Based on the project's findings and conclusions, the evaluation has developed a number of recommendations. These are organized according to: **Firstly**, addressing the project's risk on environmental and social safeguards. **Secondly**, delivery of committed essential knowledge products, which could be use as tools to help sustain the project results; and as potential public goods. **Thirdly**, development of an exit strategy. **Fourthly**, given that this is a terminal evaluation, a set of recommendation is provided to FAO and GEF for future similar projects, and at systems levels to ensure the leveraging of institutional expertise in the context of One FAO. The timeframe for the first three sets of recommendations should take place immediately and within the project's second budget neural extension ending in June 2022.

Management Response

1. Overall Assessment

Overall, the terminal evaluation has achieved its goal to provide a comprehensive account of the project's performance by assessing its design, implementation, and achievement of objectives. In turn, the evaluation facilitated the assessment of the project's relevance, effectiveness, efficiency, and sustainability factors, as well as synthesis of its good practices, challenges and other lessons to come up with various recommendations, and contribute to the sustainability of the provided interventions.

Unfortunately there had been some missed opportunities during the evaluation which hindered FAOPH to provide elaboration on the evidences that were provided. Clarificatory sessions (or responses at the very least) to better understand if the provided evidence were insufficient, and particularly how so, could have provided FAOPH an opportunity to better elaborate and also for the evaluators get a better understanding of what the project is doing/has done. In line with these, it seems that the evaluators were not able to validate several findings which they included in this report nevertheless. There were findings that were reported inaccurate, misleading, or failed to take into context surrounding circumstances, and despite clarificiations from FAOPH, these findings were still retained in the report.

As such, FAOPH deems that the conduct of the evaluation could have been improved and that the evaluation report needs further editing/packaging, noting that it will be read by partners. As how it is written now, it may diminish the good progress, accomplishments and recognition afforded by our partners to the project, which may dissuade further adoption of the ABD in general.

2. Assessment on Findings, Conclusions and Recommendations

Generally, conclusions and recomendations are well taken and accepted.

The management is pleased about the overall results and achievements of the project which takes into account value for money, and fulfillment of its objective to FAO strategic Framework, and its obligation to international agreements, such as the International Treaty on Plant Genetic Resources for Food and Agriculture. The project has demonstrated and raised awareness on the importance of traditional rice varieites (TRVs), agrobiodiversity (ABD) crops, and other ABD related interventions, supported by multi-stakeholder coordination, to attain the common goal of supporting dynamic conservation of agrobiodiversity, and inclusion of indigenous peoples, including youth and women.

Recommendation 1 Top Priority (ESS Risk) TO FAO: Considering that the project and its partners, as a third party, have collected and stored samples of traditional varieties of the indigenous peoples, and is nearing the completion of characterization and is in the process of registration of some of these varieties; considering the international and national policies and laws and the indigenous peoples' governing structures that protect the rights of indigenous peoples to their agrobiodiversity and indigenous knowledge, and their rights for access and benefit, including equal rights to all works, materials and project outputs; and considering that the project and its partners have not explicitly addressed such provision under the Free Prior Informed Consent – Memorandum of Agreement or any form of material transfer agreement (for seeds); the evaluation recommends as top priority that the FAO Country Office as the budget holder, and the Project Management Coordinating Unit, immediately undertake a consultation process with the indigenous cultural communities and indigenous peoples of Hungduan and Hingyon Ifugao, and Lake Sebu, South Cotabato to formulate equitable actions with the necessary provisions within three months. The project should develop a plan with timetable and allocate budget and should include:

1.A. Cease and disclosure measures

1.A.1. Cease all activities on the characterization and registration of the collected and stored samples, including if any, planned molecular analysis of samples

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		FAO has informed DA- Philippine Rice Research Institute (PhilRice) to	FAO Philippines (FAOPH) in collaboration with respective government agencies PhilRice		□ Yes
Partially Accepted		cease all the activities on the characterization and registration of the collected and stored			⊠ No
□ Rejected		samples. PhilRice has confirmed that there is no plan to conduct molecular analysis of the samples. The deposited seeds are protected through blackbox agreement.			

