport for sexual exploitation and abuse cases; (c) to increase their system-wide collaboration efforts on prevention, protection, and response, including through conducting joint assessments of implementing partners, joint capacity-building of implementing partners and community engagement.</p>	Annual Session 2025 and as needed	<p>UNDP's victim centred approach lies at the heart of all of our work on PSEAH - as evidenced by the agreement to recruit a new Victim Support Office as part of the Sexual Misconduct Scheme. Reporting is one of the key priorities of UNDP's updated 2024-25 comprehensive Strategy and Action Plan (approved in April 2024) on our response to SH/SEA and action on this is on-going. Discussions on joint working on IPs is part of our ongoing interagency discussions</p>	<p>In Progress</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	PSEA/SH	BMS, ExO	Para. 4: <i>Welcomes</i> that risks associated to the topic have been incorporated into respective enterprise risk management systems or safeguarding mechanisms, and encourages UNDP, UNFPA and UNOPS to increase the rate of sexual exploitation and abuse risk assessments for their programmes and projects and design appropriate mitigation measures	Ongoing	Specific training on risk assessments for Country Office PSEAH focal points and project and programme managers was rolled out in Q4 2024 utilising our two new/updated risk assessments frameworks for SEAH and will continue to be prioritised in 2025	In Progress 
	PSEA/SH	BMS, ExO	Para. 5: <i>Recalls</i> decision 2023/9, on piloting the Misconduct Disclosure Scheme, welcomes the steps taken by UNOPS and UNFPA. encourages UNDP to also pilot the scheme and requests these agencies to report on the results of the pilot and lessons learned, within existing reporting	Tbc	Approval to move ahead with the MDS pilot has now been obtained starting in 2025.	In Progress 
	PSEA/SH	BMS, ExO	Para. 6: <i>Requests</i> UNDP, UNFPA and UNOPS to continue to update the Executive Board on their actions to prevent and respond to sexual exploitation and abuse and sexual harassment and decides to include this as a recurring item for decision during the annual session	Annual Session 2025	The request to update the Board at the annual session is understood.	In Progress 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2024/12: Assessment of how the Executive Board executes its governance and oversight functions</a>	GOVERNANCE	N/A	Para. 1: <i>Recalls</i> its decision 2022/22, which requested the Bureau of the Executive Board of UNDP, UNFPA and UNOPS, in consultation with the relevant bureaux of United Nations development system entities, to provide options and cost estimates for an assessment, including the feasibility of a third-party assessment by an entity external to the United Nations system with independent expertise on governance and oversight, of how the Executive Board, in collaboration with UNDP, UNFPA and UNOPS as well as the United Nations system, executes its governance and oversight functions, with a view to ensuring that these functions are aligned with the highest international standards and best practices			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	N/A	Para. 2: <i>Welcomes</i> the report of the Joint Inspection Unit entitled “Review of the governance and oversight of the Executive Boards of the United Nations Development Programme/United Nations Population Fund/United Nations Office for Project Services, the United Nations Children’s Fund and the United Nations Entity for Gender Equality and the Empowerment of Women” (JIU/REP/2023/7), and takes note of its recommendations			N/A
	GOVERNANCE	N/A	Para. 3: <i>Recalls</i> its decisions 2022/24, paragraph 11, and 2023/14, paragraphs 3-5, in which the Executive Board expressed the need to further consider relevant recommendations made on governance and oversight, addressed to the Executive Board			N/A
	GOVERNANCE	N/A	Para. 4: <i>Stresses</i> the importance of inclusive and meaningful participation and consultation of Board members and observers, in particular of programme countries, including through cross-board and cross-regional consultations, and stresses the need for phased, inclusive, transparent and balanced processes when proposing action on the Joint Inspection Unit report			N/A




DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	N/A	Para. 5: <i>Stresses</i> that improvements to the way the Executive Boards execute their governance and oversight functions should contribute to the achievement of the 2030 Agenda for Sustainable Development and the Sustainable Development Goals by enabling UNDP, UNFPA and UNOPS to deliver effectively and efficiently on their mandates and by ensuring that they are responsive to the needs and priorities of programme countries			N/A
	GOVERNANCE	N/A	Para. 6: <i>Commits</i> , therefore, to a two-track process that constitutes: (a) an information gathering exercise; and (b) the establishment of a working group			N/A
