

# PROGRAMME QUARTERLY PROGRESS REPORT

Period (Quarter-Year): Quarter 1 2016

Project Name	Joint Rule of Law Program, UNDP Rule of Law Project
Gateway ID	0000000 (Gateway ID)
Start date	27 May 2015
Planned end date (as per last approval)	December 2016
Focal Person	(Name): Doel Mukerjee (Project Manager); Ruth Pfleiderer (Project Management Specialist)
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PSG	2: Security and 3: Justice
Priority	PSG 2 priority: 1. Strengthen the capacity and accountability of state institutions to recover territory, stabilize and provide basic safety and security (policing component).
	PSG 3 priorities: 1. Key priority laws in the legal framework, including on the reorganization of the judiciary, are aligned with the Constitution and international standards; 2. Justice institutions to start to address the key grievances and injustices of Somalis; 3. More Somalis have access to fair and affordable justice.
Milestone	
Location	Somalia
Gender Marker	2

Total Budget as per ProDoc	US\$ 16,545,483
	US\$ 9,778,952
	PBF: US\$ 199,502



Non MPTF sources:	UNDP: US\$ 723,091
	Other: Japan: US\$ 2,321,201 and 3,234,723

Total MPTF Funds Received		Total non-MPTF Funds Received		
PUNO	Current quarter	Cumulative	Current quarter	Cumulative
UNDP	4,743,730	4,743,730	3,245,533	3,245,533

JP Expenditure of MPTF Funds <sup>[1]</sup>		JP Expenditure of non-MPTF Funds		
PUNO	Current quarter	Cumulative	Current quarter	Cumulative
UNDP	1,107,361	1,107,361	456,955	456,955

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 $<sup>\</sup>begin{tabular}{l} $\tt III. Uncertified expenditures. Certified annual expenditures can be found in the Annual Financial Report of MPTF Office ($\tt http://mptf.undp.org/factsheet/fund/4S000)$ ) \\ \end{tabular}$ 



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#### ABBREVIATIONS AND ACRONYMS

AMISOM African Union Mission in Somalia

AS Al-Shabaab

AWP Annual Work Plan

DFID Department for International Development

FGS Federal Government of Somalia

FL Federal Level

HJC High Judicial Council

HOR House of Representatives

IDLO International Development Law Organization

JISU Joint Implementation Support Unit

JROL Joint Rule of Law

JSC Judicial Services Commission

MIA Mogadishu International Airport

MOI Ministry of Interior

MOIS Ministry of Internal Security

MOJ Ministry of Justice

MOJRAR Ministry of Justice Religious Affairs and Rehabilitation

NGO Non-Governmental Organization

PL Puntland

PLAC Puntland Legal Aid Centre

PLDU Policy and Legal Drafting Unit

PSGs Peacebuilding and Statebuilding Goals

PSU Puntland State University

SL Somaliland

SOP Standard Operating Procedure

SPF Somalia Police Force

UNDP United Nations Development Programme

UNICEF United Nations Children's Fund

UNMPTF UN Multi Partner Trust Fund

UNODC United Nations Office on Drugs and Crime

UNOPS United Nations Office for Project Services



UNSOM United Nations Assistance Mission in Somalia

UNWOMEN United Nations Women



#### SITUATION UPDATE

At the Federal Level (FL) a meeting of State and Federal Ministers of Security (MOS) was held in March to discuss the New Police Model for Somalia and key decisions were made on how Federal and State police and Ministries will work together. Throughout Q1, the security situation in Mogadishu remained volatile with frequent insecurity incidents that restricted the movement of both international and national staff as well as their ability to carry out field visits.

In Puntland (PL), in second week of March a force of about 1,000 Al Shabaab gunmen landed at the coastal town of Garad (260 km Southeast of Garowe), and in Godobjiran District (about 80km east of Garowe). In following days PL forces clashed with the infiltrating AS gunmen. On third week PL Government concluded the fighting declaring victory over 200 militias were killed, over 100 arrested including number of child soldiers. PL had increased security of key government installations structures and check posts in main towns patrolling in the cities and searching cars for possible terror threats, and putting security forces throughout PL on alert

In Somaliland (SL), conditions remained relatively peaceful and despite the drought which effected mainly in the west regions of the country conducive environment for the support of the smooth implementation of the Rule of law project both in two components of Justice and corrections and the police in all regions of SL.



# QUARTERLY PROGRESS REPORT RESULTS MATRIX

Outcome 1 – Establish independent and accountable justice institutions capable of addressing the justice needs of the people of Somalia by delivering justice for all.

OUTCOME STATEMENT: PSG 3: Establish independent and accountable justice institutions capable of addressing the justice needs of the people of Somalia by delivering justice for all

Sub-Outcome 1.1 Key Justice Sector Institutions and departments that are capable of taking on their responsibilities established

OUTPUT INDICATORS (if available for the reporting period)

Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative) Quarter 3 -Quarter 4 2015		
<u> </u>	Output 1.1.1 Provide training, technical assistance, and infrastructure to key justice institutions (Key judicial institutions (Judicial Service Commission and Justice Training Institute) and the capacity of the staff to take on their responsibilities established)				
1.1.1.a. Number of gender-responsive justice sector institutions or internal units established with UN support	2 Judicial Service Commission and Judicial Training Institute	0	0		
1.1.1.b. Number of participants completed exchange or twining programme (disaggregated by sex, districts and institution)	Members from the Judicial Service Commission	0	0		
1.1.1.c. Number of institutions or internal units that receive procured equipment (disaggregated by district, type and recipient)	1 (basic office equipment for the Judicial Service Commission)	0	0		
1.1.1.d. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	5 a. Code of ethic, b. Anti-corruption strategy, c. Functioning of the judicial training institute d. 2 Judicial inspection schemes (FL & PL)	2 total a. 0 b. 1 drafted c. 0 d. 1	2 total a. 0 b. 1 drafted c. 0 d. 1 See Annex A: Policy, SOP and Strategy Document Development		



Sources of evidence (as per current QPR): Training repo	rts; Equipment hand over documents/ eve	ent reports; (Draft) Policy Document	rs ·
Output 1.1.2 Provide technical assistance, training Association) for lawyers and legal aid service provide	, - , ,	f lawyers and legal aid service pro	oviders (Key institutions (Bar
1.1.2.a. Number of gender-responsive justice sector institutions/organizations established with UN support	2 (National network of Women lawyers and Bar association)	3 institutions/ organisations: Draft on PL Women's Bar association (UNWOMEN); FL Women's Lawyer network (UNWOMEN); and FL Bar association (Responsibility now handed over to IDLO)	3 institutions/ organisations: Draft on PL Women's Bar association (UNWOMEN); FL Women's Lawyer network (UNWOMEN); and FL Bar association (Responsibility now handed over to IDLO)
1.1.2.b. Number of participants in justice sector trainings (disaggregated by sex, topic, districts and type of professional such as: prosecutors, judges, MOJ, traditional justice actors, Custodial Corps)	150 lawyers on criminal, civil laws (including procedure) and lawyering skills 15 members of the bar association trained human resources, administration, finances and management	25 trained (W:6, M:19)	25 trained (W:6, M:19)
1.1.2.c. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	1 (Basic office equipment for the bar association)	0	0
1.1.2.d. Number of regional or national laws and policies that are non-discriminatory and meet human rights standards developed or revised in support of the justice sector (disaggregated by: institution and type) (Bar Association)	1 (policy framework that regulate the mandate of the bar association)	0	0
1.1.2.f. Number of people reached by awareness campaigns (disaggregated by provider, topic, sex and district)	500 on the role of the bar association, legal rights (Federal)	3816 Q1 total (W: 1,786, M: 2,075) - 220 people reached (W: 120, M: 100, 40 people in	3816 Q1 total (W: 1,786, M: 2,075) - 220 people reached (W: 120, M: 100, 40 people in



Goldogob and 180 in	Goldogob and 180 in
Galkacyo) (PL).	Galkacyo) (PL).
- 396 people (W: 66, M:330)	- 396 people (W: 66, M:330)
reached in awareness	reached in awareness raising
raising campaigns covering	campaigns covering 39 villages
39 villages (PL).	(PL).
- 1500 (W: 750, M: 750)	- 1500 (W: 750, M: 750) Radio
Radio Awareness raising	Awareness raising
- 1700 (W: 850, M: 850) with	- 1700 (W: 850, M: 850) with
messaging and visibility	messaging and visibility
throughout 17 police	throughout 17 police stations
stations in Mogadishu.	in Mogadishu.

Sources of evidence (as per current QPR): Training reports, Outreach reports/ Partner Reports

# Output 1.1.3 Provide technical assistance, training and awareness campaigns in support of Ministry of Justice priority units or departments (Priority units and departments within MOJ (PLDU and JISU) established and strengthened)

1.1.3.a. Number of gender-responsive justice sector institutions or internal units established with UN support	4 (Policy and Legal Drafting Unit, Joint Implementation Steering Unit, and Traditional Dispute Resolution Unit, MoJ resource centre)  Targets completed in 2015.	Targets completed in 2015.
1.1.3.b. Number of participants in justice sector trainings (disaggregated by sex, topic, districts and type of professional such as: prosecutors, judges, MOJ, traditional justice actors, Custodial Corps)	<ul> <li>a. 12 members of PLDU and other Ministries on legislative drafting methodology</li> <li>b. 50 traditional justice actors trained referral mechanism of serious crimes, women's rights, alternative dispute resolution</li> <li>c. 50 traditional justice actors trained in Mogadishu, ISWA and IJA;</li> <li>a. 25 legal drafting staff attended (W: 6, M: 19)</li> <li>b. 0</li> <li>c. 0</li> <li>d. 0</li> <li>e. 0</li> <li>f. 0</li> </ul>	<ul> <li>a. 25 legal drafting staff attended (W: 6, M: 19) trained.</li> <li>b. 0</li> <li>c. 0</li> <li>d. 0</li> <li>e. 0,</li> <li>f. 0</li> </ul>



	<ul> <li>d. 50 traditional justice actors trained in Bossaso and Garowe;</li> <li>e. 10 MOJ staff trained on human resources, performance appraisals, procurement and asset management</li> <li>f. 23 of MoJ staff trained by the diaspora advisor on legal processes and policy formulation.</li> <li>2 Policies including:</li> </ul>		
1.1.3.c. Number of regional or national laws and policies that are non-discriminatory and meet human rights standards developed or revised in support of the justice sector (disaggregated by institution and type)	<ul> <li>Policy on traditional justice resolution,</li> <li>Harmonization of Somali formal and informal legal codes in accordance with basic international human rights standards, reviewed / drafted / developed)</li> </ul>	2: (a) Policy on traditional justice resolution, discussions are ongoing with the MOJ and IDLO to finalize the policy; (b) Harmonization of Somali formal and informal legal codes.	2: (a) Policy on traditional justice resolution, discussions are ongoing with the MOJ and IDLO to finalize the policy; (b) Harmonization of Somali formal and informal legal codes.
1.1.3.d. Number of strategies, SOPs, Code of Conduct, manuals or systems that are gender-responsive and meet human rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	9 Strategies/Guidelines, SOPs  - Justice plan for the delivery of services in the region,  - Referral guidelines for traditional justice actors;  - Human resources,  - Performance appraisal  - Training manual on legislative drafting,  - 3 MoJ management guidelines	1 Strategy supported: Concept Note of New Justice Model is developed	1 Strategy supported: Concept Note of New Justice Model is developed and discussed with various stakeholders



1 Supreme Court (FL) for

#### SOMALIA UN MPTF

1.1.3.e. Number of people reached by awareness campaigns (disaggregated by provider, topic, sex and	300 customary justice actors	20 Traditional Justice Actors	20 Traditional Justice Actors
district)			

Sources of evidence (as per current QPR):

- Awareness Event/ Partner Reports
- Training materials, attendance lists
- Policy Documents

# SUB-OUTCOME STATEMENT

Sub-Outcome 1.2 Enhanced capacity of the justice system stakeholders to operate effectively, through further professionalization of laws, policies and procedures, improved facilities and enhanced knowledge management

#### **OUTPUT STATEMENT AND NARRATIVE**

# OUTPUT INDICATORS (if available for the reporting period)

Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)
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# Output 1.2.1 Provide infrastructure, equipment, and training to permanent and mobile courts (Enhanced effective justice procedures through provision of suitable and adequate infrastructure, equipment and tools)

1.2.1.c. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	3 (MoJ: transportation assets, equipment assistance, AGO in IJA and ISWA: basic equipment and transportation, Judiciary: support to mobile court)	outreach to new sub national entities (Jubbaland, South West, Hiiraan/Middle Shabelle and Galmudug mobile court operations).	1 Supreme Court (FL).
1.2.1.d. Number of participants in justice sector trainings (disaggregated by sex, topic, districts and type of professional such as: prosecutors, judges, MoJ, traditional justice actors, Custodial Corps)	300 judges, prosecutors, lawyers in processing criminal cases, gender justice including GBV, mobile court duties, security training	0	0
1.2.1.e. Number of cases fully adjudicated in the mobile courts (disaggregated by criminal (rape and SGBV and other) and civil cases (e.g. women's socio-	1,500	223 Mobile Court Cases (Criminal 159, Civil 132) in Q1 2016.	223 Mobile Court Cases (Criminal 159, Civil 132) in Q1 2016.



economic rights and other), and dismissals and convictions, and district) (and sex) / age)		<ul> <li>200 cases (Civil: 132, Criminal: 68) covering 74</li> <li>villages in PL</li> <li>23 cases (all criminal), benefitting 44 individuals (W: 18, M: 26) covering 8 districts in Mogadishu (FL).</li> </ul>	- 200 cases (Civil: 132, Criminal: 68) covering 74 villages in PL 23 cases (all criminal), benefitting 44 individuals (W: 18, M: 26) covering 8 districts in Mogadishu (FL). See Annex E for Mobile Courts Records.
1.2.1.g. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	2 (guidelines on mobile courts) Review/drafting of 3 pieces of criminal legislation according to government priorities.	0	0
Sources of evidence (as per current QPR): Partner repor			
Output 1.2.2 Develop administrative or management implement supporting and administrative tools (cas	•		* * * * * * * * * * * * * * * * * * * *
1.2.2.a. Number of districts in which court case management systems.	5 Districts	19 Districts benefitting from established Case Management systems: - 17 Districts (FL) 2 districts (PL).	19 Districts benefitting from established Case Management systems: - 17 Districts equipped at the FL 2 districts equipped in PL.
Sources of evidence (as per current QPR): UNDP Partne	r Reports; Training Reports; Procurement	support documents/ Asset hand ove	er forms; Event reports.
Output 1.2.3 Develop laws, regulations, and policies regulations and policies)	s in support of the justice sector (Enhan	ced effective justice procedures ti	hrough development of laws,
1.2.3.a. Number of regional or national laws and policies that are non-discriminatory and meet human rights standards developed or revised in support of	See target under 1.1.3 Policies including: - Policy on traditional justice	2 Policies     - 1 traditional justice     resolution, discussions are	Policies     Policy on traditional justice     resolution, discussions are on-



