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## Fourth: Roles and responsibilities

The system constitutes Monitoring and evaluation tool Comprehensive Enable Institutions from Track Programs and projects Governmental and development, And guarantee Its compatibility with Policies National and plans Strategy and agenda development sustainable

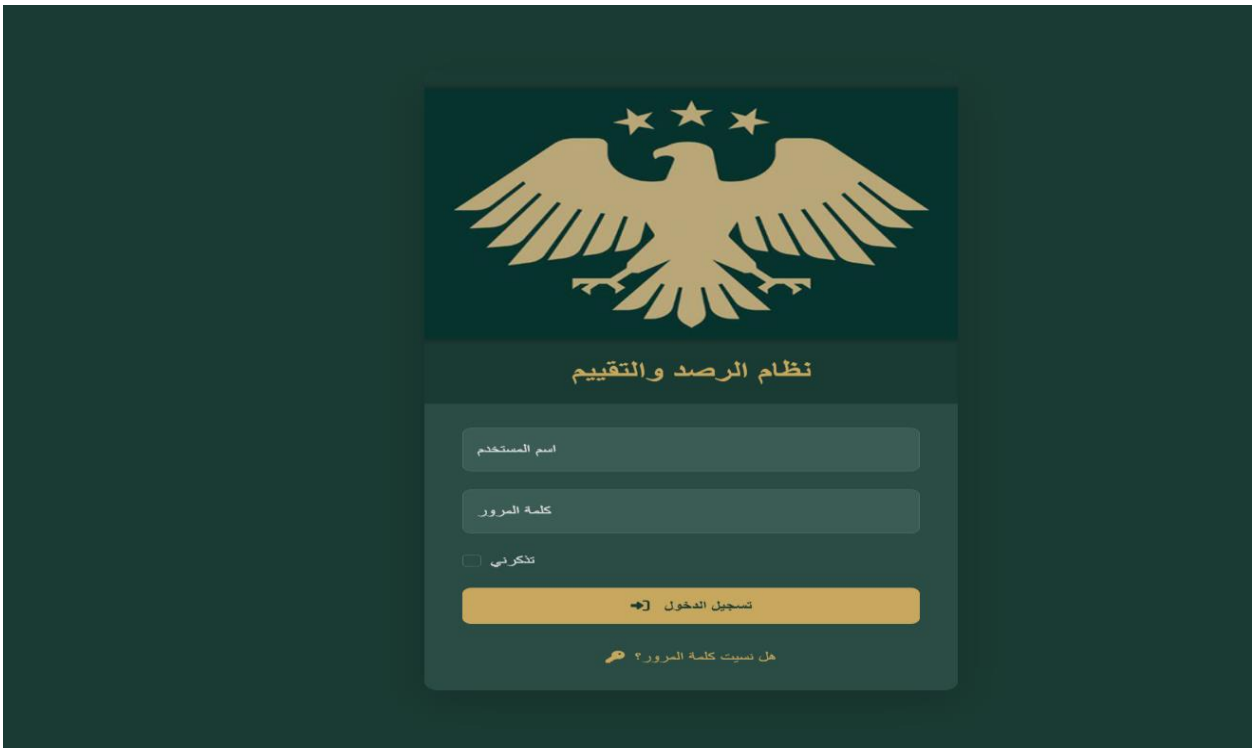
,He does order on to gather And organization Data Basic For projects, including in that Budgets Estimated ,authorities Funded, Ministries The official on implementation, Objectives Sectoral, Locations Geography Tables Temporal, addition to Documents Supportive Associated With it

And during This is amazing Inputs, He does order By generation series from procedures Operational that Includes tracking Indicators performance, Censorship on Financing, Track Exchange, Monitoring Field, And issue Reports patrol minute . and show results This is amazing Operations in appearance Outputs clear like paintings tracking Detailed, Reports progress, Indicators Detailed For proportions Achievement, And measurements minute To level to implement Strategies National

And with this mechanism, Supports order to improve Mechanisms planning, And it enhances Coordination between various Parties National and international, as raises level Transparency in administration Resources And Range Far away, Contributes order in Strengthening efficiency Use Resources Finance, acceleration . investigation Targets development sustainable, And building trust Donors and society With ability Institutions Governmental on investigation results Concrete

