

One WaSH National Program Consolidated WaSH Account Phase II - Tentative mission schedule – Feb 28 – March 9, 2022

No	Date	Session ID	Time schedule	Tasks	Discussion agendas and expected outputs	Participants	Responsible body to organize the session ¹
A	Federal Level Program Review Meetings (face to face) (February 28, and March 1, 2022)				The mission will be announced officially in the presence of high-level Government officials; Sector specific Program Implementation progress will be reviewed; implementation challenges will be identified and way forward recommendations will be agreed		
1	Monday, Feb 28, 2022	FS 1 <i>Face to face</i>	9:30 -10:30 AM	Mission team meeting ²	Discuss and agree on the mission schedule, check submission of NWCO report and RWCO report to mission members, discuss on the mission checklist and grouping arrangement for the regional travels to the regions, confirmation on submission of virtual reports for selected woredas and towns through the Kobo toolbox	NWCO and Mission team members,	NWCO and WaSH sector PMUs
		FS 2 <i>Face to face</i>	11:00 AM-12:30 PM	Kick off meeting with the NWTT	Kick off the mission, share mission objective and schedule to the NWTT, take guidance from the NWTT	NWTT (HE Ambassador Asfaw Dingamo (MoWE), Ekram Redwan (MoH), Yohannes Wagesho (MoE) and Degu Lakew (MoF), NWCO and Mission Team members	NWCO
		FS 3 <i>Face to face</i>	2:30 PM – 4:30 PM	Meet with MoH	Detailed review of implementation progress of Rural and Urban Sanitation and hygiene interventions, Health Facility WaSH and Program Management aspects of the Program, review progress of response activities to emergencies including the drought within the context of the POM	MoH WaSH PMUs, Urban sanitation focal persons from MoWE and Mission Team members	NWCO and MoH
	Tuesday , March 1, 2022	FS 4 <i>Face to face</i>	9:00 AM to 10:00 PM	Meet with MoF International financial institution and cooperation directorate and bilateral cooperation directorate	Program performance review, and key issues for MoF attention, MTR, response to drought	MoF International financial institution and cooperation directorate and bilateral cooperation directorate	MOF
		FS 5 <i>Face to face</i>	10:30 AM to 12:30 PM	Meet with MoF Channel one coordination office	Review progress of Financial supervision and audit findings implementation, review actions agreed during the FM working group discussions, FM manual (FM working group)	MoFEC channel one Coordination office, representatives from WaSH sector Ministries, NWCO and Mission Team members	MOF
		FS 6 <i>Face to face</i>	2:00 PM to 4:30 PM	Meet with MoWE WaSH PMU, MIS team, Hydromet focal persons and NMA focal persons including WRDF	Detailed review of implementation progress of the Rural Water Supply, Urban Water Supply, Urban Sanitation (FSM) interventions, CR WaSH and Program Management (including operationalization of the WaSH MIS) aspects of the Program review of the implication of the new structure under MoWE on implementation arrangement, review the Program's response activities to emergencies including drought within the context of the POM, review progress of hydro met and WRM activities under Component 4.1	MoWE WaSH PMUs, WRDF under MoWE, and representatives from WRM division and NMA, MIS team within MoWE Mission Team members	NWCO and WaSH PMU within MoWE, hydro met focal person

¹ WB will support in sending connection details for all sessions to book participants calendar

² The NWCO and RWCOs will ensure i) submission of Federal and regional reports ahead of the mission and ii) submission of virtual reports of selected 2 woredas and 2 towns through Kobo toolbox using this [link](#)