1.2.4.a. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	3 by the Attorney General Offices (organizational plan, structures, procedures)	<ul> <li>PL AGO office plan (finalised in January 2015)</li> <li>FL AGO office operational plan completed in Q1 2016.</li> </ul>	<ul> <li>PL AGO office plan (finalised in January 2015)</li> <li>FL AGO office operational plan completed in Q1 2016.</li> </ul>
Output 1.2.4 Provide technical assistance to establish professionals within justice sector stakeholders)	sh the Attorney General's Office (AGO)		
Sources of evidence (as per current QPR): UNDP Partner	Reports; Training Reports; Awareness eve	I en reports	
1.2.3.d. Number of people reached by awareness campaigns (disaggregated by provider, topic, sex and district)	500 on legal aid policy	Reported under 1.1.2.f.	Reported under 1.1.2.f.
1.2.3.c. Number of participants in justice sector trainings (disaggregated by sex, topic, districts and type of professional such as: prosecutors, judges, MoJ, traditional justice actors, Custodial Corps)	20	0	0
1.2.3.b. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	2 (MOJ operational plan, protocol between executive and parliament on a process for policy and legislative development)	2 Policies     - 1, the Cabinet directive on the legislative process and legislative drafting (Drafting Code) was approved     - 1 Operational guide for mobile court	2 Policies     1, the Cabinet directive on the legislative process and legislative drafting (Drafting Code) was approved     1 Operational guide for mobile court
	- Harmonization of Somali formal and informal legal codes in accordance with basic international human rights standards, reviewed / drafted / developed)	International Development Law Organization (IDLO) to finalize the policy; - Harmonization of Somali formal and informal legal codes.	International Development Law Organization (IDLO) to finalize the policy; - Harmonization of Somali formal and informal legal codes



Sources of evidence (as per current QPR): SOPS/ Plans/ support strategy documents

# Output 1.2.5 Provide training and technical assistance to judges, prosecutors, and legal aid providers (Increased capacity of judges, prosecutors and their staff through the development of a legal education programme)

through the development of a legal education programment.  1.2.5.a. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in	4 Strategies/ SOPs - Criminal law bench book; - Training curricula for judges and prosecutors, - Special training module on SGBV, - Special training module on	O Strategies.	0 Strategies.
support of justice sector institutions (disaggregated by: institution, and type)	extradition and recognizing foreign sentences)  2 policies: reviewed/drafted/developed by the diaspora expert (AGO internal regulations, codes of conduct/guidelines)	o strategies.	O Strategies.
1.2.5.b. Number of participants in justice sector trainings (disaggregated by sex, topic, districts and type of professional such as: prosecutors, judges, MoJ, traditional justice actors, Custodial Corps)	<ul> <li>a. 50 Judges on criminal and civil law, court procedures, sharia law, customary justice, human rights, gender justice,</li> <li>b. 100 Legal aid providers trained on due process, gender justice, criminal justice;</li> <li>c. 18 AGO staff trained by the diaspora expert on Court Procedures and legal documents preparation</li> </ul>	a. 0 b. 0 c. 0	a. 0 b. 0 c. 0



70	40 Law graduate interns (W: 20, M: 20) remain engaged at the FL and in PL.  - 25 Law Graduates (W: 10; M: 15) (FL).  - 15 law graduates (W: 10, M: 5) (PL).	40 Law graduate interns (W: 20, M: 20) remain engaged at the FL and in PL.  - 25 Law Graduates (W: 10; M: 15) (FL).  15 law graduates (W: 10, M: 5) (PL).
Federal 160 Puntland 48	112 students (W: 47, M: 65) receive legal scholarships.	112 students (W: 47, M: 65) receive legal scholarships across PL and the FL.
sms for Justice stakeholders developed	and strengthened	
od)		
Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)
	•	oversight and accountability
		1 Law: Anti-Corruption
(	Federal 160 Puntland 48  sms for Justice stakeholders developed a  od)  Area  d internal regulations for justice sector	M: 20) remain engaged at the FL and in PL.  - 25 Law Graduates (W: 10; M: 15) (FL).  - 15 law graduates (W: 10, M: 5) (PL).  Federal 160 Puntland 48  112 students (W: 47, M: 65) receive legal scholarships.  sms for Justice stakeholders developed and strengthened  od)  Quantitative results for the (current quarter) reporting

establishment of a functioning youth justice system



Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)
Output 1.5.1 Provide technical assistance and funda access to justice for all Somali people, including refu	• • • • • • • • • • • • • • • • • • • •		nerable populations (Enhanced
1.5.1.a. Number of participants receiving legal aid or counselling (disaggregated by sex, type of cases, and district))	7,000 150 people reached by legal aid provided by the diaspora expert	1,054 individuals (W: 759, M: 286) received legal aid in PL.	1,054 individuals (W: 759, M: 286) received legal aid in PL. See Annex D, for full breakdown of Legal Aid services.
1.5.1.b. Number of legal aid offices supported (disaggregated by type and district)	8	5 legal Aid offices supported in PL.	- 5 legal Aid offices supported in PL.
1.5.1.c. Percentage of women working in legal aid centres supported increased (disaggregated by role (lawyer, paralegal or intern) and district)	45% lawyers, 75% paralegals and 60% interns	45% of PL legal aid staff are women (51 staff, W: 23, M:28).	45% of PL legal aid staff are women (51 staff, W: 23, M:28).
1.5.1.c. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	1 Policy on regional legal aid offices.	Completed in 2015.	Completed in 2015.
Sources of evidence (as per current QPR): Legal aid orga	nizational support documents and policie	S	
Output 1.5.2 Provide technical and infrastructure as confidence-building and increased trust in justice in	•	opulations in the justice system (E	nhanced access to justice through
1.5.2.a. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	2 on victim and witness protection	0 Strategies.	0 Strategies.
1.5.2.b. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	2	0	0



Jources of evidence (as per current of hy. Asset hand ov	ver documents; (Draft) Policy documents		
Output 1.5.3 Conduct awareness raising campaigns vulnerable persons (Increased citizen's awareness of displaced persons)			
1.5.3.a. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	1 (outreach material package)	1	1
1.5.3.b. Number of people reached by awareness campaigns (disaggregated by provider, topic, sex and district)	1,000 about legal rights, role of formal justice system and customary justice system	Reported under 1.1.2.f.	Reported under 1.1.2.f.
Sources of evidence (as per current QPR): (Draft) Policy	documents; Outreach event reports		
PSG 2: Establish unified, capable, accountable and right	ts-based Somali Federal security institution	ns providing basic safety and secu	rity for its citizens
Sub-Outcome 2.1 A baseline Somali Police Force is built human and physical capabilities of police are shaped to	· · · · · · · · · · · · · · · · · · ·	hrough custom and institutional ru	le of law through Police Capability – the
		Quantitative results for the	Cumulative results since project
Indicator	Area	(current quarter) reporting period	commencement (quantitative)
Output 2.1.1 Provide training, technical and financi	al assistance to the Somali Police Force	period	commencement (quantitative)
Output 2.1.1 Provide training, technical and financial level through support for training and development 2.1.1.b. Number of participants in police sector training (disaggregated by sex, topic, districts and	al assistance to the Somali Police Force	period	commencement (quantitative)
Output 2.1.1 Provide training, technical and financial level through support for training and development 2.1.1.b. Number of participants in police sector training (disaggregated by sex, topic, districts and rank)  2.1.1.c. Number of students benefiting from scholarship (disaggregated by sex)	1,000 Number trained in recovered areas on issues including police academy, GBV referral network	period	commencement (quantitative)  Tomali Police Force is built to a higher



Output 2.1.2 Provide equipment, technical and financia	assistance to the SPF (Field capability of	police is built to a higher level throu	gh provision of equipment and		
consumables)	(		8 b. e. reien. e. edarbinen eana		
2.1.2.a. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	4 stations at the federal level 16 stations at the regional level	0 institutions.	O institutions in Q1. 6 Model Police Stations (MPS) and 2 Police Posts supported with infrastructure and Procurement support in 2015.		
Sources of evidence (as per current QPR): Partner Reports; Handover documents/ Press release/ event reports.					
Sub-Outcome 2.2 A baseline Somali Police Force is built to conduct, behaviour and values of police are shaped to su	· ·	hrough custom and institutional rule	of law through Police Reform – the		
Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)		
•	Output 2.2.1 Provide training, technical and financial assistance for reform of the SPF (Police strategy, tactics and organisation are improved through new				
approaches)			1		
2.2.1.a. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of SPF (disaggregated by: institution, and type)	1 national strategic policy on how to prevent the death or injury of police officers	0	0		
Sources of evidence (as per current QPR): None available	e.				
Output 2.2.2 Provide technical and financial assistar interaction with community is developed through th		•			
2.2.2.a. Number of gender-responsive police related institutions or internal units established with UN support	Institutions/committees (6)  a. Community advisory committee (CAC);  b. Gender Unit, Specialized investigation cell on SGBV cases,  c. SGBV task force	a. Completed in 2015 b. Completed in 2015 c. 0.	a. Completed in 2015 b. Completed in 2015 c. 0		



2.2.2.b. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of SPF (disaggregated by: institution, and type)	1 Strategies  a. Community and police relations (UNDP);	1 Strategies Community Youth engagement for Policing developed in 2015.	1 Strategies: PRODOC on Youth Volunteer initiative (in support to Community Policing). Drafting of Legislative framework in support to the Community Advisory Committee (CAC) was completed in 2015.
Sources of evidence (as per current QPR):  1 CAC reports			
Output 2.2.3 Provide stipends and technical assistar		olice operations are maintained a	nd sustained through the creation
of financial management, human resource and logi	stics capability)		<b>,</b>
2.2.3.a. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support of SPF (disaggregated by: institution, and type)	1 Computerized staffing system for the SPF	0	0
2.2.3.b. Number of participants in police sector trainings (disaggregated by sex, topic, districts and rank)	200 participants. Training on finance, human resources, logistics	199 youth (W:64) were trained on Community Service and Community Policing.	199 youth (W:64) were trained on Community Service and Community Policing.
Sources of evidence (as per current QPR): Training repo	orts		
Output 2.2.4 Provide technical and financial assistaterritories through policing based on planning, prep			overnment is spread to recovered
2.2.4.a. Number of regional or national laws and policies that are non-discriminatory and meet human rights standards developed or revised in support of the police sector (disaggregated by: institution and type)	3 Policies:  a. Policies for Reform Making,  b. Federal Police Act  c. Civilian Right Act	O Policies.	O policies. As per the JROL work plan, these activities are planned for Q2 and Q4 of 2016. Currently efforts are directed at forming tasks forces and working groups.
Sources of Evidence: Partner reports; (Draft) Policies			



SOMALILAND PSG 3: Improve access to an efficient justice system for all					
SUB-OUTCOME STATEMENT					
Sub-Outcome 1.1 Access to Justice improved, with a focu	us on women and vulnerable groups				
Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)		
Output 1.1.4 - Enhanced capacity of mobile courts available	formed by judges, prosecutors and dej	fenders that travel to locations in wl	hich judicial institutions are not		
1.1.4.a. Number of cases fully adjudicated by mobile	50 cases per Month,				
courts (disaggregated by criminal: rape and SGBV and other; and civil cases: women's socio-economic rights;	150 Per Quarter;	335 cases adjudicated (Criminal:	335 cases adjudicated (Criminal:		
dismissals and convictions; by district, sex and age), (UNDP)	Mobile courts represented 1,824 cases in SL.	185, Civil: 150, Pending, 95).	185, Civil: 150, Pending, 95).		
1.1.4.b. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)  (UNDP)	5 vehicles Donated to the mobile courts for 5 regions	0, Completed in 2015	0, Completed in 2015.		
Sources of evidence (as per current QPR): Asset handover documents; Case management database					
Output 1.1.5 Legal aid provision enhanced with focus on women's access to justice					
1.1.5.a. Number of participants receiving legal aid or counselling (disaggregated by sex, type of cases and district)  8,000 participants receive legal aid or counselling  773 cases: 584 Legal Aid (Criminal: 122, Civil: 462); 189 Paralegal and police, 343 Women beneficiaries.					



		Paralegal and police, 343 Women beneficiaries.
		See Annex D for Legal Aid Results since commencement of the Programme.
12 legal aid centres supported in all SL regions.	2 Legal Aid Centres continue to be operational under the Hargeisa University Legal Clinic.	2 Legal Aid Centres continue to be operational under the Hargeisa University Legal Clinic.
1	O, institutions.	0, institutions. Completed in 2015.
100,000 people reached through awareness campaigns and Media Programs	3,650 individuals (W:2190, M:1460) reached in Hargeisa, Burao, Borama, Sanaag and Saahil regions.	3,650 individuals (W:2190, M:1460) reached in Hargeisa, Burao, Borama, Sanaag and Saahil regions.
reports		
50	50 law students (W: 22, M: 28).	50 law students (W: 22, M: 28).
	1  100,000 people reached through awareness campaigns and Media Programs  reports	regions.  1

Sources of evidence (as per current QPR): Scholarship Database/ University records for graduation; Partner reports on Legal Aid/ Case management and outreach



Sub-outcome 1.2: Capacities and resources of justice institutions to deliver justice built / Infrastructures			
Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)
Output 1.2.1 and 1.2.2: MoJ planning research and mon	itoring capacity enhanced		
1.2.1.b. Number of individuals that have received legal internship / graduate placement (disaggregated by sex, institution and district)	100 Students (50 Hargeisa, 30 Amoud Borama and 20 Burao, 30% to be female)	25 law graduates (W: 7, M: 18).	25 law graduates (W: 7, M: 18).
1.2.1.c. Number of gender-responsive justice sector institutions or internal units established with UN support	2	0 Centres established in Q1.	0 Centres established in Q1.
1.2.1.d. Number of strategies, SOPs, Code of Conduct, or systems developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	<ul> <li>a. 1 justice sector reform plan,</li> <li>b. 1 human resources strategy,</li> <li>c. 1 MoJ budget plan,</li> <li>d. 1 system of criminal data collection and analysis</li> </ul>	0: In SL, no Strategies, SOPs and Code of conduct were supported Q1.	0: In SL, no Strategies, SOPs and Code of conduct were supported Q1.
Sources of evidence (as per current QPR): UNDP Partner	reporting; Scholarship/ internship databa	ase; (draft) plans for MOJ reform Unit	
Output 1.2.3 Human capacity of the judiciary to deliver justice enhanced			
1.2.3.b. Number of strategies, SOPs, Code of Conduct, Manuals or systems developed or revised in support of justice sector institutions. (disaggregated by: institution, and type)  (UNODC)	1 comprehensive package of training materials for Judges	0	0



