



SOMALIA UN MPTF

PROGRAMME ANNUAL PROGRESS REPORT

Period: 2016

Project Name	To Enable Safe, Coordinated, Transparent and Gender Sensitive Delivery of International Assistance through Somalia in Support of all PSG Priorities and Milestones
Gateway ID	00096920
Start date	1 October 2015
Planned end date (as per last approval)	
Focal Person	(Name): Marc Jacquand
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PSG	N/A
Priority	N/A
Milestone	N/A
Location	Country Wide
Gender Marker	Not specified

Total Budget as per ProDoc	11,412,493 (following Feb 2017 revision)
MPTF:	11,024,971
Non MPTF sources:	PBF:
	Trac:
	Other: 387,522

	PUNO	Report approved by:	Position/Title	Signature
1.	UN Women	Caroline Rusten	Country Programme Manager	Signed Copy on File (available upon request)
2.	UNDP	David Akopyan	Deputy Resident Representative, CD a.i.	Signed Copy on File (available upon request)
3.	UNOPS	Rainer Frauenfeld	Regional Director	Signed Copy on File (available upon request)

PUNO	Total MPTF Funds Received			Total non-MPTF Funds Received		
	Q4 2016	Cumulative	Annual 2016	Q4 2016	Cumulative	Annual 2016
	1 Oct - 31 Dec 2016	From prog. start date	1 Jan – 31 Dec 2016	1 Oct - 31 Dec 2016	From prog. start date	1 Jan – 31 Dec 2016
UN Women	0	580,350.00	580,350.00	0	0	0
UNDP (for RCO)	166,708.00	383,043.00	383,043.00	0	0	0
UNDP (for DSS)	50,000.00	2,248,466.75	1,698,466.75	0	250,000	250,000
UNOPS (for RMU)	152,515.44	894,908.44	594,908.44	159,258.28	159,258.28	159,258.28



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JP Expenditure of MPTF Funds ¹				JP Expenditure of non-MPTF Funds		
PUNO	Q4 2016	Cumulative	Annual 2016	Q4 2016	Cumulative	Annual 2016
	1 Oct - 31 Dec 2016	From prog. start date	1 Jan – 31 Dec 2016	1 Oct - 31 Dec 2016	From prog. start date	1 Jan – 31 Dec 2016
UN Women	92,824.60	285,193.62	285,193.62	0	0	0
UNDP (for RCO)	138,123.75	381,043.00	381,043.00	0	0	0
UNDP (for DSS)	927,156.54	2,198,277.00	1,947,306.00	105,934.05	247,840.00	247,840.00
UNOPS (for RMU)	79,952.32	738,261.00	622,800.94	73,119.82	73,119.82	73,119.82

SITUATION UPDATE

There have been no significant changes in the context in which the Joint Programme on Enablers is being implemented. Security, gender mainstreaming, risk management and coordination requirements continue to be high, in light of the highly volatile and complex operating environment. During the reporting period, operational challenges requiring enabling support included, *inter alia*, the organization of the SDRF meetings in Mogadishu, a series of high profile VIP visits in Somalia, on-going negotiations over the SPU in Somaliland and Puntland, on-going renovations of the Conoco Airstrip and preparations for the electoral process.

In the last quarter of 2016 however, the electoral process as well as the finalization of the NDP brought into sharp relief the important of these enabling services. In particular, the RMU provided extensive screening support to UNDP and UNSOM in their electoral implementation roles. DSS worked very closely to ensure sage engagement by the UN and the international community in election related milestones and allow UNPD and UNSOM to implement their activities under the JP on Elections.

Finally, extensive attention to gender equality and the empowerment of women in the electoral process due to the 30% agenda has helped create enabling conditions for significant attention to gender issues in the NDP. This has also created a more conducive environment across the UN AFP and UNSOM on the need to hold the UN to account in addressing gender issues, a commitment now reflected in a UN accountability framework. The achievement of 25% of the parliamentary seats for women in the federal parliament is a testament to the support provided by the UN and the international community to Somali women candidates to participate in decision-making, as well as the increasing realization among Somali decision makers of the importance of ensuring a solid voice to half of the Somali population.

