

Annex 7 : Alliances KK GOV TT Matrix and Checklist (not compulsory at this stage)

Principle	Problems definitions	Consequences	Solutions / entry points	SDC influence power /other donors	Deadline
<i>Transparency</i>	<i>FSH Rules and Rules concerning the sale, levy of fees and access to pasture are not transparent.</i>	<i>Uncertainty, fear of consequences and unwillingness to invest in enterprises/production.</i>	<p>1. Policy dialogue with NFA to define guidelines and rollout.</p> <p>2. Work with Local municipalities on info provision on pasture access.</p>	<p>1.SDC can exert a meaningful influence with Min of Ag/NFA.</p> <p>2.SDC maintains good rel. With Gov of Kvemo Kartli.</p>	<p>1.Implementation phase</p> <p>2. Long term(systemic change and any further phases)</p>
<i>Efficiency</i>	<i>Low productivity and poor market access and terms of trade in livestock/dairy sector</i>	<i>Low incomes, inability to invest in improvements e.g. inputs</i>	<i>1.Alliances KK facilitation with key market actors for systemic change.</i>	<i>1. 1.SDC can exert a meaningful influence with Min of Ag/NFA.</i>	<p>1.Implementation phases</p> <p>2. Long term(systemic change and any further phases)</p>

Name of Project (credit proposal) and F-Number _____

1. Key questions Governance transversal

	yes	no
<p>A: Rationale of Project</p> <ul style="list-style-type: none"> • Has the realisation of one or two governance principles been selected as key for the project? • Are governance issues, in relation to those principles, explicitly addressed in the objectives of the project, in its justification or rationale? • Does the project include a specific governance goal? <p>In case of no, please explain why:</p>	<p>x</p> <p>x</p> <p>x</p>	
Comments		
<p>B. Design and Planning: The project refers to governance problems and solutions</p> <ul style="list-style-type: none"> • Were governance issues identified during the planning phase and design of the activity? • Are solutions to those issues provided in the logframe (in the form of output, activities)? • Have risks been identified in the logframe? • <p>In case of no, please explain why:</p>	<p>x</p> <p>x</p> <p>x</p>	
Comments		
<p>C. Monitoring/Evaluation – the monitoring system include governance dimensions</p> <ul style="list-style-type: none"> • Have output indicators been developed that refer to the identified governance issues? • Have outcome indicators been established that refer to the identified governance issues? • Does the reporting system explicitly include the “matrix GOV TT”? <p>In case of no, please explain why:</p>	<p>x</p> <p>x</p> <p>x</p>	
Comments		
<p>D: Governance transversal institutional compliance</p> <ul style="list-style-type: none"> • Have institutional mechanisms been incorporated to facilitate and monitor the quality and the execution of governance mainstreaming? • Does the project include a specific budget allocation for institutionalizing governance (for training of staff, capacity building, studies)? • Does the project include a specific budget allocation for governance related activities? 	<p>x</p> <p>x</p> <p>x</p>	

In case of no, please explain why:		
Comments		

2. Rough summary of governance principles addressed in the project

A: commitment/targeted outcome,

B: expected side-effect,

C: not at all

The Project explicitly promotes the following governance principles and dimensions:				
	Issue	A	B	C
	Transparency	x		
	Accountability		x	
	Anti-corruption			
	Efficiency	x		
	Non-discrimination / Social inclusion / Equity		x	
	Participation		x	
	Systemic changes		x	
	Political Economy Analysis			