

Appendix 3B: AusAID Independent Progress Review (IPR) and World Bank Mid-Term Review (MTR) of SPHERE Implementation
February 8-26, 2010

SCHEDULE OF ACTIVITIES

REVISED
Feb. 17, 2010

Date/Time	Activity	Agenda	Participants	Venue
Feb.8 -12, 2010	WB MTR Meeting	Fiduciary Concerns (Books of Account, Procurement, Safeguard)	Financial Management Service (FMS), Procurement Service (PS) WB MTR Team	
February 12, 2010 (Friday) 2:00pm	Kick-Off Meeting		<p><u>DepED</u> TCT Chair, Co-chairs and Members Selected TWG members Directors of OPS, IMCS, EDPITAF, Technical Services (TS), Procurement Services (PS) Chiefs of FMS (Accounting, Budget and Cash) and OPS (PFSED, RSD, PPD, PDED) BESRA Secretariat SPHERE PCO</p> <p><u>Review Mission</u> AusAID IPR Team WB MTR Team</p> <p><u>Oversight Agencies</u> DOF, NEDA, DBM, COA</p>	Bulwagan ng Karunungan
February 15, 2010	Field Visits	Travel from Manila to General Santos City	BESRA TCT and selected TWG Members Directors of OPS, IMCS, EDPITAF, DepED Representatives	Division of General Santos City
February 16, 2010		Travel from General Santos City to Manila	AusAID IPR Team WB MTR Team	
February 17, 2010	Field Visits	Travel from Manila to Catarman		Division of Northern Samar
February 19, 2010		Travel from Catarman to Manila		
February 19, 2010 1:30PM	Focused Group Discussion	Financial Management	RMM-TWG, FMS-Accounting and Budget, OPS, EDPITAF, SPHERE PCO, WB	Edpitaf Conference Room
	Focused Group Discussion	Procurement Issues and Concerns <ul style="list-style-type: none"> ▪ Classroom Construction ▪ Classroom Furniture 	PS, PFSED, SPHERE PCO, OPS, FMS-Accounting, EDPITAF, IMCS, WB	

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		<ul style="list-style-type: none"> FIRM to provide TA Teaching and Learning Materials LRMDCs 		
February 19, 2010 1:30PM	Field Visit		WB MTR Team	Division of Caloocan City
2:00 PM	Meeting/consultation		Maurice Robson and ASec Jesse Mateo	EDPITAF
February 22, 2010 (Monday) 9:00AM	Focused Group Discussion	Quality Assurance & Accountability <ul style="list-style-type: none"> Capacity-building of Regions and Divisions on QMS Training of Schools on SIP Preparation (as part of QMS) TAs on QAA (QAA & M&E; Testing & Assessment and School Accreditation) 	QAA and M&E TWG, OPS, EDPITAF, SPHERE PCO, EDPITAF, NEAP WB & AusAID Team	ALS Conference Room
PM (time to be confirmed)	Meeting to brief Titon Mitra (AusAID Minister Counsellor) on progress of IPR		IPR Team + Alex, Ken, Adora	TBA
AM (time to be confirmed)	Meeting/consultation with WB (Lynnette Perez)		IPR Team + Ken	WB
February 24, 2010 (Wednesday) 8:30AM-12:00NN 1:30PM 3:00PM	Focused Group Discussion	Monitoring and Evaluation Project Implementation Arrangements BESRA TAs funded by SPHERE <ul style="list-style-type: none"> TED ALS BEIS/SIS Establishment of NEAP in the Regions RMM 	QAA and M&E TWG, OPS, EDPITAF, SPHERE PCO WB & AusAID Team BESRA TCT, EDPITAF, FMS, OPS WB & AusAID Team ALS, TED, RMM TWGs; Consultants; NEAP, OPS, SPHERE PCO, EDPITAF WB & AusAID Team	ALS Conference Room

Date/Time	Activity	Agenda	Participants	Venue
February 25, 2010 (Thursday) 9:00AM 2:00PM	Focused Group Discussion	Meeting with BTr, LBP and DBM School Based Management <ul style="list-style-type: none"> • Overall SBM Implementation • SBM Grants and Schools MOOE • TAs on SBM (overall Advisor & TA on SBM Training) 	BTr, LBP, DBM, EDPITAF, SPHERE PCO WB & AusAID Team SBM TWG, SBM TAs, OPS, FMS (Budget & Accounting), QAA TWG Chair, SPHERE PCO, EDPITAF WB & AusAID Team	EDPITAF Conference Room
February 25, 2010 (Thursday) 3:00PM	Focused Group Discussion	National Learning Strategies (NLS) <ul style="list-style-type: none"> ▪ LRMDs ▪ Provision of teaching and learning materials ▪ TAs on NLS (Learning Innovation) 	NLS TWG, IMCS, ICT-TC, TS, SPHERE PCO, EDPITAF, STRIVE, PS WB & AusAID Team	EDPITAF Conference Room
February 26, 2010 1:00PM – 3:00PM (Friday)		Wrap-up	<p><u>DepED</u> TCT Chair, Co-chairs and Members Selected TWG members Directors of OPS, IMCS, EDPITAF, Technical Services (TS), Procurement Services (PS) Chiefs of FMS (Accounting, Budget and Cash) and OPS (PFSED, RSD, PPD, PDED) BESRA Secretariat SPHERE PCO</p> <p><u>Review Mission</u> AusAID IPR Team WB MTR Team</p> <p><u>Oversight Agencies</u> DOF, NEDA, DBM, COA</p>	Bulwagan ng Karunungan