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2.1	Thursday, March 3, 2022	G2 RS 2A <i>Face to face</i>	2:00 to 4:00 PM	Meet (face to face) with Sidama Regional WaSH Coordination Office and Regional WaSH PMUs	Review implementation progress of the Program, discuss on the findings from woreda and town virtual visits, and identify outstanding issues and agree on way forward	Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Mission team leader, RWCO/Regional Water Bureau WaSH PMU
2.2	Friday, March 4, 2022	G2 RS 2B <i>Face to face</i>	9:30 AM to 12:00 PM	Meet (face to face) with Sidama regional WaSH Steering Committee	Summarize the findings of the regional discussions, and wrap up with the RWSC attention, identify key issues for the Federal Steering committee attention	RWSC, Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Regional WaSH Coordinators
			Afternoon hrs	Travel back to Addis			
III	Group Three: Harrar and Dire Dawa				Team members are: Gezahegn Tadesse i) (Finland Embassy) (Team Leader) ii) Gulilat Birhane, iii) Teferi Menkir (AfDB)		
					Team Members from Gov Hayleysus Tefera (NWCO) Team leader,		
1	DD region face to face mission						
1.1	Wednesday, March 2, 2022		Morning hrs	Travel to Dire Dawa			
		G3 RS 1A <i>Face to face</i>	2:00 to 4:00 PM	Meet (face to face) with DD Regional WaSH Coordination Office and Regional WaSH PMUs	Review implementation progress of the Program, discuss on the findings from woreda and town virtual visits, and identify outstanding issues and agree on way forward	Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Mission team leader, RWCO/Regional Water Bureau WaSH PMU
1.2	Thursday, March 3, 2022	G3 RS 1B <i>Face to face</i>	9:30 AM to 12:00 PM	Meet (face to face) with DD regional WaSH Steering Committee	Summarize the findings of the regional discussions, and wrap up with the RWSC attention, identify key issues for the Federal Steering committee attention	RWSC, Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Regional WaSH Coordinators
			Afternoon hrs	Drive to Harar			
2	Harari region face to face mission						
2.1	Friday, March 4, 2022	G3 RS 2A <i>Face to face</i>	9:30 AM to 12:00 PM	Meet (face to face) with Harari Regional WaSH Coordination Office and Regional WaSH PMUs and regional WaSH Steering committee	Review implementation progress of the Program, discuss on the findings from woreda and town virtual visits, and identify outstanding issues and agree on way forward	Mission team members, RWSC, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Mission team leader, RWCO/Regional Water Bureau WaSH PMU
		G3 RS 2B	Afternoon hrs	Drive back to DD			
2.2	Saturday, March 5, 2022		Morning hrs	Travel back to Addis			
IV	Group Four: Somali and Oromia				Daniel Gelan (UNICEF) Team leader Team members ii) Wendwosen Feleke (WB), Demelash (WB), Yalemzewud (WB) (Representative from SFD)		
					Team Members from Gov. Dereje Mengisut (MoH) – team leader,		
1	Somali region face to face mission						
1.1	Wednesday, March 2, 2022		Morning hrs	Travel to Jigjiga			
		G4 RS 1A <i>Face to face</i>	2:00 to 4:00 PM	Meet (face to face) with Somali Regional WaSH Coordination Office and Regional WaSH PMUs	Review implementation progress of the Program, discuss on the findings from woreda and town virtual visits, and identify outstanding issues and agree on way forward	Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Mission team leader, RWCO/Regional Water Bureau WaSH PMU

