

(Including final supervision)

| | |
|--|----------------|
| | Data populated |
| | Data Entry |

Project Information:

| | | | |
|--------------------------------------|-----------------------------|--------------------------|------------|
| Region: | Country: | Sector: | |
| Business Line: | Business Line sub-area(s): | | |
| Primary (Originating) Dept/Division: | Implementing Dept/Division: | | |
| Client Name: | Project/Transaction Leader: | | |
| Project ID: | Project Short Name: | Project Long Name: | |
| Original Approval Date: | Total Funding: | Actual Project Duration: | months |
| | Original (i) | Revised (i) | Actual (i) |
| Project Implementation Start | | | |
| Project Completion | | | |

| Relationship to IFC Project(s) | Relationship Type | Project ID | Project Long Name |
|--------------------------------|-------------------|------------|-------------------|
| IFC TAAS Project | | | |
| IFC Investment Project | | | |
| Recipients | Beneficiaries | | |

| | |
|---|--|
| Objective | Original (mmm. dd, yyyy) |
| | Most recent update (mmm. dd, yyyy) |
| Key Highlights (i) Summarize key project highlights | Entire Project: |
| | Reporting period since last supervision: |

Lessons Learned:

| Delete Row (i) | Lesson Area (i) | Comments and Suggestions (e.g. What worked well? What would you have done differently?) | <input type="checkbox"/> Add Additional Lessons Learned Row |
|----------------|--------------------------------|---|---|
| | Design/planning | | |
| | Pricing | | |
| | Implementation/delivery | | |
| | Development Results | | |
| | Project team | | |
| | Consultant work | | |
| | Client commitment/satisfaction | | |
| | Funding leverage | | |
| | Experience with replicating | | |
| | Link with IFC Investment | | |

Follow up opportunities:

| Are there new business development or replication opportunities? | TAAS | Investment |
|--|------------|------------|
| | select one | select one |
| <i>If yes,</i> | | |
| 1. Describe opportunity | | |
| 2. Recommended follow up action | | |

Summary of Supervision Performance Ratings:

| Performance Category (i) | | | | |
|---|---------------------|-----------|----------|---------|
| Supervision Reporting Period | Development Results | Financial | Timeline | Overall |
| #1 [As of] | | | | |
| Rationale for overall performance rating assigned | | | | |

Development Effectiveness:

| | Highly Unsuccessful | Unsuccessful | Mostly Unsuccessful | Mostly Successful | Successful | Highly Successful | Not Applicable |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Development Effectiveness- Synthesis Rating (Based on criterion 1-5) (i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rationale | | | | | | | |

| | Unsatisfactory | Partly Unsatisfactory | Satisfactory | Excellent | Not Yet Achieved |
|----------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. Strategic Relevance (i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Rationale | | | | | |
| 2. Output Achievement (i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Rationale | | | | | |
| 3. Outcome Achievement (i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rationale | | | | | |
| 4. Impact Achievement (i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rationale | | | | | |
| 5. Efficiency (i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Rationale | | | | | |
| 6. IFC Role and Contribution (i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Rationale | | | | | |

Post completion evaluation recommendation [Based on outcome and impact indicator level recommendation within Development

| | |
|---|--|
| Results section that follows] | |
| Recommended | |
| Recommended duration for annual post completion evaluation | |
| Approach for post project completion evaluation (including estimated level of effort, resources and funding source) | |

SAMPLE

Development Results

| Outputs (i) <input type="checkbox"/> Add Outputs Row | | | | | | | | | | |
|---|---------------------------|------------------|----------------|--|--|-------------|---------|-----------------|-------------|------------|
| Delete Row (i) | Component /Activities (i) | Discontinued (i) | Indicators (i) | | | Targets (i) | | Results (i) | | |
| | | | | | | Cumulative | | Prior to Period | This Period | Cumulative |
| | | | | | | Original | Revised | | | |
| | | | | | | | | | | |

| Outcome (i) <input type="checkbox"/> Add Outcome Row | | | | | | | | | | | | | | | | |
|---|---------------------------|------------------|----------------|--|--|--------------|---------|----------|-------------|----------------------|--|-----------------|-------------|-------------|--|--------------------------------------|
| Delete Row (i) | Component /Activities (i) | Discontinued (i) | Indicators (i) | | | Baseline (i) | | | Targets (i) | | | Results (i) | | | Is post project completion evaluation by unit outstanding? | If yes, annually for how many years? |
| | | | | | | | | | Cumulative | | | Prior to Period | This Period | Cumulat-ive | | |
| | | | | | | Original | Revised | Original | Revised | Expect to achieve by | | | | | | |
| | | | | | | | | | | | | | | | | |

