








EXECUTIVE BOARD DECISION TRACKING TABLE: FIRST REGULAR SESSION 2020

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2020/1: Reports of UNDP, UNCDF, UNFPA, and UNOPS on the implementation of the recommendations of the Board of Auditors, 2018	AUDIT		<i>Para. 1</i> : Welcomes the unqualified audit opinions that UNDP, UNFPA, UNCDF and UNOPS received for 2018, while also noting that there is still room for improvement			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS, Ethics Office	<p><i>Para. 2</i> : Calls for a strong focus on measures targeted towards preventative actions and quality assurance, as well as ethics awareness-raising, and protection of whistle-blowers, in line with existing whistle-blower protections and non-retaliatory policies</p>	Ongoing	<p>Management will continue to instill an ethical culture in the organization, including supporting robust whistleblower protection policies. The Ethics Office will continue its regular practice of issuing timely and relevant, pragmatic ethics awareness pieces (bulletins, blog posts, Twitter pieces and emails) to ensure UNDP remains a leader among UN entities. It's Code of Ethics (unique among all UN agencies and comparable to private and government sector best practice) was updated in 2020. Its innovative initiatives will continue (e.g., ethics app, on-line outside activity review and approval process to mitigate/eliminate conflicts of interest). Its Protection against Retaliation policy was again updated in late 2019 and was re-reviewed in 2021 to ensure responsiveness and proactive relevance. The updated version is due to be released imminently.</p>	<p>Completed and ongoing</p> 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	BMS	<i>Para. 3</i> : Urges UNDP, UNFPA, UNCDF and UNOPS to continue implementing and closing the recommendations of the Board of Auditors for the year ended 31 December 2018, and the remaining recommendations from prior years		<p>An update was provided at the 1st Session of the 2021 EB. UNDP is working to close all outstanding recommendations.</p> <p>UNCDF has no outstanding audit recommendations. All 2018 recommendations have been implemented.</p>	<p>In Progress</p> 
	AUDIT	BMS	<i>Para. 4</i> : Calls for UNDP, UNFPA, UNCDF and UNOPS management to systematically continue to improve the maturity of risk management at all levels, particularly strengthening accountability and the implementation of the internal control frameworks	Ongoing	<p>As part of our continuous effort to strengthen risk management across the organization, the Risk Appetite Statement (RAS) and supporting guidance were approved by Administrator and made available to all UNDP State in October 2021. To ensure effective implementation of the RAS, system changes are underway, and a series of webinars will follow. Additionally, the risk categories in the ERM Policy have been updated to align with the RAS.</p>	<p>Completed and ongoing</p> 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT		<i>Para. 5</i> : Notes the progress made by UNDP in addressing the refined top seven audit-related priorities in 2018-2019			N/A
	AUDIT	BMS	<i>Para. 6</i> : Recalls decision 2019/2 and notes that important findings and recommendations of the Board of Auditors in 2018 remain applicable to the country level, and encourages UNDP to present its action plan of the 2019 internal study on root causes underlying recurring audit observations and present concrete plans to address these oversight and accountability issues across the UNDP country, regional and global management practices and portfolios	First Regular Session 2021	Root cause action plan with specific owner and timelines was endorsed by UNDP senior management on December 10 2020. The implementation of the action plan is ongoing and BMS is tracking completion and updating UNDP senior management on a regular basis. An update of the status will be presented as part of the UNBOA management responses in the 2022 First Regular Session .	In Progress 


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	AUDIT	BMS	<i>Para. 7</i> : Notes that the Board of Auditors observed different levels of maturity and awareness among the bureaux and country offices in their compliance to internal control frameworks, and encourages UNDP to take appropriate action to ensure that all staff at country level are sufficiently trained and have adequate competence for continuous stringent compliance with its accountability and internal control frameworks	First Regular Session 2021	The ICF policy has been revised and published in POPP. Bureaus are responsible for ensuring Country Offices are trained and comply with the policy.	In Progress 
	AUDIT	BMS	<i>Para. 8</i> : Also notes the observations by the Board of Auditors relating to human resources, and encourages UNDP to further ensure compliance with policies on workforce and personnel management across the organization	Ongoing	UNDP continues to review and, if necessary reinforce, its policies on workforce and personnel management to further ensure compliance. For example, UNDP has recently made adjustments to its policies on the use of P6/ P7 posts and strategic placements, and introduced its gift policy.	Completed 
	AUDIT	BMS	<i>Para. 9</i> : Looks forward to the review of the UNDP enterprise risk management policy in the 2020 report of the Board of Auditors	First Regular Session 2021	The ERM policy was revised as per the 2019 recommendation of the BOA to remove BOA as part of the third line of defence.	Completed 

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	AUDIT		<p><i>Para. 10</i> : Takes note of the report (DP/FPA/2020/1) on the actions taken by UNFPA and the further measures planned by the organization to implement the recommendations of the Board of Auditors for the financial period that ended on 31 December 2018</p>			N/A
	AUDIT		<p><i>Para. 11</i> : Looks forward to the UNFPA enterprise risk management policy in 2020 and the enterprise resource planning system in 2021 to support the implementation and closing of outstanding recommendations</p>			N/A
	AUDIT		<p><i>Para. 12</i> : Notes that the Board of Auditors recommended that UNOPS needed to formulate a strategy for the effective utilization of its increasing surpluses under its operational reserve and, recalling decisions 2012/5 and 2019/20 in this regard, calls on UNOPS to utilize its operational reserve in strict accordance with the existing financial rules and regulations</p>			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2020/2: Working methods of the Executive Board	GOVERNANCE		<i>Para. 1</i> : Recalls decision 2019/16 of the Executive Board of UNDP/UNFPA/UNOPS on working methods of the Executive Board and reiterates its requests therein			N/A
	GOVERNANCE		<i>Para. 2</i> : Takes note of the joint paper on working methods of the Executive Boards of UNDP/UNFPA/UNOPS, UNICEF, UN-Women and WFP			N/A
	GOVERNANCE		<i>Para. 3</i> : Takes note with appreciation of the revised guidelines for the field visits of the Executive Boards of UNDP/UNFPA/UNOPS, UNICEF and UN-Women, and for the joint field visits of the Executive Boards of UNDP/UNFPA/UNOPS, UNICEF, UN-Women and WFP			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	ExO	<p><i>Para. 4</i> : Requests the secretariat of the Executive Board of UNDP/UNFPA/UNOPS, in collaboration with the secretariats of the Executive Boards of UNICEF and UN-Women, to submit to Member States, ahead of the annual session 2020, with a view to conclude discussions on the working methods no later than the second regular session, a concrete proposal for a rearranged annual workplan of the Executive Board for 2021, which includes daily schedules of the three sessions and informal consultations, supported by a detailed comparative analysis of potential implications on items for decisions, overall costs, efficiency and oversight, with a view to reducing the workload of the second regular session by shifting agenda items among formal sessions, as appropriate;</p>	Second Regular Session 2020	<p>A proposal for rearranged workplans for 2021, including daily schedules of the three sessions and informal consultations, supported by a comparative analysis of potential implications was presented at an informal in June 2020 and was presented during the Second Regular Session 2020</p>	<p>Completed</p> 