	GOVERNANCE	N/A	Para. 7: <i>Confirms</i> that consultations and information notes on the report do not prejudice any decision of the Executive Board on how to address the Joint Inspection Unit report and its recommendations			N/A
	GOVERNANCE	N/A	Para. 8: <i>Decides</i> to include an item for decision on the progress of the consideration of the Joint Inspection Unit report on the agendas of every formal session, until decided otherwise			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	EB Bureau	Para. 9: <i>Requests</i> the Bureau to provide, in consultation with the bureaux of the participating Boards, an update on the implementation of this decision at the second regular session 2024	Second Regular Session		N/A
<i>With regard to additional information required</i>	GOVERNANCE	ExO	Para. 10: <i>Requests</i> the management of UNDP, UNFPA and UNOPS to provide, in an information note, their initial views of the Joint Inspection Unit report	Tbc	Management provided this information note in November 2024.	Completed 
	GOVERNANCE	OAI, Ethics Office, IEO	Para. 11: <i>Requests</i> the directors of the independent offices of UNDP, UNFPA and UNOPS to provide, in an information note, their initial views of the Joint Inspection Unit report	Tbc	The directors of the independent offices will provided these respective information notes in November 2024.	Completed 
	GOVERNANCE	EB Bureau	Para. 12: <i>Requests</i> the Bureau to organize, in coordination with the bureaux of the Executive Boards of UNICEF and UN-Women, a joint informal consultation of the Executive Boards with the Joint Inspection Unit on the report by the first regular session 2025, while taking into consideration other United Nations processes, to ensure inclusive and meaningful participation, particularly of programme countries	Prior to First Regular Session 2025		N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	<b>GOVERNANCE</b>	EB Bureau	Para. 13: <i>Requests</i> the Bureau to undertake an open and inclusive consultation with Executive Board members and observers on information and analysis needs relating to the Joint Inspection Unit report and its recommendations, to support the working group on the Joint Inspection Unit report			N/A
<i>With regard to the working group</i>	<b>GOVERNANCE</b>	N/A	Para. 14: <i>Decides</i> to establish a working group to study and report on the Joint Inspection Unit report, in which representatives of the Executive Boards of UNICEF and UN-Women will be invited to participate			N/A
	<b>GOVERNANCE</b>	EB Bureau	Para. 15: <i>Requests</i> the Bureau, in potential collaboration with the bureaux of UNICEF and UN Women, to develop, through a cross-board and cross-regional consultative process, terms of reference that enable the operationalization of the working group and to present it to the Executive Board for adoption at the first regular session 2025	First Regular Session 2025		N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	EB Bureau	Para. 16: <i>Decides</i> that the Bureau, in consultation with the regional groups and in collaboration with the bureaux of participating Boards, will facilitate the nomination of members or observers of the Executive Boards to participate in the working group, up to an aggregate total of 15, with equal representation of the five regional groups, to be confirmed by the participating boards through a silence procedure, ahead of the first regular session 2025;	Prior to First Regular Session 2025		N/A
	GOVERNANCE	EB Secretariat	Para. 17: <i>Requests</i> that the secretariat provide information and support services, when and as requested by the Joint Inspection Unit working group, to further its work	As needed	The Secretariat will provide information and support services as requested by the working group.	In Progress 
	GOVERNANCE	Working Group	Para. 18: <i>Requests</i> the working group to provide regular updates to the participating Boards, as necessary, starting after the first regular session 2025	As needed		N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2024/13: Midterm review of the UNDP Strategic Plan, 2022-2025, including the annual report of the Administrator for 2023</a>	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 1: <i>Takes note</i> of the midterm review of the UNDP Strategic Plan, 2022-2025, including the annual report of the Administrator for 2023 (DP/2024/12 and Corr.1) and its annexes, the report of UNDP on the recommendations of the Joint Inspection Unit in 2023 (DP/2024/12/Add.1) and the statistical annex (DP/2024/12/Add.2)			N/A
