

# 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)				
	(Name): Marc Jacquand			
Focal Person	(Email): marc.jaquand@one.un.org			
	(Tel): +254 20 21 21375 / +254 719 229 312			
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 February 2017 revision)
MPTF:	11,024,971
	PBF:
Non MPTF sources:	Trac:
	Other: 387,522

	PUNO	Report approved by:	Position/Title	Signature
1.	UN Women	Izeduwa Derex-Briggs	Regional Director	Signed Copy on File (available
				upon request)
2.	RCO	Marc Jacquand	Head of Integrated Office	Signed Copy on File (available
				upon request)
3.	UNOPS	Rainer Frauenfeld	Regional Director	Signed Copy on File (available
				upon request)

Total MPTF Funds Received				Total no	n-MPTF Funds	Received
PUNO	Q1 2017	Cumulative	Annual 2017	Q1 2017	Cumulative	Annual 2017
UN Women	\$1,163,182	\$1,743,522	\$1,163,182	0	0	0
UNDP (for RCO)	\$637,060	\$1,090,768	\$637,060	0	0	0
UNDP (for DSS)	\$637,060	\$2,885,526.75	\$637,060	0	\$250,000	0
UNOPS (for RMU)	-	\$894,908	-	\$39,229	\$198,487	\$39,229
Total	\$2,437,302	\$6,614,725	\$2,437,302	\$39,229	\$448,487	\$39,229
JP Expenditure of MPTF Funds <sup>1</sup>				JP Expend	liture of non-N	/IPTF Funds

 $<sup>^{1}\</sup>underline{\textbf{Uncertified expenditures}}. \ Certified annual expenditures can be found in the Annual Financial Report of MPTF Office ( <math display="block">\underline{\textbf{http://mptf.undp.org/factsheet/fund/4SO00}})$ 

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PUNO	Q1 2017	Cumulative	Annual 2017	Q1 2017	Cumulative	Annual 2017
UN Women	\$167,681	\$592,321	\$167,681	0	0	0
UNDP (for RCO)	\$117,457	\$481,998	\$117,457	0	0	0
UNDP (for DSS)	\$476,076	\$2,673,353	\$476,076	0	\$247,840	0
UNOPS (for RMU)	\$243,485	\$947,798	\$243,485	\$95,295	\$95,295	\$95,295
Total	\$1,004,699	\$4,695,470	\$1,004,699	\$95,295	\$343,135	\$95,295

#### SITUATION UPDATE

Changes in the context since the beginning of 2017 has brought into sharp focus the value of the Joint Programme on Enablers as an instrument to coordinate, fund and deploy enabling services that allow the UN and its partners to deliver their respective mandates.

In particular, the electoral process and the drought significantly increased the degree of uncertainty and risks (including security and fiduciary risks) faced national and international actors. All of the parts of the Joint Programme were fully mobilized to provide security, coordination, risk management and gender mainstreaming support to a range of priorities: the elections, the drought response, the initial preparations for the London conference, and the implementation of the MPTF portfolio in a fluid environment.

#### **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				
		PROGRESS ON OUTPUT INDICATOR <sup>2</sup>		
INDICATOR	TARGET	THIS QUARTER	CUMULATIVE 2017	
Security aircraft is able to respond to	2017: Capacity	Capacity maintained	Capacity maintained	
urgent security needs or to assess	maintained		(within current	
newly recovered areas			requirements, which will	
			require upgrades in	
			2017)	
Output 2: Medical Emergency Respon	nse Team capacitated			
# of teams providing MERT coverage in	5 MERT teams	MERT teams functioning,	MERT team operating,	
Somalia	operational	with limited operational	with limited operational	
		capacity	capacity	
		(accommodation/office	(accommodation/office	
		space)	space)	
Output 3: Enhanced protected securi	ty			
Armored vehicles available to enable	2017: 3-6 vehicles	3 new Armored vehicles	3 new Armored vehicles	
transport of staff	are replaced with	moved to Hargeisa for	moved to Hargeisa for	
	new armored	enhancing security in	enhancing security in	

Somaliland

Somaliland

vehicles

<sup>&</sup>lt;sup>2</sup> Fill in only the numbers or yes/no; no explanations to be given here.



