Implementation Status & Results
Ukraine
Auditing Road Infrastructure Projects (P121654)

Operation Name: Auditing Road Infrastructure Projects (P121654)
Project Stage: Implementation
Seq.No: 2
Status: ARCHIVED
Archive Date: 11-Jul-2012

Country: Ukraine
Approval FY: 2010
Product Line: Institutional Development Fund
Region: EUROPE AND CENTRAL ASIA
Implementing Agency(ies): Ukravtodor (Roads Administration)

Key Dates
Board Approval Date: 05-May-2010
Original Closing Date: 17-Dec-2013
Planned Mid Term Review Date: 
Last Archived ISR Date: 03-Jun-2011
Effectiveness Date: 17-Dec-2010
Revised Closing Date: 04-Dec-2013
Actual Mid Term Review Date: 

Project Development Objectives
Project Development Objective (from IDF Proposal)
The objective is to increase local capacity for technical auditing of road infrastructure projects in Ukraine. The main outcome of the program will be the improved internal controls primarily within the road agency UKRAVTODOR but it is expected that other Government departments and organizations with responsibilities for managing procurement and assuring the technical quality of road infrastructure projects in Ukraine will also introduce internal control mechanisms as a result of this project.

Has the Project Development Objective been changed since Board Approval of the Project?
☐ Yes ☐ No

Component(s)
Component Name
Independent Technical and Procurement Audit
Institutionalization and implementation of procurement and technical audits
Grant Audit

Component Cost
0.00
0.00
0.00

Overall Ratings
Previous Rating	Current Rating
Progress towards achievement of PDO	Satisfactory	Satisfactory
Overall Implementation Progress (IP)	Satisfactory	Satisfactory
Overall Risk Rating

Implementation Status Overview
The project is progressing well with regard to achieving its development objective. The contract with the selected consultant (Mott MacDonald) was signed on March 9, 2011. Since contract signing the consultant has conducted three missions which included technical inspections, procurement review and capacity building/ training activities. The report for the
The last audit mission which took place in April 2012 has been submitted by the consultant. The quality of works is assessed by the audit as generally good with several technical issues identified and to be addressed by Ukravtodor.

**Locations**

No Location data has been entered.

**Results**

**Indicators**

No PDO Indicators have been entered for the project.

**Data on Financial Performance (as of 17-Feb-2012)**

<table>
<thead>
<tr>
<th>Financial Agreement(s) Key Dates</th>
<th>Project</th>
<th>Ln/Cr/Tf</th>
<th>Status</th>
<th>Approval Date</th>
<th>Signing Date</th>
<th>Effectiveness Date</th>
<th>Original Closing Date</th>
<th>Revised Closing Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>P121654</td>
<td>TF-96928</td>
<td>Effective</td>
<td>17-Dec-2010</td>
<td>17-Dec-2010</td>
<td>17-Dec-2010</td>
<td>17-Dec-2013</td>
<td>04-Dec-2013</td>
<td></td>
</tr>
</tbody>
</table>

**Disbursements**

<table>
<thead>
<tr>
<th>Project</th>
<th>Ln/Cr/Tf</th>
<th>Status</th>
<th>Currency</th>
<th>Original</th>
<th>Revised</th>
<th>Cancelled</th>
<th>Disbursed</th>
<th>Undisbursed</th>
<th>% Disbursed</th>
</tr>
</thead>
<tbody>
<tr>
<td>P121654</td>
<td>TF-96928</td>
<td>Effective</td>
<td>USD</td>
<td>0.48</td>
<td>0.48</td>
<td>0.00</td>
<td>0.18</td>
<td>0.30</td>
<td>37.00</td>
</tr>
</tbody>
</table>

**Disbursement Graph**

![Disbursement Graph](image)
Key Decisions Regarding Implementation
The audit assessed the quality of works as generally good with several technical issues identified and to be addressed by Ukravtodor.

Restructuring History
There has been no restructuring to date.

Related Projects
There are no related projects.