| Impacts (i) <input type="checkbox"/> Add Impacts Row | | | | | | | | | | | | | | | | |
|---|---------------------------|------------------|----------------|--|--|--------------|---------|----------|-------------|----------------------|--|-----------------|-------------|-------------|--|--------------------------------------|
| Delete Row (i) | Component /Activities (i) | Discontinued (i) | Indicators (i) | | | Baseline (i) | | | Targets (i) | | | Results (i) | | | Is post project completion evaluation by unit outstanding? | If yes, annually for how many years? |
| | | | | | | | | | Cumulative | | | Prior to Period | This Period | Cumulat-ive | | |
| | | | | | | Original | Revised | Original | Revised | Expect to achieve by | | | | | | |
| | | | | | | | | | | | | | | | | |

Comments on development results achieved

| | |
|---|--|
| Entire Project (including additional relevant results (positive and negative) other than those planned) | |
| Reporting period since last supervision | |

Financial (USD):

| Funding | | | | | | | | | |
|---|----------------|---------------------|------------|--------------|--|---------------------------------|----------------|-----------------|----------------|
| Original (i) Apr. 25, 2007 | Revised (i) | Actual Expenses (i) | | | Outstanding Purchase Order Commitments (i) | Total Expenses + Commitments | | Funding Balance | |
| | | As of | From to | Total | | Amt | % | Amt | % |
| A | B | C | D | E = C + D | F | G = E + F | H = G/(A,B) | I = (A,B)-G | J = I/(A,B) |
| | | | | 0.00 | | 0.00 | | 0.00 | |
| Explanation for significant variances between (1) original and revised funding (A vs. B) and (2) approved/revised funding and total expenses + commitments (A/B vs.G) | | | | | | | | | |
| Revision Log | | | | | | | | | |

| Pricing Goals (i) | | | | | | | | | |
|--|-------------------------------------|----------------|--------------|------------|--------------|----------------|-------------------------------|-----------|--|
| Charging for Products/Services (Yes/No) | | | | | | | | | |
| Charging details | | | | | | | | | |
| Comments Describe the key factors in setting the charging structure. If No selected above, specify reason. | | | | | | | | | |
| Fees/Contributions | | | | | | | | | |
| | Original (i) Apr. 25, 2007 | Revised (i) | Receipts (i) | | | | Fees/Contributions Balance | | |
| | | | As of | From to | Total | | Amt | % | |
| | A | B | C | D | E = C + D | F = E/(A,B) | G=(A,B)-E | H=G/(A,B) | |
| Cash Fees from Recipients | | | | | 0.00 | | 0.00 | | |
| In-Kind Contributions | | | | | 0.00 | | 0.00 | | |
| Other | | | | | 0.00 | | 0.00 | | |
| Explanation for significant variances between (1) original and revised fees/contributions (A vs. B) and (2) approved/revised fees/contributions and related total receipts (A/B vs. E) | | | | | | | | | |
| Revision Log | | | | | | | | | |

| WBS Status | | | | | | | | <input type="checkbox"/> Add WBS Row |
|----------------|------------------|-------------|------|--------|----------------------------|-------------------------|------------------|--------------------------------------|
| Delete Row (i) | Discontinued (i) | WBS element | Name | Closed | Expected/Actual close date | Outstanding commitments | Outstanding Fees | Comments |
| | | | | | | | | |

Timeline:

| Delete Row (i) | Key Activities for Reporting Period | Activity Status | Timeline | <input type="checkbox"/> Add Timeline Row |
|----------------|-------------------------------------|-----------------|----------|---|
| | | | | |

Explanation for delays in start and/or completion of key activities and resulting impact on overall project timeframe.

Consultants:

| Delete Row (i) | Consultant Name/Firm | Expertise/Comments | <input type="checkbox"/> Add Consultant Row |
|----------------|----------------------|--------------------|---|
|----------------|----------------------|--------------------|---|

Project Team:

| Core Team Members | Primary | Proxies |
|------------------------------------|---------|---------|
| Transaction Leader | | |
| Monitoring and Evaluations Officer | | |
| Finance Officer | | |
| Team Assistant | | |
| Other Team Members | | |
| Management Team | Primary | Proxies |
| Unit Line Manager | | |
| Unit Manager | | |

Additional Comment(s):

Review and Approval Status:

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