

Evaluation Grid

Evaluation Item	Evaluation Questions		Information/Data to be collected	Means of data collection	Data source						
	Main Questions	Sub-Questions			Document	Expert	MOH MSDHS	Province /District	Tambon	Community	Other resource
Achievement and Implementation Process											
Achievement	Inputs	Achievement of Inputs	Thai side Japanese side	Document review	Project report						
	Activities	Achievement of Activities	Progress of planned activities based on PDM	Document review Questionnaire/Interview Observation	Project report	●	●	●	●	●	Project activities and relevant sites of 4 model provinces
	Outputs	Achievement of Outputs	Progress of each Output based on PDM indicators	Document review Questionnaire/Interview Observation	Project report	●	●	●	●	●	Project activities and relevant sites of 4 model provinces
	Achievement of the Project Purpose	Project Purpose "The Model is disseminated for the purpose of nationwide implementation"	Progress of Project Purpose based on PDM indicators	Document review Questionnaire/Interview	Project report	●	●	●	●	●	
	Management System	Management System	•How the progress of the progress of the Project is monitored? •Its result is reflected in the management of the Project?	Document review Questionnaire/Interview	Project report Record of JCC and other regular meetings	●	●	●	●	●	
Implementation Process		Communication between the Project and Thai counterparts	Communication between the Project and Thai counterparts was appropriate?	Document review Questionnaire/Interview	Project report						
				Questionnaire/Interview		●	●	●	●	●	

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		Communication between JICA (Thailand office) and the Project	Communication between JICA Thailand office and the Project was appropriate? (way of communication/ frequency/ advice to the revision of activities)	Questionnaire/Interview									
		Involvement of C/Ps, relevant organizations, target group in the Project activities	<ul style="list-style-type: none"> To what extent the Project members from the Thailand side, target group participated in the Project? Do they have ownership toward the Project? 	Document review	Project report								
	Others	Other issues in the implementation process		Document review	Project report								
Five evaluation criteria													
Relevance	Necessity	Overall Goal and Project Purpose are relevant to the needs of the target areas?	Since the mid-term evaluation, the Project has been still in accordance with the needs in coping with the aging of the target areas?	Document review	Health Policy document Preliminary study report Mid-term review report Project report								

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	Priority	Overall Goal and Project Purpose are relevant to National Development Policy?	The Project is consistent with the priorities in National Development Plan?	Document review													
		Overall Goal and Project Purpose are relevant to Japanese ODA policy and the JICA country assistance plan?	<ul style="list-style-type: none"> • ODA policy • JICA country assistance plan 	Questionnaire/Interview	●												
	Appropriateness as a strategy	Project design was appropriate as a strategy to respond to the identified needs in coping with the aging of the target areas?	<ul style="list-style-type: none"> • Project purpose and outputs are appropriate to respond to the identified needs in coping with the aging? • Selection of C/Ps, target areas and target group was appropriate? 	Document review													
	Others	Since the mid-term evaluation, has any change been observed around the Project?	Since the mid-term evaluation, political, economic or social change has been observed?	Document review													
				Questionnaire/Interview	●												

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Effectiveness	The degree of achievement of Project Purpose	To what extent Project Purpose is likely to be achieved?	See "Achievement of the Project Purpose" under Achievement															
		Promoting factors to effectiveness	What are promoting factors for the achievement of Project Purpose?	Document review														
		Constraints to effectiveness	Are there any constraints for the achievement of Project Purpose? If any, how these are solved?	Document review Questionnaire/Interview	Project report Expert's report	●	●	●	●	●	●	●	●	●	●	●	●	●
Efficiency	The degree of achievement of Outputs	Outputs are likely to be achieved by the end of the Project?	See "Achievement of the Outputs" under Achievement															
		Promoting factors/constraints to effectiveness of the Project	Are there any promoting factors/constraints to produce outputs?	Document review	Project report Expert's report JCC record													
		Appropriate timing of the Inputs were appropriate to achieve Outputs?	Japanese inputs (experts, equipment, training, operational cost) Thai inputs (G/Ps, facility, equipment, operational cost)	Questionnaire/Interview		●	●	●	●	●	●	●	●	●	●	●	●	●
	Cooperation with other partners	Are there any examples of cooperation between the Project and other institutions or a private company?	Example of cooperation	Document review	Project report Expert's report													
			Questionnaire/Interview		●	●	●	●	●	●	●	●	●	●	●	●	●	●

