

## Evaluační matice pro projekt Protierozní opatření v okolí jezera Awassa, 2008 – 2010

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
<b>1. Relevance</b>				
<b>1.1. To what extent was the project consistent with the priorities of CZ DC in the context of project cooperation between the CR and Ethiopia?</b>				
To what extent was the project consistent with priorities of CZ DC for ČR 2002-2009?	Rate of fulfillment in comparison with geographical and sector focus of CZ DC <sup>1</sup>	Yes	Project documentation, MOA CZ, Website of the MFA CZ	Review of secondary data, interviews
<b>1.2. To what extent did the project address demonstrated needs and priorities Ethiopia, of the partner organizations and direct beneficiary groups?</b>				
To what extent did the project reflect the main priorities of Ethiopia in given sector/region?	Rate of fulfillment compared to Ethiopian national strategies and plans	???	National strategies and plans in the given sector/region, Embassy of the CR in Addis Ababa	Review of secondary data, interviews
To what extent did the project reflect the main priorities of BOARD SNNPR?	Rate of fulfillment compared to programs and strategies of BOARD SNNPR	???	Project documentation, strategic and other plans of the BOARD SNNPR, other secondary data, Embassy of the CR in Addis Ababa, BOARD SNNPR	Review of secondary data, interviews
To what extent did the project reflect the main priorities of the Sidama Zonal Department for Agricultural and Rural Development (DARD)?	Rate of fulfillment compared to programs and strategies of the Sidama Zonal Department	???	Project documentation, strategic and other plans of the Sidama Zonal Department, other secondary data, Embassy of the CR in Addis Ababa, Sidama Zonal Department	Review of secondary data, interviews
To what extent did the project reflect main priorities of the Awassa Zuryia Woreda?	Rate of fulfillment compared to plans and priorities of the Awassa Zuryia	???	Project documentation, Woreda plans, Awassa Zuryia Woreda: WARD, Water Office, Office of Women and Youth Affairs	Review of secondary data, interviews
To what extent was the project proposed and based on the analysis of demonstrated needs and priorities of partners and direct beneficiaries? ( <i>Anti-erosion measures</i> )	Rate of fulfillment compared to demonstrated needs and priorities of the partners and direct beneficiaries	Yes	Baseline surveys, project documentation, implementer, direct beneficiaries: Farmers, Commissions for Environmental Protection	Review of secondary data, interviews, group discussions

<sup>1</sup> \* Note: Rate of fulfillment according to scale: high, on the high side, on the low side, low, not possible to rate (with justification)

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
			Committees in Kajima Umbulo and Lebu Koromo Kebeles, community mobilizers, community facilitators, pupils from primary schools, local experts, staff from BOARD, zonal Department and Woreda Office.	
To what extent was the project proposed and based on the analysis of demonstrated needs and priorities of partners and direct beneficiaries?( <i>Fuel saving stoves</i> )	Rate of fulfillment compared to demonstrated needs of women in 10 Kebeles	Yes	15 women groups in 10 Kebeles, production center in Leku	Review of secondary data, interviews, group discussions
<b>1.3. Consistency between project design and project outcomes</b>				
Are the activities and outputs of the program consistent with the intended impacts and effects?( <i>Anti-erosion measures</i> )	Intervention logic (theory of change)	Yes	Project documentation, implementer, Woreda Administration: WARD. Water Office, BOARD, Zonal Department; condition of afforestation areas, nursery, closure areas, anti-erosion measures.	Review of secondary data, interviews, observations
Are the activities and outputs of the program consistent with the intended impacts and effects?( <i>Fuel saving stoves</i> )	Intervention logic (theory of change)	Yes	Project documentation, implementer, Woreda Administration: Office for Women and Youth Affairs; Regional Bureau, Zonal Department; status of production.	Review of secondary data, interviews, observations
<b>1.4. To what extent did the project complement other projects and donor activities?</b>				
Which projects and programs with similar objectives and target group were implemented under the CZ DC before this project, during its implementation, after its completion?	An overview of projects and programs of CZ DC	Yes	Project documentation, secondary data, MFA CZ, MOA CZ, CZDA	Review of secondary data, interviews
To what extent did this project complement this activities or overlapped with them?	Rate of complementarity, cooperation and duplications	Yes	Project documentation, secondary data, Implementer MFA CZ, MOA CZ, CZDA	