1.A.2. Disclose a full list to relevant stakeholders, specifically to, National Commission on Indigenous Peoples (NCIP), the Indigenous Cultural Communities/Indigenous Peoples ICC/IPs who signed the Free Prior Informed Consent (FPIC) the LGUs and the indigenous peoples, of the specific rice cultivars and other crops varieties collected and stored by the project and project partners. The list should specify, the name of the farmer from which the sample was collected, which samples have already been collected by previous projects (e.g., IRRI's) and which samples are unique collection from the project

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
Accepted	We accept the recommendation to disclose the full list to relevant stakeholders, but please take note that	GEF project-facilitated	FAOPH, in coordination and collaboration with project partners and beneficiaries.	June to July 2022	Yes
☑ Partially Accepted	we cannot include/commit here the samples which have been collected by non-FAO projects (e.g. IRRI).	-			⊠ No
□ Rejected		under a Blackbox agreement).			
	The project does not have any control over the collection being conducted or done in other projects like IRRI.	FAO will advise through the DA and DA-Bureau of Agriculture Research (DA- BAR), on the evaluation recommendation.			

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		The disclosure referring to Recommendation 1.A.2 and this will be done	FAOPH, in coordination with relevant units in FAO and with project partners and	June to July 2022	□ Yes
 Partially Accepted Rejected 		accordingly As noted earlier, there is no characterization including molecular analysis being done.	beneficiaries		⊠ No

1.A.4. Disclose a full list of which samples of cultivars are in the process of registration and by whom, all the documentation on the application for registration

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted 		Hungduan and Hingyon farmers (in Ifugao province), confirmed that they wanted to proceed with the registration. As	FAOPH	June to July 2022	□ Yes ⊠ No

	red samples in the genebank are sealed ir			ities, and ensure mechanism	ns for regular
Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Mechanism by the genebank Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted 		A Blackbox Agreement is being finalized between PhilRice and IP beneficiaries, for all samples collected from project sites with FAO-GEF	FAOPH, in coordination with relevant units in FAO, PHILRICE, DA-Bureau of Plant Industry (DA-BPI), DA-Policy and Planning	July 2022	⊠ Yes
□ Rejected		project facilitation. The agreement specifies the rights of the IP farmers as depositors of the seeds for safekeeping. PhilRice will keep the deposited TRVs and adhere to reporting mechanism by the genebank. In addition to IP farmers			

	consulations/dialogues that will be conducted by PhilRice, it will translate the Agreement in the local dialect of the IP farmers' group.	
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1.A.6. Disclose a full list and provide summary in indigenous peoples' language of all works, materials and outputs of the project published or communicated in any medium

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted 		The disclosure of knowledge products developed by the project shall be done accordingly	FAOPH in collaboration with relevant national and local government partners, and ICCs/IPS.	June onwards until NTE of the project	□ Yes ⊠ No
□Rejected					

1.B. Assess and redress measures

1.B.1. Conduct participatory stakeholder consultations centred on indigenous peoples and the Local Government Units to take stock on the gaps that has occurred and lessons learned. Furthermore, agree on objectives, steps, participation, governance, principles of engagement, outputs and criteria to measure the achievements of objectives

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		The disclosure of knowledge products developed by the project shall be done	FAOPH, in coordination with relevant units in FAO, national and local partners and farming	June onwards	□ Yes
Partially Accepted		accordingly.	communities		⊠ No
□ Rejected		Participatory stakeholder consultation to jointly recognize and document success, experiences, gaps/challenges and lessons learned is on- going and will be delivered by project			
		going and will be delivered by project closure.			

1.B.2. Agree and document equitable provisions for the material transfer agreement/black box agreement and access and benefit sharing, protection of indigenous knowledge; in line with the UN Declaration Rights of Indigenous Peoples, Convention on Biological Diversity (CBD) International Treaty on Plant Genetic Resources for Food and Agriculture, (ITPGRFA)s, and IPRA. This should include provisions for the plant materials and data regarding the collection, storage, characterization and registration that protect the rights of indigenous peoples.

Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
On MTAs: Neither the blackbox agreement nor the project design include MTA. Thus, this recommendation is partially accepted. It may be noted that inclusion of MTA in any agreement in country will take more significant work. At any rate, FAO will facilitate relevant government agency to work on MTA in partnership with ITPGRFA secretariat	The TRV seeds deposited by the IP Farmers in PhilRice genebank is covered by a Blackbox Agreement in accordance with the rights of farmers (see above responses). Any other required processes will be done accordingly.	FAOPH, in consultation with ITPGRFA Secretariat and other relevant units in FAO, together with relevant government units and bodies		⊠ Yes
with ITPGRFA secretariat				
	acceptance or rejection On MTAs: Neither the blackbox agreement nor the project design include MTA. Thus, this recommendation is partially accepted. It may be noted that inclusion of MTA in any agreement in country will take more significant work. At any rate, FAO will facilitate relevant government agency to work on MTA in partnership	Comments in case of partial acceptance or rejectiontaken to implement the recommendationOn MTAs: Neither the blackbox agreement nor the project design include MTA. Thus, thisThe TRV seeds deposited by the IP Farmers in PhilRice genebank is covered by a Blackbox Agreement in accordance with the rights of farmers (see above responses).Will facilitate relevant government agency to work on MTA in partnership with ITPGRFA secretariatAgreement in country will facilitate relevant government agency to work on MTA in partnership with ITPGRFA secretariat	Comments in case of partial acceptance or rejectionMeasures that will be taken to implement the recommendationimplement the recommendation/agreed actionsOn MTAs: Neither the blackbox agreement nor the project design include MTA. Thus, this recommendation is partially accepted. It may be noted that inclusion of MTA in any agreement in country will take more significant work. At any rate, FAO will facilitate relevant government agency to work on MTA in partnership with ITPGRFA secretariatThe TRV seeds deposited by the IP Farmers in PhilRice genebank is covered by a Blackbox Agreement in accordance with the rights of farmers (see above responses).FAOPH, in consultation with ITPGRFA Secretariat and other relevant units in FAO, together with the rights of farmers (see above responses).Any other required processes will be doneAny other required processes will be done	Comments in case of partial acceptance or rejectionMeasures that will be taken to implement the recommendationimplement the recommendation/agreed actionsagreed actions be implemented?On MTAs: Neither the blackbox agreement nor the project design include MTA. Thus, this recommendation is partially accepted. It may be noted that inclusion of MTA in any agreement in country will take more significant work. At any rate, FAO will facilitate relevant government agency to work on MTA in partnership with ITPGRFA secretariatThe TRV seeds deposited by the IP Farmers in PhilRice genebank is covered by a Blackbox Agreement in accordance with the rights of farmers (see above responses).FAOPH, in consultation with ITPGRFA Secretariat and other relevant government units and bodiesWill facilitate relevant government agency to work on MTA in partnership with ITPGRFA secretariatAny other required processes will be doneAny other required processes will be done

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		Disclosure of knowledge products developed by the project including all	FAOPH through the Project Management and Coordination Unit (PMCU) in collaboration	Consultations to be done until June	Yes
Partially Accepted		works, materials and outputs of the project, will be done, accordingly	with National and Local government agencies, and IP/ICCs		🖾 No
□ Rejected					

1.B.4. Ensure that any agreements are addressed to and respects the collective rights of the respective indigenous communities.

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted 		Under the Philippine law Republic Act 8371 of 1997, and its <u>Implementing Rules and</u> <u>Regulations</u> , the NCIP will	FAOPH in collaboration with lead coordinating partners and relevant FAO units	Conducted between August to September 2021	□ Yes ⊠ No
□ Rejected		administer and lead the process, following the principles of the Free and			

Prior Informed Consent (FPIC), and the Memorandum of Agreement (MOA), which were executed with the IPs, and stripulates the rights of the respective IPs	

1.B.5. Design a communication plan to document and communicate the results particularly targeted to the wider indigenous communities of Ifugao and Lake Sebu.

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		This is embedded in the project design and workplan.	FAOPH, in collaboration with ICCs and LGUs	June to July 2022	□ Yes
□ Partially Accepted		Enhancement of the			⊠ No
□ Rejected		project's existing communication plan will be done following the recommendations			

1.C. Coordination and support measures

1.C.1. At FAO, strengthen coordination and engagement with the secretariat of the ITPGRFA to ensure organisational support in addressing these risks

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		Continuous coordination of FAOPH with the PGRFA National Focal Point (NFP)	FAOPH to strengthen collaboration with ITPGRFA Secretariat- HQ	June onwards	□ Yes
Partially Accepted		from the Philippine Government, and ITPGRFA secretariat, to strengthen the engagement of the			⊠ No
□ Rejected		The project benefits from the support of the ITPGRFA Secretariat			

1.C.2. In the Philippines, strengthen coordination and engagement with the Treaty's National Focal Point from the Philippine Government to ensure a shared understanding of the issues arising and commitment for their resolution

Do you accept the recommendation?	Comments in case of partial	Measures that will be taken to implement the	implement the	When would the agreed actions be implemented?	Additional funding necessary?
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⊠ Accepted	The project has	FAOPH with relevant units in	June onwards	□ Yes
	established a strong	FAO HQ/RAP		
	coordination and			
Partially Accepted	collaboration with the			⊠ No
	Philippine Government,			
	the Policy and Planning			
	office of the Department			
Rejected	of Agriculture (as the			
	project's Co-chair of the			
	PSC), including with the			
	Treaty National Focal			
	Point and other			
	offices/official delegates			
	to FAO Governing Bodies			
	of relevance to			
	Biodiversity.			