QUARTERLY & ANNUAL PROGRESS REPORT RESULTS MATRIX

OUTCOME STATEMENT			
Coordinated, transparent and safe delivery of International assistance throughout Somalia.			
SUB-OUTCOME 1 STATEMENT			
n/a			
UNDSS			
Output 1: Security Aircraft capacity maintained			
INDICATOR	TARGET	PROGRESS ON OUTPUT INDICATOR ²	
		THIS QUARTER	CUMULATIVE 2016
Security aircraft is able to respond to urgent security needs or to assess newly recovered areas	Capacity maintained	Capacity maintained	Capacity maintained (within current requirements, which will require upgrades in 2017)
Output 2: Medical Emergency Response Team capacitated			
# of teams providing MERT coverage in Somalia	MERT team established in Dolow	MERT team established in Dolow, with limited operational capacity (accommodation/office space)	MERT team established in Dolow, with limited operational capacity (accommodation/office space)

¹ **Uncertified expenditures.** Certified annual expenditures can be found in the Annual Financial Report of MPTF Office (<http://mptf.undp.org/factsheet/fund/45000>)

² Fill in only the numbers or yes/no; no explanations to be given here.



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Output 3: Enhanced protected security			
Armored vehicles available to enable transport of staff	4-6 vehicles are replaced with new armored vehicles	N/A	3 vehicles replaced
Output 4: Airport road security (NISA project)			
Airport road security	NISA security apparatus on airport road maintained	NISA security apparatus on airport road maintained	NISA security apparatus on airport road maintained
RCO			
Output 1: Ensure the effective implementation of the ISF & New Deal Somali Compact			
Increased volume of funds through the o UN MPTF	5 Joint Programmes funded by the UNMPTF; \$50 million capitalization; 25% of UN development funding through the UN MPTF (for all of 2016)	Six (6) Joint Programmes developed and endorsed in 2016 (Sustainable Charcoal, National Service Delivery, Women's Leadership & Empowerment, Peacebuilding Fund Package, Social Protection, and Refugee Return and Reintegration); \$64.4 million additional donor resources committed to the UN MPTF in 2016	15 Joint Programmes funded by the UN MPTF; \$187.7 million committed; 39.3% of UN development funding through the UN MPTF (using Aid Flow Analysis February 2016)
Increased support to implementation of Compact and ISF events	Conclusion of the ISF and achievement of 90% of the milestones (for all of 2016)	Provisional UNSF developed and finalized; Strategic Assessment initiated	ISF monitoring halted; Common Country Analytical Exercise developed, and ISF review completed; The ISF monitoring completed in February 2016 showed that, 32 milestones are on-track (60%), 12 milestones are (23%) off-track and 9 milestones (58%) delayed. Provisional UNSF developed and finalized; Strategic Assessment initiated
Output 2: Improve the coherence and impact of the UN system in Somalia			
Support to UN Joint Programming sustained	6 Joint Programmes under implementation; RCO consolidation of reporting to MPTF (for all of 2016)	Six (6) Joint Programmes developed and endorsed in 2016 (Sustainable Charcoal, National Service Delivery, Women's Leadership & Empowerment, Peacebuilding Fund Package, Social Protection, and Refugee Return and Reintegration)	15 Joint Programmes under implementation; Quarterly reporting system and capacities in place
Number of common analytical products	3 UNCT analytical pieces developed that support UN system programming (for all of 2016)	One (1) research piece on outreach activities for the Strategic Assessment Exercise	Four (4) UNCT analytical pieces developed (Civil Society engagement; Common Country Analytical Exercise; Cost of Delivery; Strategic Assessment Outreach Report)
Level of UN system wide integration (Low, Medium, High)	2016: High - ISF (or UNDAF) revised, and new UN plan developed between mission and UNCT	High: Provisional UNSF developed; UN system wide strategic assessment initiated	High: Common Country Analytical Exercise developed, and ISF review completed; Provisional UNSF developed; UN system wide strategic assessment initiated
Output 3: Support effective international engagement in Somalia			
Effective UN-Donor forums sustained	2016: DPF carried out in accordance with 2015 feedback (it may be part of government-led meetings)	DPF forum discontinued	DPF forum discontinued
Increased support to donor engagement across Somalia	2016: Quarterly RC briefings; local donor briefings and mission support upon request	Monthly MPTF donor briefings held; donor missions and requests supported; Supported donor meetings in Nairobi with	Monthly donor briefings held; donor missions and requests supported; Supported donor/international community engagement on HLPF; Supported