Output 4: Airport road security (NISA	project)		
Airport road security	2017: NISA security apparatus on airport road maintained	NISA security apparatus on airport road maintained and paid up to March 2017	NISA security apparatus on airport road maintained and paid up to March 2017
Output 5: Surge capacity provided to	support the drought	response	
No. of Surge Officers brought on board	2017: Reinforced Security in South Central (Dollow)	One Surge Officer (FSCO) brought on board (P3 level) from New York to support security operations in Dollow	One Surge Officer (FSCO) brought on board (P3 level) from New York to support security operations in Dollow
	RCO		
Output 1: Ensure the effective implen			
Increased volume of funds through the o UN MPTF	For 2017: 10 Joint Programmes funded by the UNMPTF; \$100 million capitalization; 35% of UN development funding through the UN MPTF	Zero (0) Joint Programmes developed and endorsed in Q1 as SDRF did not meet due to the ongoing electoral process; \$ 4.3 million additional donor resources committed to the UN MPTF	15 Joint Programmes funded by the UN MPTF; \$191,935,855 million committed; approx. 35% of UN development funding through the UN MPTF (Aid Flow Analysis)
Increased support to implementation of Compact and ISF events	2017: NDP approved/finalized, 2 HLPFs supported, monthly SDRF meetings	Provisional UNSF developed and finalized at the end of 2016; Strategic Assessment process completed and the resultant report endorsed by the UN HQ. Development of multi- year UNSF, including comprehensive results framework, underway. Preparations for Somalia London conference at advanced stage	Provisional UNSF developed and finalized at the end of 2016; Strategic Assessment process completed and the resultant report endorsed by UN HQ. Development of multi- year UNSF, including comprehensive results framework, underway. Preparations for Somalia London conference at advanced stage
Output 2: Improve the coherence and	impact of the UN sy		
Support to UN Joint Programming sustained	2017: 10 Joint Programmes under implementation; RCO consolidation of reporting to MPTF	No Joint Programmes endorsed in Q1 as SDRF did not meet due to the ongoing electoral process; two (2) new Joint Programmes under development (Aid Coordination & Human	15 Joint Programmes under implementation; two (2) new Joint Programmes under development (Aid Coordination & Human Rights); Quarterly reporting system and



		Rights); \$ 4.3 million	capacities in place
		additional donor	oupuonico in piaco
		resources committed to	
		the UN MPTF	
Number of common analytical products	3 UNCT analytical	Zero (0) research pieces	Zero (0) research pieces
	pieces developed		
	that support UN		
	system		
	programming (for		
	all of 2017)		
Level of UN system wide integration	2017: High:	High: Provisional UNSF	High: Provisional UNSF
(Low, Medium, High)	Development and	developed and finalized	developed and finalized
	endorsement of	at the end of 2016;	at the end of 2016;
	new UN Strategic	Strategic Assessment	Strategic Assessment
	Framework (UNSF)	process completed and	process completed and
	with increased	the resultant report	the resultant report
	structural and	endorsed by UN HQ.	endorsed by UN HQ.
	programmatic	Development of multi-	Development of multi-
	integration	year UNSF, including	year UNSF, including
		comprehensive results	comprehensive results
		framework, underway.	framework, underway.
Output 3: Support effective internation	onal engagement in S	omalia	
Effective UN-Donor forums sustained	2016: DPF carried	DPF forum discontinued	DPF forum discontinued
	out in accordance		
	with 2015 feedback		
	(it may be part of		
	government-led		
	meetings)		
Increased support to donor	2017: Quarterly	Monthly MPTF donor	Monthly MPTF donor
engagement across Somalia	RC/HC briefings;	briefings held; improved	briefings held; improved
	local donor briefings	MPTF donor reporting	MPTF donor reporting
	and mission support	on gender and human	on gender and human
	upon request	rights; donor missions	rights; donor missions
		and requests supported;	and requests supported;
		support international	support international
		participation in	participation in
		upcoming London	upcoming London
2		conference in May.	conference in May.
Output 4: Effective programme mana	Ĭ	T	
Increased RCO donor outreach and	2017: 3 donor	1 DRSG/RC/HC donor	1 DRSG/RC/HC donor
reporting	briefings/presentati	briefing on MPTF Annual	briefing on MPTF Annual
	on on results,	Report, drought-related	Report, drought-related
	activities and	risks to MPTF and joint	risks to MPTF and joint
	budget; 100% on	programmes, MPTF	programmes, MPTF
	time donor	multi-year strategy;	multi-year strategy;
	reporting	MPTF Annual Report	MPTF Annual Report
		2016 issued on time (28	2016 issued on time (28
		February 2017)	February 2017)