1.2.3.c. Number of justice sector professionals trained (disaggregated by sex, topic, districts and type of professional such as: prosecutors, judges, MoJ, Custodial Corps)  (UNODC)	6 trainers trained to deliver the Comprehensive training programme	52 professionals (W:14, M:38)	52 professionals (W:14, M:38). See Annex C for training details.	
Sources of evidence (as per current QPR): - Partner Reports - Training report from Technical Reform Unit.	- Partner Reports			
Output 1.2.4 Logistics and infrastructure of judiciary enh	nanced			
1.2.4.b. Number of institutions or units that receive procured equipment.  (UNDP)	6 regional district courts received equipment and furniture	Completed in 2015.	Completed in 2015.	
Sources of evidence (as per current QPR): UNDP Partner Reports				
Output 1.2.7 Logistics and infrastructure of Correction	Output 1.2.7 Logistics and infrastructure of Corrections Service enhanced			
1.2.7.b. Number of institutions or units that receive procured equipment	6 vehicles provided to the custodial corps; 100 uniforms provided to the Custodial Corps; heavy duty tailoring machine	I institution: 5 vehicles for the custodial courts provided.	I institution: 5 vehicles for the custodial courts provided.	
Sources of evidence (as per current QPR): Partner reports; Procurement				

Output 1.2.10 Logistics and infrastructure of the Attorney General's office enhanced



1.2.10.a. Number of gender responsive justice sector institutions or internal units established with UN support (UNDP)	2	O, Completed in 2015.	O, Completed in 2015.
Sources of evidence (as per current QPR): UNDP Partner	reports		
Output 1.3.1 Traditional Dispute Resolution mechanisms supported			
1.3.1.a. Number of people reached by awareness campaigns (disaggregated by provider, topic, sex and district)	120 persons attended symposium of harmonization of the traditional, religion and formal legal	120 people (W: 28, M:92) attended the National Symposium.	120 people (W: 28, M:92) people attended the National Symposium.
Sources of evidence (as per current QPR): Partner reports; Minutes – MOJ-UNDP meetings			

PSG 2: Develop a Civilian Police organization that is responsive, accessible to the public and accountable to justice and civil society institutions: and works in partnership with local communities and other security institutions to maintain law and order while safeguarding human rights

Sub-Outcome 2.1 To improve public confidence and trust in the SL Police (SL Special Arrangement PSG 2: Priority 2 - Police, Milestone 1 and PSG 3: Priority 4 - Gender, Milestone 1) (SL Police Force Strategic Plan: Priority 1)

Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)
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Output 2.1.2 Community-policing principle is practiced in police station levels by training and sensation of mid-rank officers (Establish community-policing units, committees selected at four police stations, train and provide furniture and office equipment)



SOMALIA UN MPTF				
2.1.2.a. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	Provide Furniture and equipment for 4 police stations	0 institutions. Delayed.	0 institutions. Delayed.	
2.1.2.b. Number of Police Officers Trained and sensitized on Community policing	40 Police officers trained	0 participants. Completed in 2015.	O participants. Completed in 2015. See Annex C: Training Data for Details.	
Sources of evidence (as per current QPR): None availab	le			
Sub-Outcome 2.2 To improve operational policing performance Special Arrangement PSG 2: Priority 2 - Police, Milestone	· · · · · · · · · · · · · · · · · · ·		stice and strengthen capability (SL	
Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)	
Output 2.2.1 Provide guidance in developing intelligence led policing models (Comprehensive analysis, reporting system for crimes and security issues, enhance capacity of crime record office and assessment of police response to crowd control in order to comply with international best practice				
2.2.1.a. Number of strategies, SOPs, Code of Conduct, or systems that are non-discriminatory and meet human rights standards developed or revised in support of SLP (disaggregated by: institution and type)	5 Documents:  a. 1 reporting system for crime and security;  b. 1 national crime reduction strategy;  c. 1 SOP for IT crime data;  d. 1 SOP for crowd control;  e. 1 public order management plan	0 strategies. Activities are planned to commence in Q2 2016.	O strategies. Activities are planned to commence in Q2 2016.	

Sources of evidence (as per current QPR):

None available



Output 2.2.2: Provide guidance and support to develop proactive policing models. (Support initial setup and operating costs of patrol and community-engaged units in selected police stations Hargeisa for selected police stations				
2.2.2.a. Number of police trained on community-policing and deployed in selected police stations (disaggregated by sex, topic, districts and rank)	40 Police Officers trained on community-policing and deployed	0 participants. Completed in 2015.	O participants. Completed in 2015. See Annex C: Training Data for Details.	
Sources of evidence (as per current QPR): UNDP Partner	Reports; Training Reports			
Sub-Outcome 2.4 To create a dynamic workforce by: attr 2 - Police, Milestone 1) (SL Police Force Strategic Plan: Pr		ale and motivation of existing staff (SL S	pecial Arrangement PSG 2: Priority	
Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)	
Output 2.4.1. Support an audit of existing staff profit personnel structure)	les and payroll (Mentor Strategic Plann	ing Unit staff auditing, gender baland	cing and clarity of current police	
2.4.1.a. Number of strategies, Policies, SOPs, Code of Conduct, or systems that are non-discriminatory and meet human rights standards developed or revised in support of SLP (disaggregated by: institution and type)	Documents:     a. 1 staff audit report;     b. 1 biometric registration strategy	0, results delayed.	0 results, delayed.	
Sources of evidence (as per current QPR): None available				
2.4.3 Enhance training, education and literacy of police officers				
2.4.3.a. Number of Police trained (disaggregated by sex, topic, districts and ranks	450: 150 Women and 300 male recruited and trained.  100 existing policer officers received refresher courses.	0, results delayed.	0, results delayed.	



	25 trainers mentored to deliver literacy training for police officers		
2.4.3.b. Number of individuals that have received scholarships	30 Officers (M:22, F8)	30 student Police officers (W: 8, M: 22).	30 student Police officers (W: 8, M: 22).
Sources of evidence (as per current QPR): Police Reform	n Partner Reporting; Scholarship Database	2	
Sub-Outcome 2.5: To maximize efficiency and improve service delivery (SL Special Arrangement PSG 2: Priority 2 - Police, Milestone 1) (SL Police Force Strategic Plan: Priorit 5)			Police Force Strategic Plan: Priority
Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)
Output 2.5.1 Support of improved service delivery in are	eas of Estates plan, new technology, routi	ne and specialist equipment	
2.5.1.a. Number of strategies, Policies, SOPs, Code of Conduct, or systems that are non-discriminatory and meet human rights standards developed or revised in support of SLP (disaggregated by: institution and type)	<ul><li>3 Documents</li><li>a. Needs assessments on buildings,</li><li>b. Communications, and</li><li>c. Transport</li></ul>	0, results delayed.	0, results delayed.
2.5.1.b. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	1 unit (6 vehicles)	0, results delayed.	0, results delayed.
and recipient)  Sources of evidence (as per current QPR): None available	e		



Sub-Outcome 2.6 To embed a culture of strategic planning and performance management within the SL Police (SLP) (SL Special Arrangement PSG 2: Priority 2 - Police, Milestone 1) (SL Police Force Strategic Plan: Priority 6)			
Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since project commencement (quantitative)
Output 2.6.1 Promote strategic programme manage	ement architecture within SLP		
2.6.1.a. Number of police related institutions or units established with UN support	1 SOP Police Planning Unit	1: A Police Planning Unit was established at Police HQ.	1: A Police Planning Unit was established at Police HQ.
Sources of evidence (as per current QPR): None availab	le		
Output 2.6.2 Provide technical Support to MOI, enhance the capacity to oversight Police Development. Implement Police Strategy Plan document by providing technical and financial support to Police Planning Unit/Department.			
2.6.2.a. Number of police related institutions or units established with UN support	1 Police related institution: MOI Police Reform Team	Completed in 2015	Completed in 2015.
2.6.3 Implement Police Strategy Plan document by prov	iding technical and financial support to Pc	olice Planning Unit/Department.	
2.6.3.a. Number of strategies, Policies, SOPs, Code of Conduct, or systems that are non-discriminatory and meet human rights standards developed or revised in support of SLP (disaggregated by: institution and type)	10 Policies, SOPs written and approved by the government	<ul> <li>4 Policy / Support Documents</li> <li>A final version of SL Police Act was submitted to the House of Representatives (HOR).</li> <li>A Community-Policing Action Plan.</li> <li>A Police Reform Steering committee was established.</li> </ul>	<ul> <li>4 Policy / Support Documents</li> <li>A final version of SL Police</li></ul>



		- SL Police Training Committee was established.	<ul> <li>A Police Reform Steering committee was established.</li> <li>SL Police Training Committee was</li> </ul>
2.6.3.b. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	Computers, Laptops, Printers, Photocopiers, Projector, Digital Cameras, Mobile Phones	1 institution: SL Police Planning Unit.	established.  1 institution: SL Police Planning Unit.

UNDP ONLY: sources of evidence (as per current QPR): (Draft) SOPs and Policies; Partner reports; UNDP- Partner Equipment Handover documentation



#### FINAL NARRATIVE

## Federal Level: PSG 3 Justice and Corrections

The Rule of Law Programme Commenced in May 2015. At the outcome level for both PSG3, Justice and 2 on security, the perception Survey and the Institutional Capacity assessment were initiated as follows:

#### Perception Survey

As part of establishing the initial programmatic outcome level baselines and generating relevant qualitative and quantitative data in relation to our national counterparts, a public perception survey and institutional capacity assessment were both launched in Q4 2015. The survey will determine public knowledge of the roles and responsibilities of Rule of Law institutions (including justice, corrections, police and state formation), trust in formal justice providers, and the key opportunities and influencers for engagement to maximize the impact of a strategic communications campaign. Disaggregated data will be collected based on urban/rural populations, men/women, youth (under 35) and adults (over 35). In Q1, the tools for implementation were finalised and data collection will commence in Q2, and results will be expected thereafter.

# Institutional Capacity Assessment

The Institutional Capacity Assessment was completed in Q1. This assessment provides baseline information institutional technical and organizational capacity to deliver respective mandates, focusing on the (a) capacity of the Justice institutions and Custodial Corps to deliver gender-responsive services respectful of human rights; and (b) Capacity of the Somali Police Force (SPF) (to deliver gender-responsive services respectful of human rights). The initial capacity assessment will provide a benchmark to better inform and measure the JROL targets against. The final report will be finalised in early Q2.

#### PSG 3: Justice

OUTCOME 1 – Establish independent and accountable justice institutions capable of addressing the justice needs of the people of Somalia by delivering justice for all.

Sub-Outcome 1.1 Key Justice Sector Institutions and departments that are capable of taking on their responsibilities established.

#### Judicial Service Commission

Establishment of the Judicial Services Commission (JSC) is still pending. The law establishing the commission was enacted in June 2014, however members are yet to be appointed, therefore, all associated activities are delayed.

### Justice Model Workshop to align and standardize the national Justice Vision

The Concept Note of New Justice Model is developed and initial consultations were carried out and a National Justice Model Workshop is scheduled to take place in Q2 2016. The new model will clarify the roles and responsibilities between justice actors at FL and sub national entities.

# Engagement with the Sub-National Entities

UNDP has supported the extension and roll out of Rule of Law interventions across the emerging states; namely, Jubbaland, South West and Galmudug. UNDP engaged in agreements in order to provide technical and operational support to the justice institutions in these regions including the mobile courts, courts and the Attorney General Office.

The Joint Implementation Support Unit (JISU) at the MOJ of the federal government has been working with the MOJs of Jubbaland, South West and Galmudug to develop a justice service delivery plan, detailing the priorities and



strategies. UNDP is expected to provide technical support to finalizing these drafts based on the realities of the different regions and the available support.

Both the Jubbaland and South West administrations are in the process of hiring vehicles to support basic transportation needs for judges dealing with serious crimes. Two vehicles were donated in Jubbaland and South West for the mobile courts, which are expected to be operational in the Q2.

# Inspection Schemes

UNDP supported the establishment of the inspection scheme at the Attorney General Office in Mogadishu in order to ensure the accountability and transparency in prosecution services as well as enforce the code of conduct for the prosecutors of the office. The inspection scheme will be activated in Q2.

In PL, the High Judicial Council (HJC) was able to inspect 9 courts and 3 offices under the AGO (prosecutors) in the regions (Mudug, Sanaag and Gardafu). The findings included 4 out of 9 courts visited need rehabilitation; there is a lack of updated laws in Somali (and in many cases English versions not available); need for court bailiffs and police presence.

# **Trainings**

In PL, a training manual on non-Criminal related matters was finalized in January 2016. PSU will provide the training for 50 judicial personnel, planned to start mid-April. The training is expected to strengthen justice actors' skills on non-Criminal related matters for newly appointed judges. PSU are closely working with the Chief Justice and Attorney General on the selection process of judiciary personnel benefiting the training.

Legal drafting skills were improved at the FL through trainings and lectures. From 18-20 January, a 3-day workshop was held by the head of PLDU on legal drafting processes, policy development and Nomo-techniques. 25 legal drafting staff attended (W: 6, M: 19), lessons covered legal drafting processes, techniques and policy development.

In February 2016, with UNDP technical and advisory support, a knowledge exchange was organized whereby the Senior Legal Drafters provided legal presentations and lectures for the four Junior Legal Drafters (areas covered Criminal law, Law of Tort, International Customary Right for Self-Defence, Natural Justice and Legal Interpretation Techniques).

## Traditional and Formal Justice Harmonization.

With the support of IDLO, the MOJ Traditional Dispute Resolution (TDR) Unit presented the TDR policy at the PSG 3 sub-working group meeting for feedback from the wider circle of stakeholders. Discussions are on-going with the MOJ and IDLO in order to finalise the TDR Policy and Harmonization of Somali formal and informal legal codes.

20 Traditional Justice Actors (Sheikh and Elders) attended Bossaso Legal awareness workshop on justice services and legal rights (18-19 Jan 2016) for Elders and Sheikh 20 traditional elders benefited. Topics covered including; Conflict resolution, Human Rights and GBV.

## Policy and Legal Drafting Unit

After an extensive review was carried out by the Policy and Legal Drafting Unit, ensuring conformity with international and national laws and the Federal constitution, the following bills were submitted by respective line ministries to the FGS:

- National Legal Aid Policy;
- Traditional Dispute Resolution Policy;
- Draft bill for Somali Honours and Awards;
- National Health Professional Council Act; and
- Sexual Offenses Bill.