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		Somaliland Ministers;	international participation in HALCF in Somaliland; Supported donor meetings in Nairobi with Somaliland Ministers; Supported UN Security Council visit
Output 4: Effective programme management			
Increased RCO donor outreach and reporting	2016: 3 donor briefings/presentation on results, activities and budget; 100% on time donor reporting	1 DRSR/RC/HC donor briefing donors on NDP and Multi-Year Development Platform); MPTF Q3 report issued on time (31 October 2016)	3 DRSR/RC/HC donor briefing; 1 donor briefing to SDG on Enabler Programme and Cost of Delivery held in March; Quarterly reports issued on time; monthly donor briefings organized; Facilitated donor meetings with Somaliland authorities in Nairobi and upon request in Hargeisa.
RMU			
Output 1: Enhanced collective risk management approaches			
Number of collective tools agreed and used by the UNCT	2016: two (2) additional risk management tools agreed by the UNCT	Process - Electoral Screening	Three (3) risk management tools developed and implemented <u>Protocol</u> - Internal Investigation Information sharing – not yet approved <u>Process</u> – Electoral Screening <u>Analysis</u> – Integrated Risk Profile for UN Senior Leadership
Number of collective tools agreed and used between UN, NGOs, and donors	2016: Two risk management tools approved by Multi-Party Risk Forum	N/A	Two (2) Risk Management Manual developed and endorsed for NGOs (English & Somali); One (1) Report/ research paper developed – ‘Money Transfer Operators & Somalia: Risks, Challenges & lessons learnt’
Output 2: Increased information sharing, both within the UN and between the UN, government donors, and NGO			
Increase in contract value in CIMS (internal to UN)	2016: \$4 billion	\$133,606 added during the reporting period	\$4.513 billion
Number of NGO, donor, or gov request to RMU	2016: Ten requests for technical assistance with RMU feedback	Three requests received (UN, NGOs, donors) and addressed	34 requests received and addressed
Output 3: Organizational risk management capabilities strengthened			
Number of Risk Assessments completed annually	2016:20	(7) risk assessments for organizations (33) risk profile reports for individuals (in support of electoral process)	(21) risk assessments for organizations (33) risk profile reports in support of electoral process
Number of training services provided to UN agencies, NGOs, and/or government counterparts	2016: 50 on-line trainings completed; 2 in-class trainings delivered	36 on-line registrations; 14 ³ completions (with 12 passing);	388 ⁴ on-line registrations; 155 completions (with 115 passing); Two (2) in class trainings
Integrated Risk analysis products delivered	2016: 3 delivered for SMG	N/A	2 Integrated Risk Analysis Profiles completed
Number of monitoring services provided to UN agencies	2016: 10 monitoring missions	Service discontinued temporarily (restructuring)	6 monitoring missions
UN MPTF Risk Management strategy implemented	2016: UN-WB-Government-Donor Trust Fund risk meetings; risk management	2 RMG meetings during the reporting period (bi-monthly). During Q4 three new risks assessed (December 2016) and four assessments updated (October &	7 RMG meetings in 2016; risk management dashboard operational; UN MPTF risk management input provided to MPTF annual and quarterly report; nine new risks assessed (two April, one in June, three in

³ This includes all students who might have registered in previous periods but completed in current quarter.

⁴ The total is (352+36), the previous report might indicate 351 for Q3, the difference is caused by the lag in activating students. e.g. The student was created in Q1 but given access in Q2.