	RMU				
Output 1: Enhanced collective risk ma	Output 1: Enhanced collective risk management approaches				
Number of collective tools agreed and	2017: two (2)	UN Drought Incident	(2) risk management		
used by the UNCT	additional risk	Tracking System	tools developed and		
,	management tools	Concept developed	implemented		
	agreed by the UNCT		<u>Protocol</u> - Internal		
			Investigation		
			Information sharing –		
			Not Yet Approved		
			<u>System</u>		
			Drought Incident		
			Tracking System		
			Concept -		
	2017 7 11		Not Yet Approved		
Number of collective tools agreed and	2017: Two risk	Review of Collective Risk	Review of Collective Risk		
used between UN, NGOs, and donors	management tools approved by Multi-	Management system underway	Management system underway		
	Party Risk Forum	underway	underway		
Output 2: Increased information sharing,	•	l I hetween the LIN governm	ent donors, and NGO		
Increase in contract value in CIMS	2017: \$5 billion	\$ 112,222,256	\$4.625 billion		
(internal to UN)	2017. Q3 5	added during the	ψ 1.023 Simon		
,		reporting period			
Number of NGO, donor, or government	2017: Ten requests	(3) NGO	(7) in total requests		
request to RMU	for technical	(4) UN	received and addressed		
	assistance with	requests received			
	RMU feedback				
Output 3: Organizational risk manageme		1	I 4		
Number of Risk Assessments	2017:20	(13) risk assessments	(13) risk assessments		
completed annually		and risk profiles for UN	and risk profiles		
		organizations and entities	published in total for UN organizations and		
		entities	entities		
Number of training services provided to	2017: 50 on-line	32 on-line registrations;	32 on-line registrations;		
UN agencies, NGOs, and/or	trainings	13 <sup>3</sup> completions (with 7	13 <sup>4</sup> completions (with 7		
government counterparts	completed; 2 in-	passing);	passing);		
	class trainings	1 in-class training	1 in along two living		
	delivered	delivered to Health and	1 in-class training delivered to Health and		
		Education Cluster	Education Cluster		
		partners: March 2017	partners: March 2017		
Integrated Risk analysis products	2017: 3 delivered	Scheduled for:	Update will be provided		
delivered	for SMG	2 <sup>nd</sup> Qtr X 1	in Quarter 2		
		3 <sup>rd</sup> Qtr X 1			
		4 <sup>th</sup> Qtr X 1			

 $<sup>^{3}</sup>$  This includes all students who might have registered in previous periods but completed in current quarter.

 $<sup>^{4}</sup>$  This includes all students who might have registered in previous periods but completed in current quarter.



