

SECU CASE RECOMMENDATIONS: CO IMPLEMENTATION ACTION PLAN

Recommendation	Action Plan	Timeline	Responsible	Status of Implementation
<p>Recommendation 1: The CO should withdraw from its current MOU with the SOC because it used the wrong template and did not do the required due diligence before entering the MOU.</p>	<p>1-Withdraw the MoU with MMSEZ-SOC</p>	<p>1-Immediate</p>	<p>1-Deputy Resident Representative</p>	<p>1- No action required. The MoU with MMSEZ-SOC expired on 17th March 2024 (evidence: copy of MoU)</p>
	<p>2- Remove UNDP logo form MMSEZ-SOC website</p>	<p>2-Immediate</p>	<p>2-Deputy Resident Representative</p>	<p>2- Communication regarding removal of UNDP logo sent (evidence: copy of e-mail and MMSEZ-SOC and UNDP logo not displayed on the website)</p>
<p>Recommendation 2: The CO should ensure that all its staff are aware that the SES Programming Principles apply to all UNDP programming and not only to UNDP projects. It should also ensure that all its staff are aware that the UNDP has a SES Technical Expert in its</p>	<p>1-Organize training for all CO staff on SES Programing Principles</p> <p>2-Share with all staff the Administrator communication regarding SES compliance</p> <p>3-Inform all staff about the availability of CO SES</p>	<p>1-30 August 2024</p> <p>2-30 August 2024</p> <p>3-Immediate</p>	<p>1-CO SES Analyst</p> <p>2-Resident Representative/Deputy Resident Representative</p> <p>3-Deputy Resident Representative</p>	<p>1-A training session is planned for 29 August 2024. Pre-SESP working sessions with some NCE staff</p> <p>Inclusion of the SES focal point on an oversight monitoring</p>

<p>Africa regional hub and that they should consult with this expert if they are unsure about how to apply the SES Programming Principles</p>	<p>Analyst and SES Expert at the Regional Hub for guidance on SES programing principles</p>			<p>A CO priority plan for the remainder of the year is being developed.</p> <p>2- Communication from the administrator was sent to the CO staff. Training and implementation support towards establishment of the CO – SRM. Some edits are being finalized, pending disclosure to and training of CO staff, Ips, partners, other stakeholders, and communities. A quarterly report has since been developed, rolled out, and included in the PIR</p> <p>3-The SES focal point was appointed on 01 May 2023, All programme staff in the country office, as well as some partners and implementers have been introduced and some SES related</p>
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