

## QUARTERLY PROGRESS REPORT RESULTS MATRIX

<p><b>Outcome 1 – Establish independent and accountable justice institutions capable of addressing the justice needs of the people of Somalia by delivering justice for all.</b></p> <p><b>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</b></p>			
<p>Sub-Outcome 1.1 Key justice sector institutions and departments that are capable of taking on their responsibilities established</p>			
<p>OUTPUT INDICATORS</p>			
Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative since the commencement of JROL Quarter 3 2015-Quarter 3 2016
<p>Output 1.1.1 Provide training, technical assistance, and infrastructure to key justice institutions (Judicial Service Commission and Justice Training Institute) and the capacity of the staff to take on their responsibilities established</p>			
<p>1.1.1.a. Number of gender-responsive justice sector institutions or internal units established with UN support</p>	<p>2 Judicial Service Commission and Judicial Training Institute</p>	<p>0</p> <p>FL: Judicial Training institute-discussions initiated with key national counterparts and preliminary shape and structure of judicial training</p>	<p>0</p>

		institute is expected to crystalize in Q4. A draft charter developed for the Judicial Training Institute.	
1.1.1.b. Number of participants completed exchange or twinning 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)	FL: a draft charter developed for the Judicial Training Institute. PL: Development of Judicial inspection scheme on-going. Investigations were held and the HJC decided on promotions, demotions and dismissals.	3: <ul style="list-style-type: none"> <li>FL: The Anti-Corruption Commission Establishment Bill;</li> <li>FL: a draft charter developed for the Judicial Training Institute.</li> <li>the PL Judicial Inspection Scheme.</li> </ul>
<b>Sources of evidence (as per current QPR):</b> Training reports; Equipment hand over documents/ event reports; (Draft) Policy Documents			

**Output 1.1.2 Provide technical assistance, training and awareness campaigns in support of lawyers and legal aid service providers (Key institutions (Bar Association) for lawyers and legal aid service providers established)**

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)	PL: 1 Puntland Bar Association was re-activated in Q3	PL: 1 Puntland Bar Association was re-activated in Q3
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 on human resources, administration, finances and management	PL: 45 (W: 15, M: 30) practicing lawyers	PL: 212 (W: 40, M: 172)
1.1.2.c. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	1 (Basic office equipment for Somali Bar Association)	0	0: Results delayed. Procurement process for Somali Bar Association initiated.
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 regulates the mandate of the bar association)	1 PL: the Bar Association by-laws were drafted and approved by lawyers	1 PL: the Bar Association by-laws were drafted and approved by lawyers

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 and legal rights at FL.	0	410,302 (W: 204,776, M: 205,571)
<b>Sources of evidence (as per current QPR):</b> Training reports, Meeting reports, Bar Association finalised by-laws <a href="https://www.facebook.com/undpsom/posts/965512736928959?match=chVudGxhbmQgYmFyIGFzc29jaWF0aW9u">https://www.facebook.com/undpsom/posts/965512736928959?match=chVudGxhbmQgYmFyIGFzc29jaWF0aW9u</a>			
<b>Output 1.1.3 Provide technical assistance, training and awareness campaigns in support of MOJ priority units or departments (Priority units and departments within MOJ (PLDU and JISU) established and strengthened)</b>			
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)	FL: 1 MOJ online legal resource center established	FL: 1 MOJ online legal resource center established
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)	a. 12 members of PLDU and other Ministries on legislative drafting methodology b. 50 traditional justice actors trained on referral mechanism of serious crimes, women’s rights, alternative dispute resolution c. 50 traditional justice actors trained in Mogadishu, ISWA and IJA; d. 50 traditional justice actors trained in Bossaso and Garowe; e. 10 MOJ staff trained on human resources, performance appraisals, procurement and asset management	0	

	f. 23 of MoJ staff trained by the diaspora advisor on legal processes and policy formulation.		
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)	2 Policies including: - Policy on traditional justice resolution, - Harmonization of Somali formal and informal legal codes in accordance with basic international human rights standards, reviewed / drafted / developed)	FL: 2  • TDR policy validated, • Options paper for the Justice and Corrections Model developed.  PL: 1 Sexual Offences legislation	5 policies Including • TDR policy, Options paper for justice and corrections model • Sexual Offences legislation
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 Resource Manual. - Training manual on legislative drafting, -ICT Manual -Procurement Manual -Assets and Knowledge management manual - 3 MoJ management guidelines	0	15 Strategies/Guidelines, SOPs

1.1.3.e. Number of people reached by awareness campaigns (disaggregated by provider, topic, sex and district)	300 customary justice actors	0	31 Traditional Justice Actors (Sheikh and Elders, all Male) reached.
Sources of evidence (as per current QPR): - Awareness Event - Note to File UN ROL			
Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative results since the commencement of JROL
<b>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)</b>			
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)	FL: 1 Attorney General Office received security screening equipment  Jubaland Ministry of Justice, Judiciary and Attorney General Office each received one vehicle	7 institutions received procured equipment

		PL: Supreme Court received one vehicle for mobile courts	
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	FL: 41 (F: 12, M: 29) participants benefited from justice sector trainings.  PL: 0	143 (W:39, M:104)
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-economic rights and other), and dismissals and convictions, and district) (and sex) / age)	1,500	FL: 118 (19 criminal cases, 99 civil cases) cases were adjudicated by Benadir Region Mobile Courts.  PL: 0	4,583 Cases assisted (1,620 Criminal, 2,645 Civil, 318 mediated by Elders).  See Annex 7 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.	FL: 0  PL: 1 Bar Association by-laws supported  Jubaland: In a preliminary	4: 1 FL Mobile Court Operational guide completed; 1 (20 Chapters) of penal code; PL: 1 Bar Association by-laws supported

		workshop on mobile courts with the judiciary, AGO, Police, traditional elders and civil society organization was organized to identify all the preparatory steps necessary for the organization of mobile courts.	Jubaland: a preliminary workshop on organization of mobile courts
<p><b>Sources of evidence (as per current QPR):</b> Training reports; Workshop reports, Mobile Court Operational Guidelines, Bar Association By-laws, Transfer of assets documents,</p>			
<p><b>Output 1.2.2 Develop administrative or management tools/systems and provide technical assistance on them for justice institutions (Develop, improve and implement supporting and administrative tools (case management system) to facilitate effective management of justice institutions.</b></p>			
1.2.2.a. Number of districts in which court case management systems.	5 Districts	FL: Case Management System established at the Attorney General Office in Mogadishu covering all 17 districts in.	19 districts Garowe, Qardo and 17 districts in Benadir