Number of monitoring services	2017:	Service was	Update will be provided
provided to UN agencies	(6) Monitoring	discontinued	in Quarter 2
provided to an agentical	Missions	temporarily. Two new	🔾
	(26) NGO profiles	national monitoring staff	
	(26) Media	have recently been	
	Monitoring Reports	recruited (March)	
UN MPTF Risk Management strategy	2017: UN-WB-	2 RMG meetings during	2 RMG meetings during
implemented	Government-Donor	the reporting period	the reporting period
F 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Trust Fund risk	(Feb & March 2017):	(Feb & March 2017):
	meetings; risk	drought impact over the	drought impact over the
	management	SDRF funds covered;	SDRF funds covered;
	dashboard	Risk management	Risk management
	operational; UN	support provided to	support provided to
	MPTF risk	each JP on drought	each JP on drought
	management input	impact/response	impact/response
Output 4. Enhanced agreement for	into MPTF reports		1
Output 4: Enhanced engagement for			(2) Paralla
Frequency of RWG meetings	2017: 6	(3) meetings	(3) Regular meetings –
			options to become
			monthly as a result of
			Drought/pre-famine
Fraguency of Multi Party Farum	2017, 6 /ad has	One (1) meeting on	conditions.
Frequency of Multi-Party Forum	2017: 6 (ad hoc, issue specific)	One (1) meeting on	1 meeting completed:
meetings	issue specific)	Drought response and	March 2017
CINAS development	2017. 15	risk management	Data shawing was sting
CIMS development	2017: 15	Data sharing meeting held (drought related)	Data sharing meeting held
	participating UN agencies in CIMS;	1 additional UN Agency	
	agencies in Clivis,	on boarded	15 Agencies
	CIMS link	Relations tools	Relations tools initiated
	relationship feature	discussions;	Update of contracts GIS
	developed;	Update of location in	location CIMS (GIS tool)
	Name CIC to all	CIMS (GIS tool)	
	New GIS tool	Server Migration from	Server Migration from
	established;	UNOPS to UNON	UNDP to UNON network
	Server Migration	network completed.	
	from UNDP to		
	UNON network		
Increased communication/outreach	2017: three NGO	Support to FGS in	Five (5) NGO outreach
initiatives	outreach events	development of NGO	initiatives
		Policy:	
		1 Consultative workshop	Draft NGO Policy
		with NGO held;	developed and shared
		1 Consultative workshop	with FGS as primary
		with FGS	client
		1 Consultative workshop with FMS held	
		Consultative sessions	
		held with DfiD, USAID,	
		IHDG	



		1 bi-monthly,	
		information sharing,	
		meeting held with NGOs	
Output 5: Effective programme mana	gement		
Completion rate of Project Board	2017: 100%, incl.	N/A	N/A
recommendations	project review		
	completed by		
	September 2016		
Number of Project Board meetings	2017: 2	0	0
Project Expenditure rate	2017: 100%	15.82% (current	65.70% (cumulative
		expenditure/overall	expenditure/overall
		UNOPS budget)	UNOPS budget)
	UN WOM	1EN	
Output 1: Side event organized at th	e High Level Partner	ship Forum in Istanbul in	ebruary 2015 with th
view to ensuring donor commitmen	t to UNSCR1325 on	Women, Peace and Secu	rity and its subsequen
resolutions			
		PROGRESS ON OUTPUT II	NDICATOR <sup>5</sup>
INDICATOR	TARGET	THIS QUARTER	CUMULATIVE 2017
Level of commitment of donors and	Side event	n/a	n/a
Somali government to WPS in side	organized,	(Discussions ongoing	(Discussions ongoin
event report	commitments	about a side event at the	about a side event a
	reflected in side	May London Conference)	the May Londo
	event report		Conference)
Output 2: Strategic monitoring and re	esults framework est	ablished for PSG, MPTF a	nd country level outpu
for WPS			,
Availability of M&E support staff	2017: One staff in	N/A	Achieved
engaged in support to PSG and MPTF	place		
M&E			
WPS elements reflected in PSG and	2917: Indicators in	Gender reflected in the	Gender reflected in
MPTF framework	PSG and UN MPTF	Strategic Assessment	the Strategic
	developed and	report, including special	Assessment report,
	reported	annex on WPS	including special anne
			on WPS;
			on WPS;  NDP approved with
			•
			NDP approved with
			NDP approved with section on gender including targets and
			NDP approved with section on gender including targets and milestones, and this is
			NDP approved with section on gender including targets and milestones, and this is
			NDP approved with section on gender including targets and milestones, and this is also reflected in the i-UNSF. Gender
			NDP approved with section on gender including targets and milestones, and this is also reflected in the i-UNSF. Gender
<b>Output 3:</b> Establishment of a national	platform for coordin	nation of WPS supported	NDP approved with section on gender including targets and milestones, and this is also reflected in the i-UNSF. Gender indicators included in
· · · · · · · · · · · · · · · · · · ·	platform for coordin	nation of WPS supported  Design of JP HRWS to be	NDP approved with section on gender including targets and milestones, and this is also reflected in the i-UNSF. Gender indicators included in MPTF reporting.
<b>Output 3:</b> Establishment of a national Availability of an operational platform			NDP approved with section on gender including targets and milestones, and this is also reflected in the i-UNSF. Gender indicators included in

 $<sup>^{\</sup>rm 5}$  Fill in only the numbers or yes/no; no explanations to be given here.