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	GOVERNANCE	ExO	<p><i>Para. 5</i> : Further recalls decision 2018/22 and stresses the need to continue to harmonize the consideration of common agenda items across the respective Executive Board agendas and requests the secretariat of the Executive Board of UNDP/UNFPA/UNOPS, in collaboration with the secretariats of the Executive Boards of UNICEF and UN-Women, to reflect it in the proposal of a rearranged workplan for 2021</p>	Second Regular Session 2020	The secretariat of the Executive Board of UNDP/UNFPA/UNOPS collaborated with the secretariats of the Executive Boards of UNICEF and UN Women to harmonize the consideration of common agenda items across the respective Executive Board agendas and incorporated this in the proposal for the rearranged workplans for 2021.	Completed 
	GOVERNANCE	ExO	<p><i>Para. 6</i> : Recalls decision 2018/22 and requests UNDP, UNFPA and UNOPS management to circulate timely written response to the unanswered questions raised at formal sessions of the Executive Board</p>	Ongoing	UNDP continues to circulate timely written responses to unanswered questions raised at the formal sessions of the Executive Board.	Completed and ongoing 


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	GOVERNANCE	ExO	<p><i>Para. 7</i> : Takes note with appreciation of the current tracking system of the decisions of the Executive Board and requests the secretariat to put the full text of decisions into the system so that Member States have full oversight on follow-up and fulfilment of decisions, starting in 2019</p>		<p>The full texts of all the Board decisions starting from 2019 now appear in the decision tracking tables for UNDP.</p>	<p>Completed and ongoing</p> 


EXECUTIVE BOARD DECISION TRACKING TABLE: ANNUAL SESSION 2020


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2020/4: Midterm review of the UNDP Strategic Plan, 2018-2021, including the annual report of the Administrator for 2019	ANNUAL REPORT & STRATEGIC PLAN		<i>Para. 1:</i> Takes note with appreciation of the evidence and data-informed midterm review of the UNDP Strategic Plan, 2018-2021, including the annual report of the Administrator 2019 (DP/2020/8) and its annexes;			N/A
	ANNUAL REPORT & STRATEGIC PLAN	ExO/All Bureaux	<i>Para. 2:</i> Takes note of the results achieved at mid-point, and requests that UNDP accelerate efforts, while recognizing that the impact of COVID-19 on the implementation of the Strategic Plan, 2018-2021, during its second half is unknown;	Ongoing	UNDP will continue to accelerate efforts, despite the impact of Covid-19.	Completed and ongoing 


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	ANNUAL REPORT & STRATEGIC PLAN	ExO, BPPS	<i>Para. 3:</i> Requests that UNDP take into account the lessons learned from the first two years of implementation of the Strategic Plan, 2018-2021, as well as from its previous strategic plans;	Ongoing	Lessons learned from the Annual Report and MTR report will continue to be taken into account in the implementation of the Strategic Plan and the design of the new Strategic Plan for 2022-2025.	Completed and ongoing 
	ANNUAL REPORT & STRATEGIC PLAN	All Bureaux	<i>Para. 4:</i> Welcomes progress made towards the outcome areas of the Strategic Plan, 2018-2021 and, in this regard, encourages UNDP to further its efforts to advance poverty eradication in all its forms and dimensions, accelerate structural transformations for sustainable development, and strengthen resilience to shocks and crises;	Ongoing	Work is ongoing in this area.	Completed and ongoing 


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	ANNUAL REPORT & STRATEGIC PLAN	All Bureaux	<p><i>Para. 5:</i> Welcomes the strong UNDP commitment to United Nations development system reform and encourages UNDP to continue to work closely with United Nations organizations, under the leadership of resident coordinators and in collaboration with United Nations country teams, stakeholders and other development partners, to support country efforts towards the Sustainable Development Goals through the United Nations Sustainable Development Cooperation Framework;</p>	Ongoing	CSS Project continues to closely work with the RC Offices and UNDP country offices to support UN Reform agenda and operation of the RC Offices	<p>In Progress</p> 



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	<p>ANNUAL REPORT & STRATEGIC PLAN</p>	<p>BPPS</p>	<p><i>Para. 6:</i> Notes with appreciation the annual report of the Administrator on the implementation of the gender equality strategy 2019 (DP/2020/11), the contribution of UNDP towards the achievement of gender equality and the empowerment of women and girls, and the strong UNDP progress against the United Nations System-wide Action Plan on Gender Equality and the Empowerment of Women (UN-SWAP) 2.0 and the United Nations country team SWAP Gender Equality Scorecard, and encourages UNDP to continue to implement its gender equality strategy, 2018-2021, support gender mainstreaming efforts, and shift towards more transformative interventions;</p>	<p>Ongoing</p>	<p>UNDP has proven to be a thought leader during the COVID19 crisis through data generation (through the HDRO/Gender team dashboards and the groundbreaking UNDP/UN Women COVID-19 Global Gender Response Tracker), innovative policy measure debates, such as UBI/TBI for gender equality, and the expansion of UNDP's Unique initiative Gender Equality Seal to governments. UNDP has also strengthened internal cross-team collaboration for strategic synergies. For example, the gender and digitalization teams have come together to incorporate a gender lens into the UNDP Digitalization strategy (and vice versa), and the gender team and SDG Finance Hub have teamed up to advance financing for gender equality through the INFFs.</p>	<p>Completed and ongoing</p> 