		PL: 2 districts, Garowe and Gardo courts. In PL, 2 courts in Gardo.	
<b>Sources of evidence (as per current QPR):</b> Training Reports; Procurement support documents/ Asset hand over forms; Event reports.			
<b>Output 1.2.3 Develop laws, regulations, and policies in support of the justice sector (Enhanced effective justice procedures through development of laws, regulations and policies)</b>			
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 the justice sector (disaggregated by: institution and type)	See target under 1.1.3 Policies including: - Policy on traditional dispute resolution, - Harmonization of Somali formal and informal legal codes in accordance with basic international human rights standards, reviewed / drafted / developed)	FL: see 1.1.3. PL: 3 The Sexual Offences legislation was enacted by parliament on the 20th of August 2016.  The review of the Puntland Legal Aid Policy is final stages.  The Juvenile Justice legislation is also awaiting to be taken before the council of ministers.	Total: 3 FL: 2  PL: 3 Sexual Offences Legislation Puntland Legal Aid Policy Juvenile Justice legislation
1.2.3.b. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human	2 (MOJ operational plan, protocol between executive and parliament on a process for policy and legislative development)	FL: 0	2 policies (see annex)

rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)			
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	Completed and Reported under 1.1.3b, 1.2.1 d and 1.1.2b	Completed and Reported under 1.1.3b, 1.2.1 d and 1.1.2b
1.2.3.d. Number of people reached by awareness campaigns (disaggregated by provider, topic, sex and district)	500 on legal aid policy	FL: 0	Also reported under 1.1.2.f
<b>Sources of evidence (as per current QPR):</b> Training Reports; Awareness event reports			
<b>Output 1.2.4 Provide technical assistance to establish the Attorney General's Office (AGO) (Enhanced effective justice procedures through capacity building of professionals within justice sector stakeholders)</b>			
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)	0	2: PL AGO office plan (finalised in January 2015); FL AGO office operational plan completed in Q1 2016.
<b>Sources of evidence (as per current QPR):</b> SOPS/ Plans/ support strategy documents			
<b>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)</b>			
1.2.5.a. Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human	4 Strategies/ SOPs a. Criminal law bench book;	0	1 Strategies a. 0

rights standards developed or revised in support of justice sector institutions (disaggregated by: institution, and type)	<ul style="list-style-type: none"> <li>b. Training curricula for judges and prosecutors,</li> <li>c. Special training module on SGBV,</li> <li>d. Special training module on extradition and recognizing foreign sentences)</li> <li>e. 2 policies: reviewed/drafted/developed by the diaspora expert (AGO internal regulations, codes of conduct/guidelines)</li> </ul>		<ul style="list-style-type: none"> <li>b. 1 curricula developed for 4 legal training courses</li> <li>c. 0</li> <li>0</li> </ul>
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 style="list-style-type: none"> <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>	0	<ul style="list-style-type: none"> <li>Total: 115</li> <li>a. 75 (W:9, M: 66) in Q2 2016.</li> <li>b. 0 in Q1 2016.</li> <li>c. 40 (M: 25, F:15) in 2015.</li> </ul>
1.2.5.c. Number of individuals that have received legal internship / graduate placement (disaggregated by sex, institution and district)	70	<ul style="list-style-type: none"> <li>FL: 80 (F: 29, M: 51) interns supported in Mogadishu, Kismayo and Baidoa attached to the Ministries of Justice, Courts, Attorney General Offices, Legal Clinics and Legal Aid NGOs.</li> <li>PL: 15 students (W:5; M: 10)</li> </ul>	<ul style="list-style-type: none"> <li>95 (W:34; M: 61).</li> <li>Add sex breakdown for PL</li> </ul>

1.2.5.d. Number of individuals that have received legal scholarships (disaggregated by sex and district of University)	Federal 160 Puntland 65	FL: 60 (F: 36, M: 24) students provided with scholarships at Mogadishu University. 34 (F:10; M: 24) students supported under the legal scholarship program graduated from the Scheme in 2016.  PL: 65 students continue to receive scholarships	FL: 60 (F: 36, M: 24)  PI: 65 (W:14. M:51)
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Sub-Outcome 1.4: Oversight and accountability mechanisms for Justice stakeholders developed and strengthened

OUTPUT INDICATORS (if available for the reporting period)

Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative results since the commencement of JROL
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**Output 1.4.1 Develop standards of performance and internal regulations for justice sector (Enhance government’s internal oversight and accountability through development of standards of performance and updating relevant internal regulations)**

1.4.1.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 justice sector (disaggregated by: institution and type)	1 (anti-corruption law)		1 Law: Anti-Corruption
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**Sources of evidence (as per current QPR):** (Draft) Policy Documents; Minutes from consultations

**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**

Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative results since the commencement of JROL
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**Output 1.5.1 Provide technical assistance and funding to expand legal aid providers, with a particular focus on the most vulnerable populations (Enhanced access to justice for all Somali people, including refugees, IDPs, women, children and other vulnerable groups)**

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	FL: 0 PL: 1,010 individuals (W: 669, M: 341) were supported with	PL: 4,900 individuals (W: 3,467, M: 1,433)
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		legal aid services across Puntland	
1.5.1.b. Number of legal aid offices supported (disaggregated by type and district)	8	FL: 3 legal aid centers established in Mogadishu Jubaland: 1 in Kismayo ISWA: 1 in Baidoa.  PL: 5 legal Aid offices supported in PL.	10 FL: 3 legal aid centers established in Mogadishu Jubaland: 1 in Kismayo ISWA: 1 in Baidoa.  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	FL: SSWC has recruited 1 female lawyer and 2 paralegals.  PL: 45% of PL legal aid and legal clinic staff are women (51 staff, W: 23, M:28).	FL: 3 (1 lawyer, 2 paralegals) Legal aid centres are currently recruiting staff, so percentage not yet known PL: 45% of PL legal aid and legal clinic 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.	FL: 1 National Legal Aid Policy approved by the Council of Ministries.	FL: 1 National Legal Aid Policy approved by the Council of Ministries

		PL: 1 Policy on Legal Aid reviewed.	PL: 1 Policy on Legal Aid reviewed
<b>Sources of evidence (as per current QPR):</b> Legal aid unit at MOJ and Legal Aid Policy approved by the Council of Ministers; Third Party monitoring reports.			
<b>Output 1.5.2 Provide technical and infrastructure assistance to witnesses and vulnerable populations in the justice system (Enhanced access to justice through confidence-building and increased trust in justice institutions)</b>			
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.	.
1.5.2.b. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	2	FO	0
<b>Sources of evidence (as per current QPR):</b> Asset hand over documents.			
<b>Output 1.5.3 Conduct awareness raising campaigns on justice services and legal rights, with a particular focus on reaching women, children, IDPs, and other vulnerable persons (Increased citizen's awareness of justice matters, with a particular focus on women, children and vulnerable groups, including IDPs and displaced persons)</b>			
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)	0	0
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	FL: 0 PL: 10,000 through radio programmes	FL: 0 PL: 10,000 through radio programmes

		Legal awareness sessions reached 735 people (W: 410, M: 325)	Legal awareness sessions reached 735 people (W: 410, M: 325)
<b>Sources of evidence (as per current QPR):</b> (Draft) Policy documents; Outreach event reports			

PSG 2: Establish unified, capable, accountable and rights-based Somali Federal security institutions providing basic safety and security for its citizens			
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			
Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative results since the commencement of JROL
Output 2.1.1 Provide training, technical and financial assistance to the Somali Police Force (SPF) (Human capacity of the Somali Police Force is built to a higher 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)	1,000 Number trained in recovered areas on issues including police academy, GBV referral network actors, investigation skills	25 police officers trained on SGBV (W: 15, M: 10)	205 Individuals (W: 32, M: 173)
2.1.1.c. Number of students benefiting from scholarship (disaggregated by sex)	30	25 students (W:5, M:20)	25 students (W: 5, M: 20)
Sources of evidence (as per current QPR): Training Report; Scholarship database, Third party monitoring			
Output 2.1.2 Provide equipment, technical and financial assistance to the SPF (Field capability of police is built to a higher level through provision of equipment and consumables)			
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	8 institutions. See Annex 9.
Sources of evidence (as per current QPR): Handover documents/ Press release/ event reports.			