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Output 4: Support to the establishment of data collection and analytical capacity on gender 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  Output 5: Revision of existing analytical work on political economy of access to justice to include considerations  Availability of report  One report disseminated on the political economy of women's access to justice  Output 5: Revision of existing analytical work on political economy of women and violent extremism  Availability of report  One report disseminated on the political economy of extremism  Availability of report  One report disseminated on the political economy of women and violent extremism  HLPF: access to justice  Analytical paper on gender and accountability  Report assessing legal options for defining FGM as torture and options  Availability of reinternational legal politics of the implementation of the implementation of the political economy of gender and accountability  Report assessing legal options for defining FGM as torture and options for international legal ROLS)	
Output 4: Support to the establishment of data collection and analytical capacity on gender the Somali government institutions, resulting in issuing the State of Somali Women and Men Availability of State of Somali Women and Men Report  One flagship report issues by a Somali institution  Output 5: Revision of existing analytical work on political economy of access to justice to include considerations  Availability of report  One report disseminated on the political economy of women and violent extremism extremi	rogramme design.
Output 4: Support to the establishment of data collection and analytical capacity on gende the Somali government institutions, resulting in issuing the State of Somali Women and Men Availability of State of Somali Women and Men Report  Output 5: Revision of existing analytical work on political economy of access to justice to include considerations  Availability of report  Output 5: Revision of existing analytical work on political economy of access to justice to include considerations  Availability of report  One report  disseminated on the political economy of women and violent extremism HLPF access to justice  economy of women's access to justice  Analytical paper on women's access to justice  Research on women's access to justice  Analytical paper on gender and accountability  Availability of report  Report assessing legal options for defining FGM as torture and options for defining FGM as torture and options for international legal process.	agreement to do JP
Output 4: Support to the establishment of data collection and analytical capacity on gende the Somali government institutions, resulting in issuing the State of Somali Women and Men Availability of State of Somali Women and Men Report  One flagship report  institution  One flagship report  Consultant identified pulled out.  Three advert two un intervict candic advert approach first reby UM and Error for fur after for fur after for fur after for fur after for pulled out.  Output 5: Revision of existing analytical work on political economy of access to justice to include considerations  Availability of report  One report disseminated on the political economy of women and violent extremism HLPF: access to justice  Research on women's access to justice  Research on women's access to justice  Analytical paper on gender and accountability  Report assessing legal options for defining FGM sowed phase women as torture and options for international legal options for defining FGM so women as torture and options for international legal ROLS)	IRWS in two rounds:
Output 4: Support to the establishment of data collection and analytical capacity on gende 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  One flagship report institution  Consultant identified pulled out.  Three advert two un intervict candic advert approach first resulting in the state of Somali Women and English of the for fur after for fur after for the state of Somali Women and English of the political economy of access to justice to include considerations  Availability of report  One report disseminated on the political economy of women and violent extremism the political economy of women's access to justice  Analytical paper on gender and accountability  Septe options for defining FGM as torture and options for defining FGM justice  Parallel Manual Control of the political economy of report of the political economy of the political economy of the political economy of gender and accountability  Report assessing legal options for defining FGM as torture and options for defining FGM justice to include control in the political economy of the political economy of the political economy of gender and accountability  Report assessing legal options for defining FGM as torture and options for international legal economy for international legal economy for international legal economy for international legal economy international economy internatio	irst round analytical
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Output 4: Support to the establishment of data collection and analytical capacity on gender the Somali government institutions, resulting in issuing the State of Somali Women and Men Report  Availability of State of Somali Women and Men Report  Availability of State of Somali Women and Men Report  One flagship report issues by a Somali institution  One flagship report institution  One flagship	<sup>ind</sup> round
Output 4: Support to the establishment of data collection and analytical capacity on gende the Somali government institutions, resulting in issuing the State of Somali Women and Men Availability of State of Somali Women and Men Report  One flagship report issues by a Somali institution  One flagship report issues by a Somali institution  Output 5: Revision of existing analytical work on political economy of access to justice to include considerations  Availability of report  One report disseminated on the political economy of women and violent extremism the political economy of women's access to justice  One report disseminated on the political economy of women and violent extremism the political economy of women's access to justice  Research on women's access to justice securi securi securi securi securi securi securi security. Septe (both Swedd accountability  Report assessing legal options for defining FGM as torture and options for international legal options for defining FGM as torture and options for international legal options for international legal ROLS)	mplementation
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Output 5: Revision of existing analytical work on political economy of access to justice to include considerations  Availability of report  One report disseminated on the political economy of women and violent economy of women's access to justice economy of women's access to justice  Analytical paper on women's access to justice access to justice  Analytical paper on gender and accountability phase Report assessing legal options for defining FGM as torture and options for international legal  ROLS)	dvertisement and
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# NARRATIVE

