

質問回答

2015年6月22日

コソボ国営放送局能力向上プロジェクト

(公示日:2015年6月10日)について、以下のとおり質問いたします。

通番号	当該頁項目	質問	回答
1	業務指示書 15・20・23 ページ	モニタリング活動について、誰が・何をモニタリングするものか、可能であれば指定のモニタリングシートを示してほしい。	モニタリング活動は、専門家及び先方実施機関が日常及び定期のモニタリングを着実に実施し、JICA がその報告を適時に確認するとともに、専門家及び先方実施機関と必要に応じて協議することにより、成果の達成状況を含む事業進捗の確認ならびに解決すべき課題の早期発見及び迅速な対応を行うことを可能にするものです。モニタリングシートの様式を添付します。

以上

TO **CR** of JICA ●● OFFICE**PROJECT MONITORING SHEET****Project Title :** _____**Version of the Sheet: Ver.●● (Term: Month, Year - Month, Year)** _____**Name:** _____**Title: Chief Advisor** _____**Submission Date:** _____**I. Summary****1 Progress**

1-1 Progress of Inputs

1-2 Progress of Activities

1-3 Achievement of Output

1-4 Achievement of the Project Purpose

1-5 Changes of Risks and Actions for Mitigation

1-6 Progress of Actions undertaken by JICA

1-7 Progress of Actions undertaken by Gov. of ●●

1-8 Progress of Environmental and Social Considerations (if applicable)

1-9 Progress of Considerations on Gender/Peace Building/Poverty Reduction (if applicable)

1-10 Other remarkable/considerable issues related/affect to the project (such as other JICA's projects, activities of counterparts, other donors, private sectors, NGOs etc.)

2 Delay of Work Schedule and/or Problems (if any)

2-1 Detail

2-2 Cause

2-3 Action to be taken

2-4 Roles of Responsible Persons/Organization (JICA, Gov. of●●,etc.)

3 Modification of the Project Implementation Plan

3-1 PO

3-2 Other modifications on detailed implementation plan

(Remarks: The amendment of R/D and PDM (title of the project, duration, project site(s), target group(s), implementation structure, overall goal, project purpose, outputs, activities, and input) should be authorized by JICA HDQs. If the project team deems it necessary to modify any part of R/D and PDM, the team may propose the draft.)


4 Preparation of Gov. of●● toward after completion of the Project**II. Project Monitoring Sheet I & II** as Attached

Project Monitoring Sheet I (Revision of Project Design Matrix)

Project Title:
Implementing Agency:
Target Group:
Period of Project:

Version
Dated ●●,●●,●●

Project Site:		Model Site:				
Narrative Summary		Objectively Verifiable Indicators	Means of Verification	Important Assumption	Achievement	Remarks
Overall Goal						
Project Purpose						
Outputs						

Activities	Inputs		Important Assumption
	The Japanese Side	The Cuban Side	
			Pre-Conditions
			 <Issues and countermeasures>

Project Monitoring Sheet II (Revision of Plan of Operation)

Version ●
Dated ●●,●●,●●

Project Title:																		Monitoring																																																	
Inputs		Plan	2011				2012				2013				2014				2015				2016				2017				2018				2019				2020				Remarks	Issue	Solution																						
Expert		Actual	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV																									
Equipment		Plan																																																																	
		Actual																																																																	
		Plan																																																																	
		Actual																																																																	
Training in Japan		Plan																																																																	
		Actual																																																																	
		Plan																																																																	
		Actual																																																																	
In-country/Third country Training		Plan																																																																	
		Actual																																																																	
		Plan																																																																	
		Actual																																																																	
Activities		Plan	2011				2012				2013				2014				2015				2016				2017				2018				2019				2020				Responsible Organization	Achievements	Issue & Countermeasures																						
Sub-Activities		Actual	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	Japan	GO●●																							
Output 1:																																																																			
1.1		Plan																																																																	
1.2		Actual																																																																	
Output 2:																																																																			
2.1		Plan																																																																	
2.2		Actual																																																																	
Output 3: Capacity of UPPH in the collection and transportation of solid waste is strengthened																																																																			
3.1		Plan																																																																	
3.2		Actual																																																																	
Output 4:																																																																			
4.1		Plan																																																																	
4.2		Actual																																																																	
Duration / Phasing		Plan																																	Actual																																
Monitoring Plan		Plan	2011				2012				2013				2014				2015				2016				2017				2018				2019				2020				Remarks	Issue	Solution																						
Monitoring		Actual	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV																									
Joint Coordinating Committee		Plan																																																																	
Set-up the Detailed Plan of Operation		Actual																																																																	
Submission of Monitoring Sheet		Plan																																																																	
Monitoring Mission from Japan		Actual																																																																	
Joint Monitoring		Plan																																																																	
Post Monitoring		Actual																																																																	
Reports/Documents																																																																			
Project Completion Report		Plan																																																																	
Public Relations		Actual																																																																	
		Plan																																																																	
		Actual																																																																	