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

Indicator	Target	Quantitative results for the (current quarter) reporting period	Cumulative results since the commencement of JROL
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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)

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: The activity was not completed due to insufficient funding.
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Sources of evidence (as per current QPR): None available.

Output 2.2.2 Provide technical and financial assistance to develop a framework to support police accountability to communities (A basic framework for interaction with community is developed through the implementation of communication processes and increased accountability)

<p>2.2.2.a. Number of gender-responsive police related institutions or internal units established with UN support</p>	<p>Institutions/committees (6)  a. Community advisory committee (CAC);  b. Gender Unit, Specialized investigation cell on SGBV cases,  c. SGBV task force</p>	<p>2  a. Completed in 2015.  b. Completed in 2015  c. 0</p>	<p>2  a. Completed in 2015  b. Completed in 2015  c. 0</p>
<p>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)</p>	<p>Strategy: Community and police relations (UNDP)</p>	<p>0</p>	<p>1 Strategy: PRODOC on Youth Volunteer initiative (in support to Community Policing).</p>

Sources of evidence (as per current QPR):

CAC reports;

See: <https://www.facebook.com/undpsom/posts/982599268553639?match=cG9saWNI>

**Output 2.2.3 Provide stipends and technical assistance to support SPF operations (Basic police operations are maintained and sustained through the creation of financial management, human resource and logistics capability)**

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: Capacity building programme was agreed on in finance, human resources, procurement, and logistics	
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	0	199 youth (W:64, M: 135) trained on Community Policing.

Sources of evidence (as per current QPR): Training reports

**Output 2.2.4 Provide technical and financial assistance required for SPF to police newly recovered areas (The influence of Government is spread to recovered territories through policing based on planning, preparation, communication and needs based deployment)**

2.2.4.a. Number of regional or national laws and policies that are non-discriminatory and meet human rights	3 Policies:	1 Policy	3 Policies a. New Policing Model
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standards developed or revised in support of the police sector (disaggregated by: institution and type)	<ul style="list-style-type: none"> <li>a. Policies for Reform Making,</li> <li>b. Federal Police Act</li> <li>c. Civilian Right Act</li> </ul>	<ul style="list-style-type: none"> <li>a. National Policing Model</li> <li>b. Federal Police Act -No progress</li> <li>c. Civilian Rights Act -No progress</li> </ul> <p>2 Handing over of 20 desktop computers and 79 cellphones for the community policing center 888</p> <p>PL: 1</p> <p>Community policing Block in Garowe and Qardho police station</p>	<ul style="list-style-type: none"> <li>b. Federal Police Act -No progress</li> <li>c. Civilian Rights Act -No progress</li> </ul>
Sources of Evidence: (Draft) Policies			

**SOMALILAND: PSG 3: Improve access to an efficient justice system for all**

<b>SUB-OUTCOME STATEMENT: Sub-Outcome 1.1 Access to Justice improved, with a focus on women and vulnerable groups</b>			
<b>Indicator</b>	<b>Target</b>	<b>Quantitative results for the (current 3<sup>rd</sup> quarter) reporting period q3 2016</b>	<b>Cumulative results since the commencement of JROL</b>
<b>Output 1.1.4 - Enhanced capacity of mobile courts formed by judges, prosecutors and defenders that travel to locations in which judicial institutions are not available</b>			
1.1.4.a. Number of cases fully adjudicated by mobile courts (disaggregated by criminal: rape and SGBV and other; and civil cases: women's socio-economic rights; dismissals and convictions; by district, sex and age), (UNDP)	50 cases per Month, 150 Per Quarter; Mobile courts represented 1,824 cases in SL.	214 Total cases Adjudicated (criminal: 97, Civil:117), Disposed:151, Pending:63.	1,416 Cases Adjudicated (Criminal 735, Civil 663). <i>See Annex 7 for full breakdown of Mobile Courts Cases.</i>
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	Completed	Completed in January 2016
<b>Sources of evidence (as per current QPR):</b> Asset handover documents; Case management database			

<b>Output 1.1.5 Legal aid provision enhanced with focus on women's access to justice</b>			
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	269 cases (Criminal:102, Civil:167) Beneficiaries: 714, (M:473, W:166), Child: (75) in Hargeisa Region	2, 640 Cases. (W: 1,185) <i>See Annex 6 for Legal Aid Results since commencement of the Programme.</i>
1.1.5.b. Number of legal aid centres supported (disaggregated by type and district)	12 legal aid centers supported in all SL regions.	2 Legal Aid Centers	2 Legal Aid Centers (Office at the Hargeisa University and Near Court Office)
1.1.5.c. Number of gender-responsive justice sector institutions or internal units established with UN support	1	0	2 institutions. UNDP supports the AGO and the newly established Women and Child Units.
1.1.5.d. Number of people reached by awareness campaigns (disaggregated by provider, topic, sex and district) (UNDP)	100,000 people reached through awareness campaigns and Media Programs	4,294 (M:2750, W: 1544)	64,464, (W: 30,719, M: 33,745)
Sources of evidence (as per current QPR): Third party monitoring			

<b>Output 1.1.7 Women's access to justice enhanced</b>			
1.1.7.a. Number of individuals that have received legal scholarships (disaggregated by sex and district of University) (UNDP)	50	50 law students (W: 22, M: 28)	50 law students (W: 22, M: 28).
<b>Sources of evidence (as per current QPR):</b> 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	target	Quantitative results for the (current quarter) reporting period	Cumulative results since the commencement of JROL
Output 1.2.1 and 1.2.2: MoJ planning research and monitoring 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	1	( From 2015): 1 center of Hargeisa group hospital delivered services.



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 style="list-style-type: none"> <li>a. 1 justice sector reform plan,</li> <li>b. 1 human resource strategy,</li> <li>c. 1 MoJ budget plan,</li> <li>d. 1 system of criminal data collection and analysis</li> </ul>	0	<p>Total: 4</p> <ul style="list-style-type: none"> <li>▪ 1 Justice sector reform plan in progress as New Justice and Correction model</li> <li>▪ 1 Human resources manual,</li> <li>▪ 1 MoJ budget plan process,</li> <li>▪ 1 system of criminal data collection and analysis.</li> </ul>
<p><b>Sources of evidence (as per current QPR):</b> UNDP Partner reporting; Scholarship/ internship database; (draft) plans for MOJ reform Unit</p>			
<p><b>Output 1.2.3 Human capacity of the judiciary to deliver justice enhanced</b></p>			
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 train the trainers to deliver the Comprehensive training programme	242 (W: 80, M: 162)	401 (W: 127, M: 274) See Annex 3 for training details.