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	<p>ANNUAL REPORT & STRATEGIC PLAN</p>	<p>BPPS</p>	<p>Para. 7: Notes UNDP work on climate change, and requests that UNDP report to the Executive Board, in the annual report of the Administrator, on its operational and programming targets, corresponding efforts, and results related to low emissions and climate-resilient development, as outlined in the integrated results and resources framework of the Strategic Plan, 2018-2021, including by reducing its own carbon footprint and through its social and environmental standards, as well as on the monitoring, evaluation and management oversight of climate-related projects, including those funded by vertical funds;</p>	<p>Annual Session 2021</p>	<p>The 2020 annual report of the Administrator (DP/2021/16) included operational and programming targets, corresponding efforts, and results related to low emissions and climate-resilient developments including the results of the ambitious 'Greening UNDP moonshot' facility and the uptake of its social and environmental standards.</p>	<p>Completed</p> 



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	ANNUAL REPORT & STRATEGIC PLAN	BERA, BMS	<p><i>Para. 8:</i> Notes that UNDP needs to scale up implementation of its Funding Compact commitments, many of which are set for 2021, and requests that UNDP continue the practice of providing a written update and informal briefing in the context of the structured funding dialogues, prior to the second regular session 2020, on how the outcomes of the midterm review of the Strategic Plan, 2018-2021 relate to the effective implementation of the Funding Compact in the remaining period of the Strategic Plan, 2018-2021;</p>	Second Regular Session 2020	<p>As part of the COVID-19 response, UNDP, as a co-lead of the working group on COVID of IANWGE (Inter-Agency Network for Women and Gender Equality), co-developed a compendium of resources and a minimum requirements checklist for incorporating gender equality in the implementation of the UN Framework for the Socio-Economic Response to COVID-19, together with advisory services to UNDP COs on their use and implementation. As a lead of UN system's socio-economic response to COVID-19, UNDP has prioritized gender-responsive social protection and women's economic recovery support to over 41 countries, and continues supporting over 80 countries to tackle gender-based violence.</p>	Completed and ongoing 


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	ANNUAL REPORT & STRATEGIC PLAN	BERA	<p><i>Para. 9:</i> Welcomes UNDP progress towards achieving the outputs of the Strategic Plan, 2018-2021, and encourages UNDP to further accelerate progress on the agreed commitments and mandates under United Nations development system reform, including the Funding Compact and General Assembly resolutions on the quadrennial comprehensive policy review of operational activities for development of the United Nations system, in the remaining period of the Strategic Plan, 2018-2021;</p>	Ongoing	<p>UNDP is accelerating efforts in this area and regularly update Executive Board members on progress on the agreed commitments, including the Funding Compact. Looking at the implementation of the Funding Compact in the year 2019, UNDP is making progress on 76.9% of the entity-specific indicators while the system average score remains at 60%. UNDP is working to maintain the progress on all the commitment areas and will report progress against the milestones in 2021 through the SFD report.</p>	Completed and ongoing 


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	<p>ANNUAL REPORT & STRATEGIC PLAN</p>	<p>BPPS, ExO</p>	<p><i>Para. 10:</i> Requests that UNDP accelerate its efforts to implement the common chapter, together with UNFPA, UNICEF and UN-Women, including by developing the necessary tracking framework within the respective integrated results and resources frameworks of their current strategic plans, following the recommendations of the joint report on the evaluability assessment of the common chapter dated 30 March 2020 and in the context of the repositioning of the United Nations development system, as laid out in General Assembly resolution 72/279, and also requests that UNDP present a joint update on progress to the Executive Board at the second regular session 2020;</p>	<p>Second Regular Session 2020</p>	<p>A joint update on progress in this area was presented in advance of the Second Regular Session 2020.</p>	<p>Completed and ongoing</p> 


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	ANNUAL REPORT & STRATEGIC PLAN	ExO, BPPS	<i>Par. 11:</i> Urges UNDP to improve progress towards achieving the partially met outputs of the Strategic Plan, 2018-2021, and ensure that the organization reflects new methods of achieving these outputs in the next strategic plan, 2022-2025;	Second Regular Session 2021	UNDP took decisive and agile actions to address the COVID-19 pandemic using repurposed and newly mobilized funds. Some areas have lagged due to the pandemic, which was analyzed in the Annual Report for 2020. Work is ongoing in this area. The impact of the COVID-19 pandemic to the achievement of the SP targets needs to be carefully examined.	Completed and ongoing 
	ANNUAL REPORT & STRATEGIC PLAN	ExO, BPPS	<i>Para. 12:</i> Calls for UNDP to adopt more ambitious milestones for the outputs of the Strategic Plan, 2018-2021, that have consistently been over-achieved in order to ensure the targets set remain both realistic and more ambitious;	Second Regular Session 2021	The corporate-wide data review exercise in 2019 resulted in an increase in the number of reporting countries and BMT values for many of the indicators, indicating an increased level of alignment of the country programmes to the SP. The COs which started a new CPD in 2020 will review the milestones and targets of relevant IRRF indicators to reflect the ambition of the new CPDs.	Completed and ongoing 



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	ANNUAL REPORT & STRATEGIC PLAN		<p><i>Para. 13:</i> Welcomes the UNDP commitment to help programme countries respond to and recover from the COVID-19 pandemic, and also welcomes the UNDP technical lead on the socioeconomic response and recovery efforts under the United Nations framework for the immediate socioeconomic response to COVID-19, under the leadership of the resident coordinators and working in collaboration with stakeholders and other development partners;</p>			N/A
	ANNUAL REPORT & STRATEGIC PLAN	ExO, BPPS	<p><i>Para. 14:</i> Notes the UNDP response to COVID-19 in line with United Nations system-wide efforts and requests that UNDP provide an update on its work and on the impact of the pandemic on operations and programmatic activities, beginning from the second regular session 2020;</p>	Second Regular Session 2020	An update on UNDP's Covid response was provided in advance of and during the Second Regular Session 2020.	Completed and ongoing 