In addition, the following policies, SOPs and Strategy documents were supported:

- Cabinet directive on the legislative process and legislative drafting (Drafting Code) that sets forth the rules for preparing legislations was approved by the Council of Ministers.
- Training Manual on non-Criminal related matters was finalized in January, 2016.
- 1 Operational guide for mobile court has been produced to adopt for their day to day activities (developed in 2015).
- FL Standard Operating Procedures on finance, human resources, procurement and asset management.
- PLDU spearheaded an inaugural high-level meeting launching the review process of penal and Criminal Procedure Codes. This attended by president of Supreme Court, Attorney General, Somali Bar Association, representatives from MOJ and International Development Law Organization (IDLO). A process paper for penal reforms was presented and is expected to be adopted to guide the review process.
- PLDU led and coordinated the drafting of the Anti-Corruption Commission Establishment Law. Anti-Corruption Commission draft bill consultation (completed February 2016).
- PL AGO office plan (finalised in January 2015) and FL AGO office operational plan completed in Q1 2016.
- In PL, the MOJRAR developed a basic training curriculum for newly appointed judges and prosecutors.
- In PL, dissemination of the Notary Public Act has led to formalized registration of persons in line with the law and will contribute to improved service delivery to the general public. A one-day workshop for the dissemination of the Notary Public Act was held on the 29 February 2016. The dissemination workshop targeted judicial offices and lawyers. The workshop which took place at Garowe was attended by 40 participants (W:7, M:33) from Garowe, Galkacyo, Bossaso, Gardo, Dahar, Boocame and Badhan.
- The PL Lawyer's Act review workshop was held from 1-2 March 2016. Participants came into consensus that the legislation should not be amended but rather MOJRAR should convene a meeting for the lawyers so that they establish the PL Bar Association and subsequently the Minister should issue a decree for the recognition of the association.

All laws are now shared on the Ministry's website, providing easy access to laws by legal professionals. See Annex A and B for more details on Policy status.

Sub-Outcome 1.2 Enhanced capacity of the justice system stakeholders to operate effectively, through further professionalization of laws, policies and procedures, improved facilities and enhanced knowledge management

## Centralized Case Management System.

With UNDP support, 19 districts are now benefitting from the newly established Case Management systems. A case management system was established at the FL AGO whereby cases are manually entered into a centralized register, allowing for all individual case information to be recorded, scheduled and accessible to the management, prosecutors and to the public. The system was established at the Supreme Court, Benadir Appeal Court and Benadir Regional Court, therefore the 17 districts of the Benadir region benefit.

A Case Management Reform workshop was held at Office Attorney General (AGO) HQ office in Mogadishu from 30 January-1 February 2016. According to UNDP Third Party Monitor, participants valued the workshop/ training experience.

"Attorney General office has been working on case management but this is case management need reform and standardization of prosecutions activities. I personally appreciate the training by sharing experiences; and the



difference is that this case management system improved transparent rather than the previous methods used; in addition to the case management is teamwork; supervision; administer and all transactions maintained. All teams are coherent from registrar to the attorney general office HQ; a document on accusation files; systems of files to be in process and marked/code and numbered. He said that they will o adapt the new process of case management to reform", said Mr. Abdulwahab Mohamed Hassan, participant and assistant prosecutor.

Two districts, Gardo and Garowe are also equipped with Case Management in PL. Implementation of Pilot Case Management Garowe and Gardo 1st instance and Court of Appeal. On 16 January, the Attorney General organized the Case Management launching ceremony in which leaders from the Justice chain attended.

#### **Formal Courts**

In PL, the courts in Gardo and Garowe registered 54 new cases (Criminal: 23, Civil: 31; 26 SGBV cases were prosecuted). Data available covers the two regions where case management is active, Nugal and Karkaar. FL cases will be available in Q2.

## Mobile Courts

For the first time since 2012, mobile courts commenced in Mogadishu targeting IDP camps and remote districts where courts are not fully functional. It is expected that gradually mobile courts will start operating in the newly engaged regions. Despite this important step, mobile courts in southcentral Somalia are facing challenges including security and limited capacity of the Supreme Court to implement the initiative.

In Q1, 23 cases (all Criminal) were processed covering 8 Mogadishu districts (Howlwadag, Hodan, Dharkinley, Wadajir, Hamarjajab, Dayniile, Hamarweyne, and Boondheere). Crimes committed included theft, injuries and attempted rape. 200 cases (Civil: 132, Criminal: 68) in PL, reaching 74 villages. See Annex E for Mobile Courts Records.

Third party monitoring reports confirm that of the sampled beneficiaries 100% of all the female respondents and 93% of the male respondents said they were satisfied with the quality of the services provided in the mobile courts, while 7% of the male respondents said they were not satisfied. The reasons provided for dissatisfaction was that the mobile court took time to dispense justice.

# Alternative and Traditional Justice Mechanisms

In PL, UNDP supported Alternative Dispute Resolution (ADR) activities with financial and technical assistance. ADR remains to be a preferred mode of dispute resolution due to the timely, less costly and confidentiality of the traditional systems. Furthermore, parties tend to cooperate in this dispute resolution unlike the courts and therefore parties end their dispute in harmony, providing a bridge between the formal and traditional systems. In Q1, 857 cases (W: 230, M: 627) were handled by the elders in the 4 Community Dispute Resolution houses which are at Garowe, Bossaso, Burtinle and Dahar.

Third party monitoring reports confirm that 100% of the sampled beneficiaries were satisfied with the ADR/TDR provided. Overall, 88% of the respondents would prefer ADR/TDR over the traditional system given a choice. Of the interviewed beneficiaries, 75% from Burtinle, 100% from Bossaso, 100% from Dhahar, 100% from Garowe said they prefer ADR/TDR over traditional system.

## Scholarship Schemes and Intern support

The Scholarship scheme was developed in order to increase the number of justice actors in the near future, professionalizing and building the capacity of the institutions. There are currently 112 students (W: 47, M: 65) who receive legal scholarships. At the FL, 47 students (W: 23, M: 24) continue to receive scholarships at Mogadishu University's Faculty of Law to attend the four-year degree programme. 34 are in their final year of studies while 13 started their third year of studies. 50 new students (W: 25, M: 25) started in 2015. At the FL, 25 Law Graduates (W: 10; M: 15) are receiving intern opportunities from different institutions. 10 individuals (W: 5; M: 5) are attached to



the FGS MOJ, 5 individuals (W: 2; M: 3) are attached to the Attorney General and 10 (W: 3, M: 7) are attached to the Supreme Court. An additional 55 interns are expected to be recruited in Q2 under the agreements with Jubbaland and South West Administrations.

In PL, 65 law students (W: 24, M: 41) continue to receive scholarships at PL State University (PSU), Faculty of law. 15 PSU law graduates (W: 10, M: 5) continue to receiving financial support and trainings for as part of the internship programmes within the judiciary. 10 women are attached to the Attorney General Office and 5 men are attached to the courts.

40 Law graduate interns (W: 20, M: 20) remain engaged at the FL and in PL. 25 Law Graduates (W: 10; M: 15) continue to receive internship opportunities (FL) from different institutions. 10 (W: 5; M: 5) are attached to the FGS MOJ, 5 (W: 2; M: 3) are attached to the Attorney General and 10 (W: 3, M: 7) are attached to the Supreme Court. 55 more are expected to be recruited in Q2 under agreements with the Jubbaland MOJ and South West MOJ.

15 law graduates (W: 10, M: 5) continue to receiving support for internship programmes at judiciary. 10 women are attached to the PL Attorney General Office and 5 men are attached to the courts.

These interns are attached to different institutions and expected to be absorbed by the judiciary and AGO after they finish the internship. One of the intern was placed at the Supreme Court received employment at the job at public notary office. The Supreme Court provided another internship opportunity one of the young graduated students at law faculty. 10 more are expected to be supported under the agreement with the Supreme Court and 25 at Mogadishu University's Faculty of Law. An additional number will be expected to be supported in the regions.

# Equipment support

The Supreme Court (FL) received equipment for outreach to the new sub national entities (Jubbaland, South West, Hiiraan/Middle Shabelle and Galmudug mobile court operations). Office Furniture and 5 vehicles for the mobile courts were handed over. 4 of the vehicles are for Jubbaland, South West, Hiiraan/Middle Shabelle and Galmudug mobile court operations. The South West Administration received their vehicle in Q1, the others will be transferred in Q2. In PL, plans are in place for physical upgrades to the Chief Justice facilities. The Bills of Quantities were endorsed, and the construction is expected to commence in Q2 2016.

## Twinning Programme

As an effort to support the sustainability and inject a high level of knowledge and skills into the institutions, a Twining programme was developed to strength the justice sector and transfer skills to local staff. This programme matches specific human resource needs with willing Diaspora experts who are interested in working for the Federal Government and have the flexibility and contextual understanding that other international support lacks.

Under a partnership between UNDP and International Organisation for Migration (IOM), the twinning programme will be fully functional in Q2. After a prolonged and comprehensive assessment, consultations took place at different levels and with various stakeholder to include the PLDU, UNDP and UNWOMEN. The recruitment process will be completed in Q2 to include the following roles and areas of support:

- <u>Senior Legal Drafter</u> will both (a) provide technical, operational and advisory support in drafting, translating, analysing and formulating gender-responsive laws and policies on non-Criminal related matters, including Gender-Based Violence and high risk case load, and (b) will develop MoJ capacity for review of key legislation and policies effectively applying a human rights and gender approach.
- <u>Technical Expert</u> will assist the Attorney General Office (AGO) in drafting and finalizing its establishment act, establishing prosecutors' offices in the regions, developing standard operating procedures (SOPs) for police-prosecutor collaboration/coordination, developing gender-responsive code of conduct for prosecutors, producing orientation handbook for new prosecutors, development of gender-sensitive and gender-responsive training programmes, visit member states and deliver training to all justice actors (including local Bar Associations,



Women Lawyers Associations and legal aid providers on AGO new Act, role and functions of AGO and relation with other justice actors).

- <u>Legal Aid and Legal Clinics Expert</u> will focus on the development of legal aid policy and M&E frameworks by mapping out the existing service providers, establishing coordination networks, developing harmonized policies, procedures, legislations and plans at Federal and PL level and also supporting the relevant Law Faculties in developing legal aid logical frameworks, M&E frameworks and manuals. In addition to this, the identified diaspora expert will also provide support to the Law Clinics by assisting both the Deans of the relevant Faculties (in defining policies, quality standards for legal aid services and developing operational manuals) and the legal clinics students (in applying their theoretical knowledge to the legal problems and providing training on legal writing, legal drafting and research skills).

# Sub-Outcome 1.4: Oversight and accountability mechanisms for Justice stakeholders developed and strengthened,

On 18-19 February PLDU successfully facilitated the national consultation for the Anti-Corruption Commission Bill with the participant of 70 stakeholders (30% women) from across the regions. In the consultation, the chapters of the bill were presented and experiences from other countries were shared. See Annex B for Policy and Support Document Tracking.

Sub-Outcome 1.5: Overall functioning of the Justice Sector enhanced through increased access to justice, improved legal education and awareness as well as the establishment of a functioning youth justice system

# Legal Aid

In PL, 1,054 individuals (W: 759, M: 286) were supported with legal aid services. 387 were supported by lawyers (Criminal: 70, Civil: 308; W: 270; M: 108). 221 of these cases (W: 177 M: 44) were resolved; 131 cases (W: 83, M: 48) are pending; and 26 cases (W: 10, M: 16) were dismissed. 667 cases (W: 489; M: 178) were supported by paralegals. Of all people receiving legal aid, 89% of clients were IDPs and 65% of the cases dealt with issues related to GBV. the first batch of PSU students attached to the legal clinic completed mandatory courses, and the second batch was enrolled consisting 21 students. See Annex D, for full breakdown of Legal Aid services.

45% of PL legal aid staff are women (51 staff, W: 23, M:28). The total number of support staff disaggregated is as follows: paralegals 38 (W: 19); 9 lawyers (W: 2) and 4 lawyer assistance (W:2). 23 women (19 paralegals,2 lawyers, and 2 lawyer assistants) are working in the legal aid centres supported by UNDP in PL. Also note, more women are working NGOs providing legal aid services supported by other UN or international agencies.

711 SGBV cases were recorded in PL: 685 cases of SGBV were supported under PL Legal Aid partners; 26 GBV cases were prosecuted in Gardo and Garowe.

According to the Third Party Monitoring reports, in Garowe, PL, 100% of the Legal Aid recipients interviewed responded positively to the following:

- All would recommend the legal aid providers to their friends and relatives.
- All indicated that they were satisfied with the quality of the legal aid provided.
- All respondents felt that the justice services have improved in the last 12 months.
- All respondents reported that they would not have approached a lawyer if free legal aid was not available due to the fee which is prohibitive.

# Support to Prisoners

In PL, 18 persons were successfully released and equated from prisons and police stations and gained their freedom back with the support of legal aid lawyers.



At the FL, the contracting process for engaging legal aid providers is underway. 10 organizations were recently assessed for capacity and risk analysis. Legal Aid figures at the FL will be available in Q2.

# Legal Aid and Legal Awareness increased throughout the sub-national entities

UNDP provided international expertise in the areas of Legal Aid and Legal awareness as applied to International Best Practices in order to enhance delivery as aid is expanded into the other regions.

A concept note for empowerment of the poor was developed providing priority areas for the MOJ to focus to address non-Criminal legal rights of the poor.

The government has increased the Public's knowledge and access to information on legal rights with outreach activities beyond Mogadishu. Approximately 1,500 individuals (W: 750, M: 750) were reached by a radio awareness programme conducted by the MOJ who spoke to the general public about the rights of vulnerable (i.e. women, children and IDPs), informing the community of the services provided by the courts, legal aid providers, IDP and mobile courts

Approximately 1,700 individuals (W: 850, M: 850) were reached with messaging and visibility throughout 17 police stations in Mogadishu. The FGS MOJ produced and printed legal outreach materials for circulation in Mogadishu, Jubbaland and South West. 250 stickers were printed with messages on the legal rights of individuals (as per articles 34 and 35 of the provisional constitution). These were displayed in all 17 police stations in Mogadishu. In addition, the MOJ produced a legal awareness educational video for the justice chain actors; explaining the rights of the accused from initial detention to sentencing. The message also encouraged the justice chain actors to facilitate access to lawyer and legal representation for the poor.

At the FL, from 14-15 February MOJ, the Legal Aid & Legal Awareness Unit organized 2 days' consultation meeting whereby 55 legal aid participants attended from justice chain actors from Jubbaland, South West, PL and Mogadishu. The MOJ produced a legal aid policy with options and legal framework to provide legal aid services to the Somali people.

In addition, the Legal Awareness strategy is under development and activities will commence once it is finalised. Both MOJ and AGO produced legal awareness messaging for basic individual constitutional rights. The MOJ produced one video showing the respected rights of the accused persons which aired on TV channels (e.g. Horn Cable TV).

In PL, outreach focused on the rights of vulnerable groups such as women, children and IDPs. Outreach slogans developed in 2015 were further improved. The materials include topics on legal rights, women rights, child rights and the rights of IDPs as well as the formal and informal justice systems. These slogans were printed on stickers placed in visible public spaces during legal awareness outreach campaigns. Legal awareness outreach was conducted in Galkayo and Goldogob. 220 people (W: 120, M: 100, 40 from Goldogob and 180 from Galkayo) were reached through awareness campaigns.