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
Which projects and programs with similar objectives and target group were implemented by the Government and donors before this project, during its implementation, after its completion?	An overview of projects and programs in related sectors supported by Ethiopian Government and donors	(Yes)	Project documentation, secondary data, Regional Bureaux, Zonal Departments, Woreda Administration and Offices, MKRDA, Irish Aid, MERET, The World Bank, Sustainable Land Management Program, "Rescate", other donors and NGOs	Review of secondary data, interviews
To what extent did this project complement this activities or overlapped with them?	Rate of complementarity, cooperation and duplications	(Yes)	Project documentation, secondary data, Regional Bureaux, Zonal Departments, Woreda Administration and Offices, MKRDA, Irish Aid, MERET, The World Bank, Sustainable Land Management Program, "Rescate", other donors and NGOs; Tree nursery, afforestation areas, anti-erosion measures	Review of secondary data, interviews, observations
To what extent was the project complementary with the program of the Forestry Research Institute of Ethiopia?	Rate of complementarity, cooperation and duplications	???	Project documentation, secondary data, Forestry Research Institute of Ethiopia	Review of secondary data, interviews
To what extent was the project complementary with the program of the University of Awassa, College of Agriculture?	Rate of complementarity, cooperation and duplications	???	Project documentation, secondary data, University of Awassa, College of Agriculture	Review of secondary data, interviews
To what extent was the project complementary with the program Wondo Genet College of Forestry and Natural Resources	Rate of complementarity, cooperation and duplications	???	Project documentation, secondary data, Wondo Genet College of Forestry and Natural Resources	Review of secondary data, interviews
<b>1.5. To what extent are the project objectives still valid considering the current priorities of partner organizations, direct beneficiary groups and the program of CZ DC in Ethiopia?</b>				
What are the current needs/priorities and activities of CZ DC?	Priorities in the sector erosion, forestry, plant production in Ethiopia	Yes	Project documentation, MFA CZ, CZDA, Embassy of the Czech Republic in Addis Ababa	Review of secondary data, interviews
What are the current priorities of the BOARD in the given sector	Plan(s) and priorities in the sector erosion, forestry, plant production	???	Project documentation, secondary data, BOARD	Review of secondary data, interviews

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
				interviews
What are the current needs and priorities of the Sidama Zonal Department of Agriculture and Rural Development?	Plan(s) and priorities in the sector erosion, forestry, plant production	???	Project documentation, secondary data, Sidama DARD	Review of secondary data, interviews
What are the current priorities of Awassa Zuryia Woreda?	Plan(s) and priorities in the sector erosion, forestry, plant production	???	Project documentation, secondary data, Awassa Zuryia Woreda Administration and Offices: WARDO, Women and Youth	Review of secondary data, interviews
What are the current needs and priorities of the beneficiaries?	Description of current priority needs and activities	???	Project documentation, secondary data, local farmers, women groups, Lebu Koromo, Kajima Umbula, and other Kebeles	Review of secondary data, interviews, group discussions
What are the possibilities and options of follow up on the project/ for cooperation in the development in conformity with current needs and the program of CZ DC in Ethiopia?	Description of possibilities to follow up on the evaluated project  Description of possibilities to follow up on cooperation in the sector erosion, forestry, plant production/in SNNPR	No	Project documentation, secondary data, MFA CZ, CZDA, Embassy of the Czech Republic in Addis Ababa, strategies and plans, other projects, donors, NGOs	Review of secondary data, interviews
<b>2. Effectiveness</b>				
<b>2.1. To what extent were the planned project objectives (results) achieved?</b>				
Baseline assessment of deforestation?	Deforestation study	Yes	Project documentation	Review of secondary data
To what extent did the project piloted change in soil and water conservation management and re-generation in Awassa Zuryia Woreda?	Tree nursery produces 1.5 million seedlings per year	Yes	Project documentation, secondary data, nursery staff, nursery	Review of secondary data, interviews, observation
	800 ha planted with tree seedlings (about 4 years old trees)	Yes	Project documentation, secondary data, Environmental Protection Committees in Kajima Umbulo and Lebu Koromo Kebeles, community mobilizers, community facilitators, planted areas	Review of secondary data, interviews, observation

