DATE: 11 October 2010

Award ID: 58607

Description: Police and Public Security Reform in the Puntland State of

Somalia (US\$ 1.000.000)

Implementing Partner: PL Legal Aid Clinic, PSU, WAWA, Puntland Police

Period Covered: 1 August – 1 October 2010

Subject:

PEACEBUILDING FUND PROPOSAL FOR SOMALIAPOLICE AND PUBLIC SECURITY REFORM Q3 Report and Request for No-Cost Extension

Request for no cost extension PBF for the period of six (6) months, from 31 December 2010 until 1 July 2011.

Introduction:

The implementation of the Police and Public Security Reform in the Puntland State of Somalia is currently ongoing. In communication with the PB-office in NY (Mrs. Bertha Orema) it has been clarified that the end date of the project is 31 December 2010, instead of 16 November 2010 (one year after signature of the proposal).

The activities of Outputs 1, 2 and 4 are being designed, planned and implemented as foreseen (see Q2 report), except activity 2 under Output 2.

Output 1:

The situation concerning the security of International Humanitarian and Development workers has stabilized over the last quarter. Complaints about the performance of the SPU have been countered by the project through increased training and effective data-registration of all SPU officers in Puntland. Efforts to streamline the oversight and performance evaluation functions of the international community are under way to be effectively in place on 1 January 2011. These efforts are supported by the UN, NGO Consortium and donor community.

The Puntland government holds currently over 300 piracy suspects and convicts in Bossaso prison.

Output 2:

All activities are ongoing. Activity 2 has been postponed due to lack of adequate human resources with the identified counterpart. Activity 2 will start on November 1st.

Output 3:

Regarding the activities as described under Output 3, the prospect of successfully implementing activity 2 (the Puntland Police Reform Convention) in September 2010, has been put under severe pressure. The Puntland Government communicated in

June 2010, through the authority of the President that it was unwilling to engage with certain key non-governmental organizations until further notice. This decision followed the suspension of a three day workshop on the rule of law which contained criticism of some aspects of the Puntland Government and its policies. This stance has created uncertainties regarding co-operation with the international community, especially where planned activity made use of such partners and this is currently impacting programming. The situation seems now more or less resolved through active mediation between the Puntland Government and the key NGO, supported by the international community. The Civilian Police project had planned integral participation of CSO's in the Puntland Police Improvement Convention and proposes, under these circumstances, to postpone this critical activity to Q1-2011, with the effect that activity 5 (consultations of communities through so-called road-shows) will also have to take place in Q1 of 2011.

Output 4: On going, implementation foreseen for Q4.

Output 5:

Due to deterioration of the security situation in the area South of Bossaso, where government forces have engaged in military operations against insurgents and antigovernment elements aligned with Al-Shabaab, the implementation of Activity 4 under Output 5 has become constrained. On 26 July 2010, the Police Commissioner of the Puntland Police Force has indicated that Armo Police Academy would not be a feasible location for training due to the insecurity of area. Armo Academy is located 100 kilometers South of Bossaso and lies on the edge of the area of operation of the insurgents. The Police Commissioner also indicated that it would be impossible due to the operational demands of the police, to release police officers for the Competency Assessment/Human Rights Training as planned (from 1 September 2010 onwards). The Civilian Police project has sought to clarify the intent of the police commissioner and has redesigned the activity, based on a smaller number of officers (250 per training) and with a postponement of the date of implementation from 1 September 2010 to 1 November 2010. The Police Commissioner declared Armo safe and secure on October 1st 2010. Preparations for the Capacity Assessment Training, which entails vetting and registration of police officers, continues and is now planned to commence in November 2010. The activity will be finalized on 1 May 2011.