Legal awareness raising campaigns on justice services and legal rights were held in Bossaso and Garowe in January for 40 people including Elders, Sheikhs, and the IDP Camp Committee (W: 9, M:31). Topics covered Legal aid awareness services, Conflict resolution, Human Rights, Leadership and GBV.

A monthly radio programme was aired on legal rights and rights of the vulnerable. The campaigns aim at creating a lasting behaviour change to include action in using the formal systems and advocating for one another's rights, particularly in respect to the rights of vulnerable groups such as women, children and IDPs.

## **PSG 2: Security**

In Q4 2015, a consultant was hired within the ministry to coordinate security sector oversight. Regular meetings are being held between the FGS and International partners to discuss and work on legislation and planning for Police Oversight.



# Outcome 2 Establish unified, capable, accountable and rights-based Somali Police Force providing safety and order for all the people of Somalia

### Inter-governmental workshop for National Police Model

National Police Model conference held in Nairobi from 21-24 March 2016 with the help of Federal MolS alongside with Jubbaland, Galmadug and South West Administrations; and representatives from PL, Hiiraan, Benadir. All actors agreed to establish a platform for dialogue on National Police Model which will support in launching the legal framework for the police in Somalia. Deputy Prime Minister attended and the MolS and regional states signed the communique on the outcome of the Conference.

Sub-Outcome 2.1 A baseline Somali Police Force is built to preserve stability and order in Somalia through custom and institutional rule of law through Police Capability – the human and physical capabilities of police are shaped to support the needs of the Somali people

In PL, 25 police graduates (W: 5, M: 20) from secondary schools enrolled in Faculty of Law of PSU in 2013 are still receiving scholarship support. They completed second academic year, and started third academic year.

Sub-Outcome 2.2 A baseline Somali Police Force is built to preserve stability and order in Somalia through custom and institutional rule of law through Police Reform – the conduct, behaviour and values of police are shaped to support the needs of the Somali people

### COP Youth Volunteer Employment Initiative at the federal level.

Implementation the 'Community Youth engagement' activities commenced in Q1. A Community Policing Training workshop was hosted by UNDP with support of SPF and AMISOM (5-10 March2016) where 199 Youth volunteers (W: 64 and M: 135) between 18-35 years were empowered with community policing skills. A 3 months' action plan was developed from the 17 districts in Benadir region.

In PL, Community policing and volunteer units will be introduced in newly constructed police stations, extending Volunteer Units to the other regions. UNDP will support the volunteers with incentives, communications and essential equipment.

### Somaliland PSG 3: Justice

UNDP implemented in all six regions of SL in Q1. All activities are aligned to the Joint work plans as guided by the ROL Joint Programme Document and Justice Strategy.

OUTCOME 1 – Improve access to an efficient and effective justice system for all.

Sub-Outcome 1.1: Access to justice improved, with a focus on women and vulnerable groups

### Centralized Case Management System

In collaboration with Axiom (DFID contractor), UNDP held a Case Management workshop in Hargiesa on 15 March. 25 participants (W:5, M:20) attended from across all Justice chain actors, from Police to Prosecution. In working groups, stakeholders gave sector specific recommendations in order to apply case management within each departments.

### Formal Courts

In Quarter 1, 3,917 cases (Civil:2343, Criminal: 1567) were adjudicated by the formal courts. Out of this, 1495 are still pending. See Annex F for further breakdown of cases adjudicated by SL permanent courts.

### Mobile Courts



In Q1, 335 cases (Criminal: 185, Civil: 150, Pending, 95) were adjudicated reaching 704 Beneficiaries (Women: 121, Children: 91). See Annex E for further breakdown of cases adjudicated by SL Mobile courts.

UNDP Third Party Monitors interviewed 35 SL Mobile Court beneficiaries and found that the majority of respondents, (Women (100%) and Men (93%)) claimed:

- They were satisfied with the quality of the services provided in the mobile courts. The reasons provided for dissatisfaction was that the mobile court took time to dispense justice.
- Felt the Mobile Court team gave them a chance to opportunity to express themselves and voice their dissatisfaction with the providers.
- Felt that the mobile court team retained their constitutional and humanitarian rights, while 7% of the male respondents you felt that the mobile court team did not retain their constitutional and humanitarian rights.

### Legal Aid

2 Legal Aid Centres continue to be operational under the Hargeisa University Legal Clinic. 773 cases (W:343) were adjudicated. 584 cases (Criminal: 122, Civil: 462) were assisted by Lawyers and 189 by Paralegals and police. See Annex D for Legal Aid Results since commencement of the Programme.

Monthly legal aid coordination meetings were conducted with UNDP and MOJ Legal Aid Coordination Unit support in collaboration with legal aid providers and the Prison Monitoring teams. Key focus areas included developing the strategy on awareness raising on the national legal aid policy and its implementation.

### **SGBV**

UNDP provided financial and technical support to the Baahikoob centre, a multi-service support centre for the survivors of SGBV cases offering victim support such as the Medical, Psychosocial, legal aid prosecution services for the victims of SGBV. A total of 116 cases were received by the Baahikoob centre in SL. Of these cases all 116 received medical Services, 91 received psychosocial services. The UNDP continues to support the SL AGO in prosecution of SGBV cases and operating specialized GBV units in the regional prosecution offices.

According to UNDP Third Party Monitors, UNDP support has assisted in providing 'remarkable changes in for AGO office to prosecute sexual crimes and also to ensure juvenile justice'.

### *Awareness*

3,650 individuals (W:2190, M:1460) were reached in Hargeisa, Burao, Borama, Sanaag and Saahil regions reached in Awareness Campaigns.

The MOJ Legal Aid Coordination Unit was supported and monthly legal aid coordination meetings were conducted with different legal aid providers and the Prison Monitoring teams. Key focus areas included awareness on the implementation of national adopted legal.

### Inspection Schemes

UNDP provided financial support and technical guidance to the operations of the High Judicial Commission (HJC) to provide Judicial Oversight in inspection and monitoring of the courts and prosecution offices carried out by the Judicial Inspection teams.

The inspection and monitoring scheme held investigations in January and March 2016. 98 cases where reviewed which included: 35 cases which received legal or technical advice, 40 cases solved, 17 cases are currently undergoing investigation.



### Sub-outcome 1.2: Capacities and resources of justice institutions to deliver justice built / Infrastructures

### Scholarships and Internships

50 law students (W: 22, M: 28) continue to receive scholarships with UNDP's support from University of Hargeisa (26) and Amoud Universities (24). 25 law graduates (W: 7, M: 18) are currently in progress the internship judicial programme under the MOJ and the Judicial Commission (supported by UNDP).

52 professionals (W:14, M:38) trained in Budget Development Training for Key Justice institutions. 5 vehicles were provided for the custodial courts provided.

According to UNDP Third Party Monitors, all 15 of the internship recipients interviewed claimed to be satisfied with their internship experience. When asked what they liked most about the internship placement, the respondents across gender mentioned the work experience gained, practical and theoretical knowledge gained in court procedures, skills acquired, and the motivation to study more.

### Justice Reform

Monitoring and Evaluation systems have been strengthened under the MOJ Technical Reform Unit where UNDP assisted with developing M&E and tools for tracking progress of Judicial reform.

In 2015, the MOJ technical support unit implemented their monthly and quarterly work plans. A matrix for justice sector information gathering (e.g. information gathering such as the data collection number court cases, sentenced, reminded, GBV cases, number of prisoners etc.) was completed. The Judicial Reform Steering Committee meetings and the monthly/quarterly justice sector coordination meetings for UN Agencies, International Organizations, local NGOs and key justice institutions were held.

Sub-Outcome 1.3: Strengthening and Improving Cooperation between formal and informal conflict resolutions systems.

### Alternative and Traditional Justice Mechanisms

The National Symposium for Integrating Informal Traditional Dispute Resolution into the Formal Justice System was held at Maansoor Hotel on 27-28 January 2016 (implemented by the SL MOJ in Cooperation UNDP). This event contributes towards the harmonization of traditional dispute arbitration and dispute resolution with the formal legal system in SL. The 120 Participants (W: 28, M:92) attended in this two-day symposium and were drawn from a wide range of interest groups across SL, representing both state and non-state actors including the MOJ, MOI, AGO, House of Elders, MPs, Religious Leaders, traditional leaders, custodial corps, police, NGOs and CSOs. This symposium was one of two planned events. The second symposium will be held in Q2.

### Somaliland PSG 2: Security:

Outcome 2: Develop a Civilian Police organization that is responsive, accessible to the public and accountable to justice and Civil society institutions: and works in partnership with local communities and other security institutions to maintain law and order while safeguarding human rights

Sub-Outcome 2.1 To improve public confidence and trust in the SL Police

### Community Policing

The SL MOI and Police launched the practical implementation of community-policing programme with two Community-Policing Units established the Ahmed Dhagah and '26 June' district Police Stations in Hargeisa. 20 Police Officers (W: 4, M: 16) and 20 Community members (W:11, M:9), all trained in December 2015, are now actively participating in the community-policing activities.



A bi-weekly community-policing meeting mechanism is now in place to ensure regular discussion of security problems. In the district '26 June', the community and Police have developed a community-policing action plan together.

Sub-Outcome 2.2 To improve operational policing performance in order to: reduce crime; improve investigations, bring offenders to justice and strengthen capability

A Capacity assessment of the gender unit at the MOI was conducted by Police Reform team. The assessment report with detailed implementation is available. The procurement of office furniture and equipment is equipment for Police Planning Unit under process. MoI has collected three quotations and now it is bid analysing stage.

Sub-Outcome 2.4 To create a dynamic workforce by: attracting quality staff and improving the morale and motivation of existing staff

### Scholarship schemes

30 student Police officers (W: 8, M: 22) continue to received scholarships through the University of Hargeisa Faculty of Law.

### Capacity Building, infrastructure and Equipment

A gender balance in police staffing was assessed by MOI Police Reform team. Numbers of women police officers and respective demographic information was assessed (i.e. age, level of education, professional trainings, positions and ranks). Recommendations to overcome the existing police gender gaps were developed.

### Sub-Outcome 2.5: To maximize efficiency and improve service delivery

### Policy and Legislative Development

- A final version of SL Police Act was submitted to the House of Representatives (HOR) after the MOI Police Reform Unit and an ad hoc committee from the HOR reviewed the previous comments made by the President. The HOR held a one-day consultation workshop to have a technical discussion on the Police Act.
- A Community-Policing Action Plan was developed by community-policing and public relations expert.
- A Police Reform Steering committee was established with a TOR and organigram, and appointments were provided by the commissioner.
- SL Police Training Committee was established.
- A Police Planning Unit was established at Police HQ. The Unit Terms of Reference and structure were approved by the Police Commissioner.

### Sub-Outcome 2.6 To embed a culture of strategic planning and performance management within the SL Police (SLP)

The MOI Police Reform Team is active and will assist the UN in providing oversight and training to the police. A Police Planning Unit was established at Police HQ, and the Terms of Reference and structure were approved by the Police Commissioner.

The SL Strategic Plan (including a 2-year detailed plan), Police Monitoring Plan, Community policing training handouts, Report on conducting a holistic assessment for SL Police were created to guide the SL Police and the UN for planning future activities.

Procurement of office equipment and furniture for SL Police Planning Unit is in process and is expected to be finalised by the end of Q2 2016.

### Other Key Achievements

<u>Support to the National Development Plan.</u> UNDP is providing inputs into the National Development Plan, which will inform the National strategy beyond expiry of the compact.



Linkages between the ROL and Parliamentary processes. UNDP staff have facilitated collaboration between the ROL partners MOJ (PLDU and JISU) and the Parliament in order to formalize the linkages between the two and develop a joint PLDU and the Legislative Calendar, enhanced coordination and collaboration between the two areas. A workshop will be held in Q2.

AGO and Human Rights Commission collaboration. The FGS Attorney General visited Geneva in support to the Human Rights Section of the UN Mission. The Somalia delegation to the 24th Human Rights Council Universal Periodic Review sessions, led by the Minister of Women and Human Rights, was strengthened by the participation of Attorney General. Before the day of the main session, the Minister and the AG had several high level side meetings with delegations from other missions to the UN in Geneva.

<u>Engagement with external Actors.</u> UNDP is collaborating with IDLO on drafting of the Penal Code; Development of the Traditional Justice Policy and Capacity Building of Mogadishu Bar association.

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

<u>Coping with professional absorption capacity limitations</u>. Since 2012, as part of efforts to professionalize the SL Justice sector, 25 new judges have been appointed each year. However, the official employment of 25 trained interns is currently on hold, as the Chief Justice and the SL MOJ have requested to postpone any new postings due to budgetary barriers and organizational limitations.

<u>Delays in Biometric Registration.</u> Delays were experienced in completing Biometric registration due to lack of timely financial support from the Government, and intensified security preparedness. UNOPS is now taking a lead on this activity and the delivery of all stipends.

Overstrained Police structures. The National Election Commission commenced voter registration in February 2016. This has created added strain to rolling out effective policing services at the FL. The Police and the MOI were very busy overseeing voter registration and providing security to voting posts, creating limited availability of Police commissioner and Minister of Interior.

<u>Growing Number of Police Actors</u>. Until recently there were only three police actors to deal with throughout Somalia, PL, SL and FL. In the past several months many new states have developed, each with their own police/security agency. The number of police agencies that must be covered by limited human resources is seven.

### Looking ahead

### **JUSTICE**

- The FL Justice Model Workshop is postponed until April 2016 (UNSOM and UNDP).
- With UNDP support, a legislative drafting training will be held for the PLDU in Q2.
- A training is planned for the PL Bar Association in coordination FGS MOJ and Somali Bar Association (UNDP).
- A Somali Bar Association Workshop will take place in April with UNDP support.

### <u>POLICE</u>

- A Police Training focused on the Police and youth volunteer collaboration needed to ensure successful community-policing will be held in Q2 covering the 17 districts of Benadir.
- In Baidoa, community-policing consultations, recruitment and vetting of 100 youth volunteers will be held by the South West Administration following the above training.
- In Kismayo, community-policing consultations, recruitment and vetting of 50 youth volunteers will be led by the Jubbaland MOIS held by the South West Administration following the Benadir trainings.
- In collaboration with UNPOL support, the Police Project Coordination Cell (PPCC) is expected to start in April.



- Activities in Q2 will focus on transitioning the New Police Model into the Federal Police Act in collaboration with sub-national police actors and FGS; provide support to Coordination of security agency response to Human Trafficking; and provide support to Civilian and government oversight of Police and other security actors.



# **RISK MANAGEMENT**

This section can be used to update or use the risk logs developed during UNDP development stage and provide any mitigation measures being undertaken by UNDP.

