| Dec | entra   | lised Evaluat   | ion Recommendatio  | ns Trackin  | g Matrix for WFP   | (enya Count  | ry Office                   | ]   |  |  |  |
|-----|---|---|--|---|--|--|-----------------------------|---|--|--|--|
|     |   | MANAGEMENT RESPONSE TO EVALUATION RECOMMENDATIONS                           |  |   |  |  |                             |   | IMPLEMENTATION TRACKING  |  |  |
|     | Evaluation<br>number                                | Final evaluation of the<br>USDA-supported Local and<br>Regional Procurement | Evaluation Recommendation  | Management<br>Response  | Actions to be taken  | Action By  | Implementation<br>timeframe | Status  | Implementation remarks/ narrative  |  |  |
| #   | (as per final<br>published<br>evaluation<br>report) | (as per the cover of evaluation<br>report)                                  | (as per final published evaluation report )  | (Is recommendation<br>Accepted, partially<br>accepted or not<br>accepted? | (Briefly state what actions will be taken to address the recommendation )  | [specify the responsible<br>team within WFP Country<br>Office, RB, HQ or, External<br>Stakeholders | [Month, Year]               | [Not started]<br>[In progress]<br>[ On hold]<br>[Completed] | (brief on action taken if status is completed, or<br>ongoing actions is status is in progress, or reasons<br>why actions are on hold or not started) |  |  |
| 1   |   |   | <b>Recommendation 1:</b> WFP and the MoE school<br>feeding technical officers should continue to<br>advocate to the MoE senior leadership on the<br>importance of school feeding, timeliness of<br>delivery, timeliness of cash disbursement and<br>importance of providing daily school meals.<br>This advocacy role can also be done at county<br>level in support of the draft ECDE framework.  | Accepted  | The importance of school feeding is well<br>known by MOE officers from county to<br>national level. WFP will continue to support<br>the MoE school feeding technical officers<br>to advocate for the programme. WFP will<br>consider providing dedicated technical<br>assistance to the MoE in its advocacy<br>efforts and continue organizing regular<br>meetings between WFP and MoE senior<br>management. | WFP Country Office- School<br>Feeding Team   | Dec-21                      |   |  |  |  |
|     |   |   | Recommendation 2: WFP and MoE should<br>develop a position paper outlining the key<br>decisions over the last decade that have led to<br>the largely cash-based modality of HGSMP that<br>is seen today. The paper should also include<br>the evidence that underpins those decisions<br>including recent market assessments in the<br>arid areas. The paper should then be used for<br>ongoing advocacy with the MoE as described in<br>Recommendation 1. | Accepted  | WFP will discuss this recommendation<br>with MOE and agree on the best approach<br>to develop the recommended position<br>paper.   | WFP Country Office- School<br>Feeding Team   | Jun-21                      |   |  |  |  |
|     |   |   | Recommendation 3: WFP and the MoE school<br>feeding technical officers should consider ways<br>to support improvements in the MoE's in-kind<br>procurement and delivery system. This is<br>especially important if the MoE intends to<br>continue providing in-kind support to the arid<br>and semi-arid areas which are among the<br>locations most in need of the food and<br>nutrition security improvements that the<br>HGSMP can provide.             | Accepted  | In line with the findings and<br>recommendations of the Supply Chain<br>Compliance Assessment, conducted in<br>2019, WFP will provide technical assistance<br>to the MOE to strengthen the supply chain<br>management system. This will include<br>training, provision of equipment,<br>formulation of Standard Operating<br>Procedures and digitalization of the<br>reporting system.                       | WFP Country Office- School<br>Feeding Team   | Jun-21                      |   |  |  |  |
|     |   |   | <b>Recommendation 4:</b> WFP should continue to<br>work with county/sub-county governments to<br>support farmers, FOs and market system<br>improvement in general. This is especially<br>important for work involving the MoA, as their<br>authority has been devolved to the counties.  | Accepted  | WFP will work with the MOA to continue<br>supporting Farmer Organizations in target<br>counties. Support will focus mainly on<br>marketing of farm produce to schools<br>participating in the meals programme in<br>arid and semi-arid areas where MOE is<br>implementing cash transfer to schools,<br>through invitation of FOs to such forums<br>as Board of Management training.                          | WFP Country Office-<br>Activity 4 Team   | Sep-22                      |   |  |  |  |

| 2 |  | Recommendation 5: WFP should continue to<br>work together with MoH at national and county<br>level, on school health and nutrition related<br>work, especially on activities that improve the<br>nutritional status of school-aged children such<br>as the provision of nutritious, locally produced<br>food commodities.   | Accepted | WFP will support MOH to roll out the<br>National School Health Policy to ensure<br>adequate support of school children. WFP<br>has already committed to printing 3,000<br>copies of the policy and will provide both<br>technical and financial support to MOE to<br>disseminate the policy at various national<br>and sub-national forums.   | WFP Country Office- School<br>Feeding Team | Jun-21 |  |
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| 3 |  | <b>Recommendation 6:</b> WFP should look for<br>funding to continue to the work started<br>through the LRP supporting farmers and FOs in<br>Baringo and West Pokot as the LRP was the<br>first opportunity for support, and without the<br>opportunity to put their learning into practice<br>during the LRP, any gains made are likely to<br>regress without some reinforcement. | Accepted | WFP will continue its fund-raising efforts to<br>achieve adequate funding for facilitating<br>access of smallholder farmers to markets<br>under its Activity 4 in the Kenya CSP. In<br>addition, capacity strengthening initiatives<br>will continue and also incorporate the FO's<br>under LRP into new programming under<br>value addition (milling and fortification)<br>and also post-harvest loss work   | WFP Country Office-<br>Activity 4 Team     | Sep-22 |  |
| 4 |  | Recommendation 7: WFP should continue to<br>work with the MoA and other relevant<br>ministries on the promotion of small holder<br>procurement. This should include continuing<br>the development of county and national level<br>strategies and other means to increase<br>opportunities for small holder engagement in<br>public procurement.                                   | Accepted | WFP will identify and work with specific<br>counties to formulate pro-small holder<br>farmer organization policies aimed at<br>promoting preferential procurement<br>strategies. This will be achieved through<br>advocacy with County Government<br>Executive Committee Members for<br>Agriculture and Education. WFP has<br>already started work with Baringo County<br>for 2020/21 financial year and looking for<br>more funding to support the same work in<br>several other counties.   | WFP Country Office-<br>Activity 4 Team     | Sep-22 |  |
| 5 |  | Recommendation 8: WFP should continue to<br>support MoE's efforts to conduct regular<br>programme monitoring to ensure that HGSMP<br>processes and procedures are being<br>adequately followed.   | Accepted | WFP will integrate joint monitoring of the<br>programme into the annual workplan to<br>ensure implementation of this<br>recommendation.   | WFP Country Office                         | Sep-22 |  |
| 6 |  | <b>Recommendation 9:</b> WFP and partners should<br>continue to support the active inclusion of<br>women in all WFP projects and ensure that<br>gender related indicators are present in future<br>WFP projects, as appropriate.  | Accepted | This recommendation fits very well with<br>WFP's global approach to gender<br>approaches that not only encourage<br>women participation in its interventions<br>but also ensures mainstreaming of gender<br>and targeted transformative approaches in<br>all activities. WFP will therefore continue to<br>advocate for inclusion and meaningful<br>participation of women in all WFP-<br>supported activities such as training,<br>workshops and study tours. This will be<br>implemented through guidance to both<br>County and National government technical<br>officers nominating participants to WFP<br>events. | WFP Country Office-<br>Gender Team         | Sep-22 |  |