	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 2: <i>Welcomes</i> progress made towards the outcome areas of the Strategic Plan, 2022-2025 and, in this regard, encourages UNDP to further its efforts to eradicate poverty in all its forms and dimensions, accelerate structural transformations for sustainable development, and strengthen resilience to shocks and crises			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ANNUAL REPORT & STRATEGIC PLAN	ExO	Para. 3: <i>Requests</i> UNDP to continue improving its results reporting, including by identifying where activities are not achieving intended results and how the organization is learning from this	Annual Session 2025	UNDP is using machine learning and other AI tools to improve the reporting of results at the corporate level, and to more effectively analysis the results. UNDP reports any issues with under-achieving results to the Executive Board through the Annual Report of the Administrator, where learnings are documented and actions which will be undertaken to get back on track are presented.	Completed and ongoing 
	ANNUAL REPORT & STRATEGIC PLAN	ExO	Para. 4: <i>Requests</i> that UNDP take into account the lessons learned from the first two years of implementation of the Strategic Plan, 2022-2025 in its continued implementation and also in the design of subsequent strategic plans	Annual Session 2025 & Second Regular Session 2025	UNDP is taking into account lessons learned from the implementation of the Strategic Plan and its Midterm Review in the design of the next Strategic Plan 2026-29.	In Progress 
	ANNUAL REPORT & STRATEGIC PLAN	ExO	Para. 5: <i>Requests</i> that UNDP include in midterm reviews of future strategic plans detailed information on its proposed adjustments, for consideration of the Executive Board	Annual Session 2028	This will be undertaken in due course.	In Progress 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ANNUAL REPORT & STRATEGIC PLAN	ExO	Para. 6: <i>Encourages</i> UNDP to continue responding to specific development challenges of programme countries, in consultation with their respective South-South cooperation focal points, through South-South and triangular cooperation, including by strengthening its collaboration with the United Nations Office for South-South Cooperation	Ongoing	In the current programming cycle (ongoing CPDs in 2024), 80 CPDs either mention plans or include well detailed plans for SSC engagement in their CPDs (out of 121 CPDs). In 2024, 612 projects (10% of UNDP's footprint) in 121 countries included support for South-South and Triangular Cooperation. UNDP continues to implement a joint annual workplan with UNOSSC. Also, the joint guidance "Considerations for South-South and Triangular Cooperation Design, Implementation, and Documentation" has been made available in English, French, and Spanish. An SSTC Policy and Programme Working Group has been established, bringing together focal points from BPPS, CB and regional bureaux to coordinate country support on SSTC, help establish strategic direction for SSTC and facilitate cross-regional collaboration and exchange of experiences.	In Progress 
	ANNUAL REPORT & STRATEGIC PLAN	ExO	Para. 7: <i>Requests</i> UNDP to assess its accountability framework against the updated 2023 Joint Inspection Unit reference accountability framework, as presented in the Unit report on the review of accountability frameworks in the United Nations system organizations (JIU/REP/2023/3), and adjust it as necessary, by the annual session 2025	Annual Session 2025	UNDP has assessed its accountability framework against the updated JIU reference accountability framework and adjusted it accordingly. It will be presented to the Executive Board via an Information Note at the 2025 Executive Board Annual Session	Completed and ongoing 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	<b>ANNUAL REPORT &amp; STRATEGIC PLAN</b>	BPPS, All Bureaux	Para. 8: <i>Welcomes</i> UNDP progress towards achieving the outputs of the Strategic Plan, 2022-2025, and urges UNDP to enhance progress towards achieving the partially met outputs, also by enhancing its portfolio and other innovative approaches	Annual Session 2025	UNDP continues to make progress toward the under achieving outputs of the SP, managing to turn the one underachieving output in 2022 to an overachieving output in 2023. UNDP approved a portfolio policy in an effort to institutionalize the work of close to 100 offices (and their partners) globally and accelerate more integrated, system-driven ways of working. The policy roll out hinges strongly on donor governments also reforming the ways in which they invest - from strict to loosely earmarked funds that can straddle sectors and continually address emerging contexts. Since 2021, UNDP Country Offices have applied the portfolio approach outlined in the Strategic Plan in close to 100 countries, shaping value propositions in circular transitions, urban transformation, youth engagement, and societal trust etc. UNDP has introduced a new programming instrument, established a cross-organizational unit to steward portfolio policies, and launched initiatives like Transforma to upskill staff and partners.	Completed and ongoing 
<a href="#">2024/14: Midterm review of the UNDP integrated resources plan and the integrated budget, 2022-2025</a>	<b>FINANCIAL</b>	N/A	Para. 1: <i>Takes note</i> of the midterm review of the UNDP integrated resources plan and integrated budget, 2022-2025 (DP/2024/13)			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	Para 2: <i>Welcomes</i> the strong UNDP performance in balancing the institutional budget and achieving efficiency, against the backdrop of the complex funding landscape			N/A
