



## MULTILATERAL INVESTMENT FUND (MIF)



### PROJECT PERFORMANCE MONITORING REPORT (MPPMR)

I. BASIC DATA (Amounts in US\$ millions)					
<b>Country:</b> República Dominicana		<b>Project Title:</b> Transformación Institucional de la Asociación Dominicana para el Desarrollo de la Mujer. <b>AT Number:</b> ATN/ME-6947 <b>ATN/ATC Number (s)</b>		<b>Date of Donor Approval:</b> 25/IV/2000  <b>Date of Contract Signature:</b> 24/julio/2000  <b>Date of Contract Validity:</b> 24/julio/2000 <b>Date of Eligibility for Disbursement:</b> 18/dic./2000 <b>Original Date of Final Disbursement:</b> 24/julio/2003 <b>Current Date of Final Disbursement:</b> 24/julio/2003	
<b>Executing Agency (EA):</b> Asociación Dominicana para el Desarrollo de la Mujer. ADOPEM. <b>Window:</b> <b>Has the project been reformulated:</b> [ ] Yes [x] No (If yes see Section V)					
<b>CO Specialist:</b> L.Sánchez <b>Headquarters Staff Member Assigned:</b> F. Vivanco <b>Date of Latest Report Update:</b> 06/01 <b>Date of Latest Report Review by Representative:</b> 06/01	<b>Months in Execution</b> from approval: 11  <b>Cumulative Extension of Original :</b> n/a <b>Disbursement Date (months):</b> 36 <b>% Deviation from original Disbursement period:</b> none yet	<b>Original TC</b> <b>Amount:</b> US\$300.000.00 <b>Current Amount:</b> US\$300.000.00 <b>Disbursements:</b> US\$25.000.00 <b>% Disbursed:</b> 8% <b>Counterpart:</b> none yet	<b>TC Modality:</b> [ X ] NR [ ] R [ ] CR		
II. PROJECT IMPLEMENTATION PROGRESS (IP)					
Components/Outputs:	Key Delivery Performance Indicators:	Classification of Component			
		HS	S	U	VU
1.Adecuación financiera/contable 2.Reingeniería crediticias 3.Diseño/Desarrollo/servicios/bancarios formales	1.Aprobación Junta Monetaria 2.Aprobación Junta Monetaria 3.Aprobación Junta Monetaria		X X x		
<b>Assumptions Related to the Implementation of each Component</b>  1.Sistema Financiero continua estable 2.Estabilidad macroeconómica estable  ----- Summary Component Assumptions Classification (check one)		<b>Probability</b>			
		<b>High</b>		<b>Low</b>	
		X x			
		x			
<b>Implementation Progress Summary Classification (IP):</b> (A satisfactory or higher classification indicates, among other things, that the project will be completed during the currently approved disbursement period) [ ] Highly Satisfactory (HS) [ x ] Satisfactory (S) [ ] Unsatisfactory (U) [ ] Very Unsatisfactory (VU)					
III. ACHIEVEMENT OF DEVELOPMENT OBJECTIVES (DO)					
<b>Project Development Objective(s):</b> 1.Institución financiera Formalizada		<b>Key Performance Indicators:</b> 1.Aprobación Junta Monetaria			
<b>Assumptions Related to each Development Objective</b>  1.Fortalecimiento Institucional de Adopem. 2.Capacitación para operar competitivamente sector financiero formal  ----- Summary Development Objectives Assumptions Classification (check one)		<b>Probability</b>			
		<b>High</b>		<b>Low</b>	
		X X			
		x			
<b>Expected Achievement of Development Objective Classification (DO):</b> [ ] Highly Probable (HP) [ x ] Probable (P) [ ] Low Probability (LP) [ ] Improbable (I)					



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Briefly explain major factors taken into account to justify the DO Classification:

El proyecto consiste en apoyar a Adopem a convertirse en una institución financiera formal.

Annex 2

#### IV. OVERVIEW OF PROJECT PERFORMANCE ISSUES

Check key reasons for Unsatisfactory/Very Unsatisfactory IP Classification or Low Probability/Improbable DO Classification

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Legislative approvals                      | <input type="checkbox"/> Consultant performance               | <input type="checkbox"/> Environmental issues               |
| <input type="checkbox"/> Borrower / executing agency commitment     | <input type="checkbox"/> Inter-agency coordination            | <input type="checkbox"/> Cost overrun                       |
| <input type="checkbox"/> Counterpart funding shortfall              | <input type="checkbox"/> Supplier/contractor performance      | <input type="checkbox"/> Qualified external audit           |
| <input type="checkbox"/> Executing agency institutional capacity    | <input type="checkbox"/> Project/component design             | <input type="checkbox"/> Policy changes                     |
| <input type="checkbox"/> Organizational changes in executing agency | <input type="checkbox"/> Contract condition compliance delays | <input type="checkbox"/> Organizational changes             |
| <input type="checkbox"/> Community/political opposition             | <input type="checkbox"/> Bank efficiency (response delays)    | <input type="checkbox"/> Executing agency personnel changes |
| <input type="checkbox"/> Executing agency staff deficiency          | <input type="checkbox"/> Procurement difficulties             | <input type="checkbox"/> Other (see Issues, Section VI)     |

#### V. PROJECT STATUS

Progress to date in implementing each component (Include reference to IP assumptions, if applicable)

1. En Beneficiario ha contratado bajo los procedimientos del Banco, la firma que lo apoyará en su proceso de conversión a una Institución formal regulada. Se prevé todo continúe dentro de la calenderización original.

Current Status of each Assumption related to DO

1. A la fecha, se prevé una continuación normal en el desarrollo del Proyecto.

Timeliness of Compliance with contractual conditions (If applicable)

A la fecha, se ha cumplido.

“Qualified opinions” of external auditors

N/A a la fecha.

Reformulation (If applicable): Date of last reformulation \_\_\_\_\_. Briefly describe:

N/A

Lessons learned (If applicable):

N/A

Potential Problems (If applicable):

N/A a la fecha

#### VI. ISSUES AND ACTIONS

<u>Issue</u>	<u>Action</u>	<u>Responsible Unit</u>	<u>Date Action to be taken</u>	<u>Completed</u>
1. N/A a la fecha.				<input type="checkbox"/> <input type="checkbox"/>



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