

ANNEX L: DOCUMENTS CONSULTED

| Document Name ¹ | Year |
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| <i>I. Previous reviews and other relevant documents</i> | |
| Evaluation of the Danish Neighbourhood Programme, Focus on Economic Development Portfolio | 2011 |
| Evaluation of Danida Support to Value Chain Development | 2016 |
| Evaluation of the European Union's Support to two European Neighbourhood Policy Regions | N/A |
| Evaluation of Sida's Support to Environment Infrastructure and Reforms in Central and Eastern Europe and Western Balkans 1995-2010, September 2013 | 2013 |
| Review of the European Neighbourhood Policy | N/A |
| EU Country Note, Armenia January 2016 | 2016 |
| Review of the European Neighbourhood Policy (ENP) | 2015 |
| European Neighbourhood and Partnership Instrument (2007-2013) Overview Activities and Results | 2014 |
| European Endowment for Democracy Annual Report 2014 | 2014 |
| <i>II. Strategy/ programme documents (PD), Meeting Minutes and Reports</i> | |
| Draft Strategy for the Danish Neighbourhood Programme 2013-17 | 2012 |
| Strategy for the Danish Neighbourhood Programme 2013-17 | 2013 |
| Strategy for the Danish Neighbourhood Programme 2008-12 | 2007 |
| The Right to a Better Life, Strategy for Denmark's Development Cooperation | 2012 |
| Evaluation Policy For Danish Development Cooperation | 2016 |
| Twinning Vundet 2008-2015 | 2015 |
| Sekunderingspolitik 2016 | 2016 |
| Sekunderinger 2014 | 2014 |
| Funds Secondments NAB 2008-2015 | 2015 |
| "Program til bekæmpelse af menneskehandel i Østeuropa, anden fase fra ultimo 2008 til 2011" Notes | 2008 |
| Programme and Project Completion Report for Programme against Human Trafficking in Eastern and South Eastern Europe 2009-2011 | 2012 |
| PD: Programme Against Human Trafficking in Eastern and South-Eastern Europe 2009-2011 | 2008 |
| PD: Programme Against Human Trafficking in Eastern and South-Eastern Europe 2012-2013 | N/A |
| Inception Report: Programme against Human Trafficking in Eastern and South Eastern Europe | 2012 |
| Annual Report on Programme against Human Trafficking in Eastern and South Eastern Europe, Reporting Period 1 January - 31 December 2012 | N/A |
| Programme and Project Completion Report for Programme against Human Trafficking in Eastern and South Eastern Europe 2012-2013 | 2014 |
| Ministergodkendelse: Bevillinger drøftet i den Interne Bevillingskomite d. 25. og 26. november 2015 | 2015 |
| Bevilling til Civilsamfundspulje for det østlige nabolik 10 december 2015 | 2015 |
| Kontorchefens Bevillingsnotits, European Endowment for Democracy, 19 December 2013 | 2013 |
| MFA Denmark, Letter to notify of financial support to the European Endowment for Democracy, 11-12-14 | 2014 |
| European Endowment for Democracy Staff Chart, 2013 | 2014 |
| Internt Ukraine Seminar 15 januar 2016 | 2016 |
| Internal Grant Committee Meeting minutes, 1 October 2014 | 2014 |
| Minutes from Internal Grant Committee Meeting on 25-26 November 2015 | 2015 |
| Program Final Naboskabspuljen Kapacitetsopbygnings dag 2. marts 2016 | 2016 |
| Third Party Cost-Sharing Agreement between the MFA Denmark and UNDP for the implementation of the "Democracy and Human Rights Programme" | 2012 |
| PD: Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus 2012-2016 | 2012 |
| Final Review of Programme Against Human Trafficking in Eastern and South-Eastern Europe 2009-2011 | 2011 |
| Appraisal of Danida Support to Human Rights and Democracy in Moldova (2015-2018) | 2014 |
| European Endowment for Democracy, Inception Phase Review, 7 June 2014 | 2014 |
| Synthesis Report 2009-2010 Regional Programme Against Human Trafficking | 2011 |
| Annual Report 2009: Programme against Human Trafficking in Eastern and South Eastern Europe 2009-11 | 2009 |
| Half-year Progress Report consolidated at Programme level, Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus, 8 August 2013 | 2013 |
| Half-year Progress Report UNDP Ukraine, Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus, 30 June 2014 | 2014 |

¹ Additional documents consulted for this evaluation in relation to the July 2016 field visits in Albania, Kosovo, Moldova and Ukraine are detailed as a part of each corresponding Country Note in Annex E.