Type of Risk <sup>1</sup>	Description of Risk	Mitigating Measures
Security	Insecurity at the project locations leading to disruption of project activities and inability for the project to deliver against intended results and implement activities.	Develop relationships and implementation arrangements with the capable local organizations to act as implementing partners.
Financial	Donor support in project interventions diminish leading to a situation where funding is not secured for key project priority interventions.	Put more effort on visibility and delivery against agreed results while maintaining good working relationship with key donors.
Political	Frequent political crisis leading to lack of stability and continuity in the key justice sector institutions especially Ministry of Justice.	Stay up-to-date on political developments and maintain good working relationships with all key actors while developing coping mechanisms.
Operational	Difficulty in securing local and international expertise to support project priorities and activities.	Review policies to ensure that employment with the project is attractive to the best.
Strategic	Limited commitment by justice institutions for long-term mechanisms or priorities.	Regular follow up with justice institutions on implementation of their strategic plans.
Organizational	Project activities undermined as a result of corruption leading to loss of donor confidence with negative impact on funding for important priorities.	Support accountability and transparency initiatives and strengthen oversight mechanisms.
Strategic	Project fails in the long run to ensure that sustainable mechanisms and improved capacities are in place with the Government.	Ensure project priorities are in accordance to the needs of the government and provide further support to the justice institutions to develop a realistic capacity development strategy.
Organizational	Project intends to provide support to Justice Institutions that are not yet established.	Provide support to enable the Justice Institutions to be established and coordinate closely with justice sector stakeholders to monitor the progress.

 $R44333333330OYUIO \\ {}^{1}Environmental; Financial; Operational; Organizational; Political; Regulatory; Security; Strategic; Other.$ 





# ANNEX A. Policy and Legislative Drafting Unit: Policies and Directives Approved by the Council of Ministers



# Federal Republic of Somalia, Ministry of Justice 2015-2016, Updated: 10.03.2016

	Policy	Sponsoring Ministry	Reference Number	Date
1	National Strategy on Counter-Terrorism	Internal Security	XRW00083	02/04/2015
2	Council of Ministers Rules and Regulation	Council of Ministers	XRW00830	02/04/2015
3	Council of Ministers order to recover government vehicles	Council of Ministers	XRW00007	05/05/2015
4	Referral of the maritime boundary dispute with Kenya to the International Court of Justice	Council of Ministers	XRW00244	06/07/2015
5	Reconciliation of budget of 2014	Finance	XRW00198	25/06/2015
6	2015 Budget review	Finance	XRW00265	19/07/2015
7	Policy on Somali Nationals deported from abroad	Internal Security and Foreign Affairs	XRW00357	27/08/2015
8	National Policy on Eradication of Female Genital Mutilation	Women and Human rights	XRW00352	27/08/2015
9	PLDU Directive	Ministry of Justice	XRW00469	17/09/2015
10	Regulation on the Registration of International and Local NGOs working on demining	Internal Security	XRW00504	01/10/2015
11	Regulation on the establishment of Demining institution	Internal Security	XRW00503	01/10/2015



12	National Policy on Health and Drugs	Health	XRW00381	15/10/2015
13	National Policy on the Disabled	Labour and Social Affairs	XRW00521	08/10/2015
14	Regulation to approve the establishment of Mogadishu dry port	Ports and Marine Transport	XRW00499	01/10/2015
15	Agreement on Health Cooperation between Somalia and Turkey	Health	XRW00670	12/11/2015
16	2016 Budget	Finance	XRW00393	29/10/2015
17	Regulation on Customs and Tariffs	Finance	XRW00396	17/12/2015
18	Approval of membership of Islamic Development Agency	Finance	XRW00412	24/12/2015
19	National Policy on open government	Finance	XRW00413	24/12/2015
20	National Policy on Foreign Affairs	Foreign Affairs	XRW00402	29/12/2015
21	Agreement on quality control of goods	Commerce and Industry	XRW00814	24/12/2015
21	Regulation on petroleum registration	Petroleum and Mineral Resources	XRW00861	14/01/2016
22	Approval of National Consultative Forum Decisions	Internal Affairs and Federalism	XRW00901	28/01/2016



# ANNEX B: Policies and Support Documents and Status – Updated 31 March 2016

Federal Level Policy, SOP and Strategy Document Development (support to the Rule of Law Joint Programme)

	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
	New Justice Model	Ministry of Justice supported by UNDP and UNSOM						Workshop Planned: 25-28/03/2016 in Mogadishu				This is not a law per se, from the consultation it is expected that laws that have an impact on the justice sector will be based on this		
	.1.1 Provide training, te	chnical assistance, and infr	astructur	e to key ju	stice insti	tutions	(Key jud	icial institutions (Ju	dicial Serv	vice Comm	nission a	and Justice Training Institute) and t	he capacity of the staff to take on	their
1.1.1. a.	Code of ethic,											Update will be available in Q2.		
1.1.1. b.	Anti-corruption strategy,											Update will be available in Q2.		
1.1.1.c.	Bill for the establishment of Anti-Corruption Commission	Ministry of Justice and Judicial Affairs						The bill drafted and consultations held in February				Comments are incorporated into the draft and is submitted to the Council of Ministers		
1.1.1.d.	Functioning of the judicial training institute											Update will be available in Q2.		
1.1.1.e.	2 Judicial inspection schemes (Federal and Puntland)											Update will be available in Q2.		
1.1.1. f.	Bill for Establishment of the Judicial Service Commission.	Ministry of Justice, religion and sites	Law/ No.2 8					25.5.2013	30.5. 2013		16. 6. 201 4; 19. 6.2 014 30. 6.2 014	Approved by the House. 30.6.2014	8.7.2014	



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
1.1.1.g.	Resolution of Appointment of Judicial Service Commission Members	Ministry of Justice and Judicial Affairs						Members vetted by the Ministry of Justice and Approved by the Council of Ministers in June 2015	Subm itted to Parlia ment in late June			Rejected by Parliament in January 2016 because all the members were not submitted		
Output 1.	1.2 Provide technical as	ssistance, training and awa	reness ca	mpaigns ii	n support	of lawy	ers and I	egal aid service pro	viders (Ke	ey institut	ions (Bai	r Association) for lawyers and lega	l aid service providers established	)
1.1.2.a.	Policy framework that regulate the mandate of the bar association											Update will be available in Q2.		
1.1.2.b.	Guidelines on legal aid to survivors of sexual violence											Update will be available in Q2.		
1.1.2.c.	Female offenders and legal status affecting women											Update will be available in Q2.		
Output 1.	1.3 Provide technical as	ssistance, training and awa	reness ca	mpaigns ii	n support	of Minis	stry of Ju	istice priority units	or depart	ments (Pr	riority ur	nits and departments within MOJ (	PLDU and JISU) established and st	rengthened)
1.1.3.a.	PLDU Establishment Directive	Ministry of Justice						42156				Approved by the Council of Ministers	To be signed by the Prime Minister and to be published in the Official Gazette	
1.1.3.b.	Gender based violence and High risk case load											Update will be available in Q2.		
1.1.3.c.	Traditional Dispute Resolution Policy	Ministry of Justice										Final Policy to be translated in Somali, National validation and consultation to be held in May		



	Policy / Bill/ Document	Spansor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
1.1.3.d.	Harmonization of Somali formal and informal legal codes in accordance with basic international human rights standards, reviewed / drafted / developed)											Update will be available in Q2.		
1.1.3.e.	Justice plan for the delivery of services in the region,											Update will be available in Q2.		
1.1.3.f.	Referral guidelines for traditional justice actors;											Update will be available in Q2.		
1.1.3.g.	Human resources Guidelines											Update will be available in Q2.		
1.1.3.h.	Performance appraisal											Update will be available in Q2.		
1.1.3.i.	Training manual on legislative drafting,											Update will be available in Q2.		
1.1.3.j.	MoJ management guidelines											Update will be available in Q2.		
Output 1.	2.1 Provide infrastructu	ure, equipment, and trainin	g to pern	nanent an	d mobile o	courts (E	nhance	d effective justice p	rocedure	s through	provisio	on of suitable and adequate infrast	ructure, equipment and tools)	
1.2.1.a.	Bill for the Establishment of Judicial Organization Law	Ministry of Justice						Draft prepared by the Ministry of Justice, consultations held and approved by Council of Ministers in June				The Parliament did not register the bill. This law will be undertaken as part of the new Justice Model for Somalia		
1.2.1.b.	MOJ operational plan							June				Update will be available in Q2.		



	Policy / Bill/ Document	Spansor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
1.2.1.c.	Protocol between executive and parliament on a process for policy and legislative development											Update will be available in Q2.		
Output 1.	2.4 Provide technical a	ssistance to establish the A	ttorney G	ieneral's C	office (AGC	D) (Enha	nced ef		edures the	rough cap	acity bu	ilding of professionals within justic	ce sector stakeholders)	
1.2.5.a.	The law on the Establishment of the Attorney General Office	Ministry of Justice, AG and UNODC						This is one of the laws that will depend on the outcome of the Justice as well as the Policing models				ToR for an international consultant to carry out an assessment and prepare a draft is prepared by UNODC		
1.2.5.b.	AGO Internal regulations											Update will be available in Q2.		
1.2.5.c.	AGO Codes of conduct/guidelines											Update will be available in Q2.		
1.2.5.d.	AGO Structure and Procedures											Update will be available in O2.		
1.2.5.e.	Criminal law bench book											Update will be available in Q2.		
1.2.5.f.	Training curricula for judges and prosecutors											Update will be available in Q2.		
1.2.5.g.	Special training module on SGBV											Update will be available in Q2.		
1.2.5.h.	Special training module on extradition and recognizing foreign sentences											Update will be available in Q2.		
Output 1.		echnical assistance to Corre	ectional C	orps staff	on organi	zationa	l reform	s (Enhanced organi	sational c	apacity of	Correct	ions Corps to deliver professional	and efficient services)	
1.3.3.a	Operational plan for the functioning of the corrections services											Update will be available in Q2.		



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
1.3.3.b.	Prison reform strategy											Update will be available in Q2.		
1.3.3.c.	Gender sensitive human resources strategy for the corrections system											Update will be available in Q2.		
1.3.3.d.	Human resource strategy system to address mental health issue in prison											Update will be available in Q2.		
1.3.3.e.	Policy for a training school for correction staff											Update will be available in Q2.		
Output 1. regulation		of performance and intern	al regulat	ions for ju	istice secto	or (Enha	ance gov	ernment's internal	oversight	and acco	untabilit	ty through development of standa	rds of performance and updating	relevant internal
1.4.1.a	Anti-corruption law											Update will be available in Q2.		
1.4.1.a	Code of conduct for the custodial corps											Update will be available in Q2.		
1.4.1.a	Oversight system of prisons											Update will be available in Q2.		
1.4.1.a	Anti-corruption strategy											Update will be available in Q2.		
	5.1 Provide technical as vulnerable groups)	ssistance and funding to ex	pand lega	al aid prov	iders, with	n a parti	cular foo	cus on the most vul	nerable p	opulation	s (Enhar	nced access to justice for all Somal	li people, including refugees, IDPs,	women, children
1.5.1.a.	Policy on women's access to justice											Update will be available in Q2.		
1.5.1.b.	Policy on juvenile access to justice											Update will be available in Q2.		
1.5.1.c.	Policy on regional legal aid offices											Update will be available in Q2.		
1.5.1.d.	National Legal Aid Policy	Ministry of Justice										Policy is drafted, consultations held and comments are incorporated, validation workshop to be held early May		
Output 2.	2.1 Provide training, te	l chnical and financial assist:	ance for r	eform of t	the SPF (Po	olice str	ategy, ta	actics and organisat	ion are in	nproved		Helu edily May		

Output 2.2.1 Provide training, technical and financial assistance for reform of the SPF (Police strategy, tactics and organisation are improve through new approaches)



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
2.2.1.a.	1 national strategic policy on how to prevent the death or injury of police officers											Update will be available in Q2.		
			evelop a 1	frameworl	k to suppo	rt polic	e accour	ntability to commur	nities (A b	asic frame	ework fo	r interaction with community is d	eveloped through the implementa	tion of
2.2.2.a.	cation processes and in Community and police relations;	creased accountability)										Update will be available in Q2.		
2.2.2.b.	Preventive measures against corruption and Criminality within the police;											Update will be available in Q2.		
2.2.2.c.	SGBV Strategy											Update will be available in Q2.		
2.2.2.d.	Gender mainstreaming in the police											Update will be available in Q2.		
	2.4 Provide technical as based deployment)	nd financial assistance requ	uired for S	SPF to poli	ce newly r	ecover	ed areas	(The influence of C	Governme	nt is sprea	ad to red	covered territories through policin	g based on planning, preparation,	communication
2.2.4.a.	Policies for Reform Making,											Update will be available in Q2.		
2.2.4.b.	Federal Police Act											Update will be available in Q2.		
2.2.4.c.	Civilian Right Act											Update will be available in Q2.		
		g supported concurrently (	(not accou	unted for i	in the JRO	L								
Programn	ne)							Drafting						
1	Recodification Somali Penal Code and Procedure	Ministry of Justice supported by IDLO and UNODC						commenced in Early January, Technical Committee and Policy group formed National Consultant hired for the program				The first draft of the Penal Code will be completed early May Consultations will be held after its translation into Somali		



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
2	Notary Laws											Update will be available in Q2.		
3	Bill for Establishment of Constitutional Court	Ministry of Justice, religion and	Bill/N o. 192. 6					25.5.2013	30-5- 2013	21.6. 2014		With the committee of Justice and Religious Affairs		
4	Bill for the Establishment of Independent Commission for Review and Implementation of the Provisional constitution.	Ministry of the Justice, Religious Affairs	Law/ No.1 19					25.5.2013	30.5. 2013	8.6.2 013; 29.6. 2013	3.7. 201 3	Approved by the House 3.7.2013	7.8.2013	
5	National Health Professionals Council Bill											Update will be available in Q2.		
9	Bill on Somali Advocates	Ministry of Justice supported by IDLO						Amended advocates draft Act will be finalized in mid May				Review and consultation and validations will be carried out from early June		
10	The U.N. convention on rights of the child 1989	Ministry of the Justice	Bill/N o.35 5					13.10.2014				Approved by the House 13.12.2014	31.12.2014	
11	National Defence Bill	Ministry of Defence										The Bill was substantially reviewed by PLDU and its submitted to the Council of Ministers		
12	Medals Bill	Ministry of Defence										The Bill is reviewed by PLDU and comments are submitted to the Ministry of Defence		