# **UNDSS**

With UN MPTF support, UNDSS was able to maintain Medical Emergency Response Teams across Somalia, including in Dolow, where a number of UN agencies and international staff operate. UNDSS was able to bring on board a surge Office (FSCO, P3 level from New York) to not only reinforce security operations but also offer



support to MERT centre. One MERT nurse was recruited to be on stand-by and relieve other Nurses on Resting & Recuperating and leave. This will ensure no gaps in operational capacity of medical teams. Payments for the Airport Road security arrangements (through NISA logistics and stipends) were promptly made covering January through March 2017. Security Aircraft maintained operational in the same period.

### **RCO**

During the reporting period, the RCO finalized the UN Strategic Assessment process, which will inform the UN's strategic priorities, including the UNSOM mandate, and its posture over the next few years.

Based on the Strategic Assessment findings, the RCO initiated the revision of the UN Strategic Framewoe, which articulates the UN's contribution, division of labor, commitments and funding needs in support of Somalia's political, security and socio-economic priorities (framed under the NDP).

The RCO (with the UNSOM New Deal team) continued to provide support to the SDRF meetings in Mogadishu and provided policy and technical assistance, together with World Bank and UNDP, to MoPIED, the Office of the DPM and the ACU on development of a revised aid architecture aligned to the NDP. The RCO and the UNSOM New Deal Team also supported the UK and FGS in preparations for the London Conference, particularly on development of the New Partnership Agreement, Pre-Events and Side Events on Diaspora and Civil Society, and in overall coordination and logistical preparation for the London Conference.

The RCO also continued to support the implementation of its CRESTA/A programs, funded by the PBF and approved by the SDRF in November 2016.

In collaboration with the NGO Consortium, DFID, and USAID, the RCO coordinated support to the FGS for the development of a new NGO Law, harmonized with the laws, policies and regulations the FMS level.

In Somaliland, the RCO continued to support the Ministry of National Planning and Development on ensuring a coordinated UN support to development of Somaliland's upcoming 2<sup>nd</sup> National Development Plan. The RCO also worked together with OCHA and the NGO Consortium to improve overall coordination of drought response efforts, particularly concerning improvements of government/UN/NGO relations and information sharing and overall UN communications. To that effect, the RCO loaned its Communications Officer to OCHA.

The RCO also led review of SPU arrangements in Somaliland and Puntland, in support of overall UN and NGO presence and security.

Finally, the RCO continued to perform its MPTF Secretariat functions, with the release of the Annual Report, the Newsletter, and the convening of the quarterly donor briefings. With support from OHCRH/UNSOM Human Rights, the RCO developed new Human Rights indicators for the Joint Programmes and the MPTF. A new multi-year MPTF strategy was initiated

# <u>RMU</u>

During the reporting period, the RMU completed its risk management support to the UN's Elections project; the support was documented in a lessons learned paper, which is now featured on the DPA/DPKO Best Practice website, with discussions underway for replication in other contexts.

In support of the drought response, the RMU enhanced its capacities, systems and readiness to support partners with accelerated due diligence, information sharing and tailored risk assessments. A number of risk assessments and risk analyses were conducted, including a *UN system wide Drought response risk assessment*.



The Unit also initiated the design of relationships and mapping tools in CIMS (its Contractor Information Management System database) for increased due diligence functionality.

After a three-month hiatus due to the start of the electoral process and heightened security concerns, the RMU resumed its in-class training services, with a session organized in Mogadishu in March for members of the Health and Education Cluster.