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	ANNUAL REPORT & STRATEGIC PLAN	ExO, BPPS	<i>Para. 15:</i> Calls for UNDP to ensure delivery of the objectives of the Strategic Plan, 2018-2021, in the context of the COVID-19 crisis, and to continue to work as part of a coordinated international response, with a focus on supporting programme countries to build back better, leaving no one behind;	Ongoing	Work is ongoing in this area.	Completed and ongoing 
	ANNUAL REPORT & STRATEGIC PLAN	ExO, BPPS	<i>Para. 16:</i> Requests that UNDP continue to sharpen its programme focus in its mandated core competency areas in the implementation of the remainder of the current Strategic Plan, 2018-2021, and in the preparation for the next strategic plan, 2022-2025;	Ongoing	Work is ongoing. The six signature solutions continue to the new SP for 2022-2025 with the introduction of the three enablers building on mandated core competency areas.	Completed and ongoing 


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	ANNUAL REPORT & STRATEGIC PLAN	ExO, BPPS	action and the lessons learned proposed in the midterm review of the Strategic Plan, 2018-2021, and requests that UNDP start preparations early for the next strategic plan, 2022-2025, in full consultation with the Executive Board, taking into account the lessons learned from the midterm review, the joint report on the evaluability assessment of the common chapter dated 30 March 2020, and the outcome of the 2020 quadrennial comprehensive policy review for development of the United Nations system, and also requests that UNDP present a roadmap at the second regular session 2020 for consultations planned in the preparation of the	Second Regular Session 2020	A roadmap for the next Strategic Plan was presented in advance of and during the Second Regular Session 2020.	Completed and ongoing 
2020/5: Midterm review of the UNDP integrated resources plan and integrated budget, 2018-2021	FINANCIAL		<i>Para. 1:</i> Takes note of the midterm review of the UNDP integrated resources plan and integrated budget, 2018-2021 (DP/2020/9);			N/A

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	FINANCIAL	BMS	<p><i>Para. 2:</i> Welcomes the report dated 29 May 2020 of the Advisory Committee on Administrative and Budgetary Questions (ACABQ) on the midterm review of the UNDP integrated resources plan and integrated budget, 2018-2021, and requests that UNDP implement and report on all ACABQ recommendations, in line with existing reporting mechanisms;</p>	Second Regular Session 2020	UNDP will implement and report on the ACABQ recommendations, in line with the existing reporting mechanisms	<p>Completed and ongoing</p> 


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	FINANCIAL	BERA	<p><i>Para. 3:</i> Welcomes the strong UNDP performance in mobilizing resources, balancing the institutional budget and achieving efficiency, against the backdrop of the substantial challenges and changes the organization faced during 2018-2019, while encouraging UNDP to continue to intensify its dialogue with all Member States to broaden the contributor base and increase regular resources, in line with the Funding Compact of the Secretary-General, including by overcoming remaining legal and other obstacles for improving its cooperation with the private sector, while taking into account lessons learned from existing partnerships, including with the international financial institutions and other United Nations organizations, to ensure complementarity and to avoid duplication;</p>	Ongoing	<p>UNDP is increasing its collaboration with IFIs financially (76% increased contributions between 2016 and 2020; \$293mn in 2020 , including \$155mn for Covid-19 response) as well as on policy/upstream/non-financial terms (joint analysis and assessments (SEIAs, SERPs), INFFs and joint publications/research), and joint activities with other UN agencies.</p>	<p>Completed and ongoing</p> 

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	FINANCIAL	ExO	<p><i>Para. 4:</i> Notes the imbalances across programmatic areas in terms of available resources and expenditure in relation to targets, including underperforming targets, and requests that UNDP strive for adequate and equitable division of resources for all outcomes areas and signature solutions of the Strategic Plan, 2018-2021, while noting the importance of sufficient, predictable and flexible regular resources, which is critical for UNDP;</p>	Ongoing	Work is ongoing in this area.	<p>Completed and ongoing</p> 
	FINANCIAL	BERA, BMS	<p><i>Para. 5:</i> Requests that UNDP include information on imbalances across programmatic and outcome areas and signature solutions as part of existing reporting ahead of the structured funding dialogues at the second regular session 2020 of the Executive Board;</p>	Second Regular Session 2020	Updates on this were provided in advance of the Second Regular Session 2020.	<p>Completed and ongoing</p> 



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	FINANCIAL		<i>Para. 6:</i> Recognizes continued UNDP efforts to garner management efficiencies, while further optimizing programme effectiveness both in terms of substance and form;			N/A
	FINANCIAL		<i>Para. 7:</i> Welcomes that, for every United States dollar of expenditure during 2018-2019, 91 cents were spent on development programmes and services, up from 88 cents in 2014-2017, and notes that, in aggregate, this represented approximately \$240 million in additional resources available for development in 2018-2019;			N/A
	FINANCIAL		<i>Para. 8:</i> Acknowledges the reduction in the regular resources institutional budget expenditure, which allowed the proportion of regular resources allocated to development programmes to increase by \$19.5 million;			N/A

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	FINANCIAL		<i>Para. 9:</i> Endorses the current UNDP course to complete the Strategic Plan, 2018-2021 period and lay the groundwork for the next strategic plan period, 2022-2025;			N/A
	FINANCIAL	BERA	<i>Para. 10:</i> Encourages UNDP to accelerate progress on the agreed commitments and mandates under United Nations development system reform, including the Funding Compact of the Secretary-General and the resolutions of the quadrennial comprehensive policy review of operational activities for development of the United Nations system in the remaining period of the Strategic Plan, 2018-2021.	Ongoing	UNDP will continue to accelerate efforts in this area, reinstating the shared commitments from both Member States and the UNDS entities to fulfill the promises of the Funding Compact and the UNDS reform.	Completed and ongoing 

