

OVOP Round review sheet for each District (SAMPLAE)

OUTREACH system (1-6activities)

1. WS in District Focal points

	Expectation	Result	Reason	Solution
In charge				
Date (timely)				
No of Participants				
(Breakdown of participants)				
Cost/Financial resources	/	/		
Component of WS				
Expected outputs				
Actual Outputs				
Remarks (Recommendation for Next Round)				

2. WS at the community level

	Expectation	Result	Reason	Solution
In charge				
Date (timely)				
No of Participants /(Groups)	/(Groups:)	/(Groups:)		
(Breakdown of participants)				
Cost/Financial resources	/	/		
Component of WS				
Expected outputs				
Actual Outputs				
Remarks (Recommendation for Next Round)				

3. Submission of application form from community to district

	Expectation	Result	Reason	Solution
In charge				
Deadline (Timely: How many days after WS))				
No of Applications				
The Way of receiving and delivering				
Challenges for the Way of receiving and delivering				
Remarks (Recommendation for Next Round)				

4. Submission of application form from district to OVOP secretariat

	Expectation	Result	Reason	Solution
In charge				
Deadline (Timely)				
The Way of receiving and delivering				
Challenges for the Way of receiving and delivering				
Remarks (Recommendation for Next Round)				

5. Screening

	Expectation	Result	Reason	Solution
In charge				
Lead time for screening				
No of 'A' groups				
The Way of screening				
Challenges of screening				

Remarks (Recommendation for Next Round)	
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6. **Announcement of screening result**

	Expectation	Result	Reason	Solution
In charge				
Deadline (Timely: How many days after screening)				
The Way of the announcement				
Challenges for the announcement				
Remarks (Recommendation for Next Round)				

Business Support system (7-8activities)

7. Alliance with BDSP (Preparation of OVOP service)

	Expectation	Result	Reason	Solution
In charge				
Lead time				
No of BDSP (Business management)				
No of BDSP (Technical)				
No of BDSP (Finance)				
No of BDSP (Others)				
Remarks (Recommendation for Next Round)				

8. Provision of services

*Basic services

	Expectation	Result	Reason	Solution
In charge				
Date /Term (timely)				
No of Participants				
(Breakdown of participants)				
Cost/Financial resources	/	/		
Component of services				
Expected outputs				
Actual Outputs				
Remarks (Recommendation for Next Round)				

***Cluster specific services**

	Expectation	Result	Reason	Solution
In charge				
Date /Term (timely)				
No of Participants				
(Breakdown of participants)				
Cost/Financial resources	/	/		
Component of services				
Expected outputs				
Actual Outputs				
Remarks (Recommendation for Next Round)				

***Advanced services**

	Expectation	Result	Reason	Solution
In charge				
Date /Term (timely)				
No of Participants				
(Breakdown of participants)				
Cost/Financial resources	/	/		
Component of services				
Expected outputs				
Actual Outputs				
Remarks (Recommendation for Next Round)				