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, with a specific focus on drought related risks

# **UN Women**

From November 2016 until March 2017 the UN in Somalia, including UN Women, was engaged in intensive preparations for the Strategic Assessment Mission tasked to develop updated strategy, objectives and options for the future UN configuration in Somalia for the renewal of UNWOM mandate under the UN Security Council Resolutions. During this period two rounds of working groups were set up under the leadership of the RCO to discuss the elements of the future configuration of the UN in Somalia. In the first round taking place between November and December 2016, nine working groups were established and held regular meetings on areas designated to each working group. Based on strong advocacy by UN Women and GTG, a separate working group on gender was established to discuss particular ways how gender issues should be addressed across the Integrated Mission.

All working groups produced reports on their deliberations that informed the second round of working groups that held regular sessions between end of January and beginning of March 2017. The number of working groups was reduced to four, including the working groups on UN strategies for existing files, new roles and mandate, internal structures and processes, and on UN footprint, posture and security. Based on all discussion and information gathered through the two rounds of working groups, a report was drafted by the RCO that provided comprehensive internal background information for the Strategic Assessment Mission deployed in March.

As a result of consistent advocacy and active participation of UN Women in the relevant working groups and other Strategic Assessment preparatory exercises, gender issues, that originally merited limited attention, were significantly present in the preparatory work for the Mission, during the Mission and in the draft report prepared by the Mission. Specifically, a separate gender-working group was formed, the gender working groups report was drafted and informed further discussions, and the Mission composition was influenced to include a gender expert from UN Women HQ. Most importantly, the draft Mission report raises important gender issues that were discussed during the preparatory stages, mainly in the key sections on "priority objectives for peace consolidation" and on "proposals for revised UNSOM mandate". In addition, a separate annex on UN interventions in the area of women, peace and security is attached and referred to in the main report. The Report raises the importance of the UN Gender Accountability Framework developed by GTG under the leadership of UN Women in 2016. The UN Security Council will now review the report and decide on a revision of UNSOM mandate by 15 June 2017.

Three analytical papers were completed in the reporting period that will be used by UN Women and other relevant stakeholders to inform their interventions and programming. These include:

- the report exploring legal options of classifying the practice of FGM as a form of torture or other cruel, inhuman and degrading treatment under international law;



- analytical paper on women and violent extremism in Somalia and the Horn of Africa; and
- analytical paper on gender and accountability that applies gender lens to the analysis of spoiler networks, the way they operate and the effects they have as a distinct contributor to the ongoing fragility in the country.

Further information on next steps is included in the "Looking Ahead" section below.

# **Other Key Achievements**

**UNDSS** – **RMU:** To increase synergies and respond to capacity gaps, the RMU deployed a risk analyst to UNDSS in mid November; 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). This surge capacity arrangement ended at the beginning of March.

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

#### General

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.

#### **UN Women**

Recruitment for the State of Somali Women and Men option paper was delayed due to challenges of recruiting qualified analysts, which resulted in the need to re-advertise the call for applications for a consultant. Because UN-WB Trust Fund funds this first phase of the work through a separate agreement, the agreement had to be extended until July 2017. However, in first quarter of 2017, the contract negotiations with the identified consultant have been finalized and the person is expected to be contracted by the beginning of April.

The Country Programme Manager for UN Women Somalia left the country and moved to a different position at the beginning of February. This has meant a capacity gap for the office. The gap is being addressed through contracting a consultant to fill the position in the interim. The recruitment process is expected to be finalized at the beginning of May.

Peacebuilding impact: N/A

Catalytic effects: N/A

#### Gender

The UN Women component of JP specifically addressed gender equality and aims to mainstream gender in the work of the UN through coordination, analytical work, high-level advocacy and strategic monitoring across the UN and guiding development instruments (UNSF, NDP). This has been acknowledged as a very useful approach to address gender issues comprehensively, across the whole spectrum of structures, without them being confined to specific thematic areas (such as violence against women, or women's political empowerment), and thus increasing accountability for gender throughout the work of the UN in the country.