EXECUTIVE BOARD DECISION TRACKING TABLE: SECOND REGULAR SESSION 2020

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2020/10: Internal audit and investigation	AUDIT		<i>Para. 1: Welcomes the progress of UNDP, UNFPA and UNOPS in addressing audit-related management issues in 2019;</i>			N/A
	AUDIT		<i>Para. 2: Notes with appreciation efforts to implement outstanding audit recommendations from previous reports</i>			N/A
	AUDIT	OAI	<i>Para. 3: Encourages UNDP, UNFPA and UNOPS to work with UNICEF, UN Women, and WFP, and agree on harmonized definitions and reporting for audit and investigation matters, where applicable, to provide the Executive Boards with a more coherent overview of findings and results</i>	Annual Session 2021	UNDP works with UNFP, UNOPS and UNICEF in formulating harmonized definitions and reporting for audit and investigations matters.	In Progress 



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	AUDIT	BMS	<p><i>Para. 4: Takes note of the annual report of the Office of Audit and Investigations on internal audit and investigation activities in 2019 (DP/2020/16) and its annexes, and the management response thereto</i></p>			
	AUDIT		<p><i>Para. 5: Expresses continuing support for the internal audit and investigation functions of UNDP</i></p>			N/A


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	AUDIT	OAI, BPPS	Para. 6: Notes the UNDP-GEF projects under some phase of the OAI/Social and Environmental Compliance Unit (SECU)-managed grievance process and the audits and investigations performed by OAI on the UNDP-GEF portfolio, and requests an update from OAI on the status of audit and investigation work and of the grievances reviewed by SECU, and further requests OAI and UNDP management present comprehensive reporting on UNDP-GEF funded projects to the Executive Board during OAI annual reporting, starting in 2021, and at targeted informal briefings, as needed;	Annual Session 2021	UNDP/BPPS and OAI jointly organized an EB informal [on date 01 July 2021], and jointly supported the preparation of the annual reporting, which served to present comprehensive reporting on UNDP-GEF funded projects to the Executive Board.	Completed 
	AUDIT	ExO, BMS	<i>Para. 7: Urges</i> UNDP to enhance audit and investigation capabilities to oversee GEF-funded projects while preserving audit and investigation capabilities in other areas	Ongoing	Work is ongoing in this area.	In Progress 
	AUDIT		<i>Para. 8: Takes note</i> of the annual report of the Audit and Evaluation Advisory Committee			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT		<p><i>Para. 9: Takes note of the present report (DP/FPA/2020/6), the opinion, based on the scope of work undertaken, on the adequacy and effectiveness of the UNFPA framework of governance, risk management and control (DP/FPA/2020/6/Add.1), the annual report of the Oversight Advisory Committee (DP/FPA/2020/6/Add.2), and the management response thereto and</i></p>			N/A
	AUDIT		<p><i>Para. 10: Notes with concern the rising number of investigation cases carried over from past years, welcomes that human resources have been strengthened and encourages UNFPA to effectively deploy these resources to reduce the existing caseload;</i></p>			N/A
	AUDIT		<p><i>Para. 11: Expresses its continuing support for the strengthening of the audit and investigation functions at UNFPA, and for the provision of sufficient resources to discharge their mandate;</i></p>			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT		<i>Para. 12: Acknowledges and supports the engagement of the Office of Audit and Investigation Services in joint audit and investigation activities</i>			N/A
	AUDIT		<i>Para. 13: Takes note of the annual report of the Internal Audit and Investigations Group for 2019 and the management response thereto</i>			N/A
	AUDIT		<i>Para. 14: Takes note of the significant progress made in implementation of audit recommendations;</i>			N/A
	AUDIT		<i>Para. 15: Takes note of the opinion, based on the scope of work undertaken, on the adequacy and effectiveness of the organization's framework of governance, risk management and control;</i>			N/A
	AUDIT		<i>Para. 16: Takes note of the annual report of the Audit Advisory Committee for 2019.</i>			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2020/11: Reports of the ethics offices of UNDP, UNFPA and UNOPS	ETHICS		<i>Para. 1: Takes note</i> of the reports of the ethics offices of UNDP, UNFPA and UNOPS (DP/2020/17, DP/FPA/2020/7 and DP/OPS/2020/3			N/A
	ETHICS		<i>Para. 2: Notes</i> the progress made by the UNDP Ethics Office in strengthening the ethical culture of UNDP			N/A
	ETHICS		<i>Para. 3: Welcomes</i> the continued progress in the work of the UNFPA Ethics Office;			N/A
	ETHICS		<i>Para. 4: Notes</i> the progress made by the UNOPS Ethics and Compliance Office in strengthening the ethical culture of UNOPS.			N/A
	ETHICS		<i>Para. 5: Takes note with appreciation</i> updates provided for UNDP, UNFPA and UNOPS in the Background Paper on Response to Sexual Exploitation and Abuse (SEA) and Sexual Harassment, and notes with appreciation increasing inter-agency cooperation;			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	ExO, BMS as leads, but also all bureaux)	<i>Para. 6: Notes</i> progress made and the need for continued effort and focus on preventing and taking immediate action on tackling sexual exploitation, abuse and sexual harassment, including ensuring policies and procedures deliver impact and are resourced sufficiently, and that proposed actions are implemented at country, regional, and global levels;	Ongoing	UNDP continues implementing its strategy and action plan to prevent and respond to SH & SEA with the focus on collaboration with implementing partners on the ground, and ensuring appropriate victim-support mechanisms are identified and made available to victims/ survivors.	Completed and ongoing 