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
	Soil re-generated on 2 2km <sup>2</sup> of closed areas	Yes	Project documentation, secondary data, Environmental Protection Committees in Kajima Umbulo and Lebu Koromo Kebeles, community mobilizers, community facilitators, closed areas	Review of secondary data, interviews, observation
	50 check dams (mechanical barriers) in erosion beds  Depth of the beds	Yes	Project documentation, secondary data, Environmental Protection Committees in Kajima Umbulo and Lebu Koromo Kebeles, community mobilizers, community facilitators, check dams	Review of secondary data, interviews, observation
	1.55 km of new contour ditches  1.5 km of rehabilitated contour ditches	Yes	Project documentation, contour ditches	Review of secondary data, observations
To what extent were introduced methodologies for sustainable management of natural resources?	60 development agents (DAs) trained in soil protection measures and afforestation	Yes	Project documentation, development agents, records from and evaluations of trainings	Review of secondary data, interviews
	1,500 farmers trained by DAs	Yes	Project documentation, DAs, farmers, records from and evaluations of trainings	Review of secondary data, interviews
	40 members of Environmental Committees trained	Yes	Project documentation, members of ECs records from and evaluations of trainings	Review of secondary data, interviews
	40 trained members of ECs supervises community based environmental protection activities	Yes	Project documentation, ECs, records from and evaluations of trainings	Review of secondary data, interviews
	Number of women (groups) trained in production of fuel saving stoves		Project documentation, records from trainings	
	200 households are using fuel saving stoves	Yes	Project documentation, women groups, end users	Review of secondary data, interviews, observation

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
Level of awareness and practice of sustainable management of soil and environmental protection	200 community facilitators trained and equipped with information materials	Yes	Project documentation, community facilitators	Review of secondary data, interviews
	9,000 farmers better aware of soil conservation	Yes	Project documentation, farmers in Awassa Zuryia Woreda	Review of secondary data, interviews
To what extent did the project strengthen the capacities of BOARD in erosion prevention and biodiversity	Degree and level of participation in the planning and implementation of the project, securing inputs Number of BOARD staff involved/trained in soil and water conservation and improving biodiversity. Adaption of the concepts of anti-erosion measures and their application Handed over materials, technologies and manuals/training Capacities and possibilities o/access of consultation and backstopping	???	Project documentation (agreements, hand over protocols, records and evaluations of training activities, technical literature and manuals.	Review of secondary data, interviews, observation
To what extent did the project strengthen the capacities of Sidama DARD in erosion prevention and biodiversity	Degree and level of participation in the planning and implementation of the project, securing inputs Number of BOARD staff involved/trained in soil and water conservation and improving biodiversity. Adaption of the concepts of anti-erosion measures and their application Handed over materials, technologies and manuals/training Capacities and possibilities of/access to consultation and backstopping	???	Project documentation (agreements, hand over protocols, records and evaluations of training activities, technical literature and manuals.	Review of secondary data, interviews, observation
To what extent did the project strengthen the capacities of Sidama Woreda in erosion prevention	Degree and levels of participation of the Awassa Zuryia Administration, WADCO,	???	Project documentation, Woreda Administration and relevant Woreda	Review of secondary data, interviews, observation