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	dashboard operational; UN MPTF risk management input into MPTF annual report	December 2016). UN MPTF risk management input provided to MPTF quarterly reports. Findings & recommendations from MPTF inter-programme risk analysis completed and regular inputs provided to the JP risk management and partner risk management and engagement plans; SDRF Briefing on MPTF risks presented to SDRF in October 2016	August and three in December); Risk update/analysis calendar regularly updated based on the priorities and the new risks identified. Findings from MPTF risk analysis presented (document completed) during the third quarter 2016. MPTF inter-programme risk analysis completed and presented to MPTF RMG meeting in August 2016, MPTF donor briefing in August and joint programmes in September. SDRF briefing on MPTF risks in October. The donors (EC Delegation, DFID and SIDA) lead during the last quarter the risk of Ineffective fund administrator capacity & operations / Poor coordination amongst fund administrators – with specific recommendations to the WB and UN. During the last quarter, the AfDB infrastructure fund became operational as part of SDRF funds and AfDB joined the MPTF RMG
Output 4: Enhanced engagement for collective risk management solutions			
Frequency of RWG meetings	2016: 8	Three (3) meetings	Regular meetings re-established – now bi-monthly; (2) meetings convened and (3) virtual meetings
Frequency of Multi-Party Forum meetings	2016: 6	N/A	4 meetings completed: Feb, Apr, Jun, and Aug
CIMS development	2016: Launch New version of CIMS (including themes, integrated charts and graphs;	Development support to enhance Somalia Elections vetting; increased capacity assessments, CIMS Report;	Two (2) database multi-party-information sharing meeting held; CIMS United Nations Security Council Resolutions tool upgraded with 1026 entities; 2015 Somalia Eritrea Monitoring Group Data uploaded; Investigations Summary tool developed; Multi-ratings functionality implemented; 1 data sharing meeting held (integrated into the MPRWG forum) Launch of the upgraded CIMS Loaded Capacity Assessment sharing tool
Increased communication/outreach initiatives	2016: three NGO outreach events	One (1) sensitization session with NGO Consortium partners on RMU and its role in Somalia (Hargeisa) One (1) sensitization workshop held for Health Cluster Partners in Nairobi	Five (5) NGO outreach initiatives
Output 5: Effective programme management			
Completion rate of Project Board recommendations	2016: 100%, including project review completed by September 2016	N/A	N/A
Number of Project Board meetings	2016: 2	0	0
Project Expenditure rate	2016: 90%	7.61% (current expenditure/overall UNOPS budget)	70.32% (cumulative expenditure/overall UNOPS budget)



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UN WOMEN			
Output 1.1: Side event organized at the High Level Partnership Forum in Istanbul in February 2015 with the view to ensuring donor commitment to UNSCR1325 on Women, Peace and Security and its subsequent resolutions			
INDICATOR	TARGET	PROGRESS ON OUTPUT INDICATOR ⁵	
		THIS QUARTER	CUMULATIVE 2016
Level of commitment of donors and Somali government to WPS in side event report	Side event organized, commitments reflected in side event report	Discussions started on HLPF 2017. Topic suggested to the DPM is 'women and security' and we have suggested to use the same format as in 2016).	Side event organized at Istanbul HLPF
Output 1.2: Strategic monitoring and results framework established for PSG, MPTF and country level output for WPS			
Availability of M&E support staff engaged in support to PSG and MPTF M&E	One staff in place	N/A	Achieved
WPS elements reflected in PSG and MPTF framework	Indicators in PSG and UN MPTF developed and reported	Denmark orally committed to provide a JPO to strengthen this work. Currently being discussed as part of Danish review mission. Focus on gender issues emphasized in the provisional UN Strategic Framework (p-UNSF). Deputy Prime Minister's Office (DPM) requested UN Women to support the establishment of the gender accountability framework for the government.	Initial discussion on M&E framework for NDP conducted resulting in a sharp and concise section (4 pages) on gender including targets and milestones, and this is also reflected in the p-UNSF. JPs can now report on specific gender indicators. UN Gender Accountability Framework (UNGAF) needed some adjustments and is now addressed as part of the Strategic Assessment of the UN posture in Somalia. It will be presented again to the SMG in Q2 2017
Output 1.3: Establishment of a national platform for coordination of WPS supported			
Availability of an operational platform	One platform operational and addressing WPS	Consultancy to finalize design of joint programme on Human Rights Women and Security (JP HRWS) advertised and shortlisted. Sweden expressed interest but not pledged. Soft pledge from the EU (USD 500.000)	Three roundtables and two CSO discussions held as basis for joint programme design. Agreement to do JP HRWS in two rounds: first round analytical work (2017-2018) and 2 nd round implementation (2018-2021)
Output 4: Support to the establishment of data collection and analytical capacity on gender issues within the Somali government institutions, resulting in issuing the State of Somali Women and Men report			
Availability of State of Somali Women and Men Report	One flagship report issues by a Somali institution	Consultant identified pulled out.	Not yet achieved. Three rounds of advertisement and two unsuccessful interviews. 2 nd candidate in last advertisement process approached. Note the first round is covered by UN/WB Trust Fund and Enablers meant for further progress after first round. Need to re-evaluate.
Output 5: Revision of existing analytical work on political economy of access to justice to include gender equality considerations			
Availability of report	One report disseminated on the political economy of women's access to justice	First draft analytical work on women and violent extremism completed. Fieldwork for 2 nd round of women's access to justice completed. Paper on gender and accountability completed. Report assessing legal documents on whether FGM is torture completed and shared with international lawyers in	Achieved much more than target. Research report available for HLPF 2016; briefing paper on women's access to justice and security available September 2016 (both co-funded with Sweden); second phase of research on women's access to justice completed (co-funded with JP ROLS) and influenced JP ROLS AWP 2017. Draft report on women and violent extremism completed. Draft report on FGM and

⁵ Fill in only the numbers or yes/no; no explanations to be given here.



