

4.7 Organisational Set-up and Responsibilities

The SAI(s) of the Member State(s) will provide a Project Leader and a Twinning Adviser. The latter will reside in Bangladesh during the period of implementation in OCAG. He or she will be in charge of the day-to-day implementation and work according to a work plan, to be agreed with OCAG. During the project implementation, this Resident Twinning Adviser regularly updates the work plan to be transmitted to the Project Steering Committee under the authority of the Member State Project Leader. The actions in the work plan that initially will be proposed in the Organisation and Methodology annex at the time of the Call for Proposals, can be revised during the implementation, upon approval in the Steering Committee. Further aspects regarding the organisational and responsibilities set-up will be defined in detail in the restricted Call for Proposals.

As part of its prerogative of budget implementation and to safeguard the financial interests of the Union, the Commission will participate in the above governance structures set up for governing the implementation of the action and may sign or enter into joint declarations or statements, for the purpose of enhancing the visibility of the EU and its contribution to this action and ensuring effective coordination.

5 PERFORMANCE MEASUREMENT

5.1 Monitoring and Reporting

The day-to-day technical and financial monitoring of the implementation of this action will be a continuous process, and part of the implementing partner's responsibilities. To this aim, the implementing partner shall establish a permanent internal, technical and financial monitoring system for the action and elaborate regular progress reports (not less than annual) and final reports. Every report shall provide an accurate account of implementation of the action, difficulties encountered, changes introduced.

The Commission may undertake additional project monitoring visits both through its own staff and through independent consultants recruited directly by the Commission for independent monitoring reviews (or recruited by the responsible agent contracted by the Commission for implementing such reviews).

Progress on gender responsive measures and HRBA should be monitored and reported, thus, the project's monitoring, reporting and evaluation system shall include sex-disaggregated information within the tools used and specific gender equality and HRBA questions in the monitoring protocols. Expertise in gender equality and women's empowerment, human rights and persons with disabilities will be included in the monitoring teams.

The monitoring and reporting will be further detailed in the restricted Call for Proposals.

5.2 Evaluation

Having regard to the nature of the action, a mid-term and final evaluation will be carried out for this action or its components via independent consultants.

The mid-term evaluation will be carried out for course correction solving and learning purposes, in particular the ongoing interaction among Bangladesh's and the EU SAI(s) and potential follow-up programs.

The final evaluation will be carried out for accountability and learning purposes at various levels (including for policy revision), taking into account in particular for accomplishing the expected results.

The evaluation reports may be shared with the partners and other key stakeholders following the best practice of evaluation dissemination. The implementing partner and the Commission shall analyse the conclusions and recommendations of the evaluations and, where appropriate, apply the necessary adjustments.

All evaluations shall assess to what extent the action is taking into account the human rights-based approach as well as how it contributes to gender equality and women's empowerment and disability inclusion. Expertise on human rights, disability and gender equality will be ensured in the evaluation teams.

The financing of the evaluations will be covered by another measure constituting a Financing Decision.