

## EXECUTIVE BOARD DECISION TRACKING TABLE: FIRST REGULAR SESSION 2021

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2021/1: Reports of UNDP, UNCDF, UNFPA, and UNOPS on the implementation of the recommendations of the Board of Auditors, 2019</a>	AUDIT	N/A	<i>Para. 1</i> : Welcomes the unqualified audit opinions on UNDP, UNCDF, UNFPA and UNOPS issued by the United Nations Board of Auditors for 2019			N/A
	AUDIT	BMS, UNCDF	<i>Para. 2</i> : Calls upon UNDP, UNCDF, UNFPA and UNOPS to harmonize further their reporting formats on the implementation of the Board of Auditors recommendations, including, where possible, the timeframes for their detailed reporting and the categorization of recommendations into those that are priority, and any other priorities	First Regular Session 2022	Work in this area is ongoing. Also, just to note that UNCDF provides the same standard format as UNDP in reporting on the implementation of UNBOA recommendations.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	<p><i>Para. 3</i> : Notes the progress made by UNDP in addressing the top seven audit-related priorities in 2018-2019</p>			
	AUDIT	N/A	<p><i>Para. 4</i> : Endorses the suggested top seven audit-related management priorities for the biennium 2020-2021</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS	<p><i>Para. 5</i> : Acknowledges the progress achieved by UNDP in the implementation of the recommendations of the Board of Auditors for the year ended 31 December 2019, strongly encourages UNDP to continue implementing the recommendations, as well as the remaining recommendations from prior years, for closure, and requests UNDP to include the impacts of implemented recommendations, including on organizational culture, in its reporting on audit recommendations</p>	First Regular Session 2022	<p>As of November 2021, out of the 53 outstanding audit recommendations, 16 have have been implemented by UNDP and 37 are under implementation and on track to be implemented by the agreed upon timeline, as noted in UNBOA paper Annex 2.</p>	<p>In Progress</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS	<p><i>Para. 6</i> : Takes note of the observations by the Boards of Auditors relating to fraud risk management, and encourages UNDP to continue with its organization-specific anti-fraud strategy and advance the implementation of the fraud risk management action plan</p>	Ongoing	<p>UNDP continues to provide regular updates to the Risk Committee on the status of the Fraud Risk Management Action plan.</p> <p>The following has been done:</p> <p>The Anti-Fraud Strategy and its associated Anti-Fraud Risk action plan were approved by the OPG in January 2021.</p> <p>Implementation of the action plan has been underway with regular updates on status being sent out to Regional Bureaus and to the OPG.</p> <p>The Risk Committee has been regularly updated on the Anti-Fraud Risk Action plan (July 2020, December 2020, September 2021). The following guidance documents have been issued:</p>	<p>In Progress</p> 
	AUDIT	BPPS	<p><i>Para. 7</i> : Encourages UNDP to coordinate its actions in response to the Board of Auditors recommendations with its actions to address the Office of Audit and Investigations audit entitled “Performance Audit of UNDP Global Environmental Facility (GEF) Management;”</p>	Update at next informal	<p>At the time of writing 87% of the Audit recommendations have been addressed, in coordination with all Bureaus. Work is underway to address the remaining ones.</p>	<p>Completed and ongoing</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	<p><i>Para. 8</i> : Supports the ongoing efforts of UNCDF in implementing the recommendations of the United Nations Board of Auditors for the year ended 31 December 2019</p>			N/A
	AUDIT	N/A	<p><i>Para. 9</i> : Acknowledges the progress achieved by UNFPA in the implementation of the recommendations of the Board of Auditors for the financial period ended on 31 December 2019, welcomes the further measures planned by the organization, and strongly encourages UNFPA to continue implementing the recommendations of the Board of Auditors from prior years for closure</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	<p><i>Para. 10</i> : Looks forward to the UNFPA enterprise risk management policy in 2021 and to the enterprise resource planning system in 2022 to support the implementation and closing of outstanding recommendations</p>			N/A
	AUDIT	N/A	<p><i>Para. 11</i> : Acknowledges the progress UNOPS has achieved in the implementation of recommendations of the Board of Auditors made for the year ended 31 December 2019, encourages UNOPS to continue their efforts in implementing the recommendations, and looks forward to the next report on implementationFPA enterprise risk management policy in 2020 and the enterprise resource planning system in 2021 to support the implementation and closing of outstanding recommendations</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2021/2: UNDP Evaluation</a>						
<p><i>With regard to the evaluation of UNDP support to climate change adaptation (DP/2021/6), and management response thereto (DP/2021/7)</i></p>	<p><b>EVALUATION</b></p>	<p>N/A</p>	<p><i>Para. 1: Takes note of the evaluation of UNDP support to climate change adaptation and the management response thereto</i></p>			<p>N/A</p>
	<p><b>EVALUATION</b></p>	<p>N/A</p>	<p><i>Para. 2: Takes note with appreciation of the evaluation's findings and conclusions acknowledging the significant role and contribution of UNDP in supporting countries in their climate change adaptation efforts, while noting areas for further strengthening and acceleration;</i></p>			<p>N/A</p>