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		preparation of legal opinion meeting in January 2017.	torture finalized and shared with international lawyers in preparation of legal opinion meeting in January 2017. Report on gender and accountability completed.
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NARRATIVE

UNDSS

With UN MPTF support, UNDSS was able to maintain Medical Emergency Teams across Somalia, including in Dolow, where a number of UN agencies and international staff operate, and to secure replacements for security vehicles. MERT equipment and supplies including medicine been have procured. On-going payments for the Airport Road security arrangements (through NISA) continued, with few security-related incidents reported in the area throughout the reporting period, including during the high-risk Ramadan period. Surge Officer has reinforced the capacity of the DSS team to deliver on crucial mandate.

RCO

In 2016, the RCO (with the UNSOM New Deal team) continued to provide support to the SDRF monthly meetings in Mogadishu and provided policy and technical assistance to MoPIC, the Office of the DPM and the ACU in the NDP process, including discussions on the design of a new Mutual Accountability Framework.

The RCO coordinated the UN (including UNSOM) engagement in the NDP process, organising a series of FGS-UN roundtables and consolidating strategic level feedback to successive drafts of the NDP. The feedback included a strong focus on Youth, with the RCO Youth Advisor providing in-depth reviews of the NDP to ensure adequate youth mainstreaming. The UN’s Youth agenda also included follow up on the implementation of the UN Youth strategy and renewed advocacy with the Ministry of Youth to finalize its Youth Policy based on genuine consultations.

In Q4 in particular, the RCO initiated the coordination of the UN Strategic Assessment, as mandated by the UN Security Council. The Assessment will conclude in March 2017 with recommendations for strategic and operational adjustments as well as a letter from the UN SG to the Security Council on the renewal of the UNSOM mandate

The RCO led the design of new programmes funded by the PBF. These programmes (in ISWA and Jubbaland) apply the CRESTA/A approach, by combining local community recovery interventions with support to governance mechanisms, and the use of the UN National Window.

A new strategic initiative to increase support to People with Disabilities was launched, with initial consultations across Somalia highlighting the relevance of the issue, and the need for the UN to spearhead a multi-stakeholder effort at policy, advocacy, legal and programming levels.

The RCO continued to coordinate a comprehensive socio-economic integration response to the need to support IDPs, returnees, host communities and host authorities. By the end of 2016, joint analyses and action plans had been finalized for Jubaland and similar efforts were underway for SW and Benadir.

In Somaliland, the RCO coordinated the development and submission of a ‘Offer of Support’ to the authorities on the type and depth of support that the UN can provide for the drafting of the Somaliland National Development Plan. RCO also facilitated visits of Somaliland ministers to Nairobi to discuss UN and donor engagement with Somaliland around its NDP.

Finally, the RCO continued to perform its MPTF Secretariat functions, with the release of Quarterly reports, the Newsletter, and the convening of monthly donor briefings. With support from UN Women and the Senior Gender Advisor, the RCO developed new Gender indicators for the Joint Programmes and the MPTF (reported on as of 31 October 2016)



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RMU

Over the reporting period, *the RMU completed its restructuring* by securing funding for its fiscal year (Sep 2016-August 2017), including through UNCT cost sharing, and discontinuing two posts (International Monitoring and Communications Officer posts), while adding one National Monitoring Officer post.

A new Contractor Information Management System (CIMS) was launched with a cleaner, more vibrant look and feel, with enhanced functionality. This new CIMS includes charts and graphs that make it more visually appealing and easier to access and interpret information. It also includes a Capacity Assessment tool allows agencies to upload and share their capacity assessments and a *Multi-Rating Tool* to allow agencies to provide informal performance ratings on a partner, without the need to share confidential information.

As part of the implementation of the National Window, the RMU, with the RCO, delivered an intensive 5-day training to the PIU in the Ministry of Finance and other government officials (risk management, national procurement, communications, project management, monitoring & evaluation, do no harm and audit) and continued its work on implementing the \$2 million of PBF resources through national systems.