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
and biodiversity	Office of Women and Youth Affairs and the Water Office in the planning, preparation, implementation of activities aiming at decreasing soil erosion and improving biodiversity Number of staff of Awassa Zuria Administration and relevant Offices trained in environmental protection and soil & water conservation Management and maintenance of the tree nursery Capacities and possibilities o/access of consultation and backstopping		Offices, Kebeles (in particular Kajima Umbulo and Lebu Koromo, records and notes from trainings and their evaluations, technical literature, manuals, information materials	
To what extent did the project strengthen capacities of Kebeles, in particular KU and LK in Soil erosion and environmental protection?	Capacities and possibilities o/access of consultation and backstopping	???	Project documentation, Woreda Administration and relevant Woreda Offices, Kebeles (in particular Kajima Umbulo and Lebu Koromo, records and notes from trainings and their evaluations, technical literature, manuals, information materials	Review of secondary data, interviews,
<b>2.2. Appropriateness of technical solutions</b>				
In how far are the piloted methods for soil and water conservation innovative?	Extent to which the piloted measures are innovative	???	Project documentation, implementer, experts	Review of secondary data, interviews, observation
In how far are the piloted methods for soil and water conservation appropriate?	Extent to which the piloted measures are appropriate for the given environment	???	Project documentation, Deforestation Study, implementer, secondary data, experts	Review of secondary data, interviews, observation
What is the fuel efficiency of fuel saving stoves?	Amount of wood saved compared to traditional heating and cooking arrangements	???	Users of stoves, experts (Bureau, Department and Office for Women and Youth Affairs)	Interviews, secondary data

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
<b>2.3. What were the major factors influencing the achievement or non-achievement of the objectives? How were possible impediments overcome?</b>				
Which were the factors that helped to achieve objectives and results of the project and how?	Overview of factors that facilitated achievements	-	Project documentation, partner organizations, relevant institutions, implementer, Embassy of the CR in Addis Ababa, MOA CZ	Review of secondary data, interviews
What were the major factors obstructing/hindering achievement of project objectives and results? (Interruptions of power supply from IEC)  How did the project overcome these impediments (as far as it was possible)?	Overview of problematic issues/factors/barriers and impediments; how did the implementer tried to overcome them	-	Project documentation, partner organizations, relevant institutions, implementer, Embassy of the CR in Addis Ababa, MOA CZ	Review of secondary data, interviews
<b>3. Efficiency</b>				
<b>3.1. Could the same results have been achieved at lower cost?</b>				
Which are the alternative methods for soil and water conservation and anti-erosion measures that lead to the same results?	Comparison of cost of applied and alternative solutions  Justification of possible higher cost	Yes	Project documentation, secondary data (Study on Deforestation, services and supplies provided); MOA CZ, CZDA, BOARD, DARD, Woreda administration and WARDO, implementer, Czech Embassy, similar projects	Review of secondary data, interviews
<b>3.2. Were planned results objectives achieved in accordance with the time plan?</b>				
Which were the main changes and modifications of the time schedule and for what reasons?	Overview of changes to the time plan with justifications	Yes	Project documentation, secondary data MOA CZ, CZDA, BOARD, DARD, Woreda administration and WARDO, implementer, Czech Embassy	Review of secondary data, interviews
Were the planned results achieved in accordance with the time plan?	Achievement of outputs as per the final approved time plan	Yes	Project documentation, secondary data MOA CZ, CZDA, BOARD, DARD, Woreda administration and WARDO, implementer, Czech Embassy,	Review of secondary data, interviews



Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
<b>3.3. How was the project managed and monitored during the planning, implementation and handing over phases?</b>				
How was the project managed and monitored on the part of the implementer?	Description of how the project was managed and monitored by the implementer Phasing out plan	Yes	Project documentation, implementer	Review of secondary data, interviews
How was the project managed and monitored on the part of BOARD?	Description of how the project was managed and monitored by the BOARD	???	Project documentation, BOARD	Review of secondary data, interviews
How was the project managed and monitored on the part of DARD?	Description of how the project was managed and monitored by the DARD	???	Project documentation, DARD	Review of secondary data, interviews
How was the project managed and monitored on the part of Awassa Zuryia Woreda?	Description of how the project was managed and monitored by the Woreda Administration and relevant Offices	???	Project documentation, Awassa Zuryia and relevant Offices	Review of secondary data, interviews
How was the project managed and monitored on the part of the Embassy of the CR in AA?	Description of how the project was managed and monitored by the Embassy of the CR in AA	Yes	Project documentation, Embassy of the CR in AA	Review of secondary data, interviews
How was the project managed and monitored on the part of the MOA CZ?	Description of how the project was managed and monitored by the MOA CZ	Yes	Project documentation, MOA CZ	Review of secondary data, interviews
<b>3.4. How was the financial monitoring of the project?</b>				
How was the financial management and monitoring on the part of the implementer?	Description of financial management and monitoring by the implementer	Yes	Project documentation, implementer	Review of secondary data, interviews
How was the financial management and monitoring at the regional level, on the part of BOARD, BOFED?	Description of financial management and monitoring by the BOARD and BOFED	???	Project documentation, secondary data, BOARD, BOFED	Review of secondary data, interviews
How was the financial management and monitoring on the part of the Sidama Zone (DFED, DARD)?	Description of financial management and monitoring by the DARD and DFED	???	Project documentation, secondary data, DFED, DARD	Review of secondary data, interviews

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
How was the financial management and monitoring on the part of the Awassa Zuryia Woreda (ARDO, OFED and Woreda Administration)?	Description of financial management and monitoring by the ARDO, OFED and Woreda Administration	???	Project documentation, secondary data, ARDO, OFED, Woreda Administration	Review of secondary data, interviews
How was the financial management and monitoring on the part of the MOA CZ?	Description of financial management and monitoring by the MOA CZ	???	Project documentation, secondary data, MOA CZ	Review of secondary data, interviews
How was the financial management and monitoring on the part of the Embassy of the CR in AA?	Description of financial management and monitoring by the Embassy of the CR in AA	???	Project documentation, secondary data, Embassy of the CR in AA	Review of secondary data, interviews
<b>3.5. How properly was the logical framework formulated and how was the LFA used?</b>				
Has the LFA been properly formulated?	Review of the LFA in the project document	Yes	Project documentation	Review of secondary data
Has the LFA been used as appropriate?	Assessment of the use of LFA during monitoring and evaluations	Yes	Project documentation, relevant Palestinian and Czech authorities, implementer	Review of secondary data, interviews
<b>4. Sustainability</b>				
<b>4.1. To what extent do the activities and benefits of the project continue after donor funding ceased?</b>				
At what stage were the factors contributing to sustainability (budget, capacities, technical know-how, inputs and materials) discussed and assessed? – At the beginning, during implementation or after the completion?	Description of discussions and conclusions about handing over  Time frame: Before, during or after the implementation?	No	Project documentation, secondary data, implementer, BOARD, DARD, WARDO, Finance and Economic Development at all three levels	Review of secondary data, interviews
Do the technologies for seedling production introduced by the project continue to be used, developed and replicated?	Degree of utilization of technologies and methodologies for seedling production introduced by the project  Status of land planted by trees during the project implementation compared to the current situation  Annual production of the tree nursery, demand for/sale (distribution) of tree	???	BOARD, DARD, Awassa Zuryia Woreda Administration, WARDO, ECs in KU and LK Woredas	Review of secondary data, interviews, observation