Sources of evidence (as per current QPR): Training report from Technical Reform Unit.			
<b>Output 1.2.4 Logistics and infrastructure of judiciary enhanced</b>			
1.2.4.b. Number of institutions or units that receive procured equipment. (UNDP)	6 regional district courts received equipment and furniture	Completed in Q2/2016.	Completed in Q2/2016.
Sources of evidence (as per current QPR): Training Reports; UNDP Monitoring Visit Reports			
<b>Output 1.2.7 Logistics and infrastructure of Corrections Service enhanced</b>			
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	0	1 institution supported (5 vehicles for the custodial corps).
Sources of evidence (as per current QPR): Partner reports; Procurement documentation, Asset transfer documentation See: <a href="https://www.facebook.com/undpsom/posts/967950880018478?match=dW5pZm9ybQ%3D%3D">https://www.facebook.com/undpsom/posts/967950880018478?match=dW5pZm9ybQ%3D%3D</a>			

<b>Output 1.2.10 Logistics and infrastructure of the Attorney General's office enhanced</b>			
1.2.10.a. Number of gender responsive justice sector institutions or internal units established with UN support (UNDP)	2	2 gender responsive units continue to receive support.	2 gender responsive units.
Sources of evidence (as per current QPR): UNDP Partner Records, UNDP Monitoring Reporting			
<b>Output 1.3.1 Traditional Dispute Resolution mechanisms supported</b>			
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	0	120 people (W:28, M:92) people attended the National Symposium.
Sources of evidence (as per current QPR): MOJ-UNDP meetings; Symposium report			

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 the commencement of JROL
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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)

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	2 community-policing units were provided with furniture and equipment.	4 institutions: 4 police stations were furnished and equipped.
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2.1.2.b. Number of Police Officers Trained and sensitized on Community policing	40 Police officers trained	20 (W:4, M:16) Police Officers trained on community-policing principles.  20 (W:9, M:11) Community-policing committee members were trained on community-policing principles	40 (W: 8, M: 32)          40 (W: 17, M: 23)
2.1.2.c. Number of Police Station Commanders Trained on Police Station Management, leadership and community-policing.	60 Police Station Commanders/Cadet Officers	60 Police Officers trained on Police Station Management	60 Police Commander, deputies and cadet officers were trained on Police Station Management. This is not part of the ROL AWP, but it is additional activity which is intended to enable SLP to improve the police service delivery and human rights.
<b>Sources of evidence (as per current QPR):</b> Procurement documentation, Asset transfer documents, Training Reports,			

Sub-Outcome 2.2 To improve operational policing performance in order to: reduce crime; improve investigations, bring offenders to justice and strengthen capability (SL Special Arrangement PSG 2: Priority 2 - Police, Milestones 1 and 2) (SL Police Force Strategic Plan: Priority 2)

Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since the commencement of JROL
<p>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</p>			
<p>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)</p>	<p>5 Documents:</p> <ul style="list-style-type: none"> <li>a. 1 reporting system for crime and security;</li> <li>b. 1 national crime reduction strategy;</li> <li>c. 1 SOP for IT crime data;</li> <li>d. 1 SOP for crowd control;</li> <li>e. 1 public order management plan</li> </ul>	<p>0 strategies</p>	<p>0 strategies</p>

Sources of evidence (as per current QPR):

Not Applicable

**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)

20 Police Officers trained on community-policing and deployed

The 20 police officers trained were deployed in 4 Police Stations

40 Police Officers (W:8, M:32) initiated a foot patrolling their jurisdictions and made a community-policing awareness

See 2.1.2.b.

*See Annex 3: Training Data for Details.*

Sources of evidence (as per current QPR): Training Reports; UNDP Monitoring Visit Reports

Sub-Outcome 2.4 To create a dynamic workforce by: attracting quality staff and improving the morale and motivation of existing staff (SL Special Arrangement PSG 2: Priority 2 - Police, Milestone 1) (SL Police Force Strategic Plan: Priority 4)

Indicator	Area	Quantitative results for the (current quarter) reporting period	Cumulative results since the commencement of JROL
<p><b>Output 2.4.1. Support an audit of existing staff profiles and payroll (Mentor Strategic Planning Unit staff auditing, gender balancing and clarity of current police personnel structure)</b></p>			
<p>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)</p>	<p>2 Documents:                      a. 1 staff audit report;                      b. 1 biometric registration strategy</p>	<p>0</p>	<p>0                      Activity delayed</p>
<p>Sources of evidence (as per current QPR): None available</p>			



### 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.  25 trainers mentored to deliver literacy training for police officers		See 2.1.2.c
2.4.3.b. Number of individuals that have received scholarships	30 Officers (M:22, F8)	0	30 student Police officers (W: 8, M: 22)

**Sources of evidence (as per current QPR):** Police Reform Partner Reporting; Scholarship Database

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: Priority 5)

Indicator	Area	Quantitative results for the (current	Cumulative results since the commencement of JROL
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		quarter) reporting period	
Output 2.5.1 Support of improved service delivery in areas of Estates plan, new technology, routine 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)	3 Documents a. Needs assessments on buildings, b. Communications, and c. Transport	0 Documents a. Needs assessments on buildings- no progress b. Communications- no progress c. Transport- no progress	0 Activity delayed
2.5.1.b. Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	1 unit (6 vehicles)	6,000 Uniforms	6,000 Uniforms
Sources of evidence (as per current QPR): None available			

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 since the commencement of JROL
<b>Output 2.6.1 Promote strategic programme management architecture within SLP</b>			
2.6.1.a. Number of police related institutions or units established with UN support	1 SOP Police Planning Unit	1 Police Planning Unit with support of planning staff	4 Community-policing units were established at 4 police stations. 1 Police Planning Unit was established at Police HQ.
Sources of evidence (as per current QPR): None available			

**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	1 Police reform team supported	1 Police reform team supported
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	3 SOPs, human rights, Police Law and community-policing guideline were developed and adopted by MoIS and SLP.	13 Policy Documents supported:
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: Procurement of equipment and furniture was done and handed over to SLP.  5 laptops, 2 photocopiers with printers, 3 executive chairs, 3 tables, guest chairs,	1 institution: SL Police Planning Unit.

		4 meeting tables and 3 metal chairs	
UNDP ONLY: sources of evidence (as per current QPR): (Draft) SOPs and Policies; UNDP- Partner Equipment Handover documentation			

## ANNEX 1. RISK MANAGEMENT

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

Type of Risk	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 MOJ.	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.
Social and Environmental Screening Risks	Duty-bearers do not have the capacity to meet their obligations in the Project	The ROL project primarily builds capacities of duty bearers to meet their obligations.
	Rights-holders do not have the capacity to claim their rights	The ROL project builds capacities of right holders to claim their rights, and also undertakes different advocacy campaigns.
	Project construction, operation, or decommissioning pose potential safety risks to local communities	All infrastructure activities are undertaken on land allocated by the government. UNDP Procurement guidelines and general services have clauses that recognize the potential risks and ensure that the contractor is aware of their liability. Safety, disputes, child labour, sexual exploitation, protection of employees and other individual, security measures are all included in the same.
	Security personnel may pose a potential risk to health and safety of communities and/or individuals (e.g. due to a lack of adequate training or accountability)	UNDP works with and builds the capacity of the police in Somalia. The policing infrastructure has been relatively weak and at present there are no mechanisms for police accountability.  The project trains the police in, among others, human rights, gender, community policing and is also working to establish an accountability mechanism for the police.