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS, CB	<p>Para. 3: Requests UNDP to accelerate its attention to climate risks across its development portfolio, reduce fragmentation across its climate change adaptation programming through continued investments in integrated and programmatic approaches, and expand its adaptation support in small island developing States;</p>	Ongoing	<p>(i) On accelerating attention to climate risks across the portfolio/s:            -Rigorous analysis and interventions have been applied within UNDP’s Climate Change Adaptation (CCA) offer. Similarly, with over 85% of disasters being climate-induced, the Disaster Risk Reduction (DRR) practice has supported the development of disaster/climate databases to provide data analytics to better understand the associated risks.</p> <p>(ii) On reducing fragmentation:            -UNDP's CCA Offer aims to advance adaptation strategies and solutions across countries and communities, irrespective of the funding sources.</p> <p>(iii) On expanding adaptation support in SIDS:            -UNDP's adaptation support to SIDS amounts to USD \$329 million in grant funding, with an additional \$141 million under development in 18 SIDS. In this context, DRR and CCA are in particular being pursued in tandem.</p>	<p>In Progress</p> 

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	EVALUATION	BPPS, CB	Para. 4: Further requests UNDP to consider the evaluation recommendations relating to the need to strengthen capacities in disaster risk reduction (DRR) for adaptation, including through its forthcoming resilient recovery offer under DRR, which will integrate sustainable adaptive considerations, linked to the UNDP climate change adaptation offer, scale up innovative approaches for private sector engagement and strengthening gender equality in its policy and capacity-related support in adaptation-related programming;	Ongoing	UNDP is building on existing joint DRR-CCA efforts related to the application of risk information across time-scales in risk assessments, loss and damage accounting, early action and early warning, strengthening the coherence of DRR-CCA policy instruments, and fostering institutional coordination arrangements. UNDP has developed DRR-CCA Mainstreaming into Development Tool while advancing DRR integration into NDCs and a mutually reinforcing effort to inform national/local DRR strategies and NAPs. UNDP led an inter-agency initiative to develop the UN Common Guidance on Resilience, endorsed by the Principles of the UN Sustainable Development Group in 2021. UNDP worked with UNDRR, UNFCCC and other UN agencies to integrate DRR-CCA into UNSDCF and CCAs at country level.	In Progress 
<i>With regard to the evaluation of UNDP support to conflict-affected countries (DP/2021/8) and the management response thereto (DP/2021/9)</i>	EVALUATION	N/A	<i>Para. 5: Takes note of the evaluation of UNDP support to conflict-affected countries and the management response thereto</i>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	N/A	<i>Para. 6: Takes note of the evaluation's findings and conclusions acknowledging, among others, the contribution of UNDP to sustainable development, governance and peacebuilding in conflict-affected countries, while noting areas for further strengthening;</i>			N/A
	EVALUATION	N/A	<i>Para. 7: Welcomes the commitment of UNDP to strengthen partnerships within and outside of the United Nations system, as well as monitoring, evaluation and learning of programmes;</i>			N/A
	EVALUATION	CB	<i>Para. 8: Recognizes the UNDP contribution to conflict prevention, encourages UNDP to enhance its support to conflict prevention through its development work, and in this regard recalls decision 2017/30;</i>	Ongoing	The Prevention Offer document is complete, ready to be shared as part of CB 2.0 vision, and alongside other offers and frameworks. Some components are already under implementation.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	N/A	<p><i>Para. 9: Encourages UNDP to continue to ensure that its programming efforts are risk-informed and anchored locally, in particular in conflict-affected countries;</i></p>			
	EVALUATION	CB	<p><i>Para. 10: Takes note of the forthcoming development by UNDP of a ‘framework for crisis and fragility,’ taking into account the evaluation findings and management response, and requests UNDP to provide the Executive Board with an oral update on the implementation of the evaluation’s recommendations and management response</i></p>	Tbc	<p>UNDP is finalizing the framework for crisis and fragility, along with new offers on prevention, risk-informed development and integrated governance, launching in Q1 2022.</p>	<p>In Progress</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS, CB	<p><i>Para. 11: Requests that UNDP further clarify and communicate responsibilities between the Bureau for Policy and Programme Support and the Crisis Bureau and regional bureaux to prevent overlap and ensure clarity, consistency and complementarity at global, regional and country levels.</i></p>	Tbc	<p>A first round of the review has been completed. The second phase will look policy and crisis work within the Crisis bureau, BPPS and the Regional bureaux, to prevent overlap, and ensure efficiency and effectiveness.</p>	<p>In Progress</p> 
<p><i>With regard to the evaluation of UNDP support to the Syrian refugee crisis response and promoting an integrated resilience approach (DP/2021/10) and the management response thereto (DP/2021/11)</i></p>	EVALUATION	N/A	<p><i>Para. 12: Takes note of the evaluation of UNDP support to the Syrian refugee crisis response and promoting an integrated resilience approach, and the management response thereto</i></p>			N/A

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	EVALUATION	N/A	<p><i>Para. 13: Takes note with appreciation of the evaluation's findings and conclusions regarding UNDP efforts to bring a resilience approach to the Syrian refugee crisis response, as well as the reinforced partnership between UNDP and the Office of the United Nations High Commissioner for Refugees (UNHCR) in support to refugees and host communities</i></p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	RBAS, CB	<p><i>Para. 14: Takes note that UNDP will, in consultation with UNHCR and other relevant partners, review and identify strategic directions to improve and update the 3RP response and coordination mechanisms in full respect of the obligation to ensure a safe, voluntary and dignified return of refugees</i></p>	Ongoing		N/A