In August, the RMU presented its *second integrated risk profile* to the UN senior leadership, highlighting system wide risks related to strategic initiatives, donor trends, Somali ID processes, and operational matters. The RMU, in partnership with UNSOM's analytical team, also produced reports on Renewable Energy/Electricity and the Telecommunication sectors, highlighting risks and opportunities for the UN to engage in each sector.

In July, the RMU delivered an *in-class training* to the Food Security cluster in Mogadishu (UNCC). In November, the RMU facilitated sessions with NGO Consortium partners, in Hargeisa, on the RMU and its role in Risk Management in Somalia. Risk Management training was also provided to government partners engaged in the implementation of JP Rule of Law.

Finally, the RMU with the WB, Sweden, DFID. EC and the ACU continued to monitor *risks to the SDRF* and to implement treatment measures. The RMU also worked with several of the MPTF Joint Programmes to strengthen their own risk management procedures and approaches.

UN Women

In 2016, UN Women engaged in strategic monitoring work delivered a sharp and concise chapter on gender in the NDP including targets and milestones. This work included extensive lobbying and negotiations with the Ministry of Planning and the Ministry of Women and Human Rights Development to agree on specific texts; three specific gender indicators for monitoring investment targeting gender issues for all joint programs agreed to as requirement by RCO to all JPs. UN Women financed, led and coordinated the work of the Gender Theme Group to complete the UN Gender Strategy, which was renamed UN Gender Accountability Framework (UNGAF). The UNGAF is unique in its kind by not addressing thematic areas but rather it serves as an accountability framework for the UN AFPs and UNSOM to respond to the NDP and the Interim UN Strategic Framework (i-UNSF). UN Women has also finalized negotiations of an agreement with the Aid Coordination Unit to develop a strategy for ensuring that pipelined projects for MPTF addresses gender and adhere to the 15% funding target.

The new Joint Programme on Human Rights Women and Security (JP HRWS) was not pipelined in November as planned as PSG2 did not want to pipeline new joint programmes at the end of its mandate. It is planned for pipelining in Q1 2017, somewhat delayed as the strategic approach was altered to ensure an initial 18-month period (February 2017- July 2018) of analytical work to inform further programming (four year programme 2018-2021). Links have been made to the Comprehensive Approach to Security to ensure coherence and the operationalization will be clarified as



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the programme design gets underway. The second stage of the research on women's access to justice and security was completed, and was co-funded by JP Enablers given one of its outputs will be to provide background material for the London Meeting in 2017. The JP on Enablers initiated this work early in the year to inform the HLPF 2016, and led to the endorsement by the FGS and the donor community of increased focus on WPS, which is also now reflected in the NDP. Analytical work on women and violent extremism got underway at the end of 2016 with the completion of a draft report. A breakfast meeting early February 2017 will present the report. The report looks at women and extremism from a regional perspective and addresses recruitment methods and motivation for women to join extremist groups. Further to this, UN Women initiated two pieces of analytical work on FGM, which will also form background for the work on human rights, women and security agenda. The first initiative was an intergenerational dialogue on FGM which included a conference in Hargeisa in December 2016, and which will be finalized in a BBL on 8 March 2017. The second initiative looks at whether FGM can be considered torture, and the legal review concluded that FGM can be considered torture. The review also raised questions on whether it is an international crime and be tried in international courts. The Minister for MWHRD has agreed to preside over a meeting with international lawyers and torture experts in London in January 2017 to get the legal opinion. The findings from this report will feed into the design of the new JP HRWS.

Recruitment for the State of Somali Women and Men option paper continued to experience delays due to challenges of recruiting qualified analysts (3 unsuccessful rounds) however, a candidate has now been identified. It is important to note that the UN-WB Trust Fund finances the first phase of this work resulting in an options paper on how to enhance capacity in Somali institution to collect and analyze data. It was always the intention that the JP Enablers was to co-finance the *second phase*, i.e. the actual establishment of these reports and capacity development within Somali institutions. Delays in the first phase therefore led to delays in the second phase.

Other Key Achievements

RMU

Electoral support: The RMU was fully mobilized throughout the last quarter of 2016 to support the Electoral process by screening all candidates, delegates, and other entities (electoral suppliers) against UN Sanctions Lists and related lists. By the end of the year, the RMU had screened 12,444 entities, allowing the UN (and UNDP in particular) to ensure that no payments would be made to entities/individuals who appear on any UN Sanction list around the world. The screening also provided vital information to the SRSB and the political teams concerning other entities/individuals involved in the process. The use of RMU and its systems was the first of its kind for the UN – a lessons learned exercise will be conducted in February, which could inform similar efforts in other countries

Response to the Transparency International report: the RMU supported the RWG (UN risk focal points) in developing public lines and a management response. Both products have been shared with the UNCT.