	FINANCIAL	N/A	Para. 3: <i>Welcomes</i> the detailed overview of the allocation of regular resources and the comprehensive analysis of the impact of the current funding levels			N/A
<a href="#">2024/15: UNDP evaluation</a>						
<i>With regard to the annual report on evaluation, 2023 (DP/2024/16 and Corr. 1) and the management commentaries thereto</i>	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 2023, and requests that UNDP address the issues raised	Ongoing	By the end of 2024, UNDP was able to complete 313 decentralized evaluations (68 % against the annual target in comparison with 63 % in 2023) and improved the quality of decentralized evaluations reaching 50% a quality rating of “Satisfactory” or “Highly Satisfactory” Further, in 2024, 90% of evaluation focal points have achieved a certification in evaluation and 90% of management actions from evaluations are implemented or initiated.	Completed and ongoing 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<i>With regard to the evaluation of UNDP support to private sector development and structural transformation (DP/2024/17) and the management response thereto (DP/2024/18)</i>	EVALUATION	BPPS	Para. 2: <i>Takes note</i> of the evaluation of UNDP support to private sector development and structural transformation and requests UNDP management to address the issues raised in the report and its recommendations, as outlined in the management response thereto	Ongoing	UNDP has completed key elements of all six evaluation recommendations, in line with the Management Response and in strong alignment with the UNDP Private Sector Strategy and Strategic Plan. Key actions include the (1) development of an updated UNDP Private Sector Theory of Change, (2) a global offer on Trade and Value Chains including support to two regional bureaus (Bhutan and Togo, Benin, Cote d'Ivoire, and Ghana), (3) a guidance note on UNDP's private sector engagement with large enterprises to integrate MSMEs in global value chains, (4) the updated "Unlocking Private Finance and Aligning Business Operations for the SDGs" offer, and lastly, the recommendation on due diligence policy has been implemented including a global repository on due diligence.	Completed and ongoing 
<i>With regard to the evaluation of UNDP support to ecosystem management and biodiversity conservation (DP/2024/19) and the management response thereto (DP/2024/20)</i>	EVALUATION	BPPS	Para. 3: <i>Takes note</i> of the evaluation of UNDP support to ecosystem management and biodiversity conservation and requests UNDP management to address the issues raised in the report and its recommendations, as outlined in the management response thereto	Ongoing	UNDP is following up on each of the 8 evaluation recommendations in line with the Management Response through implementation of UNDP's Nature Pledge and in strong alignment with UNDP's Strategic Plan and the Climate Promise.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2024/16: Midterm review of the UNCDF Strategic Framework, 2022-2025, and the report on results achieved by UNCDF in 2023</a>	UNCDF	N/A	Para. 1: <i>Takes note</i> of the midterm review of the UNCDF Strategic Framework, 2022-2025, and the report on results achieved by UNCDF in 2023 (DP/2024/22)			N/A
		UNCDF	Para. 2: <i>Acknowledges</i> the progress made by UNCDF in undertaking reforms to enhance implementation of its Strategic Framework, 2022-2025 and requests UNCDF to continue to ensure an inclusive, open, respectful and empowering organizational culture for all staff as an integral part of the reforms	Ongoing	UNCDF continues to ensure an inclusive, open, respectful, and empowering organizational culture as it implements its new organizational structure, following the 2024 restructuring exercise.	Completed and ongoing 
		UNCDF	Para. 3: <i>Encourages</i> UNCDF to further explore how it can respond to the financing needs of the least developed countries, including its role in providing catalytic and blended Sustainable Development Goal financing, while enhancing collaboration with the United Nations development system and development finance institutions	Ongoing	As part of developing the next UNCDF Strategic Framework 2026-29 during 2025 and as part of the preparations for the FFD4 conference, UNCDF is actively engaging with LDCs and other partners to explore how it can further respond to the financing needs of LDCs, including how to scale blended finance solutions for these countries. UNCDF also continues to develop and implement a growing range of collaborations with other UN partners, including UNDP, UNICEF, WFP, UNFPA, UNIDO and others.	In Progress 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
		N/A	Para. 4: <i>Recommits</i> to supporting UNCDF to achieve its base growth resource requirements of \$25 million per year in regular resources as per the Strategic Framework, 2022-2025			N/A
