

EVALUATION MATRIX

| Issue | Questions | Required Information and sources | Data collection method and analysis |
|------------------------|---|---|--|
| 1. Strategic framework | How does ADB's conceptualization of LJR reflect international views of LJR? | ADB and key MDB, bilateral agency strategy documents, reports and selected publications | Desk review, interviews, |
| | What is ADB's analysis of the strategic link between LJR and poverty reduction and economic growth? | Analysis of LJR projects against PRS, MTS II, governance policy, and CPS documents (Pakistan, Indonesia, Philippines, PRC) law and policy reform publications | Desk review, interviews, case studies, |
| | How has ADB's LJR framework and portfolio support transition economies? | Analysis of ADB support to PRC, Vietnam, Mongolia and central Asian republics. | Desk review, overview of sector legal framework support, |
| | How has the LJR framework supported creating a legal framework for private sector growth? | Analysis of law and economic sector program loans, SES on private sector operations. | Overview of sector legal framework support |
| | Is there evidence linking economic growth with quality of law and justice systems? | Review of law and justice statistics for Asia in governance databases, including Freedom House and Governance Matters | Desk review, |
| | How has ADB's changing poverty reduction and governance discourse influenced its LJR framework and portfolio? | Trends and results of LJR projects addressing economic growth, access to justice, and capacity development, PPMS, TCRs, CAPEs | Desk review, interviews |
| | How have LJR projects addressed economic and social rights? | ADB policies, project documents, completion reports | Desk review, |
| | How does ADB contribute to regional and international LJR cooperation? | Analysis of ADB's participation in regional and international LJR forums, networks | Desk review, interviews |

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| | Does ADB have a comparative advantage in supporting DMCs to address LJR? | Above sources | Desk review |
| 2. Design and Implementation Lessons | How does ADB's conceptualization of LJR influence its approach to design and implementation of projects? | Project design, progress and completion reports | Desk review, Case studies (i) Access to justice (ii) Capacity development (iii) overview of support to sector legal frameworks |
| | How do implementation lessons influence LJR project design and implementation? | Project design, progress and completion reports | |
| | How does legal pluralism affect the design and implementation of LJR projects? | Project design, progress and completion reports | |
| | Are lessons from other agency's LJR projects consistent with ADB experience? | World Bank, IADB, UNDP, DFID and USAID evaluation reports | |
| | How do LJR projects address political economy factors? | Project design, progress and completion reports | |
| | How do LJR projects address perception survey findings that police and judiciary are consistently rated as highly corrupted institutions? | Project design, progress and completion reports | |
| | How effective are the diagnostic tools used to design capacity development projects? | Project design, progress and completion reports, international practice | |
| | Have legal and judicial education projects adopted effective pedagogical methods? | Project design, progress and completion reports | |
| | Have LJR research and studies influenced the design of ADB projects? | ADB projects drawing lessons from and incorporating results of LJR studies/research | |
| How effective is ADB's LJR knowledge management dissemination? | Number of times website accessed, information including toolkits | Analysis of use of ADB.org law and policy reform website | |

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| 3. Institutional, partnership and financing modalities | How does ADB monitor the LJR framework and portfolio? | downloaded ADB annual reports, SAPEs, TPERs law and policy reform annual publications | Desk review, interviews |
| | What human and other resources are required to effectively manage LJR projects? | Staffing and budget analysis, role and responsibilities of OGC as lead or support department in project implementation | Desk review, interviews, case studies, |
| | How effective is the relationship between OGC and regional departments in design and implementation of LJR projects? | Analysis of mission membership in project design and implementation, assessment of OGC managed TAs | Desk review, interviews |
| | What factors lead to effective implementation arrangements in LJR projects? | Analysis of project design and completion reports | Desk review, interviews, case studies, |
| | What factors enable partnership arrangements to effectively contribute to LJR? | Project documents, regional and international forum reports, records of joint country or sector diagnostic missions | Desk review, interviews |
| | Does ADB use appropriate mix of financing instruments to support LJR outcomes? | Quantitative analysis of the use of different financing instruments | Desk review, interviews |

ADB = Asian Development Bank, CAPE = country assistance performance evaluation, DFID = Department for International Development, DMC = developing member countries, IADB = Inter-America Development Bank, LJR = law and justice reform, MDB = multilateral development bank, MTS = medium term strategy, PPMS = project performance management system, PRS = poverty reduction strategy, OGC = Office of General Counsel, TCR = technical assistance completion report, TPER = technical assistance performance evaluation, SAPE = sector assistance performance evaluation, UNDP = United Nations Development Programme, UNHRC = United Nations Human Rights Commission, USAID = United States Agency for International Development.