

Standard Operating Procedures (SOPs) Progress in Latin America and Caribbean

Based on Information submitted by RCOs to UNDG LAC. Updated 28 Oct 2016

PILLAR	CORE ELEMENT	Status by Country																			
		ARG	BAR	BEL	BOL	BRA	CHI	COL	COS	CUB	DOM	ECU	ELS	GUA	GUY	HAI	HON	JAM	MEX	NIC	PTY
OVERARCHING	1. Joint oversight and ownership agreed between Government and the UN and outlined in agreed terms of reference for a Joint National/ UN Steering Committee	2	2	3	1	2	1	2	3	3	2	3	3	1	2	3	1	3	1	2	3
	2. Annual reporting on joint UN results in the UN Country Results Report	1	2	2	1	2	2	2	1	2	2	3	1	2	1	3	2	2	2	1	1
ONE PROGRAMME	3. Signed UNDAF at the outcome level with legal text as appropriate	2	3	3	2	2	2	2	2	2	2	1	2	3	3	2	3	3	2	2	3
	4. Joint Work Plans (of Results Groups), aligned with the UNDAF and signed by involved UN entities	2	2	2	1	1	2	1	1	2	2	3	1	2	3	2	1	2	2	1	3
	5. Results Groups (chaired by Heads of Agencies) focused on strategic policy and programme content established and aligned with national coordination mechanisms	3	2	3	2	1	3	3	3	3	2	3	3	3	2	2	1	3	2	2	3
COMMON BUDGETARY FRAMEWORK & ONE FUND	6. A medium-term Common Budgetary Framework aligned to the UNDAF/One Programme as a results-oriented resourcing framework for UN resources	3	2	3	2	3	2	3	3	2	1	3	3	3	3	2	3	3	2	3	3
	7. Annual Common Budgetary Frameworks (as a part of the Joint Work Plans) updated annually with transparent data on financial resources required, available, expected, and to be mobilized	1	2	2	1	1	1	1	1	2	1	3	1	2	3	2	1	2	1	1	2
	8. A Joint Resource Mobilization strategy as appropriate to the country context (with the option of a One Fund duly considered) approved by the UNCT and monitored and reported against in the UN Country Results Report	1	1	3	1	1	1	3	1	1	1	1	1	1	3	2	1	1	1	1	2
ONE LEADER	9. Strong commitment and incentives of the UNCT to work towards common results and accountability through full implementation of the M&A system and the UNCT Conduct and Working Arrangements	1	3	3	2	1	2	3	1	3	2	3	2	3	3	3	1	3	2	2	2
	10. Empowered UNCT to make joint decisions relating to programming activities and financial matters	2	2	3	2	3	2	3	3	3	2	3	2	2	3	3	2	3	2	3	2
OPERATING AS ONE	11. Business Operations Strategy endorsed by UNCT is highly recommended, adapted to local needs and capacities, to enhance operational oneness processes through eliminating duplication of common processes to leverage efficiencies and maximize economies of scale	1	1	1	1	3	1	2	1	1	2	1	1	2	2	2	1	2	1	2	1
	12. Empowered Operations Management Team (chaired by a Head of Agency)	1	2	3	2	2	2	3	3	3	2	3	2	3	3	3	3	2	2	3	1
	13. Operations costs and budgets integrated in the overall medium-term Common Budgetary Framework	1	1	2	1	1	2	1	1	1	1	1	3	3	1	2	1	1	1	1	1
COMMUNICATING AS ONE	14. A joint communication strategy appropriate to the country context approved by the UNCT and monitored and reported against in the UN Country Results Report	2	3	2	1	2	2	3	3	2	2	2	2	3	3	3	3	3	2	2	2
	15. Country Communications Group (chaired by a Head of Agency) and supported by regional and HQ levels, as necessary	3	3	3	3	3	3	3	2	3	2	2	3	3	3	3	2	3	3	2	2

Full Implementation
Partial Implementation
No Implementation

3	4	9	1	4	2	8	6	6	0	9	5	8	10	7	4	8	1	3	5	0	7	8	10	8	4
5	8	5	6	5	9	4	2	6	11	2	5	5	3	8	3	5	9	7	6	6	4	5	3	4	4
7	3	1	8	6	4	3	7	3	4	4	5	2	2	0	8	2	5	5	4	9	4	2	2	3	7
ARG	BAR	BEL	BOL	BRA	CHI	COL	COS	CUB	DOM	ECU	ELS	GUA	GUY	HAI	HON	JAM	MEX	NIC	PTY	PAR	PER	SUR	TTO	URU	VEN