1.C.3. Appoint a global honest broker to oversee the whole procedure, preferably with/from the secretariat of the ITPGRFA preferably before project closure

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted □ Rejected 	In the spirit of the recommendation, (to have external advice from global expert), FAOPH has been already coordinating with the ITPGRFA Secretariat thru the partipation of the HQ Technical Officer and consultation with the ITPGRFA Secretariat, including	FAOPH will continue to seek advice from the Secretariat of the ITPGRFA. Will be included in the exit strategy, and foster linkage with DA to	FAOPH, ITPGRFA Secretariat and other relevant units	June onwards	⊠ Yes

the actual Secretary of the Internation Treaty on Plant Genetic Resources for Food and Agriculture at FAO. Althoug it may be noted that there will not be any formal appointment, this will be done nevertheless.	maintain this arrangement beyond the project life.
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1.C.4. At local levels, with approval of the indigenous people, appoint an honest broker to support indigenous communities from Ifugao and Lake Sebu, preferably before project closure

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted	The NCIP has already the mandate of protecting indigenous peoples' rights, and as such, already serves the	FAO will work closely with NCIP and executing/implementing	FAOPH, FAO-RAP in collaboration with HQ's Partnership Unit – Indigenous	June onwards	🛛 Yes,
Partially Accepted	purpose of a broker. Thus, there is no need to formally appoint an "honest broker".	partners for the remaining project activities.	Peoples and ITPGRFA Secretariat		□ No
□ Rejected					
	Once the terminal evaluation has been completed, discussions will continue in few months time, to review the outcomes and present it to the PTF/PSC, to ensure that every one is in agreement.				

1.C.5. Provide the basic t Do you accept the recommendation?	craining and support to enable the ind Comments in case of partial acceptance or rejection	igenous cultural communities an Measures that will be taken to implement the recommendation	d indigenous peoples to engage FAO Unit responsible to implement the recommendation/agreed actions	e in this process When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted □ Rejected 		The project has Provincial Coordinator and Community facilitators, who are tasked to engage and support the ICCs/IPs to enable them to benefit, contribute, empower and sustain the project objectives after its termination.Up the to extent feasible, the project will continue to conduct local training to support and enable farming communities to better engage in the process.		June to August	☐ Yes

1.C.6. Document the entit	re process and draw up lessons as the wh Comments in case of partial acceptance or rejection	ole exercise will be a significa Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted □ Rejected 		There is complete documentation of the FPIC process for all the pilot sites which were prepared by NCIP. Also, we have provided the chronology of the FPIC process to the evaluators, which can be a take-off point of the documentation to add the lessons and to supplement the NCIP documentation.	FAOPH and relevant FAO units	June to August	⊠ Yes

Recommendation 2 (Quality delivery of Knowledge products) TO FAO. Considering that substantial budget has been allocated to knowledge products, which could be used as tools to help sustain the project results; and as potential public goods, the evaluation recommends that committed knowledge products, particularly training materials and policy briefs be delivered as finished products to the project stakeholders, particularly the indigenous communities and local government units by the end of the project closure.

2.1 The training materials should include an adult learning participatory approach that solicits and integrates indigenous knowledge, proportional focus on agrobiodiversity conservation and sustainable use and gender and social inclusion. The materials should conform to the FAO FFS guidelines

