

Action Plan and Status of Implementation (in gray)
of recommendations contained in the report of the external evaluation

Recommendations	ECE actions	Responsibility	Target date/deadline	Date of implementation/ comments
Recommendation 1: The project team should consider developing a strategic/sustainability business plan that will focus on turning the pilot C2C data exchange platform into a full-scale functioning system;	A strategic business plan, including the financing of the hosting and maintenance of a large scale and resilient version of the exchange platform developed and deployed in the course of this project, will be considered as the starting point of any follow up global project but will also be presented to the international bodies dealing with the TIR Convention for their consideration.	TIR Secretariat	31 December 2017	Ongoing
Recommendation 2: Conduct a risk assessment and propose risk mitigation measures at the early stage (design) of the project;	Project managers, at the project inception, will be recommended to include in the project document a detailed risk assessment matrix, a description of monitoring methods and tools as well as lists of risk mitigation measures.	PMU and project managers	31 December 2017	Ongoing
Recommendation 3: Strengthen the gender-sensitive aspects of the project through developing relevant indicators at the early stage of the project design;	UNECE is now implementing the UNOG Policy for Gender Equality and the Empowerment of Women which came into force on 1 September 2016. This policy will improve the inclusion of gender aspects in future projects.	PMU, gender focal point and project managers.	1 September 2016	1 September 2016
Recommendation 4: Utilize a coherent and cost saving approach through strengthened collaboration with the specialized	UNECE is already collaborating with the International Road Transport Union (IRU) on similar projects (see ongoing UNECE-IRU MoU of 24 March 2015). UNECE is already in discussion with	TIR Secretariat	31 December 2017	Ongoing New MoU under preparation

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agencies;	IRU to continue such collaborations in the future and, possibly, leverage synergies between similar projects. Furthermore, a donor mapping exercise could also be included in the strategic business plan (see follow up action of Rec.1).			
Recommendation 5: Continue engagement with national stakeholders and potential users of the platform to identify their needs and provide technical support (legal, advisory, etc.) to streamline processes and precondition required to access the platform.	The exchange platform, by design, allow the secure exchange of a wide range of information. Through easy configuration, new agents and new messages can be added. The information relative to the functioning of the platform has been published on the project website. All Regional Commission have agreed that they will continue promoting the use of the platform at any available opportunity.	Project manager and focal points from other RC	31 December 2018	Ongoing