

**Annex 04: Social and Environmental Safeguard Checklist for SGP-OP6**

<b>Name of Project</b>			
<b>Name of Organisation</b>			
<b>Type of Organisation</b>			
	Yes	No	Comments
<b>Overall Project Quality</b>			
Clear statement of the objectives of the project in alignment with OP6 strategic initiatives			
Realistic planning of activities and deliverables			
Realistic definition of project budget in agreement with project objectives and activities			
Sensible assessment of risks and challenges associated with the project and design of appropriate solutions			
Potential adverse impacts to people and the environment have been avoided, managed and mitigated in line with UNDP's Social and Environmental Standards"?			
<b>Management Capacity</b>			
Efficient use of management and organizational tools for effective implementation of the project			
Clear definition of responsibilities/tasks/activities			
Sensible design of a M&E plan including clear indicators to track progress			
Sensible design of a Knowledge & Management Plan for knowledge sharing			
Sensible design of a communication plan for dissemination and policy advocacy			
<b>Sustainability</b>			
Identification of possible co-funding sources			
Sustainability through rendering funds cooperative, micro-credits, others			
Recognition of project importance and relevance to the community			
<b>Inclusiveness</b>			
Active involvement of women in decision-making and overall activities			
Active involvement of indigenous people in decision-making and overall activities			
Active involvement of youth in decision-making and overall activities			
<b>Gender Mainstreaming</b>			
Men and women had an active participation in the project design and it responds to the needs of both			
The impact of the project on women and men has been analyzed (please look at division of labor, work load and access to resources and services)			
The project explained what the outcomes are for men and women and aims to benefit both men and women			
The project provides gender disaggregated data on active participants and beneficiaries			
Men and women are part of the project management structure in an balanced manner (i.e. the project management team should be composed by both men and women and if possible in equal representation to ensure they have a say in decision making)			