Therefore, the project requests a no-cost extension for the period of six months (1 January 2011- 1 July 2011)

Nairobi, 11 October 2010

Timothy der Weduwen Project manager

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3rd Project Quarterly Report UNDP ROLS Civilian Police 'Peace Building Fund'

DATE: 11 October 2010

Award ID: 58607

Description: Police and Public Security Reform in the Puntland State of Somalia (US\$ 1.000.000)

Implementing Partner: PL Legal Aid Clinic, PSU, WAWA, Puntland Police

Period Covered: 1 June - 30 September 2010

1. Project Issues:

Status of Project Risks:	Open Project Issues:
Risk status not changed	Major Implementation projected for Q3/4

2. Project Performance

OUTPUT 1: Attacks on International workers decreased

Project ID: 60247

Description: To support professionalization of SPU officers, as such to deter attacks on international workers (EC/UNCT funded):

Target:

1. Refresher training conducted for 270 Puntland Police Special Protection Unit officers Achievement: 135 Officers trained, all 264 SPU officers registered;

Activity ID: N/A

Deliverable Description: Training concluded, certified officers;

Start and End Date: 1 May 2010 - 31 December 2010

% Progress to date: 50%

Activity 1: 50%

Quality Criteria		Date	Results of Activities			
				User Perspective	Resource Status	Timeliness
Training conducted on basis of international standards including Human Rights and international monitoring;		02-06-10 Positive		Good	On track	
Financial						
Account	Fund	Donor	R. Party	Budget	Expenditure	Balance
58607	33009	00280	UNDP/CP	30,000	15,000	15,000

OUTPUT 2: Number of Victims of SGBV, armed conflict and armed robbery decreased

Project ID: 60247

Description: Training and Capacity Building

Target:

- Baseline survey conducted on Police Occurrence Book entries in Galkayo, Garowe, Qardho and Bossaso;
- 2. Baseline victimization surveys conducted in Galkayo, Garowe, Qardho and Bossaso;
- 3 500 firearms seized;
- 4 300 pirates arrested and referred to court of justice;
- 5 50 Police Officers trained in SGBV procedures, curriculum developed;
- 6 Local needs assessment carried out and results shared with relevant stakeholders.

Achievement: N/A

Activity ID: 2 Training and Capacity Building

Deliverable Description: Documented baseline surveys and analysis

Start and End Date: 1 January – 31 December 2010

Annual Review Report

Deliverable Description

Date:

	0% Q4 50% Q3 n/a	As set out be 2010 2010 -Q3 2010	elow			
Activity 5:		2010 /Q1 20				
Quality Cr	riteria		Date	Results of Activiti	es	
				User Perspective	Resource Status	Timeliness
Multi ager	ncy/NGO co	operation	02-06-10	Neg on Act 1 Pos on Act 2/3	MCG's to be signed in June	As set out in the proposed revision
Financial	Summary		-	***************************************		
Account	Fund	Donor	R. Party	Budget	Expenditure	Balance
58607	60247	11363	PLLAC	Act 1: 30,000	0	30,000
	00141	32045	UNDP/AVR	Act 2: 100,000	25,000	75,000
			PLPF/UNODC	Act 3: unknown	N/A	N/A
			PLFP	Act 4: unknown	N/A	N/A
58607	60247	11363	UNDP/CP	Act 5: 10,000	0	10,000
				Act 6: 20,000	0	20,000

Date:

OUTPUT 3: Citizens perception of security and trust in the police forces improved

Project ID: 60247

Description: Training and Capacity Building

Target:

- 1. 20 Communities reached with public relations campaign focusing on the role of the police in serving and protecting communities and vulnerable groups;
- 2. 150 CSO and state actor representatives present, contributing and cooperating in Puntland Police Reform Convention:
- 3. 2500 Police officers informed on outcomes Puntland Police Reform Convention; 20.000 PL citizens informed on outcomes Puntland Police Reform Convention by local media and UNDP communication efforts; Public consultation with civil society representatives;

Achievement: N/A

Activity ID: 2 Training and Capacity Building

Deliverable Description: Puntland Police Reform Convention held;

Start and End Date: 1 May 2010 - 31 October 2010

% Progress to date: As set out below

Activity 1: 100%

Activity 2: 0% Q1 2011 Activity 3: 0% Q1 2011

Quality Criteria	Date	Results of Activities		
		User Perspective	Resource Status	Timeliness
Convention conducted on basis of international standards including Human Rights;	02-06-10	Positive	Good	As set out in the proposed revision

Financial

Account	Fund	Donor	R. Party	Budget	Expenditure	Balance	
58607	60247	11363	KMC UNDP UNDP/CP	Act 1: 74,000 Act 2: 130,000 Act 3: 76,000	73,183.69 0 0	816.31 130,000 0	