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted □ Rejected 		The project adopts a participatory approach in designing the training materials which is based on the result of the needs assessment and tailored to fit specific audience (e.g. adult IP women and men farmers, youth). DA-ATI	FAO-RAP, FAO-HQ	By end of project	□ Yes ⊠ No

		uses the FAO-FF guidelines and tailored to the local Philippin setting and identifie needs.	it e		
2.2. The product	ion of knowledge products should incl	lude a system of peer review bot	h for the technical content and co	mmunications aspects.	
2.2. The product Do you accept the recommendation?	ion of knowledge products should incl Comments in case of partial acceptance or rejection	lude a system of peer review bot Measures that will be taken to implement the recommendation	th for the technical content and co FAO Unit responsible to implement the recommendation/agreed actions	mmunications aspects. When would the agreed actions be implemented?	Additional funding necessary?
Do you accept the	Comments in case of partial	Measures that will be taken to implement the	FAO Unit responsible to implement the recommendation/agreed	When would the agreed actions be	funding

technical/programme unit). This is already being done	
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2.3. Encourage the Philippine government to document lessons learned on the innovative institutional formation of the project that involved the various governmental departments of Agriculture, Environment, Indigenous Peoples, Culture and Education and Tourism. This could be formulated as an official submission to the next Governing Body of the ITPGRFA regarding the implementation of Articles on conservation and sustainable use of plant genetic resources and realization of Farmers Rights.

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		As reported, the project's experiences were officially submitted by the Philippine government as one of the measures and best practices for the implementation	FAOPH, executing and implementing parttners, RAP, ITPGRFA Secretariat	On-going	□ Yes
□ Partially Accepted		of Farmers' Rights, https://www.fao.org/3/ca8186en/ca8186en.pdf In the remaining timeframe, the project will continue			⊠ No
□ Rejected		to document its success, experiences, challenges and lessons learned on the implementation of sustainable use of crop genetic resources.			

2.4. More importantly, ensure that indigenous cultural communities and indigenous peoples have joint rights to all works, materials and outputs resulting from the project/research, whether or not these are published or communicated in any medium. (Please refer to ESS recommendations)

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
☑ Accepted		Recognition, acceptance and declaration of joint rights to all works, materials and output of the project will be done accordingly.	PMCU, LGUs, NCIP, ICCs	June onwards	□ Yes ⊠ No
□ Rejected		Finalization of knowledge products developed by the project, and their dissemination, will be carried out and ensure the dissemination to government counterparts (national and local levels), and indigenous beneficiaries (considering their local dialects), and other potential users.			

Recommendation 3 (Exit Strategy: policy work) TO FAO. To ensure that the achievements in policy and institutional formation are sustained and enabled to further get through the various policy approval processes, the evaluation recommends that FAO CO and PMCU develop, by the end of the project, an exit strategy that includes:

3.1. The PMCU and the Office of the Under Secretary of Operations of the Department of Agriculture map out the succeeding policy processes for the approval and implementation of the seed act and the Locally and Nationally Important Agricultural Heritage Systems (LIAHS and NIAHS, and agree on a course of action.

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		The project is finalizing	FAOPH in collaboration with	On-going	🛛 Yes
		the exit strategy, in	partner agencies such as NCIP,		
		collaboration with	Department of Environment and		
Partially Accepted		relevant government	Natural Resources (DENR),		🗆 No
		partners, which already	National Commission for		
		indicates which agencies	Culture and the Arts (NCCA), DA		
Rejected		which will take over the	Undersecretary for Operations,		
		monitoring of the status	the Undersecretary for Policy		
		of approval of the policy	and Planning, DA-BAR (as the		
		instruments, supported by	secretariat) and DA-BPI		
		the project. This,			
		specifically the Joint			
		Memorandum Circular			
		and Seed Industry			
		Development Act (SIDA)			
		amendment. This is			
		through the DA-BAR and			
		DA-BPI respectively.			

Image: Accepted FAOPH through PMCU and in collaboration with partner agencies (NCIP, DENR, NCCA), DA Undersecretary for Operations and Policy and relevant offices to ensure that the policy draft will be followed up. This is FAOPH through PMCU and in collaboration with partner agencies (NCIP, DENR, NCCA), DA Undersecretary for Operations and the Undersecretary for Policy and Planning, and the DA-BAR as June onwards Image: Yes	Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additiona funding necessary
also included in the exitSecretariat to the facilitation of mechanisms for NIAHS recognition/declaration	Partially Accepted		Operations and Policy and Planning Office, and relevant offices to ensure that the policy draft will be followed up. This is also included in the exit strategy that is being	collaboration with partner agencies (NCIP, DENR, NCCA), DA Undersecretary for Operations and the Undersecretary for Policy and Planning, and the DA-BAR as Secretariat to the facilitation of mechanisms for NIAHS	June onwards	