<a href="#">2024/17: United Nations Volunteers programme: annual report of the Administrator</a>		N/A	Para. 1: <i>Takes note</i> of the results achieved in 2023 and the findings and recommendations of the midterm review of the United Nations Volunteers (UNV) Strategic Framework 2022-2025, as reflected in the report of the Administrator (DP/2024/23)			N/A
		N/A	Para. 2: <i>Recognizes</i> that volunteerism can be a powerful and cross-cutting means of implementation of the 2030 Agenda for Sustainable Development, and expresses appreciation to all UN Volunteers for their exemplary contributions to the Sustainable Development Goals			N/A
		UNV	Para. 3: <i>Acknowledges</i> the efforts of UNV in promoting disability inclusion and encourages UNV to continue advocating for the inclusion of persons with disabilities	Ongoing	UNV continues its advocacy for the inclusion of persons with disabilities across the UN System. As of 12 November 2024, 245 persons with disabilities have been serving as onsite UN Volunteers and 188 as online volunteers.	In Progress 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
		N/A	Para. 4: <i>Takes note</i> of results in further improving its operational efficiency and agility, and in this regard, welcomes the recommendation of the midterm review to revise the deployment speed target for national volunteers			N/A
		N/A	Para. 5: <i>Reaffirms</i> the importance of the Special Voluntary Fund in delivering the UNV Strategic Framework, 2022-2025, and urges all development partners in a position to do so to contribute to the Fund			N/A
		UNV	Para. 6: <i>Takes note</i> of the proclamation of 2026 as the International Year of Volunteers for Sustainable Development and encourages UNV to facilitate implementation of the International Year	Throughout 2026	UNV has set up a Secretariat for the International Volunteer Year at its HQs in Bonn, Germany. In preparation for 2026, UNV is conducting outreach towards Member States, United Nations entities and other stakeholders to advocate for their participation in the year's observance as tasked by General Assembly resolution A/Res/78/127.	In Progress 

## EXECUTIVE BOARD DECISION TRACKING TABLE: SECOND REGULAR SESSION 2024




DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2024/24: Comprehensive review of the joint cost-recovery policy and its implementation</a>	FINANCIAL	N/A	Para. 1: <i>Takes note</i> of the comprehensive review of the joint cost-recovery policy (DP/FPA/ICEF-UNW/2024/1)			N/A
	FINANCIAL	N/A	Para. 2: <i>Acknowledges</i> the criticality of ensuring the recovery of all direct and indirect costs to programmes and projects			N/A
	FINANCIAL	N/A	Para. 3: <i>Resolves</i> that the comprehensive cost-recovery policy, as outlined in document DP/FPA/ICEF-UNW/2024/1, supersedes the previous cost-recovery policy			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	<p>Para. 4: Approves the cost-classification categories, and their definitions outlined in the policy, effective 1 January 2026, as follows:</p> <p>(a) Development and humanitarian activities, with subcategories: (i) programmes; and (ii) development effectiveness activities;</p> <p>(b) United Nations development coordination activities;</p> <p>(c) Enabling functions, with subcategories: (i) management activities; (ii) independent oversight and assurance activities; and (iii) special-purpose activities.</p>			N/A
	FINANCIAL	N/A	<p>Para. 5: <i>Approves</i> the cost-recovery policy, including the methodology and rates as outlined in the policy</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BMS	<p><i>Para. 6: Recalls decision 2020/12, paragraph. 5 and requests UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to provide information requested therein, in a joint harmonized report, to be discussed under their Structured Funding Dialogue agenda items at the second regular session each year</i></p>	Second Regular Session 2025	Quarterly discussions are planned with other agencies in 2025 to develop a joint harmonized report.	In Progress 
	FINANCIAL	BMS	<p><i>Para. 7: Further requests UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to continue to present in a harmonized way the calculations of the notional cost-recovery rates in their respective integrated budget documents</i></p>	Second Regular Session 2025	UNDP continues to present the notional cost-recovery rates in a harmonized manner as part of its integrated resources plan and budget documents. Most recently, this was included in report DP/2021/29, Annex I, Table 5b, covering 2022-2025. UNDP will maintain this practice in the next integrated resources plan and budget document.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BMS	Para. 8: <i>Requests</i> UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to present a comprehensive review of the cost-recovery policy and its implementation for decision at the second regular session 2028, and further requests UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to organize a joint briefing in 2027 to present a joint timeline for the review and preliminary observations and findings from the implementation of the cost-recovery policy	Second Regular Session 2028	Joint agency follow up to commence late 2026.	In Progress 