OUTPUT 4:The PL Police is held accountable by other criminal justice institutions, members of parliament and the public

Project ID: 60247

Description: Training and Capacity Building

Target:

- 1. Parliamentary Police Oversight Commission trained and established;
- 2. Complete analysis of police formation, deployment and number of officers concluded;
- 3. Complete assessment of police needs and resources conducted (idem);
- 4. Police statutes and law reform committee trained and established;
- 5. Baseline study completed, indicating police complaints levels and content;
- 6. Police complaint procedure designed;
- 7. Police Act & Policies drafted and police personnel trained on it.

Achievement: N/A

Activity ID: 2 Training and Capacity Building

Deliverable Description: Commission in place, template, reports, procedures

Start and End Date: 1 May 2010 - 31 December 2010

% Progress to date: As set out below

Activity 1: 0% Q4 2010 Activity 3: 100% Q1 2011

Activity 4: 0%	Q4 2010
Activity 5: 0%	Q4 2010
Activity 6: 0%	Q4 2010
Activity 7: 0%	Q4 2010

Quality Criteria	Date	Results of Activities		
		User Perspective	Resource Status	Timeliness
Training conducted on basis of international standards including Human Rights and international monitoring;	02-06-10	Positive	Good	As set out in the proposed revision

Account	Fund	Donor	R. Party	Budget	Expenditure	Balance
58607	60247	11363	UNDP/CP	Act 1: 35,000	0	35,000
			UNDP/CP	Act 3: 20,000	0	20,000
			UNDP/CP	Act 4: 5,000	0	5,000
			UNDP/CP	Act 5: 10,000	0	10,000
			UNDP/CP	Act 6: 5,000	0	5,000
				Act 7: 45,000	0	45,000

OUTPUT 5: Police Officers provide a security service which is consistent with international standards

Project ID: 60247

Description: Training and Capacity Building

Target:

- 1. 100 Police Recruits trained in Basic Policing functions;
- 2. 20 Police Officers enrolled in Law Faculty Puntland State University (2 year Diploma Trajectory)
- 3. 500 Police officers trained in literacy and numeracy, curriculum developed;
- 4. 500 Police officers trained in UN basic Police Standards and Human Rights, curriculum developed;
- 5. 100 Police officers trained in Management and Supervision, curriculum developed;
- 6. 50 Senior Police Officers trained in Police & Accountability, curriculum developed;
- 7. 50 Police Officers trained in Basic Crime Investigations procedures, curriculum developed;
- 8. 1500 Police Officers undergoing Capacity Assessment Training CAT

Achievement: N/A

Activity ID: 2 Training and Capacity Building

Deliverable Description: Training concluded, certified officers; Start and End Date: 1 February 2010 – 31 December 2010

% Progress to date: As set out below

Activity 1: 100% Q2/3 2010
Activity 2: 75% Q1/2/3/4 2010
Activity 3: 0% Q4 2010 / Q1 2011
Activity 4: 0% Q4 2010/Q1 2011
Activity 5: 50% Q2/3/4 2010

Activity 6: 0% Q4 (Activity Suspended)

Activity 7: 0% Q4 2010

Activity 8: 0% Q4 2010/Q1 2011

Quality Criteria	Date	Results of Activities		
		User Perspective	Resource Status	Timeliness
Training conducted on basis of international standards including Human Rights and international monitoring;	02-06-10	Positive	Good	As set out in the proposed revision

Annual Review Report

Deliverable Description

Date:

Account	Fund	Donor	R. Party	Budget	Expenditure	Balance
58607	30000	10480	UNDP/CP	Act 1: 60.000	60,000	00.000
	60247	11363	PSU	Act 2: 31,000	31,074.46	{74.46}
			WAWA	Act 3: 40,000	0	40,000
			WAWA	Act 4: 35,000	0	35,000
			UNDP/CP	Act 5: 34,000	15,000	19,000
			UNDP/CP	Act 6: 10,000	0	10,000
			UNDP/CP	Act 7: 45,000	0	45,000
			UNDP/CP	Act 8: 325,000	82,824.66	242,175