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
	seedlings Diversity of produced tree seedling varieties during the project and during 2011-2012			
What is the extent of the utilization of fuel saving stoves?	Number of active producers and annual production. Expansion of products during 2011-2012 Number of women who continue in the production of fuel saving stoves	???	Households, Kebeles (KU, LK and other), Office for Women and Youth Affairs, Department for Women and Youth Affairs Sidama Zone.	Review of secondary data, interviews, observation
Are the tree seedlings planted in land areas adjacent to areas planted during the project and extended further?	Status of lands planted by trees (during and after the project) Medium- and short-term plantation plan, concept	???	BOARD, DARD, Awassa Zuryia Woreda Administration, WARDO, ECs in KU and LK	Review of secondary data, interviews, observation
Expansion of closer areas and of mechanical anti-erosion measures?	Plans for development of closure areas, plans for anti-erosion measures Expansion of closure areas and anti-erosion measures during 2011-2012 Types of anti-erosion measures	???	BOARD, DARD, Awassa Zuryia Woreda Administration, WARDO, ECs KU and LK	Review of secondary data, group discussions, interviews, observation
Which anti-erosion activities were implemented in SNNPR and/or in Sidama Zone as the continuation/follow up on the project?	Implementation of anti-erosion measures following up on the project  Activities of Regional and Zonal staff trained by the project.  Activities of DAs and CFs trained by the project	???	BOARD, DARD, trained Regional and Zonal staff, trained DAs and CFs	Review of secondary data, group discussions, interviews, observation
Which anti-erosion activities were implemented in Awassa Zuryia Woreda as the continuation/follow up on the project?	Implementation of anti-erosion measures following up on the project  Activities of Woreda staff trained by the	???	Awassa Zuryia Administration, WARDO, representatives from KU and LK Kebeles	Interviews, observation

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
	project			
How many of the trained staff (DAs, CFs) continue in their work?	Statements by BOARD, DARD, AZW, KU and LK Woredas	???	BOARD, DARD, AZW Administration, WARDO, representative from KU and LK Kebeles	Interviews, observations
How does the work of ECs in LK and KU continue?	Development and replication in KU and LK Woredas	???	ECs KU and LK	Interviews, review of plans, observation
Profitability of production and sales of fuel saving stoves	Net profits from sales (monthly or annual)	???	Women/groups of women – producers, Bureau, Department, Office of Women and Youth Affairs	Interviews
Is there a continued possibility of consultation with Czech Experts?	Statements of BOARD, DARD, AZW Administration, WARDO, Bureau, Department, Office for Women and Youth Affairs	No	Implementer, BOARD, DARD, WARDO, AZW Administration, Bureau, Department, Office of Women and Youth Affairs	Interviews
Other factors influencing sustainability?	Statements from stakeholders	No	Implementer, MOA CR, Embassy of CR in AA, BOARD, DARD, WARDO, AZW Administration, Bureau, Department, Office of Women and Youth Affairs, farmers, ECs KU and LK Woredas	Interviews
<b>4.2. What is the likelihood that positive impacts will continue at a certain level for relatively long time after the funding and further support from the donor end?</b>				
Problems with sustaining the tree nursery (technologies, availability of and access to inputs)	Statements of partner organizations	???	BOARD, DARD, WARDO, AZW Administration, end recipients in KU and LK Kebeles, ECs in KU and LK	Interviews
Problems with sustaining the production of fuel saving stoves (production technology, availability and access to inputs)	Statements of women/women groups – producers, Bureau, Department, Office of Women and Youth Affairs	???	Women/women groups – producers, Bureau, Department, Office of Women and Youth Affairs	Interviews
Does the budget of BOARD, DARD, AZW Administration cover the expenses for operation,	Income and expenditure of BOARD, DARD and WARDO in the years 2010-2012	???	BOARD, DARD, WARDO, Bureau, Department and Office of Finance and	Review of secondary data,