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	EVALUATION	RBAS, CB	<p><i>Para. 15: Encourages UNDP, in line with the evaluation's findings, to provide thought leadership as well as practical programme solutions to contribute to stronger intra- and inter-agency cooperation, coherence, coordination and complementarity in the delivery of United Nations operations at country level</i></p>	Ongoing	<p>UNDP embarked on the development and preparation of various knowledge documents around private sector engagement, durable solutions, environment and energy, and social cohesion that will better position UNDP as a thought leader in providing guidance and leadership to complex and multi-layered crises. UNDP will continue to make progress in this area.</p>	<p>In Progress</p> 
	EVALUATION	RBAS, BPPS	<p><i>Para. 16: Requests UNDP to take measures to address challenges noted in the evaluation with regard to gender equality and empowerment of women and girls</i></p>	Ongoing	<p>In 2021, UNDP created a gender and crisis engagement facility which acts as a one-stop-shop to consolidate, coordinate, communicate and bring coherence to UNDP support for gender equality in fragile and crisis countries. UNDP is also developing practical guidance on gender mainstreaming and programming in refugee-response situations, in consultation with UNHCR and other partners. This builds on the UNDP "Gender and Recovery" toolkit and its practical application in forced displacement situations.</p>	<p>Completed and ongoing</p> 

## EXECUTIVE BOARD DECISION TRACKING TABLE: ANNUAL SESSION 2021

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2021/4: Cumulative review of the UNDP Strategic Plan, 2018-2021, and annual report of the Administrator for 2020</a>	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 1: Takes note of the cumulative review of the Strategic Plan, 2018-2021 and annual report of the Administrator for 2020 (DP/2021/16) and its annexes, the report of UNDP on the recommendations of the Joint Inspection Unit in 2020 (DP/2021/16/Add.1) and its annexes, and the statistical annex (DP/2021/16/Add.2)			N/A
	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 2: Commends the rapid local and global support of UNDP to programme countries in response to the coronavirus disease (COVID-19) pandemic, including as the technical lead for the implementation of the United Nations framework for the immediate socioeconomic response to COVID-19, and welcomes the inclusion of new reporting measures, harmonized with the United Nations development system, to capture results related to the response to the pandemic			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 3: Takes note of the continued progress made by UNDP against its Strategic Plan, 2018-2021, building on learning from the midterm review and recognizing that UNDP achieved its second-highest programme delivery rate in six years in 2020;			N/A
	ANNUAL REPORT & STRATEGIC PLAN	ExO	Para. 4: Encourages UNDP to continue to accelerate progress in the remaining period of the Strategic Plan, drawing on the agile measures put in place in response to the pandemic, and to draw upon the lessons from this experience in designing the strategic plan for the period 2022-2025;	Dec. 2021		

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	<b>ANNUAL REPORT &amp; STRATEGIC PLAN</b>	BPPS	Para. 5: Welcomes the strong commitment of UNDP to delivering integrated, systemic support to countries to accelerate progress towards the Sustainable Development Goals as part of a reformed United Nations development system, and encourages UNDP to continue to work closely with United Nations agencies to support countries' efforts through the common objectives of the United Nations Sustainable Development Cooperation Frameworks;	Ongoing	The work is ongoing. BPPS continuously provides guidance to RBx and COs to develop quality CPDs aligned with the UNSDCF.	Completed and ongoing 
	<b>ANNUAL REPORT &amp; STRATEGIC PLAN</b>	BPPS, HDRO	Para. 6: Recognizes the thirtieth anniversary of the Human Development Report and Human Development Index and encourages UNDP to continue its efforts to pioneer data-driven, inclusive and sustainable ways of measuring human development progress;	Ongoing	The Human Development Report 2020, in its 30th anniversary edition, introduced a new index, the Planetary pressures-adjusted Human Development Index (P-HDI), to assess human development in the context of the Anthropocene. Also, UNDP is indeed continuing its efforts to pioneer data-driven, inclusive ways of measuring human development with actionable insights that accelerate SDG progress"	Completed and ongoing 
<a href="#">2021/5: UNDP Evaluation</a>						