### **Distribution of roles and responsibilities**

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#### : Interface explanation

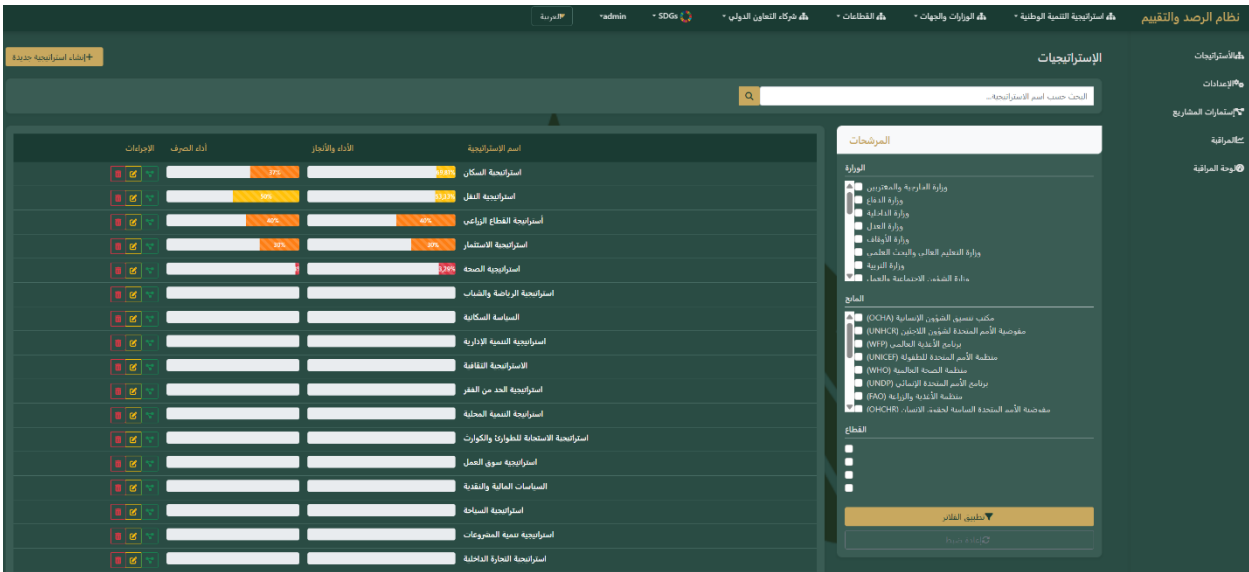
The login interface is the primary gateway to the system. Each user's credentials are entered to verify their access

#### : Available jobs

- Enter your username and password
- Enable the "Remember Me" option to keep data
- Log in to the system
- Recover your password if you forget it

Job	system administrator	Ministries User	Data entry	Reading user	Matrix powers
Log in	✓	✓	✓	✓	
Recover your password	✓	✓	✓	✓	

Interface 2 – Strategy Management Interface



: Interface explanation

The Strategy Interface represents the highest level in the system, through which all national . strategies related to policies, programs, and projects are managed

: Available jobs

- . Add a new strategy
- . Modify existing strategy data
- . Delete strategies
- . Linking the strategy to specific policies
- . View progress and achievement details

: Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
Reading strategies	✓	✓	✓	✓
Add strategy	✓	✗	✗	✗
modify strategy	✓	✗	✗	✗
Delete strategy	✓	✗	✗	✗



### : Interface explanation

The policy interface represents the executive level of strategies, where policies that support the achievement of strategy objectives are created and managed .

### : Available jobs

- . Add a new policy
- . Modify existing policy data
- . Delete policies
- . Linking policies to specific programs
- . Display policy performance indicators

### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
Reading policies	✓	✓	✓	✓
Add policy	✓	✗	✗	✗
Modify Policy	✓	✗	✗	✗
Delete Policy	✓	✗	✗	✗



### : Interface explanation

The program interface allows the creation of main programs linked to policies, and through it sub-  
programs can be created to support the division and organization of activities

### : Available jobs

- . Add a new program and link it to a specific policy
- . Modify program data
- . Delete programs
- . Create subprograms within the main program
- . Display performance indicators for each program

### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
Reading programs	✓	✓	✓	✓
Add program	✓	✗	✗	✗
Edit program	✓	✗	✗	✗
Delete program	✓	✗	✗	✗



### : Interface explanation

The sub-programs interface allows users to create and manage programs that are sub-programs of the main programs to facilitate monitoring of activities and reports .