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
maintenance and investments in growing of tree seedlings/nursery?	Estimated annual income and expenditure of BOARD, DARD and WARDO at the time of the evaluation (2013) Estimated income and expenditure in future years		Economic Development	interviews
Problems with sustaining/expanding closure areas, rehabilitated and afforested areas, anti-erosion measures?	Functioning of DAs and CFs at the time of the evaluation Functionality of ECs during evaluation Functionality of guards of the CAs during evaluation Future plans	???	BOARD, DARD, WARDO, AZW Administration	Review of secondary data, interviews, group discussions, observation
Continuation of the application of the package of anti-erosion measures and their replication?	Strategy/plan for the application of the package of anti-erosion measures in KU, LK and other Kebeles in AZW Strategy/plan for the application of the package of anti-erosion measures in other Woredas	???	BOARD, DARD, WARDO, AZW Administration	Review of secondary data, interviews
Replication of the production of fuel saving stoves?	New women/groups - producers	???	Clients/buyers of fuel saving stoves	Interviews, group discussions, observation
<b>5. Impacts</b>				
<b>5.1. What changes occurred in anti-erosion measures after the project completion and what were the likely reasons for these changes?</b>				
What planned changes occurred in the development of CAs and mechanical anti-erosion measures that can be attributed to the project?	Description of main, planned changes  Convincing example (case study) when did the project facilitate such changes	???	Project documentation, BOARD, DARD, WARDO, AZW Administration, local farmers, Kebele Committees in KU, LK and surrounding Kebeles, implementer, Embassy of the CR in AA, MOA CZ, CZDA	Review of secondary data, interviews, group discussions, observation
What unplanned changes in soil and water management occurred that can be attributed to the development of CAs and mechanical anti-erosion	Description of main unplanned changes  Convincing example (case study) when did the project facilitate such changes	???	Project documentation, BOARD, DARD, WARDO, AZW Administration, local farmers, Kebele Committees in KU, LK and surrounding Kebeles,	Review of secondary data, interviews, group discussions, observation

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
measures under the project?			implementer, Embassy of the CR in AA, MOA CZ, CZDA	
What planned changes occurred that can be attributed to the growing seedlings in tree nursery and their plantation under the project?	Description of main planned changes  Convincing example (case study) when did the project facilitate such changes	???	Project documentation, BOARD, DARD, WARDO, AZW Administration, local farmers, Kebele Committees in KU, LK and surrounding Kebeles, implementer, Embassy of the CR in AA, MOA CZ, CZDA	Review of secondary data, interviews, group discussions, observation
What unplanned changes occurred that can be attributed to the growing seedlings in tree nursery and their plantation under the project?	Description of main unplanned changes  Convincing example (case study) when did the project facilitate such changes	???	Project documentation, BOARD, DARD, WARDO, AZW Administration, local farmers, Kebele Committees in KU, LK and surrounding Kebeles, implementer, Embassy of the CR in AA, MOA CZ, CZDA	Review of secondary data, interviews, group discussions, observation
What planned changes occurred that can be attributed to the production of fuel saving stoves under the project?	Description of main planned changes  Convincing example (case study) when did the project facilitate such changes	???	Project documentation, Bureau, Department and Office of Women and Youth Affairs, women producers, clients, , implementer, Embassy of the CR in AA, MOA CZ, CZDA	Review of secondary data, interviews, group discussions, observation
What unplanned changes occurred that can be attributed to the production of fuel saving stoves under the project?	Description of main unplanned changes  Convincing example (case study) when did the project facilitate such changes	???	Project documentation, Bureau, Department and Office of Women and Youth Affairs, women producers, clients, , implementer, Embassy of the CR in AA, MOA CZ, CZDA	Review of secondary data, interviews, group discussions, observation
<b>5.2. What was the impact of the project on end beneficiaries and what was the extent of this impact?</b>				
On how many local inhabitants, institutions, organizations and farmers did the project impact and how?	List and numbers of direct beneficiaries	???	Project documentation, results from monitoring, AZW Administration, BOARD, DARD, WARDO, implementer, local population, Kebeles KU, LK and surrounding	Review of secondary data, interviews, group discussions