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<p><i>With regard to the annual report on evaluation, 2020 (DP/2021/19) and the management commentaries thereto</i></p>	EVALUATION	N/A	<p>Para. 1: Takes note of the annual report on evaluation (DP/2021/19) and the management commentaries thereto, welcomes the additional analysis provided on key findings and lessons from evaluations carried out in 2020 and requests UNDP to address the issues raised</p>			N/A
	EVALUATION	BPPS	<p>Para. 2: Recognizes the expanded efforts of the Independent Evaluation Office to work with UNDP country offices to improve the quality and coverage of decentralized evaluations, and acknowledges the efforts of UNDP to work with the Independent Evaluation Office to improve decentralized evaluations, encourages UNDP to continue this effort to identify and build evaluation capacities and resources to increase the satisfactory rating of decentralized evaluations significantly</p>	Ongoing	<p>On June 30, UNDP senior management endorsed the Decentralized Evaluation Strengthening and Accountability Strategy as a follow up to the recommendations made by the Management Accountability Review Panel. as a part of strategy. There will be a quarterly update to senior management on the status of the implementation of decentralized evaluations and actions to enhance the performance to ensure evaluation implementation, quality, and use.</p>	<p>In Progress</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	N/A	Para. 3: Recognizes the promising new Global Evaluation Initiative that the Independent Evaluation Office has launched with the World Bank Independent Evaluation Group and other partners, to foster a global evaluation culture and support the efforts of Member States and other stakeholders to strengthen government monitoring and evaluation frameworks and capacities;			N/A
	EVALUATION	BPPS	Para. 4: Takes note of the quality of recommendations from the Independent Evaluation Office as well as progress achieved in the implementation of management actions arising from evaluation findings and recommendations, and encourages UNDP to continue taking further actions to address overdue recommendations and to implement future evaluation recommendations consistently and in a timely manner	Ongoing	As of 31 July, for both independent and decentralized evaluations conducted within last five years, percentage of implementation of management response is 88% with around 5% overdue actions . BPPS is continuously monitoring and following up the implementation status of overdue management responses.	Completed and ongoing 

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<i>With regard to the evaluation of the UNDP Strategic Plan, 2018-2021 (DP/2021/20) and the management response thereto (DP/2021/21)</i>	EVALUATION	N/A	Para. 5: Takes note of the evaluation of the UNDP Strategic Plan, 2018-2021 (DP/2021/20) and the management response thereto (DP/2021/21)			N/A
	EVALUATION	N/A	Para. 6: Commends UNDP for its ability to adapt to the extraordinary circumstances of the coronavirus disease (COVID-19) pandemic, demonstrating agility in its pivot of country programming to help countries respond and plan for recovery;			N/A
	EVALUATION	N/A	Para. 7: Recognizes the concerted efforts of UNDP to promote integrated development solutions and collaborative partnerships to support and leverage financing for the Sustainable Development Goals, while mainstreaming the principle of leaving no one behind			N/A

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	EVALUATION	N/A	Para. 8: Takes note of the commitment of UNDP to further articulate how it will expand and achieve the concrete benefits of integrating gender equality and the empowerment of women and girls as a catalytic development accelerator for the 2030 Agenda for Sustainable Development;		1. UNDP launch the Gender Equality Public Seal by 2021- Global Platform is ready and under testing; arrangements are done with national partners in at least 8 countries, launch event in Africa and Latin America by September 2021 almost ready. 2. Internal Gender Equality Seal reached 80% of offices by 2025: fourth Call for application launched in June 2021, COs enrolled represent 70% of the total of UNDP offices. 3. Leadership Course for RRs/DRRs by 2021: partners have been identified (SOAS and Gender@Work), RRs have been interviewed and learning needs identified, and the design of contents is undergoing.	Completed and ongoing 
	EVALUATION	N/A	Para. 9: Acknowledges the progress made by UNDP to become more client-oriented through streamlining of processes and investing in digital transformation and innovation;			N/A

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	EVALUATION	BMS	<p>Para. 10: Recognizes that the transformations envisioned in the 2030 Agenda and the UNDP Strategic Plan, 2018-2021 require more predictable and flexible funding, and notes a stable influx of other resources and increases in regular resources, as well as the agile mobilization and repurposing of funds by UNDP to respond to the COVID-19 pandemic, and encourages UNDP to continue to build on progress, to improve its operational and administrative systems and practices, including agility and flexibility for adaptive management and funding, and to continue its efforts to expand and diversify programme funding sources and advocate for flexible and predictable funding</p>	Update at Annual Session 2022		
	EVALUATION	ExO, BPPS	<p>Para. 11: Requests UNDP to better define its role and value proposition in support of the 2030 Agenda and the COVID-19 pandemic response, ensuring that its aim to build forward better pays due consideration to the principles of inclusiveness and sustainability</p>	Second Regular Session 2021		

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	<p>Para. 12: Encourages UNDP to design its Integrated Results and Resources Framework in line with applicable guidance of the 2020 quadrennial comprehensive policy review of operational activities for development of the United Nations system (QCPR) and requests UNDP to harmonize, where appropriate, its Integrated Results and Resources Framework with other United Nations entities, with a focus on all results levels, and maximize the use of common results indicators, all with the goal of advancing United Nations development system contributions to the Sustainable Development Goals and to further strengthen system-wide evaluation</p>	Second Regular Session 2021	<p>The 2022-2025 IRRF has been finalized. The structure of the IRRF has been harmopnized with UNICEF, UNFPA and UN Women. The IRRF incorporates common and complementary indicators with the UNDS entities, including the 11 relevant QCPR indicators.</p>	<p>Completed and ongoing</p> 
	EVALUATION	BPPS	<p>Para. 13: Requests UNDP to provide in a timely manner, ahead of the second regular session of 2021, more-detailed information on the Integrated Results and Resources Framework, including on its relationship to the QCPR monitoring and reporting framework</p>	Second Regular Session 2021	<p>UNDP will provide detailed informaiton on the IRRF, including its relationship to the QCPR framework at the SP/IRRF/IRP-IB informal on 23 August 2021 and the second regular session.</p>	<p>In Progress</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	Para. 14: Encourages UNDP to continue to improve results-based management and to design its results monitoring and reporting framework and systems to support the effective implementation of the Strategic Plan, 2022-2025, so as to provide timely and relevant data, methods and indicators to help countries accelerate achievement of the Sustainable Development Goals and monitor UNDP progress in this regard	Ongoing	The 2022-2025 IRRF has been finalized. The RBM systems are being developed, including the new ERP cloud system.	In Progress 
	EVALUATION	ExO	Para. 15: Requests UNDP to take into account, as appropriate, the recommendations of all relevant evaluations when formulating the next strategic plan for the period 2022-2025 and related regional programmes	Second Regular Session 2021		
<i>With regard to the third joint Global Environment Facility-UNDP evaluation of the Small Grants Programme (DP/2021/22) and the management response thereto (DP/2021/23)</i>	EVALUATION	N/A	Para. 16: Takes note of the third joint Global Environment Facility (GEF)—UNDP evaluation of the Small Grants Programme (DP/2021/22) and the management response thereto (DP/2021/23)			N/A