## ANNEX 2. MONITORING AND OVERSIGHT ACTIVITIES

Monitoring Activity	Date	Description & Comments	Key Findings / Recommendations
Monitoring Site Visit	17 to 19 April 2016	From the GROL Programme Unit undertook a monitoring visit in Hargeisa, Somaliland, to visit the GROL project team and also interact with relevant national Justice/Corrections/Police counterparts.	To strengthen cooperation among the PUNOs based in Somaliland through more regular meetings so to avoid overlapping of activities and maximizing impact of interventions.
Programme Steering committee	15 May 2016	The Programme Steering Committee met during second week of May and was able to discuss the 2016 AWP in detail.	Finalization of the AWP.
Monitoring and Reporting Officer visit to Somaliland	31 May - 5 June 2016	Meet with ROL staff and hold planning and training for Reporting and Monitoring. Re-train partners in Monitoring and Reporting. Train all staff and partners in benefits of using Google drive and good docs to manage information and reporting.	Conducted field monitoring at the University of Hargeisa, Carried out Human interest story for Scholarship beneficiaries. Trainings conducted on Monitoring & evaluation, reporting, Google docs and data management for all partners. Partners need further follow-up training on all topics. Partners need regular follow-up on Data management sheets to ensure that they understand how to use them and how the data is benefiting the ROL as a whole.
Monitoring and Reporting Officer visit to Puntland	5 June – 9 June 2016	Meet with ROL staff and hold planning and training for Reporting and Monitoring. Re-train partners in Monitoring and Reporting. Train all staff and partners in benefits of using Google drive and good docs to manage information and reporting.	Trainings conducted on Monitoring & evaluation, reporting, Google docs and data management for all partners. Partners need further follow-up training on all topics. Partners need regular follow-up on Data management sheets to ensure that they understand how to use them and how the data is benefiting the ROL as a whole.
University of Hargeisa. Roble A Muse, May 21, 2016	21 June 2016	<ul style="list-style-type: none"> <li>- Physically check and verify legal clinic centre records against quarter report from centre.</li> <li>- Assess and monitor with evidence finding the performance of paralegals and their constant contact with police stations.</li> </ul>	Based on the monitoring visit finding, below are recommendations for Legal Clinic Centre for improvement of its services, result demonstrable and evidence: <ul style="list-style-type: none"> <li>- Revisit the register and add the necessary missing information slots.</li> </ul>

		<ul style="list-style-type: none"> <li>- Check their reporting compliance with capacity building trainings on M&amp;E provided by the GROL program.</li> </ul>	<ul style="list-style-type: none"> <li>- Train the registrar and ensure proper and full filling of the register.</li> <li>- Follow up the cases and generate the reports in liaison with the register.</li> </ul>
Ahmed Ma'alin Harun, Model Police Station Hargeisa	June 2016	Assess the functionality of the police station and what peculiarities it possesses over the other police stations, since it has been designed to be model for the other stations.	<p>Recommendations:</p> <ul style="list-style-type: none"> <li>- UNDP to advocate sanitary support to the police station to consolidate the intervention achievements.</li> <li>- Functionalization of the established offices in the station is also necessary which could be achieved a close follow up from the project to the government line office.</li> <li>- Need for more trainings and staffing to the station.</li> <li>- Installment of UNDP and Donor visibility at the station.</li> <li>- Improve the engagement with legal aid clinics so the access of detainees to legal access could improve.</li> </ul>
PPU M&E - Legal Aid Monitoring Visit, UoH Faculty of Law	05 May 2016	Assess the functionality and expediency of Legal Aid Clinic in UoH Faculty of Law	<p>Key Findings:</p> <ul style="list-style-type: none"> <li>- Increased access for poor people to legal services</li> <li>- Enhanced practical experience in case law for law students.</li> <li>- The scholarships have increased the number of female law students which enhances women's engagement with legal services and the quality of their representation in courts and justice system.</li> <li>- The Faculty of Law has the highest proportion of female students compared to the other faculties at the UoH.</li> </ul> <p>Follow up actions:</p>

			<ul style="list-style-type: none"> <li>• Verification visit required to access documents and data relating to Reporting Deliverable, number of people receiving legal aid disaggregated by gender and type</li> <li>• Verification visit required to confirm utilization of the data base tools upon which UNDP training was recently conducted.</li> </ul>
Monitoring Visit Baidoa - ROL project Staff	2nd and 3rd August 2016	<p>In support of the justice sector institutions of the emerging Southwest state, UNDP Somalia signed a Letter of Agreement (LOA) with the Ministry of Justice and Judiciary of Southwest in February 2016. The LOA includes basic institutional establishment support for the Ministry, Judiciary and Attorney General Office and development of Justice Delivery Action Plan. A small cash transfer of USD 3,600 per quarter to cover for Electricity, Internet, and Stationary is part of the LOA and the first of such payments is made on 30th March 2016.</p> <p>The monitoring mission was undertaken to follow-up on the implementation of the LOA and verify its activities.</p>	<ol style="list-style-type: none"> <li>1. Make a commitment to improve the performance and delivery against agreed outputs of the LOA by expediting the implementation of the activities to meet agreed timelines.</li> <li>2. Address the issue of the bank account signatories quickly by replacing the staff member who left and share the supporting documents with UNDP.</li> <li>3. Compile the financial and technical report on the first tranche and share with UNDP before the end of August to avoid further delays in the implementation of the LOA.</li> <li>4. Noting that a proper procurement process was not carried out for the electricity, internet and stationary support provided under the LOA, it is recommended that the Ministry undertakes a new procurement process with the involvement of UNDP and close consultation with the Judiciary and Attorney General Office.</li> <li>5. It is strongly recommended that the Ministry maintains proper physical filing system for the financial records and supporting documents of the LOA transactions.</li> <li>6. Prepare an internship placement and training plan and provide all necessary support to the graduate interns including office space, access IDs and mentoring. Moreover, make a quick decision regarding the issue of the three interns who are away from duty. It is</li> </ol>

			<p>recommended that the positions are publicly advertised and qualified law graduates are hired as quickly as possible.</p> <p>7. Develop Justice Delivery Action Plan to expand justice services down to the district level.</p>
Financial Review of the Supreme Court LOA	4 <sup>th</sup> September 2016	<p>Review the financial data i.e. review list of expenditures of the IP and based on the findings, recommendations made to the IP for any financial issues, such as: incomplete documents, bookkeeping process that are incomplete or any other matter that may come to the attention of the UNDP project team.</p>	<ol style="list-style-type: none"> <li>1. The Supreme Court should recover a total amount of USD 2,720 from the staff who went for the Mobile Court missions to Baidoa, Kismayo and Jowhar and return the fund to the LOA account as quickly as possible. This is because the expenditures were not in line with the terms of the LOA.</li> <li>2. LOA coordinator needs to ensure that all documentations are provided to the UNDP by 15th September 2016.</li> <li>3. Implement the principle of “Segregation of Financial Management Duties” in managing and approving financial transactions. Also, make sure all supporting documents are in place before approving disbursement of funds. This will help address the financial supporting documentation problems observed in reviewing the financial report submitted by the Supreme Court.</li> <li>4. Refer to applicable government policies and UNDP Policies before deciding on budgetary lines or payment rates including staff travel allowances and road transportation.</li> <li>5. Since the LOA is expiring on 30th September, the Supreme Court is requested to share a list of priority activities with a detailed budget to be undertaken during the period October- December 2016.</li> <li>6. It is strongly recommended that the Supreme Court maintains proper physical filing system for the</li> </ol>