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| Half-year Progress Report consolidated at Programme level, Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus | 2015 |
| Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus: Reporting about regional activities at Programme level, March 2016 | 2016 |
| Year Progress Report Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus, 31 December 2015 | 2015 |
| Thematic Programme 2015 Progress Report “Programme for Democratisation, Human Rights, and Civil Society Development in Ukraine, Moldova and Belarus (2012-2016) | 2015 |
| Udenrigsministeriet, Styrelsens mode den 12. december 2012 | |
| Civil Society Study: Democratic Governance and Citizen Engagement: Case of Ukraine, Moldova and Belarus. Democratisation, Human Rights and Civil Society Development Programme | 2012 2015 |
| Mission Preparation Note for the Review of the “Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus (2012-2016), February – April 2015 | 2015 |
| MTR of Thematic Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus (2012-2016), February – April 2015, Final Draft Report | 2015 |
| EUN Response to Recommendations from the MTR report on the Programme for Democratisation, Human Rights, and Civil Society Development in Ukraine, Moldova and Belarus (2012-2016) | 2015 |
| Minutes from Regional Forum, 2 April 2014, Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus | 2014 |
| Draft Minutes of Regional Forum in Vilnius, Thursday 19 and Friday 20 March 2015, Programme for Democratisation, Human Rights and Civil Society Development in Ukraine, Moldova and Belarus | 2015 |
| Mission Report: Moldova and Ukraine, May 10-19, 2016, Programme for Democratisation, Human Right and Civil Society Development in Ukraine, Moldova, and Belarus (2012-2016) | 2016 |
| Annex A: Commitments per country and region 2013-2017 (financial) | |
| Interim Financial Report for Regional Programme against Human Trafficking 2009-2011, 1 Jan - 31 Dec 2009 | 2013 |
| PD: Denmark’s Caucasus Programme 2008-2009, Enhancing Good Governance, Human Rights and the Rule of Law in Georgia | 2010 2008 |
| Denmark’s Caucasus Programme 2008-2009, Enhancing Good Governance, Human Rights and the Rule of Law in Georgia, Inception Report by the Council of Europe, May 2008 | 2008 |
| Denmark’s Caucasus Programme 2008-2009, Enhancing Good Governance, Human Rights and the Rule of Law in Georgia, Final Report Prepared by the Secretariat General of the Council of Europe, Directorate General of Human Rights and Legal Affairs, 29 November 2010 | 2010 |
| Denmark’s Georgia Programme, Promotion of Judicial Reform, Human and Minority Rights in Georgia in Accordance with Council of Europe Standards, Council of Europe and European Centre for Minority Issues, Programme Document, June 2010 | 2010 |
| Denmark’s Caucasus Programme 2010-2014 “Promotion of Judicial Reform, Human Rights and Minority Rights in Georgia”, Final Report Prepared by the Secretariat General of the Council of Europe, March 2014 | 2014 |
| Pro-poor Rural Economic Growth through Youth Entrepreneurship; Final Programme Support Document | |
| RFSDAP Aide-Memoire of 9-20 September 2012 Supervision Mission, dated 23 October 2012 | 2010 |
| Rural Financial Services and Agribusiness Development Project (Financing Agreement Grant no. C-DE-832-MD and Loan no L-I-832-MD); Sub-component: Loan financing of young entrepreneur’s investments in | 2012 |
| Project-prioritized agricultural value chains; Brief Progress Report July 2011 to May 2012 | 2012 |
| Impact Assessment, IFAD V, Youth Entrepreneurship Financing; Assessment Report, Chisinau | |
| MFA Denmark, Internal Grant Committee Meeting Report, 11 December 2013 | 2014 |
| IRECR Danish Grant Report 2015-2016 | 2013 |
| RFSDAP MTR report (main report and appendices), Mission 14 to 27 September 2014 | 2016 |
| IRECR Annual Work Plan and Budget 2015 (Misnamed in inventory as “mission report”) | 2014 |
| Joint Integrated Local Development Programme (JILD) Project Document | 2015 |
| Consolidated Annual Report on Activities Implemented under the JILD, Moldova; Administrative Agent | N/A |
| Report 1 January - 31 December 2013; Multi-Partner Trust Fund Office Bureau of Management UNDP | 2013 |
| Progress Report for First Semester of 2013 (Logframe/Work Plan format) | |
| JILD Annual Programme 1, Narrative Report, reporting period 1 January to 31 December 2014 | 2013 |
| Final Evaluation Report of the JILD, December 2015, UNDP | 2014 |
| Grant Committee Meeting Minutes, 12 December 2012 | 2015 |
| Final Narrative Report “Building Democratic Systems by establishing East Europe Foundation in Moldova” | 2012 |
| Agreement on Core Support to the East Europe Foundation 2013-2016 | 2012 |
| Third Party Cost Sharing Agreement between the Ministry of Foreign Affairs of Denmark and the United | 2013 |
| Nations Development Programme for the Programme “Democratisation, Human Right and Civil Society | 2012 |
| Development in Belarus, Moldova and Ukraine, 2012-2016” | 2015 |
| Draft MTR East Europe Foundation Programme “Engaging Citizens, Empowering Communities” (2013-16) | 2015 |