UNDSS support: Finally, in November, the RMU deployed a risk analyst as surge capacity to UNDSS; in addition to supporting UNDSS at a time of reduced capacity, this arrangement has also helped to strengthen an integrated approach to fiduciary, security and reputational risks. The RMU analyst has been responsible, inter alia, for the Weekly Security Cell and SMT Security Briefings and the analysis of reporting and publication of Security Threat Information Notifications (STIN). The embedding of RMU's dedicated risk management capacity (in UNDSS, in missions, etc.) is well advanced in Somalia and should feature prominently in the outcome of the on-going Strategic Assessment.

UN Women

One of benefits of the analytical work undertaken with in the JP relates to the potential transformational change in how the UN globally addresses FGM if seen as torture, and potential transformational change in how the UN globally looks at women's engagement in violent extremism, not limited to victims and a role in the countering of violent extremism but also



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as perpetrators. This has the potential to ensure more comprehensive CVE programming.

In addition, the JP has further promoted the strategic mandate of UN Women to ensure accountability across UN entities on addressing gender equality and women empowerment as per international commitments

Challenges (incl: Delays or Deviations) and Lessons Learnt:

While the Joint Programme on Enablers has received generous funding from donors through the MPTF and beyond, the value and actual costs of enabling services remain insufficiently understood by a number of actors. The Joint Programme will intensify its efforts to communicate the outputs and the impact of its services in allowing UNSOM, the UNCT and partners to operate in a safe, coherent and risk informed manner.

In particular, the Joint Programme on Enablers proves to be an important vehicle to drive strategic and analytical work and allows UN Women to play a value added role across all UN interventions, and also help strengthen UN Women’s own programming. For example, findings resulted from the study on women’s access to justice and security allowed for a significant public diplomacy event (HLPF) but it also helped informed rule of law programming, as evident in the new 2017 JP ROLS work plan. Denmark’s support to JP Enablers combined with the core support from Sweden has significantly helped mainstream gender. Funding analytical work on women’s engagement in violent extremism will help devise how the JP HRWS can come along. Going forward, the JP Enablers will fund all UN Women strategic work. An additional 1.2 million USD made available by Sweden will lead to an expansion in outputs during 2017.

This Joint Programme is therefore a model that may be replicated in other countries as a strategic means to mainstream gender.

Peacebuilding impact: N/A

Catalytic effects: N/A

Gender:

	Total no. of Outputs	Total no. of gender specific Outputs
Proportion of gender specific outputs in Joint Programme ⁶	5	5
	Total no. of Staff	Total no. of staff with responsibility for gender issues
Proportion of Joint Programme staff with responsibility for gender issues (as of end of 2016) ⁷	1	1

Communications & Visibility

During the reporting period, the RCO developed communication material related to the Cost of Delivery in Somalia. Through infographics and a short video, the material emphasizes the various costs of enabling services, including security and risk management that are required for the UN and partners to operate across Somalia. Furthermore, a joint communication project on capacity development, coordinated by the RCO, highlighted UN system-wide efforts on capacity development across Somalia, and in particular through the MPTF joint programmes.

In addition, the RCO continued to issue a number of communication products, including the quarterly MPTF newsletters

⁶ Gender Specific Outputs are those that are specifically designed to directly and explicitly contribute to the promotion of Gender Equality and Women’s Empowerment.

⁷ Staff members are those contracted to undertaken work for the Joint Programme including full time staff, consultants, advisors, interns, etc. Staff members with responsibility for gender issues are those who have gender related activities included in their Terms of Reference.



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(March, July, and October 2016), the UNCT website with Joint Programme achievements and social media announcements that highlight the contribution of donors to the MPTF and to Somalia's priorities.

In cooperation with the Risk Management Unit, the RCO conducted a training for the Project Implementation Unit (PIU), including a session on communications and visibility to strengthen capacity of counterparts and harmonise messages and visibility guidelines.

The RCO has coordination with World Bank counterparts on communications around the MPTF/MPF in areas of joint messaging and increasing awareness of the aid architecture as well as on the training curriculum on communications & visibility for the PIU.