Monitoring Activity	Date	Description & Comments	Key Findings / Recommendations
ROL-Project Manager mission to Somaliland.	17-21 July 2016	On 18 July 2016 the ROL Project Manager had meetings with the state minister of security and SL Police Commissioner among the agreed action points: -	<p>financial records and supporting documents of the LOA transactions.</p> <ol style="list-style-type: none"> <li>1. ROL Project review meeting on 16 -17 August 2016. Involve with Donors and site visit to show services delivery to the public.</li> <li>2. The Police Uniform handover ceremony will take place 9:00-10:00 am on 16 August 2016.</li> <li>3. Police Communication Equipment will be transferred to the Police Commissioner; these (50) VHF Motorola handsets will be supplying 2 or 3 regions, thus 2 more Repeaters needed to procure.</li> <li>4. Police Station Commander's Training workshop: The Police Reform LoA was extended until 31 August 2016 with additional cost to support to conduct two weeks training workshop. The Police Commissioner will decide the date of training; it is proposed to hold either the last week of July or first weeks of August 2016. Also, to deliver this training and be able to pay the training expenses, MoI should submit to UNDP/RoL project team in Hargeisa a signed FACE-FORM with necessary supporting documents.</li> <li>5. The Minister of State will send to UNDP, RoL Project Manager a detailed activities Work Plan with estimated budget.</li> <li>6. A short note to review the performance, results and quality of reports produced by both Police Reform Unit and Local Consultants will be prepared by RoL/Police Technical Specialist.</li> </ol>
ROL/Police Technical Specialist monitoring mission to Somaliland.	31 July to 4 <sup>th</sup> August 2016		

### ANNEX 3. TRAINING DATA

#	Target Group		Dates	# of participants		Title of the training	Location of training	Training provider
	Ministry. District or UN staff	Others		M	F			
	Justice and Corrections Federal Level and regions							
1.	Judges, prosecutors, registrars, lawyers and MOJ officials of Jubaland state		23-29 May 2016	29	3	Judicial Training Courses including introduction to Law including the hierarchy of legal norms in the provisional constitution, competence of the courts and functions of the various justice actors, interaction of the formal and informal justice systems, principles of civil law and procedure, professional ethics and code of conduct, and organization of registry and functions of the registrar.	Kismayo	National Consultant and UN facilitators
2.	Law-making bodies of federal member states (Puntland, Jubaland, Southwest, Galmudug and Hiiraan/Middle Shebelle)		19-22 May 2016	23	4	Legislative Drafting and Participatory Policy Development.	Garowe, Puntland	Policy and Legal Drafting Unit of MOJ FGS.

3.	Graduate Interns placed in Jubaland Justice Institutions.		25th May 2016	11	3	Induction and Orientation on Internship Programme	Kismayo	UNDP Staff
4.	Staff from MOJ, Courts, Prosecution Office and Police.		22 - 24 May 2016	5	8	Monitoring and evaluation	MOJ HQ Office Hargeisa	Technical Reform Team/MOJ
5.	Courts, Attorney General's Office, Police, Custodial corps and Lawyers		08-09 June 2016	25	11	Obstacles to legal aid and access to justice	Imperial Hotel Hargeisa	Hargeisa University Legal Aid clinic
6.	28 (F: 9, M: 19) graduate interns placed at the Ministry of Justice, Supreme Court and Attorney General Office		29, 30, & 31 of August 2016	19	9	Setting personal and professional development plan and report writing	Sayid Hotel Mogadishu	Ministry of Justice, Supreme Court and Attorney General Office with the Support of UNDP and IOM

7.	13 (F: 3, M: 10) participants representing the Ministry of Internal Security, Ministry of Justice, Somali Police Force, Supreme Court, Attorney General Office and Ministry of Justice of Southwest.		5,6 and 7 September 2016	10	3	Financial management, procurement, auditing, risk management, results-based management, and monitoring and evaluation	MIA Mogadi shu	UNDP Somalia
	<b>Total</b>			<b>118</b>	<b>44</b>			

<b>Justice and Corrections /SOMALILAND</b>								
8.	39 participants from the Administration, finance, record keeping, planning, data gathering and M&E Units in the Justice Sector		12th -14th July 2016	24	15	Statistical Data Management (Data processing steps, Receiving and recording data, securing and storing data, editing, verifying and analysis of data)	Imperial Hotel, Hargeisa	MOJ/Justice Reform Technical Support Unit
9.	The 43 staff members of the planning and statistics departments of the public justice/Judiciary institutions (MOJ, HJC, AG, Courts, Police C.I.D and Prisons		19th-21st July, 2016	32	11	Consultation and Validation Meeting on the Developed Joint Annual M&E Mechanism for the Justice Sector	Imperial Hotel, Hargeisa	MOJ/Justice Reform Technical Support Unit
10.	The staff members of the planning and statistics departments of the public justice/Judiciary institutions (MOJ, HJC, AG, Courts, Police C.I.D and Prisons		06 -08 September 2016	24	10	Technologies for Data Processing of Selected and Use of Computer Software (SPSS, Excel statistics, other adopted database)	Imperial Hotel, Hargeisa	MOJ/Justice Reform Technical Support Unit



11.	The 44 participants from All regions of SL, The presidents of the regional and Appeal courts; deputy-attorney Generals, higher court registrars and other key administrative staff for Somaliland courts,		8th - 10th August, 2016	32	12	Mid-term review and training workshop for mobile courts and case management systems in Somaliland Courts	Maansoor Hotel in Hargeisa	UNDP & High Judicial Commission
12.	36 participants from the Judges, Police, Prosecutors, Custodial corps and other law enforcement Agencies in Hargeisa region		10 – 11 Sept. 2016	25	11	Legal Awareness on Access to Legal Aid for the detainees in the police stations and prison inmates	Imperial Hotel, Hargeisa	University of Hargeisa /Legal Clinic
13.	45 participants from Baahikoob offices in other regional offices, police, CID, Judges, prosecutors, medical staff and local organization working for the best interest of the SGBV survivors		3rd - 4th August, 2016	25	21	Awareness and Training workshop on strengthening the coordination and referral mechanisms for SGBV	Guleid Park and Hotel, Hargeisa	Baahikoob Center Under Hargeisa Group Hospital
	<b>TOTAL</b>			<b>162</b>	<b>80</b>			

#	Target Group		Dates	# of participants	Title of the training	Location of training	Training provider
	Ministry. District or UN staff	Others					

				M	F			
	<b>Police – Federal level and regions</b>							
	<b>Police Somaliland</b>							
14.	Police Station Commanders, Deputies and Cadet Officers.		15- 27 August 2016	60	-	Police Station Commanders Training Workshop to Strength Station Management & Service Delivery.	Hargeisa	Police Experts, Lecturers from UOH, Baahikoob, Judges and AGO,
15.	20 Police Officers and 20 community representatives were trained on Community Policing		4,5,6 June 2016	27	13	Community-policing principles in order improving public and police relationship.		
	<b>Total</b>			<b>87</b>	<b>13</b>			

## ANNEX 4: Policy and Legislative Drafting Unit: Policies and Directives Approved by the Council of Ministers

Federal Republic of Somalia, MOJ 2015-2016.