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Impact	Prospect of achievement of Overall Goal	Overall Goal will be achieved as the results of the Project ?	The degree/prospect of achievement of Overall Goal	Document review	Project report Expert's report										
		Are there any constraints to achieve Overall Goal?	Identification of constraints	Questionnaire/Interview	Project report Expert's report	●									
	Unexpected impact	Are there any unexpected positive/negative impacts?	Are there any unexpected changes due to the Project?	Document review	Document review	Project report Expert's report	●								
				Questionnaire/Interview	Questionnaire/Interview	Project report Expert's report	●								
Sustainability	Political aspect	Will the Thai government sustain political support to act on the aging?	Government Policy	Document review	The Second National Plan for Older Persons(2002 –2021) Other related policy document Project report Expert's report	●		●	●						
		Is there any plan for scaling-up of the Project outcome?	Will/how the Thai government disseminate the integrated model which the Project developed nationwide?	Questionnaire/Interview	Project report Expert's report	●									
				Document review	Questionnaire/Interview	Project report Expert's report									

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	Organizational aspect	Do the Thai government and concerned organizations have capacity and ownership to sustain the outcome of the Project activities?	<ul style="list-style-type: none"> Do the Thai government and concerned organizations have capacity and ownership to sustain the Project outcome? C/P's retention rate 	Document review	Project report Expert's report	•	•	•	•	•	•				
			Model activity in each project area has been conducted under local ownership (active involvement of local authority and coordination of community leaders) in its planning, implementation and management?	Document review	Project report Expert's report										
			Cooperation/Communication among stakeholders at different ministries/sections/levels is sufficient to sustain the Project outcome?	Questionnaire/Interview		•	•	•	•	•	•				
			Is there any opportunity to share the information on the Project outcome among model provinces and with other provinces for the nationwide expansion of the model?	Document review	Project report Expert's report										
				Questionnaire/Interview		•	•	•	•	•	•				

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Financial aspect		Budget allocation	Is sufficient budget allocated by each administrative body (central, provincial, district)to sustain/ disseminate the model? (e.g.training, supervision, holding meetings)	Document review	Project report Expert's report									
				Questionnaire/Interview		•	•	•	•					
Technical aspect		Skills/Capacity	Does/Will the C/Ps have technical skills and capacity to sustain the Project outcome by themselves? (technical transfer, training system, monitoring)	Document review	Project report Expert's report									
				Questionnaire/Interview		•	•	•	•	•				
		Utilization of the skills transferred by the Project	Knowledge and skills provided by trainings or experts are fully utilized and sustained in daily work?	Document review	Project report Expert's report									
			Questionnaire/Interview			•	•	•	•	•				

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		Mechanism for scaling-up of the Project outcome and prospect of sustaining it by counterparts	<ul style="list-style-type: none"> in disseminating the integrated model nationwide, is it applicable to other areas by meeting their needs? is it technically and financially feasible? is there are enough reference materials (e.g. manual, video) to implement model activities in other areas? 	Document review Questionnaire/Interview	Project report Expert's report	●	●	●	●	●		
			<ul style="list-style-type: none"> Since the mid-term review, a simple, flexible and field-oriented monitoring mechanism have been developed to share the process of developing the model and to extend the model into other areas? (e.g. checklist) 	Document review Questionnaire/Interview	Project report Expert's report							
	Others	Contributing factors/constraints for sustainability	Identification of expected contributing factors/constraints	Document review Questionnaire/Interview	Project report Expert's report	●						

● Target of questionnaire survey/interviews