<a href="#">2024/25: Assessment of how the Executive Board executes its governance and oversight functions</a>	GOVERNANCE	N/A	Para. 1: <i>Recalls</i> its decision 2024/12, on the consideration of the JIU report (JIU/REP/2023/7), which requested the Bureau of the Executive Board of UNDP, UNFPA and UNOPS to provide, in consultation with the bureaux of the participating Boards, an update on the implementation of this decision at the second regular session 2024			N/A
	GOVERNANCE	N/A	<i>Para. 2: Welcomes</i> the update provided by the Bureau at the second regular session 2024			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2024/6: 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 funding dialogue on financing the results of the UNDP Strategic Plan (DP/2024/26) and its annexes, including progress made on entity-specific commitments of the funding compact			N/A
	FINANCIAL	N/A	Para. 2: <i>Notes</i> the importance of sufficient and predictable regular resources, and expresses concern about the continuing decline of regular resource contributions and the impact on the ability of UNDP to deliver the intended results of the Strategic Plan, 2022-2025, restore and accelerate progress towards the Sustainable Development Goals, and maintain robust oversight and accountability systems			N/A
	FINANCIAL	N/A	Para. 3: <i>Recalls</i> the importance of funding predictability and multi-year contributions 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

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	Para. 4: <i>Notes</i> the importance of flexible thematic funding to complement regular resources, which is critical for UNDP to accelerate programming to meet the Sustainable Development Goals			N/A
	FINANCIAL	BERA	Para. 5: <i>Welcomes</i> the new funding compact for United Nations support to the Sustainable Development Goals, and calls on UNDP and encourages Member States to fully implement their respective commitments in line with relevant ECOSOC resolutions	Ongoing	UNDP continues to closely monitor the key intergovernmental decisions, including ECOSOC resolutions, in connection to entity-specific reporting and Strategic Plan implementation.	Completed and ongoing 
	FINANCIAL	BERA	Para. 6: <i>Encourages</i> UNDP to continue its engagement with Member States, through structured funding dialogues, on prioritizing contributions to regular resources, and shifting from highly earmarked to more predictable and flexible funding	Ongoing	Through the annual SFD, UNDP continues to engage with EB members and donor partners to advocate for core and flexible funding.	Completed and ongoing 
	FINANCIAL	BERA	Para 7: <i>Encourages</i> UNDP to continuously engage with relevant stakeholders, including the private sector, foundations, civil society and individuals, to diversify its potential sources of funding, and to strengthen partnerships with international financial institutions	Ongoing	UNDP continues to prioritize diversifying the funding base, beyond member states.	Completed and ongoing 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA/BPPS	Para. 8: <i>Recognizes</i> UNDP efforts to accelerate financing for the SDGs, including those realized through the Sustainable Finance Hub, and encourages UNDP to provide, within existing reporting, further details on results achieved through these efforts as well as their potential risks and opportunities		UNDP partners with governments, finance and development institutions, as well as the private sector to promote investments in the Sustainable Development goals (SDGs), towards its \$1 trillion Finance Moonshot. UNDP's support on public finance – tax, budgeting, debt and insurance – and private finance, including SDG Impact Management and Measurement, has contributed to aligning and leveraging over \$870 billion in public and private finance towards national SDG targets since 2022, and is projected to reach \$1.1 trillion by end 2025.	In Progress 
<i>With regard to the amendments to the Global Environment Facility Instrument:</i>	FINANCIAL	N/A	Para. 9: <i>Takes note</i> of the Note of the Administrator concerning proposed amendments to the instrument for the establishment of the restructured Global Environment Facility			N/A
	FINANCIAL	N/A	Para. 10: <i>Decides</i> to adopt the amendments to the instrument for the establishment of the restructured Global Environment Facility as approved by the Seventh Assembly of the Global Environment Facility held in Vancouver, Canada on 22-26 August 2023			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	ExO/BPPS	Para. 11: <i>Requests</i> the Administrator to transmit the present decision to the Chief Executive Officer and Chairperson of the Global Environment Facility	Following adoption of this decision.	This decision was transmitted to GEF.	Completed 