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	EVALUATION	N/A	Para. 17: Takes note of the evaluation's findings and conclusions acknowledging the significant role and contribution of UNDP in implementing the Small Grants Programme, a GEF corporate programme that contributes to global environmental and socioeconomic benefits in 126 countries, while noting areas for further strengthening			N/A
	EVALUATION	BPPS	Para. 18: Requests UNDP to collaborate closely with the GEF, providing support and inputs to a consultative process to develop an updated long-term vision for the Small Grants Programme and to review the programme's "upgrading policy"	Ongoing	UNDP is collaborating with the GEF on this	Completed and ongoing 
	EVALUATION	BPPS	Para. 19: Requests UNDP to collaborate closely with the GEF to strengthen the multi-stakeholder governance of the Small Grants Programme through its global and national steering committees;	Ongoing	UNDP is collaborating with the GEF on this	Completed and ongoing 

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	EVALUATION	BPPS	Para. 20: Further requests UNDP to improve and incentivize innovation and business-oriented approaches at the project and country levels, and to promote better synergies between UNDP country offices and the Small Grants Programme, to ensure the sustainability of results, capacities and goodwill.	Ongoing	UNDP is currently developing the local action pillar of its work to enhance community-led action for innovation and business-oriented approaches through better synergies between COs and SGP Country Programmes.	Completed and ongoing 
<a href="#">2021/6: Report on results achieved by the United Nations Capital Development Fund in 2020</a>	UNCDF	N/A	<i>Para. 1: Takes note of the report on results achieved by the United Nations Capital Development Fund (UNCDF) in 2020 (DP/2021/24)</i>			N/A
	UNCDF	N/A	Para. 2: Commends UNCDF for the progress made in implementing its Strategic Framework, 2018-2021			N/A
	UNCDF	N/A	Para. 3: Welcomes its commitment to and role in delivering innovative and blended financing approaches to leave no one behind			N/A
	UNCDF	N/A	Para. 4: Notes the catalytic role of UNCDF in supporting least developed countries to respond to and build forward better from the coronavirus disease (COVID-19) pandemic			N/A

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	UNCDF	N/A	Para. 5: Recommits to supporting UNCDF, including through fully funding its resource requirements as enumerated in the Strategic Framework, 2018-2021, including capitalizing its investment fund with \$50 million			N/A
<a href="#">2021/7: United Nations Volunteers programme: Report of the Administrator</a>	UNV	UNV	Para. 1: Encourages the United Nations Volunteers programme (UNV) to continue to promote the conducive environment for volunteerism and volunteers to enhance the sustainability of development results	Ongoing	Taking cue from the QCPR resolution operative paragraph 45, UNV has been reaching out to UNDP, UNICEF, UN Women and UNFPA to advocate for a joint indicator in their respective new strategic plans that would enable a uniform measurement of progress towards integrating volunteerism and volunteering into UN work at the country level. UNFPA, UNICEF and UN Women have all included relevant indicators in their results frameworks.	Completed 
	UNV	N/A	Para. 2: Takes note of the results achieved by UNV in 2020, including a rapid and effective response to the coronavirus disease (COVID-19) pandemic, as reflected in the report of the Administrator (DP/2021/25)			N/A

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	UNV	N/A	Para. 3: Reaffirms the crucial role of the Special Voluntary Fund in delivering the UNV Strategic Framework, 2018-2021 and in responding to the COVID-19 pandemic, and calls upon all development partners in a position to do so to contribute to the fund			N/A
	UNV	N/A	Para. 4: Commends UNV for being well embedded in the United Nations system as exemplified by its cooperation with 60 United Nations organizations			N/A
	UNV	UNV	Para. 5: Commends UNV for the results achieved through its Strategic Framework, 2018-2021, as highlighted in its independent evaluation, and further requests UNV to develop its next strategic framework building on its organizational results and in full alignment with General Assembly resolution 75/233;	First Regular Session 2022	SF development has been completed and the draft SF has been submitted to the EB Secretariat for editing and translation	Completed and ongoing 
	UNV	UNV	Para. 6: Asks UNV to continue its successful efforts towards the organization's digital transformation in the next strategic framework for 2022-2025 and beyond	First Regular Session 2023	SF development has been completed and the draft SF has been submitted to the EB Secretariat for editing and translation	Completed and ongoing 