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
<b>5.3. What was the impact of the project on BOARD and DARD and what was the extent of this impact?</b>				
To what extent are the trained specialists involved?	Number (%) of trained specialists, who contribute to sustaining and developing transferred technologies	???	BOARD, DARD, trained staff	Interviews
To what extent are used the introduced technologies and the tree nursery?	Degree of utilization of technological and capacities for growing seedlings	???	BOARD, DARD	Interviews, observation
Other contributions of the project to increasing capacities and competence of BOARD and DARD?	Statements from BOARD and DARD	???	BOARD, DARD	Interviews
<b>5.4. What was the impact on end-beneficiaries in AZW and what was the extent of this impact?</b>				
To what extent are the trained specialists involved?	Number (%) of trained specialists who contribute to sustaining and developing the rehabilitated areas	???	AZW Administration, trained specialists	Interviews
To what extent has the condition of the soil (decrease of erosion) and cover by re-grow improve?	Increase in agricultural productivity Soil conditions	???	AZW Administration, WARDO, ECs in KU and LK Kebeles, farmers, inhabitants	Interviews, observation
<b>6. Cross cutting principles of the CZ DC</b>				
<b>6.1. To what extent did the project contribute to good (democratic) governance?</b>				
To what extent were BOARD and DARD involved in the project planning, implementation and handing over?	Hierarchical levels of BOARD and DARD staff involved in the project Level of their involvement Who defined target areas for the project implementation (AZW)? Who was the main decision maker in selecting locations for CAs, implementation of anti-erosion measures, tree nursery? Who selected areas for tree planting? Who defined the type of persons to be	???	Project documentation, BOARD, DARD, implementer	Review of secondary data, interviews

Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
	trained? Process of preparing and approving annual plans			
To what extent was AZW involved in the project planning, implementation and handing over?	Hierarchical levels of representatives from AZW involved in the project and the levels of their involvement  Who defined target areas for the project implementation?  Who was the main decision maker in selecting locations for CAs, implementation of anti-erosion measures, tree nursery? Who selected areas for tree planting? Who selected women/women groups for the production of fuel saving stoves?	???	Project documentation, implementer, AZW Administration, WARDO, Office for Women and Youth Affairs	Review of secondary data, interviews
Were there any contradictions with the PCM methodology during planning, implementation and monitoring of the project?	Comparison with the PCM Manual for CZ DC	Yes	Project documentation, implementer, Manual for PCM	Review of secondary data, interviews
<b>6.2. To what extent did the project contribute to adherence to human rights including gender equity?</b>				
How did the project contribute to adherence to human rights including gender equity?	Statements of parties involved Relative % of men/women trained under the project (DAs, CFs, ECs, farmers, student organizations in the schools, Environmental Club, specialists from BOARD and DARD, women producing stoves) Share of women/men participating in excursions, seminars, workshops		Men and women from different stakeholder groups  Records from trainings and other skills building events	Interviews, group discussions, review of secondary data
<b>6.3. To what extent did the project incorporate environmental aspects and considerations? Impacts on climate</b>				



Question/sub-question	Indicator	Baseline data?	Data source(s)	Data collection instrument
To what extent did the project consider environmental aspects and climatic changes?	Description of measures taken to protect the environment and to mitigate impacts on climate	(Yes)	Project documentation, BOARD, DARD, implementer	Review of secondary data, interviews
How did the project minimize and mitigate negative environmental impacts?	Description of mitigation of negative impacts	No	Project documentation, BOARD, DARD, WARDO, AZW Administration, implementer, local population in KU and LK Kebeles	Review of secondary data, interviews, group discussions
How did the project contribute to the improvement of environment?	Description of how the project contributed to the improvement of the different aspects of the environment	No	Project documentation, implementer, BOARD, DARD, WARDO, AZW Administration	Review of secondary data, interviews
<b>6.4. How did the project ensure visibility and information on CZ DC?</b>				
How did the project ensure visibility and information on CZ DC?	Sign boards, labels on equipment and installations  Web sites  Information published in media.  Technical publications, publications intended for the general public  Expenses for visibility	No	Project documentation, PCM Manual for CZ DC. Ethiopian Green Award	Review of secondary data, observations

\* Poznámka: Stupnice míry naplnění dle škály: Vysoká, Spíše vysoká, Spíše nízká, Nízká, Nelze vyhodnotit (se zdůvodněním)