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1.2	Thursday, March 3, 2022	G4 RS 1B <i>Face to face</i>	9:30 AM to 12:00 PM	Meet (face to face) with Somali regional WaSH Steering Committee	Summarize the findings of the regional discussions, and wrap up with the RWSC attention, identify key issues for the Federal Steering committee attention	RWSC, Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Regional WaSH Coordinators
			Afternoon hrs	Travel back to Addis			
2	Oromia region face to face mission						
2.1	Friday, March 4, 2022	G4 RS 2A <i>Face to face</i>	9:30 AM to 12:00 PM	Meet (face to face) with Oromia Regional WaSH Coordination Office and Regional WaSH PMUs	Review implementation progress of the Program, discuss on the findings from woreda and town virtual visits, and identify outstanding issues and agree on way forward	Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Mission team leader, RWCO/Regional Water Bureau WaSH PMU
		G4 RS 2B <i>Face to face</i>	2:00 to 4:00 PM	Meet with Oromia Regional WaSH Steering Committee	Summarize the findings of the regional discussions, and identify key issues the Federal Steering committee attention	Mission team members	Regional WaSH Coordinators
V	Group Five: Gambella and Benshangul Gumuz				Team members are: i) Abiyot Geremew (KOICA) (Team Leader) ii) Amanuel Teshome (WB), Tesfa Teferi (WB)		
					Team Members from Gov. Teklit Birhane (MoE) (Team leader),		
1	Gambella Region face to face mission						
1.1	Wednesday, March 2, 2022		Morning hrs	Travel to Gambela			
		G5 RS 1A <i>Face to face</i>	2:00 to 4:00 PM	Meet (face to face) with Gambella Regional WaSH Coordination Office and Regional WaSH PMUs	Review implementation progress of the Program, discuss on the findings from woreda and town virtual visits, and identify outstanding issues and agree on way forward	Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Mission team leader, RWCO/Regional Water Bureau WaSH PMU
1.2	Thursday, March 3, 2022	G5 RS 1B <i>Face to face</i>	9:30 AM to 12:00 PM	Meet (face to face) with Gambella regional WaSH Steering Committee	Summarize the findings of the regional discussions, and wrap up with the RWSC attention, identify key issues for the Federal Steering committee attention	RWSC, Mission team members, RWaSH Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Regional WaSH Coordinators
			Afternoon hrs	Travel back to Addis			
2	Benshangul Gumuz region Virtual mission						
2.1	Friday, March 4, 2022	G5 RS 2A Virtual	9:30 AM to 12:00 PM	Meet (virtually) with Benshangul Gumuz Regional WaSH Coordination Office and Regional WaSH PMUs	Review implementation progress of the Program, discuss on the findings from woreda and town virtual visits, and identify outstanding issues and agree on way forward	Mission team members, RW Coordinator, Regional WaSH PMUs/ Focal Persons of RWB, RHB, REB and BoFED	Mission team leader, RWCO/Regional Water Bureau WaSH PMU
		G5 RS 2B Virtual	2:00 to 4:00 PM	Internal mission team meeting (virtually) to summarize findings	Summarize the findings of the regional discussions, summarize the findings from Virtual visit to selected woredas and towns in the region and identify key issues the Federal Steering committee attention	Mission team members	Mission team leader
D	Fiduciary and safeguard and additional technical sessions (March 7, 2022)						
1	Monday, March 7, 2022	FS 7	9:30-12:00	Meet with safeguards team (face to face)	Review safeguard compliance in accordance with the POM and agree on action to respond to identified key issues	Safeguards mission team	Safeguards team within MoWE

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		Face to face					
		FS 8 Face to face		Meet with Procurement team within MoWE (face to face)	Review procurement and contract management aspects, prep for procurement audit and etc	Procurement mission team	Procurement team within MoWE
		FS 9 Face to face	2:30PM-4:30 PM	Meet with MoE WaSH PMU	Review implementation progress of School WaSH interventions and Program Management, review progress of response activities to emergencies including the drought within the context of the POM	MoE WaSH PMUs and Mission Team members	NWCO and MoE
E	Regional Mission report and AM drafting March 8, 2022						
F	Wrap up with the NWSC/NWTT March 9 , 2022 – Face to face						
1	Thursday, March 9, 2022	FS 10 Face to face	9:00 AM to 11:30 AM	Group 1 mission findings (9:00 AM to 9:15 AM)	Summarize Federal and Regional mission findings and recommendations to the NWSC/NWTT and agree on next steps	Mission team members, NWSC/NWTT members, NWCO	MoWE
				Group 2 mission findings (9:15 AM to 09:30 AM)			
				Group 3 mission findings(10:00 AM to 09:45 AM)			
				Group 4 mission findings (10:30 AM to 10:00 AM)			
				Group 5 mission findings (11:00 AM to 10:15 AM)			
			10:30 AM to 12:30 AM	Wrap up discussion with the NWSC/NWTT			