	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	MOJ	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
23	Anti-corruption Commission Establishment Law	Ministry of Justice		12/05/2015
24	Bill for the establishment of Anti-Corruption Commission	Ministry of Justice		30/06/2016
25	Draft Juvenile law for Puntland approved by the Council of Ministers	Ministry of Justice of PL		29/09/2016

## ANNEX 5: Policies and Support Documents and Status – Updated 30 June 2016

	Policy / Bill/ Document	Sponsor / Responsible Ministry	Law Number	Date Review or Drafting completed	Date with Consultation with Stakeholders completed	Date Law Finalised	Date sent to Council of Ministers Cabinet	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	MOJ supported by UNDP and UNSOM						Initial Consultations Workshop undertaken 25-28/04/2016 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		
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.	Code of ethic,											This is dependent on the establishment of Judicial Service Commission.		
1.1.1. b.	Anti-corruption Commission Establishment Law											Law has been approved by the Council of Ministers on 12 May.		
1.1.1.c.	Bill for the establishment of Anti-	MOJ and Judicial Affairs						Law has been approved by the Council of				Law has been approved by the Council of Ministers on 12 May.		

	Corruption Commission							Ministers on 12 May.						
1.1.1.d.	Functioning of the judicial training institute	The Supreme Court and Mogadishu University										RPA signed with Mogadishu University and progress would be reported in Q3.		
1.1.1.e.	2 Judicial inspection schemes (Federal and Puntland)	The SC FL and the HJC PL.										At the FL, Activity waiting for the Establishment of Judicial Service Commission. It is being reported in PL.		
1.1.1.f.	Bill for Establishment of the Judicial Service Commission.	MOJ, religion and sites	Law/ No.28					25.5.2013	30.5.2013		16.6.2014 ; 19.6.2014 30.6.2014	Approved by the House. 30.6.2014	8.7.2014	
1.1.1.g.	Resolution of Appointment of Judicial Service Commission Members	MOJ and Judicial Affairs						Members vetted by the MOJ and Approved by the Council of Ministers in June 2015	Submitted to Parliament in late June			Rejected by Parliament in January 2016 because all the members were not submitted		
Output 1.1.2 Provide technical assistance, training and awareness campaigns in support of lawyers and legal aid service providers (Key institutions (Bar Association) for lawyers and legal aid service providers established)														
1.1.2.a.	Policy framework that regulate the mandate											Initial Consultations for Advocates Act undertaken in May and June with the support of IDLO and inputs provided.		

	of the bar association													
1.1.2.b.	Guidelines on legal aid to survivors of sexual violence											Legal aid policy is approved by the Cabinet. The policy has clear guidelines for women especially those facing SGBV		
1.1.2.c.	Female offenders and legal status affecting women											As above.		
Output 1.1.3 Provide technical assistance, training and awareness campaigns in support of MOJ priority units or departments (Priority units and departments within MOJ (PLDU and JISU) established and strengthened)														
1.1.3.a.	PLDU Establishment Directive	MOJ						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 Q3.		
1.1.3.c.	Traditional Dispute Resolution Policy	MOJ										Comments from federal member states gathered and validation workshop planned in July.		
1.1.3.d.	Harmonization of Somali											.		

	formal and informal legal codes in accordance with basic international human rights standards, reviewed / drafted / developed)													
1.1.3.e.	Justice plan for the delivery of services in the region,											Workshop to develop the plan planned in July.		
1.1.3.f.	Referral guidelines for traditional justice actors;											Comments from federal member states gathered and validation workshop planned in July.		
1.1.3.g.	Human resources Guidelines											Draft Human Resource Management Manual developed for MOJ FGS, expected to be finalized in Q3.		
1.1.3.h.	Performance appraisal											Draft Human Resource Management Manual developed for MOJ FGS, expected to be finalized in Q3.		
1.1.3.i.	Training manual on legislative drafting,											Manual on Legislative Drafting Developed by PLDU in 2015 and currently used as a guideline and for trainings.		

1.1.3.j.	MoJ management guidelines											5 SOPs on human resource, finance, procurement, asset management and ICT developed for MOJ FGS.		
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.a.	Bill for the Establishment of Judicial Organization Law	MOJ						Draft prepared by the MOJ, 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											I doubt we need this as MOJ is developing 5 Manuals for internal and external operations.		
1.2.1.c.	Protocol between executive and parliament on a process for policy and legislative development											Update will be available in Q3.		
Output 1.2.4 Provide technical assistance to establish the Attorney General's Office (AGO) (Enhanced effective justice procedures through capacity building of professionals within justice sector stakeholders)														
1.2.5.a.	The law on the Establishment of the Attorney General Office	MOJ, AG and UNODC						This is one of the laws that will depend on the outcome of the Justice as well as the Policing models				Tore 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 Q3.		



1.2.5.c.	AGO Codes of conduct/guide lines											Update will be available in Q3.		
1.2.5.d.	AGO Structure and Procedures											Update will be available in Q3.		
1.2.5.e.	Criminal law bench book											Update will be available in Q3.		
1.2.5.f.	Training curricula for judges and prosecutors											Curricula on 4 courses developed in Q2 and additional 10 courses are expected to be developed in Q3.		
1.2.5.g.	Special training module on SGBV											Update will be available in Q3.		
1.2.5.h.	Special training module on extradition and recognizing foreign sentences											Update will be available in Q3.		
Output 1.3.3 Train and provide technical assistance to Correctional Corps staff on organizational reforms (Enhanced organisational capacity of Corrections 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 Q3.		

1.3.3.b.	Prison reform strategy											Update will be available in Q3.		
1.3.3.c.	Gender sensitive human resources strategy for the corrections system											Update will be available in Q3.		
1.3.3.d.	Human resource strategy system to address mental health issue in prison											Update will be available in Q3.		
1.3.3.e.	Policy for a training school for correction staff											Update will be available in Q3.		
Output 1.4.1 Develop standards of performance and internal regulations for justice sector (Enhance government's internal oversight and accountability through development of standards of performance and updating relevant internal regulations)														
1.4.1.a	Anti-corruption law											The law has been approved by the Council of Ministers.		
1.4.1.a	Code of conduct for the custodial corps											Update will be available in Q3.		
1.4.1.a	Oversight system of prisons											Update will be available in Q3.		