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
13	Sexual Offences Bill											This Bill was reviewed by PLDU. After careful consideration we found this law substantially contradicts with the Penal Code and principles of Criminal justice. The Council of Ministers decided to hold off the bill and offences are incorporated into the review of the Penal code.		
14	National Health Professionals Council Bill											This bill was reviewed by PLDU and its submitted back to the Ministry of Health with comments.		
15	Bill for Establishment of Human Rights Commission	Ministry of Justice, religion and sites	Bill/N o. 192.					25.5.2013	30.5. 2013	10.6. 2013		In the process		
16	Anti-Money Laundry and Terrorism Financing Law	Ministry of the finance Reviewed by PLDU	Bill No/1 559					04.06.2015	2.8.2 015	9.12. 2015	21. 12. 201 5	Approved by the House 26.12.2015	Signed into law by the President	
17	Bill for Regional dispensation and Districts of the Country.	Ministry of the Interior and national security.	Law/ No.1 16					29.5.2013	29.5. 2013	9.6.2 013	4.7. 201 3; 6.7. 201 3; 8.7. 201 3	Approved by the House 8.7.2013	5.8.2013	
18	Bill of Foreign Service.	Ministry of the foreign affairs.	Law/ No.1 12					25.5.2013	1.6.2 013	9.6.2 013	27. 7.2 013 ; 28. 7.2 013 ;	Approved by the House 29.7.2013	5.9.2013	



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
											29. 7.2 013			
19	Agreement between Somalia and Turkey on Military support.	Ministry of Defence	Law/ No.1 18					9.7.2013	17.7. 2013		20. 7.2 013	Approved by the House. 20.7.2013	7.8.2013	
20	Convention of Continuo.	Ministry of the foreign affairs.	Law/ No.1 14					24.7.2013	22-7- 2013		24. 7.2 013	Approved by the House. 24.7.2013	7.9.2013	
21	Bill for Establishment Development Bank	Ministry of the Finance.	Law/ No.2 5					24.9.2013	8.10. 2013	24.11 2013; 25.11 2013; 26.11 .2013	20. 5.2 014 ; 21. 5.2 014 ; 24. 5.2 014 ; 9.6. 201 4; 10. 6.2 014	Approved by the House.10.6.2014	24.6.2014	
22	Fishery Law	Ministry of the Natural resources.	Law/ No.2 9					15.6.2013			4.1 120 13; 5.1. 201 4; 22. 1.2 014	Approved by the House 25.10.2014	30.11.2014	



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
											; 6.1. 201 4			
23	Defence Agreement between Somali and Italy.	Ministry if the Defence	Law/ No.2 8					22.6.2013	20.5. 2014		21. 5. 201 4	Approved by the House 3.11.2014	30.11.2014	
24	Bill for Establishment of Federal and Border Commission	Ministry of interior and Federal Affairs	Law/ No.7 5					25.5.2014	3.12. 2014	13.12 .2014	20. 12. 201 4; 21. 12. 201 4	Approved by the House 21.12.2014	31.12.2015	
25	Bill establishing electoral independent commission	Ad-hock committee	Bill/N o. 1276					16.10.14	3.12. 2014	27.12 .2014	28. 1.2 015	Approved by the House 11.2.2015	2.4.2015	
26	Bill for Auditor General	Ministry of the Finance	Bill/N o.11 86					17.7.2014	22.10 .2014 ; 25.10 .2014	14.1. 2015; 19.1. 2015	27. 1.2 015	Approved by the House 29. 12015 and re- approved 22.8.2015	The President returned this Bill in 11.4.2015 The President returned this Bill again in 8.12.2015	
27	Work Permit Law	Ministry of Labour and social Affairs	Bill/N o: 1510					16.5.2015	17.06 .2015	29.08 .2015	31. 8.2 015	Approved by the House 31.8.2015	Didn't assent yet	
28	Bill for Foreign Investment in Somalia	Ministry of the Trade.	Bill/N o. 233					12.6.2013	19.6. 2013	28.10 .2015 ; 31.10 .2015	18. 11. 201 5	Withdrawn by the government 15.12.2014 Approved 23.11.2015	Didn't assent yet	
29	Bill of Procurement	Ministry of the National security.	Bill/N o. 1202					22.7.14	17.12 .2014	7.11. 2015; 16.11 .2015	7.1 2.2 015	Approved by the House 12. 122015	Didn't assent yet	



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Date Commissioned	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
30	Press bill	Ministry of information, Culture &Tourism						19.3.2015	17.06 .2015	4.11. 2015; 9.11. 2015	14. 12. 201 5	Approved by the House 28.12.2015	Didn't assent yet	
31	Bill of Ombudsman Office	Ministry of Justice, religion and sites	Bill/N o. 192. 4					25.5.2013	30.5. 2013	15.7. 2013		Parliament has VOTED DOWN 41470		
32	Bill of Trade-mark	Ministry of the Finance.	Bill/N o. 337					31.7.2013				Withdrawn by the government 15.12.2014		
33	Bill – Civil aviation	Ministry of information, Postal, and telecommunication	Bill/N o.25 4					25.6.2013	25.6. 2013			HOP returned to government in 23.03.2015		
34	Communications Bill	Ministry of information, Postal, and telecommunication	Bill/N o. 1116					15.6.2014	15.12 .2014	3.8.2 015; 8.820 15; 10.8. 2015		HOP returned to government in 23.03.2015		
35	Bill for Anti- terrorism	Ministry of internal security	Bill/N o. 1509					16-5-2015	25.7. 2015			PLDU participated a review workshop on the improvement of the draft bill held in Kampala		
36	Truth and Reconciliation	Ministry of the Justice, religion and the	Bill/N o. 638					11.12.2013				HOP returned to government in 23.03.2015		
37	Bill on Control and limitation of FIRE ARMS.	Ministry of the National security.	Bill No. 314					6.9.2014				HOP returned to government in 23.03.2015		



	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with	Date Law Finalised	Date sent to Council of Ministers	Сот	Reading 1	Reading 2	Reading 3	Comments on Progress for the Current Quarter (brief update on status/ pending issues).	Assent	Date Enacted
38	Political Parties Bill	Reviewed by PLDU						26.05.2015				After consultations the Bill is approved by the Council of Ministers and submitted to Parliament		



# ANNEX C: TRAINING DATA:

Training Data includes all trainings carried out with UNDP support since JROL Programme commenced (Quarter 2 2015). Those highlighted in yellow are for the current Quarter: Quarter 1, 2016.

	Target Group			, f				
#	Ministry. District or UN staff	Ot her	Dates	# of partic	cipants	Title of the training	Location of training	Training provider
	ivillistry. District of on stall	S		М	F			
	Justice and Corrections FL							
1.	Staff Ministry of Justice, Supreme Court, Attorney General Office, Mogadishu University and Interim South West Administration		17th and 18 August 2015	36	8	Programme Management, Reporting and Results-based Management	MOJ HQ - Puntland	UNDP Somalia
2.	Ministry of Justice, Office of the Solicitor General, Attorney General Office, the Judiciary, Military Court and Ministry of interior and Federalism		20 – 22 September 2015	15	5	Legal Drafting Process, Policy Development and Nomo-technics	MOJ HQ - Mogadishu	Policy and Legal Drafting Unit (PLDU) of Ministry of Justice
3.	MOJ advisors, consultants, and graduate interns recruited under the agreement with UNDP		25 July 2015	15	5	Reporting	MOJ HQ - Mogadishu	MOJ HQ
4.	MOJ staff (DG, department directors and staff, consultants, advisors, graduate interns)		12th and 15th September201 5	29	5	Strategic Planning and Review	MOJ HQ - Mogadishu	MOJ HQ
5.	40 (M: 25, W:15) judges and prosecutors attended a one-day workshop		23 November 2015 (1 day)	25	15	Sharia and Customary Law	MOJRAR PL	MOJRAR
6.	25(W:6) Legal Aid Lawyers from across PL on Fair Trial Standards at UNSOM Compound. Human Rights Training for PL Lawyers, three-day Human Rights		22-24 Dec 2015	19	6	Equip Legal Aid Lawyers with better skills and techniques of how to monitor and observe rights of those accused of crimes punishable by	UNSOM Compound	UNSOM in collaboration with UNSOM Human Rights Section in collaboration with PL State University (PSU) Legal Aid Clinic started a



	Target Group			# -£ : -	·			
#	Ministry. District or UN staff	Ot her	Dates	# of partio	cipants	Title of the training	Location of training	Training provider
	ivillistry. District of on stari	S		М	F			
						death penalty, as well as national and international safeguards.		
7.	Four days training workshop for 30 justice actors (M: 21 W: 9). On legal rights women and child rights as well as functioning and mandate of formal and informal justice system		30 <sup>th</sup> December — 2 <sup>nd</sup> January 2015	21	9	Legal rights, women and child rights as well as formal and informal justice systems.	MOJRAR - PL	MOJRAR - PL
8.	20 (M: 15; W:5) staff from justice actors for Ministry of Justice, AGO, Courts, solicitor General are trained on legal drafting process, policy development and Nomo-technics		30 Sept – 2 <sup>nd</sup> Oct 2015	15	5	Legal Drafting Process, Policy Development and Nomo-technics.	MOJ HQ - Mogadishu	PLDU and the MOJ.
9.	Mobile Court Training Workshop for Supreme Court (Oversight- Sub-outcome 1.4)		13 – 15 <sup>th</sup> December 2015	38	2	Mobile Court Planning Workshop; Operations and necessary strategies required for deploying mobile courts	Mogadishu	Supreme Court with consultant
10.	3-day workshop was held by the head of PLDU on legal drafting processes, policy development and Nomotechniques		18-20 January 2016	19	6	3-day workshop was held by the head of PLDU on legal drafting processes, policy development and Nomo-techniques	MOJ HQ- Mogadishu	PLDU
11.	Judicial Officers, Lawyers, Notary public practitioners		29 February 2016	33	7	Dissemination workshop of Notary Public Act	Garowe	мол
12.	Judicial Officers, Lawyers, Notary public practitioners		1st to 2nd Mach	33	7	Consultation workshop for review of Lawyers' Act	Garowe	MOJ



	Target Group			# of partic	inanta			
#	Ministry. District or UN staff	Ot her	Dates	# OI partic	ipants	Title of the training	Location of training	Training provider
	willistry. District of the staff	S		М	F			
13.	Elders and Sheikhs,		18-19- January 2016	20	0	Legal awareness workshop	Bossaso	PLAC
14.	IDP, Minority		30-31 January 2016	11	9	Legal awareness workshop	Garowe	PLAC
15.	ROL Partners: Supreme Courts, Ministry of Internal Security		19-20 March 2015	21	3	Project Management, Reporting and Monitoring	AMISOM Conference Centre MIA	UNDP M&E specialist
16.	ROL Partners: MOJRAR, Puntland State University PLAC, AGO		6-7 March 2015	15	4	Project Management, Reporting and Monitoring	Garowe UNCC	UNDP M&E specialist
	FL JUSTICE: Q1 2016 Training Total: 188			152	36			
	Sub Total JROL Q2 2015- Q1 2016 Total 461			365	96			
	Justice and Corrections SL							
17.	Justice sector participants including; Ministry of Justice, Higher Judicial Council, Supreme Court, Attorney General Office, Solicitor General, Custodial Corps, Central police Investigation Department (CID) and the Law Reform Commission (LRC),		16 – 19 Aug. 2015	30	12	The Monitoring and Management Data Recording for justice actors	Training Room at MOJ Hargeisa	Technical Support Unit for the Justice reform strategy.
18.	Survey Design and Analysis training for the key Criminal Justice institutions in SL		21-23 Nov. 2015	12	5	Survey Design and Analysis training for the key Criminal Justice institutions in SL	MOJ Hargeisa SL	Technical Reform Unit



	Target Group			# of partic	sinants			
#	Ministry. District or UN staff	Ot her	Dates	# OI partic	лраптѕ	Title of the training	Location of training	Training provider
	inimistry. District of ON Staff	S		М	F			
19.	Budget Development Training in Somaliland		21st – 23rdMarch 2016 at MOJ meeting hall	38	14	Budget Development Training for Key Justice institutions	MOJ meeting hall, in Hargeisa Somaliland	Technical reform Unit/MOJ
20.	ROL Partners: MOJ, Supreme Courts, Harg Hospital, University Hargiesa, AGO, MOI, UNDP staff		6-7 March 2015	21	3	Project Management, Reporting and Monitoring	Man Soor Hotel, Hargiesa Somaliland	UNDP M&E specialist
	SL JUSTICE: Q1 2016 Training Total: 76			59	17			
	SL JUSITCE: Sub Total JROL Q2 2015- Q1 2016 Total: 135			101	34			
	Police –FL							
21.	FL Command level staff and mid-level staff		04 – 14 July 2015	138	2	Stabilization training, the lessons included community based policing, role and responsibilities of police commanders, communication, arrests, Human rights, domestic violence	General Kahiye Academy	MOI
22.	Federal experienced investigators		04 August 2015	25	15	SGBV training	General Kahiye Academy	MOI
	FL POLICE: Q1 2016 Training Total: 0			0	0			



	Target Group			# of partic	cinante				
#	Ministry. District or UN staff	Ot her	Dates	# OI partit	Lipants	Title of the training	Location of training	Training provider	
	will istry. District of the staff	S		М	F				
	FL POLICE: Sub Total JROL Q2 2015- Q1 2016 Total: 180			163	17				
23.	68 SL Police Station Commanders		25 August -25 October 2015	68	0	Police Organizations, Democratic, and Civilian Policing. Human Rights, Criminal laws, CPC, Penal Code and basic police management skills and Conflict resolutions	Mandheera Academy	MOI	
24.	20 Police Officers were trained on community-policing principles in order improving public and police relationship.		15,16 and 17 December 2015	16	4	Community-policing principles, the role of community and problem-solving mechanism.  -Human Right Approaches.	MOI	Police Experts- UNSOM human right officers	
25.	20 Committee members were also trained on community-policing concept.		15,16 and 17 December 2015	9	11	Introduction of community-policing concept, 9 principles and understanding the philosophically that security is not governmental problems but community issues.	MOI	MOI/Police Experts and CP local trainers	
	SL POLICE: Q1 2016 Training Total: 0			0	0				
	SL POLICE: Sub Total JROL Q2 2015- Q1 2016 Total: 108			93	15				
	ROL Q1 TOTAL 264			211	53				



	Target Group	Target Group				:			
#	Ministry. District or UN staff		Ot her	Dates	# of participants		Title of the training	Location of training	Training provider
			S		М	F			
	ROL GRAND TOTAL	884			629	162			



# ANNEX D: LEGAL AID TRACKING

Legal Aid Tracking data includes all recorded Legal Aid carried out with UNDP support since 2013. The JROL Programme commenced (Quarter 2 2015).

Data highlighted in yellow are for the current Quarter: Quarter 1, 2016.

### Legal Aid Centres Supported by UNDP

Legal Aid Centres have and made legal aid services available to individuals in the remote villages and districts of Somaliland and Puntland and have significantly contributed to the proper delivery of mobile court services.