⊠ Accepted		FAOPH in collaboration with	June onwards	□ Yes
		partner agencies (NCIP, DENR,		
	consultation with the	NCCA), DA Undersecretary for		
Partially Accepted	concerned partners.	Operations, the Undersecretary		🖾 No
		for Policy and Planning, and the		
		DA-BAR as Secretariat to the		
Rejected		facilitation of mechanisms for		
		NIAHS recognition/declaration		

Recommendation 4 (Exit Strategy: pilot activities) TO FAO. Considering the challenges on the functionality and sustainability of the community seed banks, demonstration farms, farm equipment and the agrobiodiversity enterprises; and recognizing that the project has already officially turned over the community seed banks to the local government units, **the evaluation recommends, before the end of the project period, an exit strategy that includes:**

4.1. The PMCU to communicate clearly to the NCIP, ICC/IP and the LGUs and the communities that the project is definitely ending on June 2022. Discuss and document lessons learned; including sharing the results of the evaluation to the communities and across communities.

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
 ☑ Accepted □ Partially Accepted 		Discussion of the lessons learned has already started with the local stakeholders, NCIP, ICC/IPs, LGUs during the	FAOPH through PMCU in collaboration with NCIP, ICCs, LGUs	June onwards	□ Yes ⊠ No

□ Rejected	scheduled participatory consultation. Project archives will be properly handed-over to relevant government partners to facilitate execution of the Exit Strategy/Sustainability plan.		
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4.2. The PMCU have a consultative dialogue with the 17 pilot communities and the respective NCIP, ICC/Ips and LGUs on the assessments of the viability, functionality and maintenance of the community seed banks, demonstration farms, farm equipment and the agrobiodiversity enterprises to assess what should be maintained and changes that needs to be done. Discuss the rationale and feasibility of the operations and maintenance of all the 15 remaining CSB; how the CSBs could be linked with one another and if it's more realistic to reduce the number of the CSBs. For the two community seed banks that have been emptied, discuss the needs and prospects of the infrastructure to continue as a seedbank or agree on re-purposing; as appropriate. For the remaining CSBs, explore how these can be part of the local climate adaptation plans by seeking technical assistance on utilizing agrobiodiversity as part of the community-based disaster risk reduction (DRR).

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the	implement the	When would the agreed actions be implemented?	Additional funding necessary?
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⊠ Accepted	The guidelines on the	FAOPH in collaboration with	June onwards	🗆 Yes
	utilization and	LGU (Municipal Agriculture		
	management of the CSBs	Office, Municipal Disaster Risk		
Partially Accepted	which was developed by	Reduction and Management		🗵 No
	the communities has been	Officel), NCIP, and ICCs		
	discussed including how			
□ Rejected	the LGUs can support in			
,	maintenance in Hungduan			
	and Hingyon.			
	The assessments of			
	viability, maintenance, and			
	sustainability of the other			
	provided interventions			
	(demo farms, farm			
	equipment and enterprises,			
	among others), will be			
	discussed during the			
	participatory multi-			
	stakeholder consultation			
	meeting, and discuss			
	adjustments/improvements,			
	as necessary.			

4.3 For the livelihoods enterprise, facilitate linkages with the existing social enterprises or related LGU projects to gather continued support to the involved community members; as appropriate.

Do you accept the recommendation?	Comments in case of partial acceptance or rejection	Measures that will be taken to implement the recommendation	FAO Unit responsible to implement the recommendation/agreed actions	When would the agreed actions be implemented?	Additional funding necessary?
⊠ Accepted		With the limited existence of social enterprises in the pilot areas, linkages were	FAOPH in coordination with agencies (e.g. Department of Trade and Industry Department	June onwards	□ Yes
Partially Accepted		established instead with the local restaurants and tourist destination areas	of Science and Technology) and existing nearby social enterprises/commercial		⊠ No
□ Rejected		through the Municipal Tourism Office particularly in Lake Sebu, while to be established with the one- stop shop in Ifugao.	establishments (hotels, restaurants, local markets, supermarkets, among others)		
		Linkages (and other potential opportunities) of the provided livelihoods enterprise interventions to other potential markets, will also be discussed during the consultation meetings, to sustain the			
		beneficiaries' sources of income, and even entice other interested farmers/communities.			

Linkages with existing programs of government agencies like DA-BAR technology commercialization and DENR Biodiversity Friendly Enterprise, will also be explored for sustainability of the livelihood enterprises.	
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