### : Available jobs

- Add a new subprogram and link it to the main program .
- Modify subprogram data .
- Delete subprograms .
- View subprogram details and performance indicators .

### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
Reading subprograms	✓	✓	✓	✓
Add a subprogram	✓	✗	✗	✗
Edit subprogram	✓	✗	✗	✗
Delete a subprogram	✓	✗	✗	✗

## Interface 6 - Project Management Interface



### : Interface explanation

,The Project Management Interface is the interface for creating new projects, tracking their details  
 . and linking them to relevant programs and policies

#### : Available jobs

- . Add a new project and link it to the subprogram
- . Modify current project data
- . Delete projects
- . Upload project attachments
- . View project data and progress

#### : Matrix of powers

#### Add a project verification step (project approval column)

Job	system administrator	Ministries User	Data entry	Reading user
Reading projects	✓	✓	✓	✗
Add a project	✗	✗	✓	✗
Edit project	✗	✗	✓	✗
Delete project	✗	✗	✓	✗

### Interface 7 - Project Forms Interface

#### : Interface explanation

The project forms interface is used to fill out progress and achievement data for each project  
 . separately, including details of financial disbursements and implemented activities

### : Available jobs

- . Filling out project forms
- . Upload supporting documents
- . Approval of forms by authorized users
- . View achievement reports

### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
Reading forms	✓	✓	✓	✗
Filling out the form	✗	✗	✓	✗
Edit form	✗	✗	✓	✗
Delete form	✗	✗	✓	✗

### Interface 8 – Project Metrics Interface

The screenshot displays the 'Project Metrics Interface' with a dark green theme. At the top, there's a header with the title 'نظام الرصد والتقييم' (Monitoring and Evaluation System) and a navigation menu on the right with options like 'المشاريع' (Projects), 'البيانات' (Data), 'الاستعراضات' (Reviews), 'المقاييس' (Metrics), 'الوقت' (Time), and 'الإنجاز' (Achievement). The main area contains a form for adding new metrics, with fields for 'المشروع' (Project), 'نوع القيمة' (Value Type), 'القيمة' (Value), and 'التاريخ' (Date). Below the form is a table showing existing metrics with columns for 'Actions', 'المشروع' (Project), 'نوع القيمة' (Value Type), 'القيمة' (Value), and 'التاريخ' (Date). The table lists two entries for 'التحيز مشفى حلب' (Halab Hospital Bias) with a value of 100 and a date of 08/01/2026.

### : Interface explanation

The Project Metrics interface is used to enter target and achieved values for indicators for each project, and accurately displays the level of achievement

### : Available jobs



- . Add target values
- . Enter the executed values
- . Edit metrics data
- . Delete values as needed

#### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
Reading the scales	✓	✓	✓	✗
Add value	✗	✗	✓	✗
Edit values	✗	✗	✓	✗
Delete values	✗	✗	✓	✗

#### Interface 9 - Action Plans Interface (Project Implementation Stages)

The screenshot shows the 'Action Plans Interface' with a table titled 'أداء الصرف' (Spending Performance). The table has columns for completion rates (0, 5, 4, 3, 2, 1) and a column for spending performance. The data is as follows:

المجموع	خطة 0	خطة 5	خطة 4	خطة 3	خطة 2	خطة 1	نطاق	نشاط
1,000,000	0	0	0	0	0	1000000	مخطط	تجهيز مشفى طبر-أداء الصرف
1,000,000	0	0	0	0	0	1000000	تم تنفيذها	
		1,000,000	0	0	0	0	0	1000000
1,000,000	0	0	0	0	0	1000000	المجموع الفرعي للمخطط	

#### : Interface explanation

The Action Plans interface provides a detailed view of project implementation plans, including completion rates and spending performance, and is used to track progress towards achieving objectives.