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	UNV	UNV	Para. 7: Requests UNV to continue being a strong advocate for the inclusion of persons with disabilities	Ongoing	UNV will continue to be a strong advocate for the inclusion of persons with disabilities.	Completed and ongoing 
	UNV	UNV	Para. 8: Expresses appreciation to all United Nations volunteers for their outstanding contributions to the pandemic response and the 2030 Agenda for Sustainable Development during 2020			N/A
<a href="#">2021/11: Reports of UNDP, UNFPA and UNOPS on internal audit and investigations, and management responses</a>	AUDIT	N/A	Para. 1: Welcomes the progress of UNDP, UNFPA and UNOPS in addressing audit-related management issues in 2020			N/A
	AUDIT	N/A	Para. 2: Notes with appreciation efforts to implement outstanding audit recommendations from previous reports			N/A
	AUDIT	BMS	Para. 3: Appreciates that UNDP, UNFPA and UNOPS have provided information on financial losses due to fraud, and encourages UNDP, UNFPA and UNOPS management to continue to improve their anti-fraud measures and fraud recovery rates	Ongoing	UNDP will continue to improve its anti-fraud measures and fraud recovery rates.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	OAI	Para. 4: Notes that the implementation of decision 2020/10 remains in progress, and in this regard calls on the offices of internal audit and investigation of UNDP, UNFPA and UNOPS to work with UNICEF, UN-Women and the World Food Programme and agree on harmonized definitions and reporting for audit and investigation matters, where applicable, to provide the Executive Boards with a more coherent overview of findings and results	Annual Session 2022	UNDP works with UNFPA, UNOPS, UNICEF, UN-Woman and the World Food Programme in formulating harmonized definitions and reporting for audit and investigations matters.	In Progress 
	AUDIT	OAI	Para. 5: Encourages the offices of internal audit and investigation of UNDP, UNFPA and UNOPS to share with the Executive Board the outcomes of the working group on audit reporting, and encourages them to include analysis on longer-term trends in internal audit and investigation findings in their annual reports to the Executive Board;	Annual Session 2022	UNDP will work with UNFPA and UNOPS in formulating longer-term trends in internal audit and investigations findings in their annual reports.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	OAI	Para. 6: Encourages the offices of internal audit and investigation of UNDP, UNFPA and UNOPS to continue holding regular informal briefings for Member States, as needed, including in advance of the annual session of the Executive Board	As needed	UNDP/OAI will hold regular informal briefings for Members States, as needed, including in advance of the annual session of the Executive Board.	Completed and ongoing 
	AUDIT	N/A	Para. 7: Takes note of the annual report of the Office of Audit and Investigations on internal audit and investigation activities in 2020 (DP/2021/14) and its annexes, and the management response thereto			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS, BPPS, BERA	<p>Para. 8: Recalls decision 2021/1, and reiterates its encouragement to UNDP to continue with its organization-specific anti-fraud strategy and to advance the implementation of the fraud risk management action plan, and also reiterates its encouragement to UNDP to coordinate its actions in response to the Board of Auditors recommendations with its actions to address the Office of Audit and Investigations audit entitled "Performance Audit of UNDP Global Environmental Facility (GEF) Management"</p>		<p>UNDP continues to provide regular updates to the Risk Committee on the status of the Fraud Risk Management Action plan.</p> <p>The following has been done:</p> <p>The Anti-Fraud Strategy and its associated Anti-Fraud Risk action plan were approved by the OPG in January 2021.</p> <p>Implementation of the action plan has been underway with regular updates on status being sent out to Regional Bureaus and to the OPG.</p> <p>The Risk Committee has been regularly updated on the Anti-Fraud Risk Action plan (July 2020, December 2020, September 2021). The following guidance documents have been issued:</p> <p>2021 IWP Risk Register guidance</p> <p>Fraud Risk Assessment Guidance</p> <p>LTAs to conduct risk assessment for high</p>	<p>In Progress</p> 
	AUDIT	N/A	<p>Para. 9: Expresses continuing support for the internal audit and investigation functions of UNDP</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	Para. 10: Takes note of the annual report of the Audit and Evaluation Advisory Committee			N/A
	AUDIT	BMS	Para. 11: Takes note of the continued 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 is continuing to address recurring recommendations, which are also identified in the top audit priorities.	In Progress 
	AUDIT	N/A	Para. 12: Takes note of (a) the report of the Office of Audit and Investigation Services on UNFPA internal audit and investigation activities in 2020 (DP/FPA/2021/6); (b) the opinion, based on the scope of work undertaken, on the adequacy and effectiveness of the UNFPA framework of governance, risk management and control (DP/FPA/2021/6/Add.1); and (c) the management response to the report of the Office of Audit and Investigation Services and the report of the Oversight Advisory Committee			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	Para. 13: Takes note of the annual report of the Oversight Advisory Committee (DP/FPA/2021/6/Add.2)			N/A
	AUDIT	N/A	Para. 14: Expresses continuing support for the strengthening of the internal audit and investigation functions at UNFPA, notes with concern the number of investigation cases carried over from past years, and calls on UNFPA management to provide sufficient resources for the investigation function to effectively deploy these resources to reduce the caseload			N/A
	AUDIT	N/A	Para. 15: Acknowledges and supports the Office of Audit and Investigation Services in joint audit and investigation activities			N/A
	AUDIT	N/A	Para. 16: Notes the ratings for audits concluded in 2020, and encourages management to continue to take steps to implement new and outstanding audit recommendations and to address areas of recurring recommendations			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	Para. 17: Takes note of the annual report of the Internal Audit and Investigations Group for 2020 (DP/OPS/2021/2) and the management response			N/A
	AUDIT	N/A	Para. 18: Takes note of the significant progress made in implementation of audit recommendations			N/A
	AUDIT	N/A	Para. 19: Takes note of Internal Audit and Investigations Group compliance with international standards as confirmed in an external quality assessment of its investigation function			N/A
	AUDIT	N/A	Para. 20: Takes note of the opinion, based on the scope of work undertaken, on the adequacy and effectiveness of the organization's framework of governance, risk management and control (in line with Executive Board decision 2015/13)			N/A
	AUDIT	N/A	Para. 21: Takes note of the annual report of the Audit Advisory Committee for 2020 (in line with Executive Board decision 2008/37)			N/A
<a href="#">2021/12: Reports of the ethics offices of UNDP, UNFPA and UNOPS</a>	ETHICS	N/A	Para. 1: Takes note of the reports of the ethics offices of UNDP, UNFPA and UNOPS (DP/2021/15, DP/FPA/2021/7 and DP/OPS/2021/3)			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	N/A	Para. 2: Notes the progress made by the UNDP Ethics Office in strengthening the ethical culture of UNDP			N/A
	ETHICS	N/A	Para. 3: Welcomes the continued progress in the work of the UNFPA Ethics Office			N/A
	ETHICS	N/A	Para. 4: Notes the progress made by the UNOPS Ethics and Compliance Office in strengthening the ethical culture of UNOPS			N/A













