	ETHICS	ExO, BMS	<i>Para. 7: Requests</i> UNDP, UNFPA and UNOPS to continue to take action to ensure a victim-centred, system-wide and coherent approach at all levels to prevent and tackle sexual exploitation and abuse, and sexual harassment, while leveraging their respective mandates, and to address the increased risk of SEA and sexual harassment during the COVID-19 response and recovery;	Ongoing	As above. In addition, UNDP will adapt its work taking into consideration the risk of an upsurge in online sexual harassment whilst personnel work from home during the Covid-19 pandemic.	Completed and ongoing 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	ExO, BMS	<i>Para. 8: Requests</i> UNDP, UNFPA and UNOPS to continue providing updates to the Executive Board on how UNDP, UNFPA and UNOPS are preventing and responding to SEA and sexual harassment in its policies, procedures and operations at all levels, taking into account recommendations from the independent review.	Annual Session 2021	UNDP continues to provide regular updates on the implementation of its strategy and action plan to prevent and respond to SH & SEA; e.g. there was an informal session on PSEAH in advance of the annual session of the Executive Board.	Completed and ongoing 
2020/12: Financial, budgetary and administrative matters: Joint comprehensive proposal on the cost-recovery policy	FINANCIAL		<i>Para. 1: Approves</i> the joint comprehensive cost-recovery policy (DP/FPA-ICEF-UNW/2020/1), including cost-classification categories, methodology and rates, effective 1 January 2022;			N/A
	FINANCIAL		<i>Para. 2: Requests</i> UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to adapt the presentation of the national committees' rates in table 4 of the policy, clarifying that in the case of UNICEF, the 5 per cent rate is applicable only to thematic contributions raised by National Committees;			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL		<p><i>Para. 3: Resolves</i> that the comprehensive cost-recovery policy as outlined in document DP/FPA-ICEF-UNW/2020/1 supersedes the previous cost-recovery policy, including cost-classification categories, methodology and rates;</p>			N/A
	FINANCIAL		<p><i>Para. 4: Decides</i> that agreements signed prior to 1 January 2022 will be honoured using the existing cost-recovery rates (per Executive Board decision 2013/9) and that new agreements as well as revisions of existing agreements that result in additional/new contributions signed after 1 January 2022, will comply with the rates in the cost-recovery policy as approved in this decision;</p>			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BMS	<p><i>Para. 5: Requests</i> UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to provide harmonized annual reporting on the progress of implementation of the cost-recovery policy as an annex to their respective existing reporting, including the presentation of the financial impact of the harmonized differentiated rates and waivers granted, and to continue including, in line with the policy, inter alia an itemization of each waiver/discount listing the donor name, total contribution, programme name, cost-recovery rate and United States dollar value of the waiver/discount, as well as the resulting effective cost-recovery rates and cost-recovery amounts realized;</p>	Second Regular Session 2021	<p>UNDP already provides detailed reporting on the implementation of the cost-recovery process to the Executive Board. UNDP will continue to provide such, to include alignment with the items covered in the decision. This will be done in a harmonized manner, in collaboration with UNFPA, UNICEF and UN-Women.</p>	<p>In Progress</p> 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BMS	<i>Para. 6: Further requests UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to present in a harmonized way in their existing reporting the calculations of the notional cost-recovery rates in their respective integrated budget documents;</i>	Second Regular Session 2021	UNDP already provides detailed reporting on the implementation of the cost-recovery process to the Executive Board. UNDP will continue to provide such, to include alignment with the items covered in the decision. This will be done in a harmonized manner, in collaboration with UNFPA, UNICEF and UN-Women.	In Progress 
	FINANCIAL	BMS	<i>Para. 7: Requests UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to present a comprehensive review of the cost-recovery policy and its implementation for decision at the second regular session 2024, and further requests UNDP and UNFPA, in collaboration with UNICEF and UN-Women, to organize a joint briefing in 2023 to present a joint timeline for the review and preliminary observations and findings from the implementation of the cost-recovery policy.</i>	Sometime in 2023	This will be scheduled as per the decision in 2023 and 2024.	In Progress 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2020/13: Working methods of the Executive Board	GOVERNANCE		<i>Para. 1: Takes note</i> with appreciation of the joint paper with concrete proposals for rearranged annual workplans of the Executive Boards for 2021, prepared by the secretariats of the Executive Boards of UNDP/UNFPA/UNOPS, the United Nations Children’s Fund (UNICEF) and the United Nations Entity for Gender Equality and the Empowerment of Women (UN-Women);			N/A
	GOVERNANCE		<i>Para. 2: Approves</i> the proposed shift in items among formal sessions which seeks to reduce the workload of the second regular session;			N/A
	GOVERNANCE	ExO	<i>Para. 3: Requests</i> the secretariat to ensure that sufficient time is allotted to each session of the Executive Board and each of their items, as well as to the respective informal consultations to enable the Executive Board to exercise its oversight function	Ongoing	The Secretariat will ensure there is sufficient time allocated to each session of the Board and each of the items, in addition to informal consultations. This is always done in consultation with the Bureau.	Completed and ongoing 
2020/14: UNDP structured funding dialogue	FINANCIAL		<i>Para. 1: Takes note</i> of the report on the structured dialogue on financing the results of the UNDP Strategic Plan, 2018-2021 (DP/2020/20) and its annexes;			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL		<i>Para. 2: Welcomes</i> the efforts made by UNDP jointly with UNFPA, UNICEF and UN-Women to improve the structured funding dialogues;			N/A