#### : Available jobs

- . View project plan details
- . Comparing achievement rates with specified plans

- Update the status of plan implementation

#### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
Reading plans	✓	✓	✓	✗
Modify plan status	✗	✗	✓	✗
Delete plan	✗	✗	✓	✗

#### Interface 10 - General Control Panel



#### : Interface explanation

The general dashboard provides a comprehensive view of strategies, policies, programs, projects and achievement rates, and is used by managers and supervisors to monitor performance

#### : Available jobs

- Display key performance indicators
- Review the progress of strategies and programs
- Analysis of achievement rates
- Comparing the performance of different entities

#### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
View control panel	✓	✓	✓	✓

Indicator analysis	✓	✓	✗	✗
Export reports	✓	✓	✗	✗

## Interface 11 - Ministries Management



### : Interface explanation

This interface displays all ministries and official entities participating in the system. It allows monitoring of each ministry's overall performance, achievement rates, and associated financial disbursements. It also allows the addition of a new ministry when necessary.

### : Available jobs

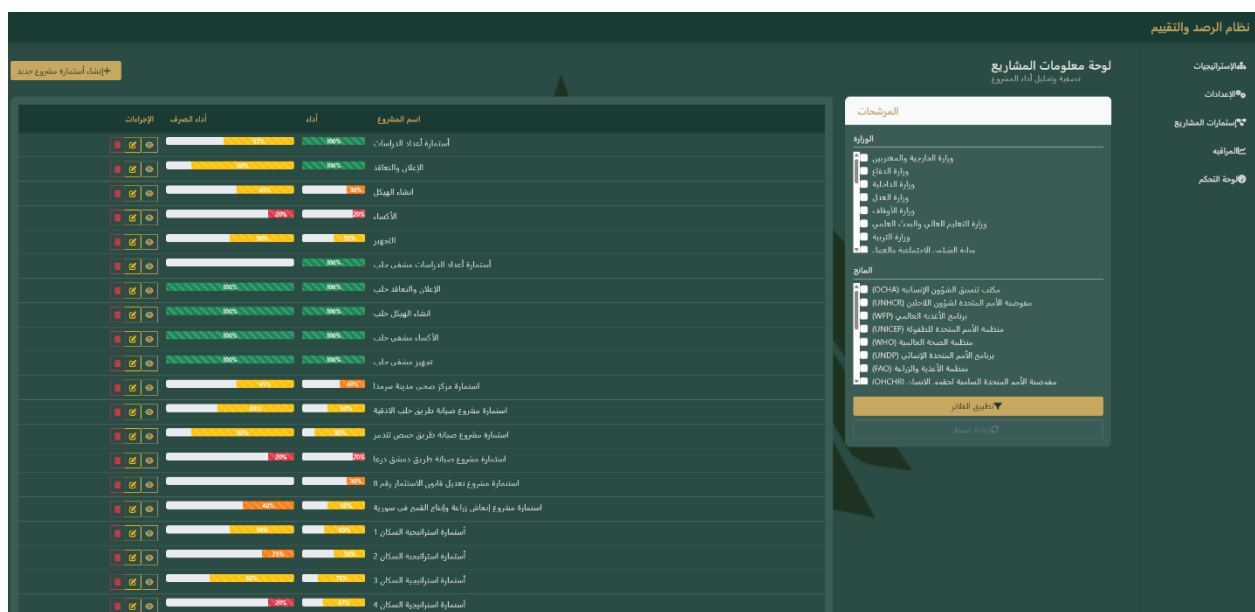
- . Create a new ministry
- . Modify ministries' data
- . Delete ministry
- . Display performance and expenditure indicators for each ministry

### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user

Establishing a new ministry	✓	✗	✗	✗
Modify Ministry data	✓	✗	✗	✗
Delete Ministry	✓	✗	✗	✗
Display indicators	✓	✗	✗	✗

## Interface 12 – Project Dashboard



### : Interface explanation

This interface provides a comprehensive view of all projects included in the system, displaying progress status, completion rates, and disbursement performance for each project. Projects can also be filtered by ministry or funding agency.