## EXECUTIVE BOARD DECISION TRACKING TABLE: SECOND REGULAR SESSION 2021

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2021/14: UNDP Strategic Plan</a>	ANNUAL REPORT & STRATEGIC PLAN	N/A	<i>Para. 1: Notes with appreciation the transparent and consultative process undertaken by UNDP in developing the Strategic Plan, 2022-2025, including the extensive engagement with the Executive Board)</i>			N/A
	ANNUAL REPORT & STRATEGIC PLAN	N/A	<i>Para. 2: Notes with appreciation the efforts undertaken by UNDP to align its Strategic Plan with General Assembly resolutions 70/1 of 25 September 2015, entitled “Transforming our world: the 2030 Agenda for Sustainable Development”, and 75/233 of 21 December 2020 on the quadrennial comprehensive policy review of operational activities for development of the United Nations system</i>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ANNUAL REPORT & STRATEGIC PLAN	N/A	Para. 3: Endorses the UNDP Strategic Plan, 2022-2025 (DP/2021/28), takes note of its annexes and requests UNDP to provide updated baselines and targets for the integrated results and resources framework of the new Strategic Plan to the Executive Board			N/A
	ANNUAL REPORT & STRATEGIC PLAN	N/A	<i>Para. 4: Notes</i> that the Strategic Plan, as the overall strategic framework for UNDP, is not intergovernmentally negotiated, and acknowledges that the Strategic Plan includes some terms that have not been intergovernmentally endorsed in the United Nations system			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ANNUAL REPORT & STRATEGIC PLAN	ExO	<p><i>Para. 5: Acknowledges with appreciation</i> the best practices of UNDP in the implementation of its strategic plans and requests UNDP to continue this practice at the country level with full respect for the principle of national ownership and leadership of programme countries, taking into account their national priorities and needs, recognizing their different contexts and particular characteristics, and in conformity with universally recognized international human rights</p>	Ongoing	UNDP will continue to apply such best practices with full respect for national ownership and the other areas mentioned in this decision.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ANNUAL REPORT & STRATEGIC PLAN	ExO, BPPS	<p><i>Para. 6: Requests UNDP to present to the Executive Board at its annual session 2024 a thorough midterm review of the Strategic Plan, 2022-2025 and its annexes, including if required updates to the plan and its annexes</i></p>	Annual Session 2024	UNDP will present a midterm review of its Strategic Plan 2022-2025 at the Annual Session 2024.	In Progress 
	ANNUAL REPORT & STRATEGIC PLAN	BPPS	<p><i>Para. 7: Recalls its decision 2021/5, paragraph 12 and requests UNDP to include in the annual reports of the Administrator on the implementation of the Strategic Plan, 2022-2025, including in its midterm review, information on results jointly achieved with United Nations development system entities identified through common and complementary indicators</i></p>	Annual Session 2024	The common and complementary indicators have been incorporated in the IRRF of UNDP, UNICEF, UNFPA and UN Women. Discussion is ongoing among the four agencies as to how to report results jointly achieved leveraging the common and complementary indicators included in the respective IRRF.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2021/15: UNDP integrated resources plan and integrated budget estimates, 2022-2025</a>	FINANCIAL	N/A	<p>Para. 1: Welcomes the UNDP integrated resources plan and integrated budget estimates, 2022-2025 (DP/2021/29), which present a single, integrated budget that includes all budgetary categories, with an improved results focus and enhanced linkages with the results of the Strategic Plan, and harmonized in methodology and presentation, including on cost classification, attribution and recovery, with UNFPA, UNICEF and UN-Women, as approved by the Executive Board in decision 2020/12 on the joint comprehensive cost-recovery policy (DP/FPA-ICEF- UNW/2020/1)</p>			N/A
	FINANCIAL	N/A	<p><i>Para. 2: Also welcomes</i> the transparent and consultative process undertaken by UNDP in the development of the integrated resources plan and integrated budget estimates, 2022-2025</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	<p><i>Para. 3: Acknowledges with appreciation the inclusion of a new cost-classification category on independent oversight and assurance activities, with separate budget lines for the Independent Evaluation Office and the Office of Audit and Investigations, as part of ongoing efforts to strengthen and clarify financial reporting to further improve Member States' understanding of the financial position of UNDP</i></p>			N/A