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

### **Human Rights**

The RMU's support to the electoral process was designed, inter alia, to ensure that recipients of UN support would not include entities included in UN Sanctions Lists and/or entities associated with grave human rights violations. Similarly, RMU continues to provide tailored, on demand, risk management support to OHCR/UNSOM Human Rights, in particular in the implementation of the Human Rights Due Diligence Policy (HRDDP).

UN Women's analytical work on women's access to justice, women and accountability and women's involvement in violent extremism (completed in the reporting period) provides important information and increased understanding for designing protection interventions across the UN that ensure the protection needs of women and girls are appropriately addressed.

Has the Joint Programme included a protection risk assessment in its context analysis,	Result (Yes/No)
including on gender issues, and taken measures to mitigate these risks to ensure they are not exacerbated or new risks created?	Yes
No. of Joint Programme outputs specifically designed to address specific protection	Result (No.)
concerns.	0
No. of Joint Programme outputs designed to build capacity of duty bearers to fulfil their	Result (No.)
human rights obligations towards rights holders.	4

#### **Communications & Visibility**

During the reporting period, the MPTF Secretariat developed the quarterly MPTF Newsletter, which was published on 7 March, featuring insight stories from 10 Joint Programmes, a foreword by UNICEF Somalia and updates on fund capitalization and on the MPTF Secretariat.

In addition, the Secretariat redesigned the template for the MPTF reports and issued the MPTF annual report 2016 in a completely new format, responding to feedback received from donors and partners to make the reports visually more comprehensible and appealing.

Finally, the MPTF Webpage, hosted under the UNCT Somalia Website, was updated with the latest MPTF reports and newsletters.

<sup>&</sup>lt;sup>6</sup> Gender Specific Outputs are those that are specifically designed to directly and explicitly contribute to the promotion of Gender Equality and Women's Empowerment.

<sup>&</sup>lt;sup>7</sup> 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.



# **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:

- Increase the production of tailored Risk assessments with a focus on partner entities to which the UN
  has high financial exposure
- Introduce media monitoring of aid diversion/corruption reporting
- Provide risk assessment support to a range of UN system wide initiatives (e.g. joint planning with AMISOM, the National ID initiative)
- Intensify a dialogue with HQ and with other UN presences on how to replicate RMU's systems and tools

#### **RCO**

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

- Follow up on Strategic Assessment outcomes
- Coordinate UN engagement and participation in the London Conference and coordinate follow up
- Support to the development of two new Joint Programs: Aid Coordination and Human Rights, Peace and Security
- Support the relaunch of the SDRF and the new Aid architecture
- Launch the UN multiyear development platform: UNSF and MPTF strategy

### **UN Women**

Major events planned for the next quarter include 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. This event was delayed from February and is planned to be organized in April. Options for using the information included in the analytical paper on gender and accountability are to be discussed with RCO/RMU to determine its use by the UN and eventual needs for further work in the area. Discussions are ongoing on the planned side-event on Diaspora/Civil Society at the London Conference in May.

A major focus for the upcoming quarter will be to carry out the preparatory work and consultations towards finalizing the options paper for the production of the state of Somali Women and Men Report. The paper should focus on outlining an overview of who publishes gender data and how it is used to inform programming, overview of data collection and data analysis capacity in key Somali institutions, and options for ownership and management of the Report.



# **ANNEX 1** TRAINING DATA: Q4 2016

#		Target Group			# of participants		Title of the			
		Ministry. District or	Others	Dates			Title of the training	Location of training	Training provider	
		UN staff		M	F	Total				
		Education	n/a	March 2016			_	Introduction to	Mogadishu	RMU
	1.	and Health			6	1	7	RMU and Risk		
		Clusters						Management Online training	ALL	RMU
2.	2.	ALL n/a ongoing		3 <sup>10</sup>	7 & 32	tool: Basics of Risk	ALL	INIVIO		
			- 56	22 <sup>9</sup>	10 <sup>11</sup>	11	Management			

<sup>&</sup>lt;sup>8</sup> Number of males that have **passed** the training in the current quarter. These may include those registered in other periods but completed in current period.

<sup>&</sup>lt;sup>9</sup> Total number males registered during the current quarter

<sup>&</sup>lt;sup>10</sup> Number of Females that have **passed** the training in the current quarter

<sup>&</sup>lt;sup>11</sup> Total number females registered during the current quarter