	South Central / Federal	Puntland	Somaliland	Total
2013 Legal Aid Centres	3 legal aid offices in Mogadishu	5: Garowe, Bossaso, Gardo and Galkayo.	20 legal aid centres in 6 regions in Somaliland including Las Anod and Boon District of Borama (Awdal) Region	28 Centres supported
2014 Legal Aid Centres	3 legal aid offices in Mogadishu supported.	5: 4 Puntland Legal Aid Centres in Garowe, Bossaso, Gardo, and Galkacyo, and 1 Puntland State University Legal Clinic in Garowe.	8: 5 in Maroodijeex region (4 in Hargeisa, 1 in Gabiley), 2 in Awdal Region (1 in Borama and 1 in Boon) and 1 in Togdheer (in Buroa).	16 Centres
2015 Legal Aid centres operational	3 legal aid offices in Mogadishu supported a total of 11 lawyers (6 female) 51 paralegals, 20 interns (10 female)	5 Centres: 4 PUNTLAND Legal Aid Centres in Garowe, Bossaso, Gardo, and Galkacyo, and 1 PUNTLAND State University Legal Clinic in Garowe.	8 Centres in total 5 in Maroodijeex region (4 in Hargeisa, 1 in Gabiley), 2 in Awdal Region (1 in Borama and 1 in Boon) and 1 in Togdheer (in Buroa).	16 Centres
2016 Legal Aid Centres Quarter 1	0 centres	4 legal aid centres in Bossaso, Garowe, Gardo and Galkayo and one university legal clinic in Garowe.	2 Legal Aid Centres continue to be operational under the Hargeisa University Legal Clinic.	6 Legal Aid Centres  *Legal aid centres reduced during the transition into the JROL Programme.



# Legal Aid Recipients supported by UNDP Partners

Data highlighted in yellow are for the current Quarter: Quarter 1, 2016.

Cumulative data for the JROL Programme is highlighted in Orange.

	South Central / Federal	Puntland	Somaliland	Total
2013 Legal Aid	2,308 clients (1113 female:1195 male)  Among the legal aid beneficiaries were 602 GBV (305 rape) survivors, 1200 IDPs, 17 children, 98 poor and 203 minorities.  297 reports of SGBV were reported to legal aid partners, however majority of the survivors declined to take the matter to court. Out of 22 cases taken to court there were 12 convictions.	2,076 clients:  1145 clients (599 women, 546 men) from legal aid lawyers 931 cases (467 women, 421 men and 43 cases involving children) from Paralegals.	3,247 women, 1,106 children, 1,976 IDPs/Refugee and 404 minorities. 2,573 individuals were released from Prison & police custody  326 rape cases reported (Hargeisa (90%), Borama & Buroa). The AG Office proceeded with 171 cases securing 54 convictions. 40 cases collapsed due to lack of evidence or following acquittals; 8 cases were released on Agreement by elders and whilst 73 were pending due to ongoing police investigations.	15,299 clients (W:5426, M: 9,873) 623 SGBV cases reported 76 convicted 30 cases released
2014 Legal Aid	3,027 clients 1770 (W:277, M11493) from lawyers 1257 (W:915, M:342) from paralegals.	2,996 clients 1521 (W: 905, M: 616) from lawyers 1475 (W:1046, M:429) from paralegals.	8,927 clients 5417 (W:2403, M:3014) from lawyers and 3510 (W:983, M:2527) from paralegals.	14,950 clients (W: 9,056, M: 5,894)
2015 Quarter 1	3,185 (W: 1,404, M: 1,781) received Across Somalia, 4,101 (W: 1,793, M:	legal aid and representation. 2,308) participated in legal awareness sessio	ns	3,185 clients (W: 1,404, M: 1,781) 301 cases of SGBV
2015 Quarter 2	187 (W: 14, M: 173) received legal aid and representation	822 (W: 466, M: 356) received legal aid. 356 (W: 195 M: 161) from lawyers and 456 (W: 271, M: 185) from paralegals. Of the 356 cases dealt with by lawyers 246 (W: 141 M: 105) were resolved, 88 (W: 42, M: 46) pending	1,018 legal aid beneficiaries (W: 385 M: 633,). There were 763 legal aid cases (Civil 451, Criminal 312)	2,027 clients (W: 865, M: 1,162) 118 cases of SGBV



2015 Quarter 3	At the FL, provision of Legal aid	and 17 (W: 12 M: 10) dismissed. Of the 822 people receiving legal aid, 75% (617) of clients were IDPs and 50% of the cases dealt with issues related to SGBV	650 Cases	1.197
2013 Quarter 3	services stopped awaiting the Public Expression of Interest (EOI) process to select new legal aid partners including women lawyer's associations. The process is expected to be finalized in Q4.	354 Women Assisted  XX Criminal  XX Civil  318 (W: 210) from paralegals. 353 cases of SGBV  Of the 356 cases dealt with by lawyers 228 (W: 159 M: 69) were resolved, 67 (W: 39, M: 28) pending and 23 (W: 12, M: 11) dismissed. Of the 547 people receiving legal aid, 89% of clients were IDPs and 65% (353) of the cases dealt with issues related to SGBV. Results are from July and August.	228 Women Assisted 79 Criminal 166 Civil XXX Paralegals 153 cases of SGBV  2 of the 8 Legal aid centres remain operational, the Hargeisa Legal Clinic – the Head Office at the Hargeisa University faculty of law and the Office in front of the Hargeisa courts.	582 Women Assisted  XX Criminal  XX Civil  XXX Paralegals  506 cases of SGBV
2015 Quarter 4	0, at FL, 2 legal aid providers are identified through Expression of Interest and discussion is ongoing to have agreement with them	1,550 cases 1,119 women XX Criminal XX Criminal XX Civil XXX Paralegals 993 paralegals. 418 cases of SGBV Of the 557 cases dealt with by lawyers, 312(W: 232 M: 80) were resolved, 205 (W: 140, M: 65) pending and 40 (W: 20, M: 20) dismissed. Of the 557 people receiving legal aid, 90% of clients were IDPs and 75% (418) of the cases dealt with issues related to GBV. Results are from Sept-Dec this also includes cases reported by paralegals network	536 164 Women Assisted XX Criminal XX Civil XXX Paralegals 153 cases of SGBV  GBV Data: W:147, M: 6, child under 18 years of age: 103, Adult 50, under police investigation 39, sentenced 48, on court process 46, traditional 20, Medical and psychosocial services 153 (this data includes the three Baahikoob centres under Hargeisa.	2,086 1,283 Women assisted XX Criminal XX Civil XXX Paralegals 571 case of SGBV
2015 Total				8,524 clients (W:4134, M: 4,390) 1,480 cases of SGBV
Q1 2016	0 cases	1,054 cases 759 Women Assisted 70 Criminal	773 cases 343 Women assisted 122 Criminal	1,827 cases 1,102 Women Assisted 192 Criminal



	208 Civil	462 Civil	670 Civil
	667 Paralegals	189 Paralegal and police.	856 Paralegal
	XXX SGBV	XXX SGBV	<mark>XXX SGBV</mark>
Total JROL Legal Aid (Q2 2015-	3,151 cases	1,959 cases	5,110 cases
Q1 2016)	2,232 Women Assisted	735 Women Assisted	2,967 Women Assisted
Grand Total (Since 2013)			40,631 cases

<sup>\*</sup>All missing values will be made available in Q2.



# ANNEX E: MOBILE COURTS TRACKING

Mobile Court data includes all Mobile Court activity carried out with UNDP support since 2013. The JROL Programme commenced (Quarter 2 2015).

Data highlighted in yellow are for the current Quarter: Quarter 1, 2016.

Cumulative data for the JROL Programme is highlighted in Orange.

	South Central / Federal	PL 16 Districts covered	Somaliland 25 Districts Covered	Total
2013 Mobile Courts	The project was suspended due to deterioration in security and targeting of Judges. Mobile Courts are not operational due to insecurity and the lack of a legal framework for their operation across federal member states. This initiative is being reinstated with the roll out of the new Join Rule of Law Programme (June 2015)  In Q3, work in close coordination with Judiciary Authority on planning for the mobile courts, in conjunction with the Supreme Court of Mogadishu and courts in the federal states.	522 cases: 340 Civil and 182 Criminal cases.	1,302 crime & Civil cases. 2,607 clients 566 Female; 338 children; 981 IDPs/Ref 108 Minorities	1,824 cases.
2014 Mobile Courts Mobile Courts		577 (W: 270, M: 307) cases: 351 Civil and 226 Criminal.  417 were resolved out of which 189 judgments successfully enforced.	1,168 W: 605 M: 563) cases: 393 Civil 775 Criminal.  300 IDPs, 308 minorities 320 children 859 (74%) of the cases were disposed	1,745 cases
2015 Quarter 1 Mobile Courts		In PUNTLAND support for mobile courts will resume when funding available with the commencement of the Somalia Joint Rule of Law Programme. Planning for Mobile Courts at FGS level to commence (in	392 cases 206 Criminal, 186 Civil 222 of the cases were disposed while 170 are pending.	392 cases
2015 Quarter 2 Mobile Courts		Quarter 3)	289 117 Criminal, 112 Civil, 60 family	289cases



2015 Quarter 3 Mobile Courts  2015 Quarter 4 Mobile Courts	UNDP Results: At the FL, Mobile Courts are expected to start in Q4 with the signing of the agreement with the Supreme Court. The delay was due to a request by the Chief Justice to postpone the commencement of Mobile Courts while the ROL programme is initiated.  O Mobile Court Planning Workshop has been done on December 13 <sup>th</sup> – 15 <sup>th</sup> and it expected mobile court cases to commence in Q1 2016	137 cases 87 Civil 50 Criminal over July and August. 120 cases were resolved 53 are still pending 68 women were assisted. September data will be available in the annual report.  276 cases 72 districts and villages. 108 Criminal 168 Civil 80 Judgements successfully endorsed 90 Women Assisted	213 of the cases were disposed 76 are pending.  497 clients 217 Women 35 Children 112 IDPs/Refugees 56 Minorities Indigent  269 cases 117 Civil 180 Criminal 212 were disposed of 57 are still pending. 673 beneficiaries 113 Women 93 Juvenile 70 IDPs/Refugees 94 Minorities 119 Impoverished people  305 cases, 157 Criminal 114 Civil 222 Disposed 49 Pending:  707 Total Beneficiaries 121 Women 91 child 68 IDP/refugees 143 poor	406 cases  *The difference in Criminal and Civil may be accounted for where other systems are used, e.g. Alternative dispute resolutions, mediation like the family cases. UNDP only reports on disposed and pending cases.
TOTAL 2015 Mobile Courts	0	413 cases 158 Criminal 255 Civil 158 Women Assisted	1255 cases 660 Criminal 529 Civil 451 Women assisted	1668 cases
Q1 2016 Mobile Courts	23 cases 23 Criminal 0 Civil 18 Women Assisted Benefitting 44 individuals (W: 18, M: 26) covering 8 districts in Mogadishu (FL).	200 cases 68 Criminal 132 Civil XX Women Assisted 74 villages were reached for resolution of cases and awareness (PL).	335 cases 185 Criminal 150 Civil 121 Women Assisted 704 Beneficiaries (W:121; children: 91).	558 Cases 276 Criminal 282 Civil 139 Women Assisted.



Total JROL Mobile Courts (Q2 2015- Q1 2016)	23 cases 23 Criminal 0 Civil 18 Women Assisted	613 cases 226 Criminal 387 Civil XX Women Assisted	909 cases 552 Criminal 381 Civil 355 Women Assisted	1545 cases
Grand total in Q1 2016 (Since 2013)	23 Cases	2125 Cases	4,634 cases	6,782 cases in total

<sup>\*</sup>All missing values will be made available in Q2.



# ANNEX F: PERMANENT COURTS TRACKING

Permanent Court data includes all activity carried out with UNDP support since 2013. The JROL Programme commenced (Quarter 2 2015).

Data highlighted in yellow are for the current Quarter: Quarter 1, 2016.

Cumulative data for the JROL Programme is highlighted in Orange.

	South Central / Federal	PL 16 Districts covered	Somaliland 25 Districts Covered	Total
2013 Courts	Not available	Not available	9,227 cases 4,172 Civil 4,160 crime 6886 disposed- 75% performance rate compared to 2012 (all SL Courts adjudicated 6,127 cases), Court in 4 regions (Hargeisa, Berbera, Borama, Las Anod)	9,227
2014 Courts	Not Available	Not available	8428 cases 3590 Criminal 4838 Civil 7398 (88%) were disposed of, an improvement from the 75% disposed in 2013.	8428
2015 Quarter1 Courts	At the FL, such statistics are not yet provided but is planned for support under the new Somalia Joint Rule of Law Programme	In PL, data on this indicator is provided at end of June and December by authorities.	2,332 cases 611 Criminal 1,721 Civil cases	2,332
2015 Quarter 2 Courts	At the FL, such statistics are not available at the FL due to the lack of institutional arrangements within the federal judiciary, something that is expected to be addressed by the JSC, which is awaiting endorsement by the federal parliament.	2,231 cases, 899 Criminal, 1,332 Civil cases, 1,781 cases were successfully convicted and the judgment enforced, 514 cases are pending; 64 cases were dismissed.	3,616 cases 1,656 Criminal 1,960 Civil 2,256 cases are completed 1,360 cases are pending.	5,847



2015 Quarter 3 Courts	At the FL, statistics are not available due to the lack of institutional arrangements within the Federal Judiciary. This is expected to be addressed by the JSC, which is awaiting endorsement by the Federal Parliament.	Not available. In PL, statistics are received from the supreme court every 6 months. Q3 and Q4 statistics will be reported in Q4.	2,064 cases 975 Criminal 1089 Civil 1,471 were completed 593pending.	2064
2015 Quarter 4 Courts	At the FL, statistics are not available due to the lack of institutional arrangements within the Federal Judiciary. This is expected to be addressed by the JSC, which is awaiting endorsement by the Federal Parliament.	5,096 cases 1,819 Criminal 3,277 Civil 4,769 cases were finalized 327 cases pending 85 GBV cases prosecuted (data is only for two regions Nugal region and Karkaar region were case management is active, other regions do not report separate GBV cases.	3,669 cases 2,530 Civil 1,142 Criminal	8,765
TOTAL 2015 Courts	None Available	7,327	11,681	19,008
Q1 2016	None Available	54 cases 23 Criminal 31 Civil 26 GBV cases prosecuted  (This data is only for two regions Nugal and Karkaar region where case management is active)	3917 cases 1567 Criminal 2343 Civil 116 SGBV cases	3971 1590 Criminal 2374 Civil 142 SGBV cases
Total JROL (Q2 2015-Q1 2016)		5,150 cases	7586 cases	12,736 cases
Grand total (since 2013)	None Available	7,381 cases	33,253	42,573 cases

<sup>\*</sup>All missing values will be made available in Q2.