UN Women enabled visibility for gender issues and women's empowerment in 2016 through a number of activities, such as the side-event 'Somali Women Matter' at the HLPF in Istanbul and the 16 days of activism against SGBV campaign that was launched in Mogadishu on 25 November. Furthermore, through UN Women's participation in the Strategic Assessment Exercise, a number of outreach communication activities were undertaken with NGOs and CSOs engaged in women and gender issues. Through that, the outreach and thus the Strategic Assessment Exercise was able to integrate perspectives, challenges and hopes of Somali women.

Looking ahead

UNDSS:

In addition to continued implementation of its JP activities, UNDSS will conduct a business planning exercise, with RCO funding support, to update its 2014-2016 strategic plan.

RMU

Over the next three months, the RMU will focus on the following activities and deliverables:

- Finalize the electoral screening process in support of UNDP and UNSOM, and document the experience through the drafting of a lessons learned paper that could inform similar efforts in other countries/context
- Conduct a Cluster Risk Management training in March in Mogadishu
- Increase the production of tailored Risk assessments (including the updating of Risk Assessments of Private Security Companies), with a focus on partner entities to which the UN has high financial exposure
- Provide risk assessment support to a range of UN system wide initiatives (e.g. joint planning with AMISOM, the National ID initiative, the drought response)
- Intensify dialogue with HQ and with other UN presences on how to replicate RMU's systems and tools
- Participate in discussions around the Transparency International report, and in particular commission a review of the collective risk management systems in place since 2012

RCO

In the next quarter, the RCO will focus its efforts on the following activities

- Support to the new government and coordination of UN engagement for the London Conference
- Finalization of the UN Strategic Assessment
- Support to the drought response
- Design of a three year MPTF strategy
- Programming of PBF funds: implementation and planning for extension in other locations



SOMALIA UN MPTF

- Support to Somaliland Development Plan
- Acceleration of DSI analysis and action plans in SW and Benadir
- As part of its MPTF secretariat functions, the RCO will look to further improve the MPTF's Human Rights and Conflict Sensitivity indicators (following a similar effort on Gender in Q3).

UN Women

Major work and events planned for the next quarter include:

- Development, with UNSOM, of a Joint Programme on Human Rights, Women, Peace and Security
- A Brown Bag Breakfast at the Danish Ambassador's Residence in Nairobi on Women's and Violent Extremism in Somalia and the Horn of Africa with presentation of a briefing paper on this topic.
- Preparations for a potential side event at the London meeting in May on women and security, where partners would use the same format as at HLPF in 2016 with two panels; one of the topics would be women and violent extremism, the other topic to be decided. Addressing human rights issues throughout the event will be critical.



SOMALIA UN MPTF

ANNEX 1 TRAINING DATA:

#	Target Group		Dates	# of participants			Title of the training	Location of training	Training provider
	Ministry. District or UN staff	Others		M	F	Total			
1.	n/a	NGOs in Nairobi	February 2016	8	5	13	Introduction to Risk Management Manual for NGOs	Nairobi	RMU
2.	ALL	n/a	On-going	91	32	123	Online training tool: Basics of Risk Management	ALL	RMU
3.	n/a	NGOs in Galkacyo	April 2016	13	1	14	Introduction to Risk Management	Galkacyo	RMU
4.	n/a	NGOs in Kismayo	May 2016	7	2	9	Introduction to Risk Management	Kismayo	RMU
5.	Food Security Cluster Partners (Lower Shabelle & Banadir)	n/a	July 2016	12	3	15	Introduction to Risk Management	Mogadishu	RMU
6.	n/a	NGO Consortium members in Somaliland	November 2016	18	3	21	Introduction to RMU and Risk Management	Hargeisa	RMU
7.	PIU, MoF and other government officials	n/a	18-22 September 2016	18	6	24	SOMALIA NATIONAL SYSTEMS: -Project Cycle Management -Federal Republic of Somalia Public Procurement Act -Monitoring, Evaluation and Reporting -Communication and Visibility -Do No Harm -Risk Management, and -Audit	UNSOM compound/ Mogadishu	Merita Jorgo Liam Perret Aleksandra Risteska
8.	ALL	n/a	ongoing	59 ⁸ 113 ⁹	19 ¹⁰ 56 ¹¹	78 169	Online training tool: Basics of Risk Management	ALL	RMU

⁸ Number of males that have **passed** the training in 2016

⁹ Total number males registered during the current quarter

¹⁰ Number of Females that have **passed** the training in 2016

¹¹ Total number females registered during the current quarter