

ISSUES LOG						Date: 25/07/09
Project: Aliceghan (51619)						
ID	Type	Date Identified	Description	Status/Priority	Change Date	Author
1	Problem	August 2008	The presence of ineligible beneficiaries is preventing the re-allocation of houses to eligible beneficiaries and hence construction progress on a number of houses.	Solved	25/07/09	Andre Ullal
2	Problem	August 2008	Around 20% of beneficiaries are extremely vulnerable. The project document and project budget allow for only 5% extremely vulnerable beneficiaries	Solved	25/07/09	Andre Ullal
3	Request for change	August 2008	The MoRR has requested UNDP extend the Aliceghan water supply system to serve the other Barikab settlement. Additional funding is therefore required	High	25/07/09	Andre Ullal
4	Request for change	April 2009	It is anticipated that the water supply infrastructure will not be completed by 31 July, requiring a further project extension	High	25/07/09	Andre Ullal
5	Problem	August 2008	Beneficiaries who do not meet eligibility criteria but have started construction must be removed from the project with a minimum amount of disruption and avoidance of conflict.	Low	25/07/09	Andre Ullal
6	Problem	August 2008	No clear plan exists for vocational training courses. A plan must be developed with cooperation from CARE and UNDP.	Solved	25/07/09	Andre Ullal

7	Problem	August 2008	Beneficiaries have raised concerns about security in light of reports of criminal activity in the area.	Solved	25/07/09	Andre Ullal
8	Problem	August 2008	Cash grants are not being distributed in parallel with construction progress. Several beneficiaries have complained of delays.	Solved	25/07/09	Andre Ullal
9	Request for change	August 2008	The specification of steel doors and windows greatly reduces the thermal efficiency of the houses. Material for these doors and windows must be imported.	Solved	25/07/09	Andre Ullal
10	Problem	August 2008	Investigation of the procurement process for water supply infrastructure suggests undue influence and collusion with contractors by UNDP staff.	Solved	25/07/09	Andre Ullal
11	Request for change	August 2008	The design of the water supply infrastructure includes two pump stations, greatly increasing operational costs.	Solved	25/07/09	Andre Ullal
12	Problem	August 2008	There is no affordable transport for beneficiaries between Kabul and Aliceghan	High	25/07/09	Andre Ullal
13	Problem	August 2008	Few employment opportunities exist in the area of Aliceghan	High	25/07/09	Andre Ullal
14	Problem	August 2008	No businesses exist at Aliceghan to provide items necessary to live at the site.	Medium	25/07/09	Andre Ullal
15	Problem	August 2008	No clinic exists at the site. No budget exists for the provision of a clinic.	Low	25/07/09	Andre Ullal
16	Problem	August 2008	No provision for a mosque has been made in the project document. The community has stated a mosque as a high priority.	Low	25/07/09	Andre Ullal

17	Problem	September 2008	The land dispute agreement with Qarabagh Shura is unclear. Disagreement exists regarding whether beneficiaries from Qarabagh are subject to eligibility criteria.	High	25/07/09	Andre Ullal
18	Problem	September 2008	The bill of quantities attached to the contract for the construction of the school does not match the design drawings attached to the same contract. The Contractor has a letter from UNDP directing him to proceed according to the bill of quantities.	Medium	25/07/09	Andre Ullal
19	Request for change	September 2008	The school contractor has requested a contract amendment to compensate for changes to the location / site of the school.	Solved	25/07/09	Andre Ullal
20	Request for change	November 2008	No allowance has been made for the provision of household water prior to the completion of the water supply infrastructure.	Solved	25/07/09	Andre Ullal
21	Request for change	November 2008	It was recognised that all activities of the Aliceghan project could not be completed during 2008	Solved	25/07/09	Andre Ullal
22	Problem	January 2009	A funding shortfall of US\$284,669 was identified, due largely to unanticipated increases in operating costs.	Solved	25/07/09	Andre Ullal
23	Problem	January 2009	Concern has been expressed by Qala-e-Shahi villagers regarding the effect use of water from the wells will have on the water table. These villagers may object to the use of these wells.	High	25/07/09	Andre Ullal
24	Problem	March 2009	Previously held elections for the CDC did not meet NSP criteria.	Solved	25/07/09	Andre Ullal
25	Problem	March 2009	The DRR is unable to locate documentation of many pre-selected and verified beneficiaries, greatly reducing the rate of beneficiary selection and the rate of mobilisation of beneficiaries to site.	High	25/07/09	Andre Ullal
26	Problem	April 2009	No provision has been made in the budget for furniture and equipment for the school.	Low	25/07/09	Andre Ullal

27	Request for change	15/04/09	Shortages of bricks may slow construction progress, resulting in all housing not being finished by 31/07/09. A project extension may be required.	High	25/07/09	Andre Ullal
28	Problem	15/06/09	The Qarabagh Shura states that the Government has not met it's obligations with regard to the land dispute agreement.	High	25/07/09	Andre Ullal
29	Problem	15/06/09	The Qarabagh Shura has refused to accept the validity of the agreement over use of the wells at Qala-e-Shahi.	High	25/07/09	Andre Ullal
30	Request for change	10/06/09	The roof of the school was damaged during heavy winds. A design change and contract amendment is required to complete construction of the school.	Medium	25/07/09	Andre Ullal
31	Request for change	15/04/09	CARE has requested a No cost extension to enable completion of housing construction which was delayed due to brick shortages and the slow rate of beneficiary selection.	High	25/07/09	Andre Ullal