

National WASH Multi-Stakeholder Forum 6

OWNP Operational Manual

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Objective of the presentation

- To briefly present purpose, content and use of POM
- Prior to finalizing the POM preparation to discuss, reach consensus and resolve those ambiguous issues while implementing OWNP under CWA

The POM

- Purpose: To make the consolidated WASH account operational.
- Content: Implementation arrangement, Financial management & disbursement, Procurement, Administration, Environmental and social safeguards, and M&E
- Use: Mainly MoFED and to all consolidated WASH account users



Contents of the POM

- Implementation Arrangement
- Financial Management and Disbursement
- Procurement
- Administration
- Monitoring and Evaluation
- Environmental and Social Management Framework
- Resettlement Policy Framework

Major findings

- Not all OWNP budget is managed & disbursed through CWA
- Each DP's bilateral agreement with MOFED is to be compatible with the spirit and provisions of the CoC all sign with MOWIE
- Prerequisite for financial disbursement from the DPs.
- DPs will base their support on the progress attained in the implementation of the OWNP.

Major findings

- Government systems will be used to procure, disburse, report, audit and monitor DPs assistance to the CWA
- Government procurement thresholds to be low
- All procurement of goods, works and services are subject to post review by DPs as appropriate.
- Procurement in case of CMP - exceptional from the agreed government system.
- Categorization of grant receiving small towns managed by WASHCOs under Urban WASH in the OWNP

Issues in Preparation

- Existence of unresolved issues and expectations that the POM will resolve them
- Time constraints
- Misunderstanding about the POM amongst stakeholders
- Too many similar yet different documents

Major recommendations

- Establishment with clear definition of roles and responsibilities and strengthening of instructional bodies at all level
- Fulfillment of the prerequisite requirements for the transfer of CWA
- Clarify all ambiguities concerning WASH implementation procedures and procurement prior to finalization of POM

