GAD CHECKLIST FOR PROJECT MANAGEMENT AND IMPLEMENTATION OF ONGOING AND COMPLETED PROJECTS

Program Title:			
Project 1:			
Implementing Agency:			
Project Duration:			
Total Budget:			
(current year) Budget:			
GAD Score:			
Budget Attributable to GAD:			

Element and Guide Question 1	Response2			Total score for the element 3	Result or Comment (Col 4)
	No	Partly yes	Yes		
1.0 Supportive project management (max score: 2; for each item, 1.0)					
1.1 Is the project leadership (project steering/advisory committee or management) supportive of GAD or gender equality goals? For instance, has it mobilized adequate resources to support strategies that address gender issues or constraints to women's and men's participation during project implementation? (possible scores: 0, 0.5, 1.0)					
1.2 Has adequate gender expertise been made available throughout the project? For example, are gender issues adequately addressed in the project management contract and scope of services? (possible scores: 0, 0.5, 1.0)					
2.0 Technically competent staff or consultants (max score: 2; for each item, 0.67)					
2.1 Are the project staff members technically prepared to promote gender equality or integrate GAD in their respective positions/locations? OR, is there an individual or group responsible for promoting gender equality in the project? OR, has the project tapped local gender experts to assist its staff/partners in integrating gender equality in their activities or in project operations? (possible scores: 0, 0.33, 0.67)					
2.2 Does the project require the presence of women and men in the project implementation team? (possible scores: 0, 0.33, 0.67)?					
2.3 Does project require its monitoring and evaluation team (personnel or consultants) to have technical competence for GAD evaluation? (possible scores: 0, 0.33, 0.67)					
3.0 Committed Philippine government agency (max score: 2; for each item, 1)					
3.1 Are regular agency personnel involved in implementing project GAD initiatives? OR, are agency officials or personnel participating in GAD training sponsored by the project? (possible scores: 0, 0.5, 1.0)					
3.2 Has the agency included the project's GAD efforts in its GAD plans? (possible scores: 0, 0.5, 1.0)					
4.0 GAD implementation processes and procedures (max score: 2; for each item, 0.5)					

4.1 Do project implementation documents incorporate a discussion of GAD concerns? IF APPLICABLE: Are subproject proposals required to have explicit GAD objectives and to have been supported by gender analysis? (possible scores: 0, 0.25, 0.50)					
4.0 Does the project have an operational GAD strategy? Alternately, has the project been effective in integrating GAD into the development activity? (possible scores: 0, 0.25, 0.50)					
4.3 Does the project have a budget for activities that will build capacities for doing GAD tasks (gender analysis, monitoring, etc.) (possible scores: 0, 0.25, 0.50)					
4.0 Does the project involve women and men in various phases of subprojects? (possible scores: 0, 0.25, 0.50)					
GAD SCORE - PROJECT MANAGEMENT				0	
1 Please see back page for the guide in accomplishing the checklist					
2 To be accomplished by the ISP manager or concerned staff by putting a check "√" mark in the appropriate cell.					
3 To be accomplished by the GAD TWG member					
Rated by:		_____			
ISP Manager or Concerned Staff, Division		PCAARRD GAD TWG Member			
Source: Harmonized GAD Guidelines for Project Development, Implementation, Monitoring, and Evaluation; officially endorsed for use by all government agencies in the preparation and submission of GAD Plan and Budget and GAD Accomplishment Report. Joint Circular 2012-01- NEDA, PCW, DBM. IRR of RA 9710 or Magna Carta of Women.					

GAD CHECKLIST FOR PROJECT MANAGEMENT AND IMPLEMENTATION OF ONGOING AND COMPLETED PROJECTS

Program Title:
Project 1:
Implementing Agency:
Project Duration:
Total Budget:
2021 Budget:

GAD Score:					
Budget Attributable to GAD:					

Element and Guide Question 1	Response2			**Total score for the element 3**	**Result or Comment (Col 4)**
	No	Partly yes	Yes		
1.0 Project monitoring system being used by the project includes indicators that measure gender differences in outputs, results and outcomes *(max score: 2 pts; for each item: 1)*					
1.1 Does the project require gender-sensitive outputs and outcomes?					
1.2 Does the project monitor its activities, inputs, outputs, and results using GAD or gender equality indicators?					
2.0 Project database includes sex-disaggreagated and gender-related information. *(max score: 2 pts)*					
2.1 Does the project support studies to assess gender issues and impacts? OR, have sex-disaggregated data been collected on the project's impact on women and men in connection with welfare, access to resources and benefits, awareness or conscious raising, participation, and control?					
2.2 Have sex-disaggregated data been collected on the distribution of the project resouces to women and men, and on the participation of women and men in project activities and in decision making? IF APPLICABLE: Does the project require its subprojects to include sex-disaggregated data in their reports?					
2.3 Do project and subproject reports include sex-disaggregated data or cover gender equality or GAD concerns, initiatives, and results (that is, information on gender issues and how these are addressed)?					
2.4. Are sex disaggregated being "rolled up" from thje field to the national level?					
3. Gender equality and women's empowerment targets are being met. *(max score: 4 pts)*					
3.1 Has women's welfare and status been improved as a result of the project?					
3.2 Has the project helped in developing the capacity of the implementing agency for implementing gender-sensitive projects?					
4. Project addresses gender issues arising from or during its implementation. *(max score: 2pts)* Has the project responded to gender issues that were identified during project implementation or M&E? OR: Has the project addressed gender issues arising from its implementation?					
5.0 Participatory monitoring and evaluation processes *(max score: 2pts)*					
5.1 Does the project involve or consult woman and man implementors during project monitoring and evaluation? Does it involve woman and man beneficiaries?					

5.2 Have women and men been involved in or consulted on the assessment of the gender impacts of the project?					
GAD SCORE - MONITORING AND EVALUATION				0	
GAD SCORE - PROJECT MANAGEMENT (from Box 16)				0	
TOTAL GAD SCORE FOR ONGOING/COMPLETED PROJECT				-	
1 Please see back page for the guide in accomplishing the checklist					
2 To be accomplished by the ISP manager or concerned staff by putting a check "√" mark in the appropriate cell.					
3 To be accomplished by the GAD TWG member					
Rated by:	_____				
ISP Manager or Concerned Staff, Division	PCAARRD GAD TWG Member				
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