	FINANCIAL	BERA, BMS	<i>Para. 3: Notes</i> the importance of sufficient and predictable regular (core) resources linked to intended and demonstrated results, which is critical for UNDP to deliver on the Strategic Plan, 2018-2021, respond to the coronavirus disease (COVID-19) pandemic and help realize the 2030 Agenda; recalls the importance of broadening the contributor base and encourages UNDP, in line with the funding compact of the Secretary-General, to engage with Member States to consider to prioritize contributing to UNDP regular resources in a timely and predictable manner; and further encourages UNDP to continue to make efforts in terms of visibility and recognition of contributions to regular resources;	Ongoing	UNDP's total contributions increased to \$5.6 billion in 2020 from \$4.8 billion in 2019. The core resources received from 48 Member States increased by 13% to \$696 million, from \$617 million in 2019. Core funding through multi-year commitments amounted to \$346 million or 50% of total 2020 core, a slight decrease from \$363 million (58% of total) in 2019.	Completed and ongoing 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA, BMS	<i>Para. 4: Requests</i> UNDP to update the Board ahead of the annual session 2021 and report at the second regular session 2021, as part of the structured funding dialogue, on how UNDP will mitigate the effects of potential decreases in global official development assistance, including its impact on implementation of the Strategic Plan;	Annual and Second Regular Session 2021	On 7 May 2021, UNDP together with UNFPA, UNICEF and UN Women held a joint informal session and briefed the EB members on the impact of COVID-19 pandemic in implementing the respective Strategic Plans and potential mitigation measures.	Completed 
	FINANCIAL	BERA	<i>Para. 5: Invites</i> UNDP as appropriate, to continue its dialogue with Member States with the aim of reaching the funding targets of the integrated resource plan and integrated budget and on shifting from highly-earmarked to regular and flexible resources and on prioritizing multi-year pledges, to enable UNDP to respond to the evolving needs of programme countries in line with the Strategic Plan, 2018-2021;	Ongoing	UNDP maintains its regular dialogues with Member States on funding trends, IRRF targets and status of quality funding.	In Progress 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BPPS	<i>Para. 6: Urges</i> UNDP to continue to improve the quality of its independent and decentralized evaluation function and to leverage it in support of organizational learning, accountability and transparency to improve programme design and delivery;	Ongoing	On June 30, UNDP senior management endorsed the Decentralized Evaluation Strengthening and Accountability Strategy as a follow up to the recommendations made by the Management Accountability Review Panel. As a part of strategy, BPPS analyze decentralized evaluation performance and submitted to the OPG at its meeting of 18 November 2021, where RBx and GPS were requested to submit their decentralized evaluation strategy.	In Progress 
	FINANCIAL	BERA	<i>Para. 7: Recognizes</i> the progress made by UNDP on entity-specific commitments of the funding compact and requests UNDP to engage with United Nations development system entities and the United Nations Development Coordination Office in the Office's coordination of a further harmonization of these indicators across the United Nations development system while maintaining their entity-specific relevance;	Ongoing	As per EB decision, UNDP has already harmonized its reporting against the Funding Compact commitments with the Funds and Programmes and submitted the SFD report accordingly	Completed and ongoing 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA	<i>Para. 8: Notes</i> the lack of a commonly agreed definition for "joint activities" and requests UNDP to engage with United Nations development system entities and the United Nations Development Coordination Office in the Office's coordination of the formulation of a system-wide definition of joint activity expenditures undertaken by the United Nations development system entities that accurately reflects the cooperation taking place among United Nations development system entities on joint development activities;	Ongoing	UNDP together with UNFPA, UNICEF and UN Women embarked on a process with DCO to look at options for arriving at a common definition for 'joint development activities' and will include it in future SFD report due for the second regular session.	In Progress 
	FINANCIAL	BMS	<i>Para. 9: Requests</i> UNDP to continue to support full implementation of the Business Operations Strategy across all United Nations country teams by 2021;	End of 2021	UNDP is continuously contributing to the de	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA, BMS	<i>Para. 10: Requests UNDP to include in future structured funding dialogue reports information on contributions to thematic funding windows and on how the utilization of such funds contributes to the achievement of the results of the strategic plan;</i>	Second Regular Session 2021	Contributions and resource outlook by funding sources, including to thematic funding windows are included in the SFD report in 2020. The 2021 SFD report will capture and elaborate the utilization of such funds and their contributions to achieving the SP results.	Completed and ongoing 
	FINANCIAL	BERA, BMS	<i>Para. 11: Recognizes the importance of contributions made by programme country Governments to UNDP for local office costs, both cash and in kind, and encourages UNDP to work with respective Governments with a view to agreeing, where possible, on annual or multi-year contributions to fulfil such commitments, taking into account national budgetary planning processes;</i>	Ongoing	Guidance has been provided to regional bureaux on this matter, within the annual allocations guidance as well as specific communications regarding the establishment of the GLOC targets for 2021.	Completed 
2020/15: UNDP Evaluation			<i>With regard to the annual report on evaluation, 2019 (DP/2020/13) and the management commentaries thereto:</i>			