### : Available jobs

- Browse all ongoing or completed projects
- Monitoring performance and achievement rates
- View exchange details
- Classification of projects according to the ministry or funding agency

### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
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Browse projects	✓	✓	✓	✓
Performance monitoring	✓	✓	✗	✗
Edit project data	✗	✗	✓	✗
Project classification	✓	✓	✓	✗

### Interface 13 – Strategic Indicators Monitoring Dashboard



#### : Interface explanation

This interface displays performance and achievement indicators at the national strategy level. Each card represents a specific strategy and outlines its associated policies, programs, and projects, along with achievement rates and spending performance.

#### : Available jobs

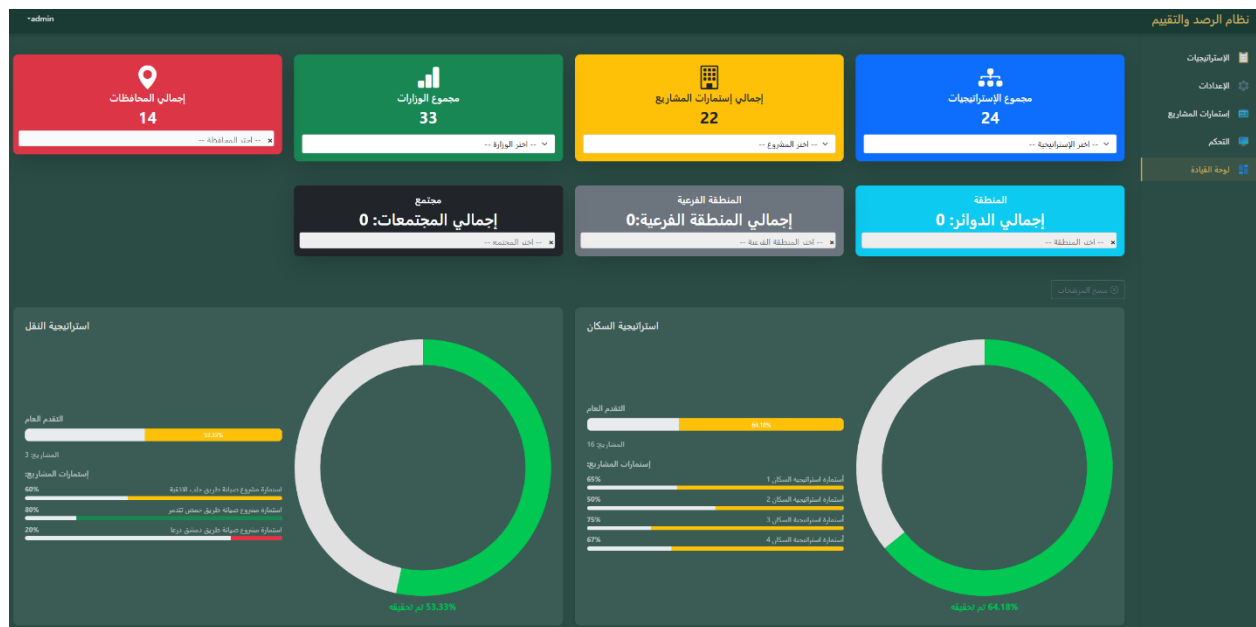
- View performance summary for each strategy
- Follow up on the number of policies, programs and projects
- Comparison of achievement rates and disbursement performance
- Supporting decision makers with visual data

#### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
Display indicators	✓	✓	✓	✓

Performance comparison	✓	✓	✓	✗
Edit strategy data	✓	✗	✗	✗

## Interface 15 – Comprehensive Performance Reporting Dashboard



### : Interface explanation

The comprehensive performance reporting dashboard displays advanced summaries of the financial and technical performance of all projects and strategies. It includes visual indicators such as graphs and percentages to illustrate overall progress.

### : Available jobs

- Present comprehensive reports at the project and strategy level
- Exchange versus performance analysis
- Comparing the performance of different sectors
- Export reports to support decision making

### : Matrix of powers

Job	system administrator	Ministries User	Data entry	Reading user
View reports	✓	✓	✗	✓
Performance analysis	✓	✓	✗	✗

Export reports	✓	✓	✗	✗
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