	FINANCIAL	BMS	<p><i>Para. 4: Takes note of the report of the Advisory Committee on Administrative and Budgetary Questions (DP/2021/30) on the institutional components of the UNDP integrated resources plan and integrated budget estimates and the recommendations of the Advisory Committee, and requests UNDP to address the recommendations and to report back to the Executive Board on actions taken</i></p>	Second Regular Session 2022	UNDP will implement and report on the ACABQ recommendations, in line with the existing reporting mechanisms.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	<p><i>Para. 5: Recalls its decisions 2007/33, 2009/22, 2010/2, 2010/32, 2011/10, 2012/1, 2012/27, 2012/28, 2013/4, 2013/9, 2013/18, 2013/28, 2013/30, 2016/5, 2017/11, 2017/31, 2020/5, 2020/12 and endorses document DP/2021/29 on the integrated resources plan and integrated budget estimates, 2022-2025 and its annexes, and the provisions contained in the document</i></p>			N/A
	FINANCIAL	N/A	<p><i>Para. 6: Approves the integrated budget for 2022-2025 as based on projected regular and other resources available and their projected utilization, including an appropriation of \$1,193.8 million from regular resources for the institutional component of the integrated budget, 2022-2025</i></p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BMS	<p><i>Para. 7: Welcomes the budget allocations to the United Nations Capital Development Fund and United Nations Volunteers programme and the ongoing contribution to these organizations from the UNDP core budget, particularly in view of their importance for least developed countries, and calls on UNDP to continue to provide contributions to these entities, and to report to the Board if UNDP funding allocations to these entities change over the lifetime of this integrated budget, as per previous decisions including decision 2017/31</i></p>	Ongoing and as needed	<p>In progress. UNDP allocates resources from the UNDP core budget to UNCDF and the UNV in line with the parameters of the Executive Board approved Integrated Budget.</p>	<p>In Progress</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BMS	<p>Para. 8: Welcomes that in the period 2022–2025, UNDP will continue to invest in programme quality and compliance, supported through modernized operational systems and structures, and reinforced through a strengthened internal control framework; notes that these investments would enable UNDP to enhance management and internal oversight capacity at country, regional and central levels to support proactive mitigation of risks as these relate to programmatic and operational work, and notes that these investments would provide further impetus to the implementation of recent evaluation and audit recommendations that point at the need to continue to invest in updating internal monitoring and control systems and country capacities, and also encourages UNDP to continue using appropriate expertise, including local and national, and to support enhanced management and internal oversight capacity in its programmes and projects</p>	Ongoing	<p>In progress. UNDP is using appropriate expertise, including local and national, to support enhanced management and internal oversight capacity in its programmes and projects</p>	<p>In Progress</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	Para. 9: Requests UNDP, in conjunction with the midterm review of the Strategic Plan, to present a midterm review of the integrated resources plan and the integrated budget;	Annual Session 2024	UNDP will present a midterm review of its integrated resources plan and integrated budget at the Annual Session 2024.	In Progress 
<a href="#">UNDP structured funding dialogue</a>	FINANCIAL	N/A	Para. 1: Welcomes the report on the structured dialogue on financing the results of the UNDP Strategic Plan, 2018-2021 (DP/2021/31) and its annexes, including progress made on entity-specific commitments of the funding compact			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	<i>Para. 2: Notes</i> the importance of sufficient and predictable regular resources, and urges UNDP to continue engaging with Member States to prioritize contributing to UNDP regular resources to enable UNDP to deliver the intended results of the Strategic Plan, restore development gains that have been eroded by the coronavirus disease (COVID-19) pandemic and maintain robust internal control and accountability systems			N/A
	FINANCIAL	BERA	<i>Para. 3: Recalls</i> the importance of funding predictability and encourages UNDP to continue its dialogue with Member States to contribute on a multi-year basis for 2021 and future years, to enable UNDP to respond to the evolving needs of programme countries with agility	Ongoing	UNDP will continue its dialogue with Member States on such matters.	In Progress 
	FINANCIAL	N/A	<i>Para. 4: Notes</i> the importance of flexible thematic funding, which is critical for UNDP to accelerate programming to meet the Sustainable Development Goals, and encourages non-earmarked resources			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA	<p><i>Para. 5: Encourages</i> UNDP to continue its dialogue with Member States through structured funding dialogues, on shifting from highly-earmarked to regular and flexible resources, and adhere to the mutually reinforcing commitments of the funding compact</p>	Ongoing		N/A

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