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION		<p><i>Para. 1: Takes note</i> of the annual report on evaluation and stresses the importance of gender-responsive evaluations to track impactful and transformative outcomes in gender equality and the empowerment of women;</p>			N/A
	EVALUATION		<p><i>Para. 2: Welcomes</i> the efforts made by the Independent Evaluation Office and the progress achieved in strengthening the evaluation function in actively contributing to United Nations system-wide evaluation efforts and in fostering national evaluation capacity development;</p>			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	IEO	<i>Para. 3: Looks forward to future annual evaluation reports with more analysis of accomplishments and challenges in the work of the Independent Evaluation Office, including a synthesis of the results of evaluations;</i>	Annual Session 2021	The Annual Report on Evaluation 2020 that will be presented for information during the 2021 annual session of the Executive Board features a synthesis of IEO evaluations conducted in 2020 and additional analysis of accomplishments and challenges in the conduct of evaluations in 2020. Future annual reports on evaluation will continue with a similar format. IEO has also expanded evaluation synthesis in its programme of work in 2021 building on the success of its reflections paper series in 2020.	Completed and ongoing 
	EVALUATION	BPPS, ExO	<i>Para. 4: Requests UNDP to continue to improve the independence, quality and use of decentralized evaluations throughout the organization, particularly at country level, and to allocate sufficient resources to the Independent Evaluation Office and the decentralized evaluation function for this purpose, consistent with the expectations set out in the evaluation policy;</i>	Ongoing	The level of resources allocated to the IEO in 2020 is in line with the Revised Evaluation Policy (2019), while decentralised evaluations are funded from project budgets. Consistent with UNDP cost-recovery policy and procedures, allocations for decentralized evaluations are included in programme and project budgets.	Completed and ongoing 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION		<i>Para. 5: Welcomes</i> the efforts of the Independent Evaluation Office to conduct evaluations in crisis and post-crisis settings during 2018 and 2019, as well as the office's commitment to lesson-learning on how to successfully conduct evaluations in crisis-affected countries:			N/A
	EVALUATION	BPPS, IEO	<i>Para. 6: Requests</i> UNDP to address the issues raised;	Ongoing	UNDP is closely monitoring the status of key actions required to fulfill management responses of independent evaluations. As of 31 July, for both independent and decentralized evaluations conducted within last five years, percentage of implementation of management response is 88% with around 5% overdue actions .	Completed and ongoing 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS, IEO	<p><i>Para. 7: Acknowledges</i> the conclusions reached by the evaluation offices of the United Nations Development Programme, the United Nations Population Fund, the United Nations Children's Fund and the United Nations Entity for Gender Equality and the Empowerment of Women (UN-Women) in their evaluability assessment of the common chapter and requests management, in consultation with the independent evaluation offices, to develop the necessary tracking framework within the respective integrated results and resources frameworks of their current strategic plans, following the recommendations of the joint report on the evaluability assessment of the common chapter, dated 30 March 2020, in the context of the repositioning of the United Nations development system, as laid out in General Assembly resolution 72/279;</p>	4th quarter 2020	<p>The framework has been developed by the four agencies and discussed at a joint consultation meeting with the IEO of the four agencies on 24 September. The tracking framework was shared with the respective Executive Boards in early December 2020, and was reported against in the Annual Report of the Administrator submitted to the Board in June 2021.</p>	<p>Completed and ongoing</p> 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
			<i>With regard to the evaluation of UNDP development cooperation in middle-income countries (DP/2020/21) and the management response thereto (DP/2020/22):</i>			
	EVALUATION		<i>Para. 8: Takes note of the evaluation of UNDP development cooperation in middle-income countries and the management response thereto;</i>			N/A
	EVALUATION		<i>Para. 9: Welcomes the evaluation's findings and conclusions regarding the significant contribution by UNDP to development results in middle-income countries, while noting the programmatic areas identified for consolidation and strengthening;</i>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	All Bureaux, ExO	<p><i>Para. 10: Requests UNDP, in line with the evaluation's findings, conclusions and recommendations, to consider differentiated approaches in its programmatic engagement in middle-income countries, recognizing their diversity and different development priorities, including ensuring adequate consideration of these findings, conclusions and recommendations in the preparation and formulation of the next strategic plan 2022-2025 and the allocation of resources in its subsequent implementation.</i></p>	Second Regular Session 2021	Work in this area is ongoing.	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	ExO, BMS	<p><i>Para. 11: Notes</i> the findings, conclusions and recommendations related to the income-based approach to allocation of regular resources among middle-income countries, and requests UNDP management to consider and review options for strengthening the consideration of human development perspectives and financing capacities in the approach to allocation of regular resources to middle-income countries, including the smooth transition of countries graduating from the least developed country category, and to present options for consideration in the context of the development of the integrated resource plan and integrated budget for 2022-2025</p>	Second Regular Session 2021	UNDP will be engaging on this topic, in connection with the broader engagement on the integrated budget, 2022-2025, including its mid-term review.	In Progress 
2020/16: United Nations Volunteers	UNV		<p><i>Para. 1: Takes note</i> of the results achieved by the United Nations the United Nations Volunteers Programme (UNV) in 2019 as reflected in the report of the Administrator (DP/2020/14);</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	UNV		<i>Para. 2: Expresses appreciation to all United Nations Volunteers for their outstanding contributions to the 2030 Agenda for Sustainable Development during 2019;</i>			N/A
	UNV		<i>Para. 3: Takes note with appreciation the focused efforts of UNV on gender equality and the empowerment of women and on proactively engaging persons with disabilities in the United Nations system;</i>			N/A
	UNV		<i>Para. 4: Approves the proposed adjustments to the results framework for the Strategic Framework, as outlined in annex 6;</i>			N/A
	UNV	UNV	<i>Para. 5: Reaffirms the crucial role of the Special Voluntary Fund in delivering the UNV Strategic Framework, 2018-2021, and encourages UNV to continue engaging development partners to contribute to the Fund;</i>	Ongoing	UNV continuously engages with current as well as new potential contributors to the SVF. In addition, UNV will introduce a soft earmarking window in the Fund where new donors may contribute with a soft level of ear-marking, as a transitory measure, allowing them to get more comfortable with the fund and its results before committing unearmarked funds. Additionally, UNV has launched a digital giving campaign, targeting individual givers,	Completed and ongoing 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	UNV		<p><i>Para. 6: Commends UNV for the results achieved through the organizational transformation and during the first two years of the Strategic Framework, 2018-2021, as highlighted in the midterm review;</i></p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	UNV	UNV	<p><i>Para. 7: Requests that UNV continue to build on the progress made in pursuing innovative volunteer solutions that enable the United Nations system to accelerate its contributions to the 2030 Agenda;</i></p>	Ongoing	<p>The release of the revised Conditions of Service has been moved to 1 May 2021, to align it with the release of UNV's new Unified Volunteer Platform, being developed as part of the Digital Transformation project. Pilots for new innovative modalities, including refugee volunteers, community & senior expert volunteers are ongoing & are currently being reviewed. The UNV Digital Transformation project will introduce innovative frontier technologies such as artificial intelligence, robotics, & machine learning, to enhance the efficiency of sourcing, recruiting & deploying volunteers to UN partner agencies. UNV continues to offer flexible & innovative volunteer solutions to its UN partners & is always open to adapting modalities to their specific needs. Special modalities have been developed for UNHCR (refugee volunteers), UNICEF (Social Champions), WHO (African Health Champions) & more are in the pipeline.</p>	<p>In Progress</p> 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
2020/17: United Nations Capital Development Fund	UNCDF		<i>Para. 1: Takes note of the midterm review of the UNCDF Strategic Framework, 2018-2021, including the annual report on results achieved by UNCDF in 2019 (DP/2020/15);</i>			N/A
	UNCDF		<i>Para. 2: Commends the progress made by UNCDF in implementing its Strategic Framework, 2018-2021;</i>			N/A
	UNCDF		<i>Para. 3: Welcomes its commitment to innovative financing solutions and approaches to make finance work for the poor;</i>			N/A
	UNCDF		<i>Para. 4: Notes that the work of UNCDF is critical to supporting the least developed countries through the COVID-19 pandemic;</i>			N/A
	UNCDF		<i>Para. 5: Recommits to supporting UNCDF, including through fully funding its resource requirements of \$25 million per year in regular resources, \$75 million per year in other resources, and capitalizing its Investment Fund with \$50 million;</i>			N/A