1.4.1.a	Anti-corruption Commission Establishment											The law has been approved by the Council of Ministers.		
Output 1.5.1 Provide technical assistance and funding to expand legal aid providers, with a particular focus on the most vulnerable populations (Enhanced access to justice for all Somali people, including refugees, IDPs, women, children and other vulnerable groups)														
1.5.1.a.	Policy on women's access to justice											Update will be available in Q3.		
1.5.1.b.	Policy on juvenile access to justice											Update will be available in Q3.		
1.5.1.c.	Policy on regional legal aid offices											National Legal Aid Policy approved by the Council of Ministers		
1.5.1.d.	National Legal Aid Policy	MOJ										National Legal Aid Policy approved by the Council of Ministers		
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)														
2.2.1.a.	1 national strategic policy on how to prevent the death or injury of police officers											Update will be available in Q3.		
Output 2.2.2 Provide technical and financial assistance to develop a framework to support police accountability to communities (A basic framework for interaction with community is developed through the implementation of communication processes and increased accountability)														

2.2.2.a.	Community and police relations;											Update will be available in Q3.		
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 Q3.		
2.2.2.d.	Gender mainstreaming in the police											Update will be available in Q3.		
Output 2.2.4 Provide technical and financial assistance required for SPF to police newly recovered areas (The influence of Government is spread to recovered territories through policing based on planning, preparation, communication and needs based deployment)														
2.2.4.a.	Policies for Reform Making,											Update will be available in Q3.		
2.2.4.b.	Federal Police Act											The Federal Police Act will be undertaken once the New Policing Model is approved		
2.2.4.c.	Civilian Right Act											Update will be available in Q3.		
Other Policy and Legislation being supported concurrently (not accounted for in the JROL Programme)														
1	Recodification Somali Penal Code and Procedure	MOJ supported by IDLO and UNODC						Drafting commenced in Early January, Technical Committee and				20 Chapters of the Somali Penal Code Reviewed and stakeholder consultation meeting by UNODC organized with IDLO.		

								Policy group formed National Consultant hired for the program						
2	Notary Laws											Update will be available in Q3.		
3	Bill for Establishment of Constitutional Court	MOJ, religion and	Bill/No. 192.6					25.5.2013	30-5-2013	21.6.2014		Law enacted by federal parliament on 11 June 2016.		
4	Bill for the Establishment of Independent Commission for Review and Implementation of the Provisional constitution.	Ministry of the Justice, Religious Affairs	Law/No.119					25.5.2013	30.5.2013	8.6.2013; 29.6.2013	3.7.2013	Approved by the House 3.7.2013	7.8.2013	
5	National Health Professionals Council Bill											Law finalized and expected to be sent to the Council of Ministers.		
9	Bill on Somali Advocates	MOJ supported by IDLO						Amended advocates draft Act will be finalized in mid-May				Initial stakeholder consultation undertaken by IDLO; inputs to be provided by the UN based on further consultations planned before finalization.		
10	The U.N. convention on rights of the child 1989	Ministry of the Justice	Bill/No.355					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		
13	Sexual Offences Bill											This Bill was reviewed by PLDU. After careful consideration it was found that 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.		
15	Bill for Establishment of Human Rights Commission	MOJ, religion and sites	Bill/No. 192.3				25.5.2013	30.5.2013	10.6.2013			Law enacted by the federal parliament on 6 June 2016.		
16	Anti-Money Laundry and Terrorism Financing Law	Ministry of the finance Reviewed by PLDU	Bill No/1 559				04.06.2015	2.8.2015	9.12.2015	21.12.2015		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.11 6				29.5.2013	29.5.2013	9.6.2013	4.7.2013; 6.7.2013; 8.7.2013		Approved by the House 8.7.2013	5.8.2013	

18	Bill of Foreign Service.	Ministry of the foreign affairs.	Law/ No.11 2					25.5.2013	1.6.2 013	9.6.2 013	27.7. 2013 ; 28.7. 2013 ; 29.7. 2013	Approved by the House 29.7.2013	5.9.2013	
19	Agreement between Somalia and Turkey on Military support.	Ministry of Defence	Law/ No.11 8					9.7.2013	17.7. 2013		20.7. 2013	Approved by the House. 20.7.2013	7.8.2013	
20	Convention of Continuo.	Ministry of the foreign affairs.	Law/ No.11 4					24.7.2013	22-7- 2013		24.7. 2013	Approved by the House. 24.7.2013	7.9.2013	
21	Bill for Establishment Development Bank	Ministry of the Finance.	Law/ No.25					24.9.2013	8.10. 2013	24.1 1. 2013 ; 25.1 1. 2013 ; 26.1 1.20 13	20.5. 2014 ; 21.5. 2014 ; 24.5. 2014 ; 9.6. 2014 ; 10.6. 2014	Approved by the House.10.6.2014	24.6.2014	
22	Fishery Law	Ministry of the Natural resources.	Law/ No.29					15.6.2013			4.11 2013 ; 5.1.2	Approved by the House 25.10.2014	30.11.201 4	

											014; 22.1. 2014 ; 6.1.2 014			
23	Defence Agreement between Somali and Italy.	Ministry of the Defence	Law/ No.28				22.6.2013	20.5. 2014			21.5. 2014	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.75				25.5.2014	3.12. 2014	13.1 2.20 14	20.1 2.20 14; 21.1 2.20 14		Approved by the House 21.12.2014	31.12.2015	
25	Bill establishing electoral independent commission	Ad-hock committee	Bill/No. 1276				16.10.14	3.12. 2014	27.1 2.20 14	28.1. 2015		Approved by the House 11.2.2015	2.4.2015	
26	Bill for Auditor General	Ministry of the Finance	Bill/No.1186				17.7.2014	22.1 0.20 14; 25.1 0.20 14	14.1. 2015 ; 19.1. 2015	27.1. 2015		Approved by the House 29. 1.2015 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/No: 1510					16.5.2015	17.06.2015	29.08.2015	31.8.2015	Approved by the House 31.8.2015	Didn't assent yet	
28	Bill for Foreign Investment in Somalia	Ministry of the Trade.	Bill/No. 233					12.6.2013	19.6.2013	28.10.2015; 31.10.2015	18.11.2015	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/No. 1202					22.7.14	17.12.2014	7.11.2015; 16.12.2015	7.12.2015	Approved by the House 12.12.2015	Didn't assent yet	
30	Press bill	Ministry of information, Culture & Tourism						19.3.2015	17.06.2015	4.11.2015; 9.11.2015	14.12.2015	Approved by the House 28.12.2015	Didn't assent yet	
31	Bill of Ombudsman Office	MOJ, religion and sites	Bill/No. 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/No. 337					31.7.2013				Withdrawn by the government 15.12.2014		
33	Bill – Civil aviation	Ministry of information, Postal, and telecommunication	Bill/No. 254					25.6.2013	25.6.2013			HOP returned to government in 23.03.2015		

34	Communications Bill	Ministry of information, Postal, and telecommunication	Bill/No. 1116					15.6.2014	15.1 2.20 14	3.8.2 015; 8.82 015; 10.8. 2015		HOP returned to government in 23.03.2015		
35	Bill for Anti-terrorism	Ministry of internal security	Bill/No. 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/No. 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		
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 6: 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 3, 2016.

All data below are tentative data provided by partners. The project will undertake monitoring in the upcoming quarter to verify the data.

### Legal Aid Centres Supported by UNDP

Legal Aid Centres have 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 legal aid centers in Bossaso, Garowe legal aid centre, and University legal aid clinic, 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 legal aid centers in Bossaso, Garowe legal aid centre, and University legal aid clinic, Bossaso, Gardo and Galkayo.	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	5 legal aid centers in Bossaso, Garowe legal aid centre, and	8 Centers in total 5 in Maroodijeex region (4 in Hargeisa, 1 in Gabiley), 2 in Awdal Region (1 in Borama and	16 Centres

	female) 51 paralegals, 20 interns (10 female)	University legal aid clinic, Bossaso, Gardo and Galkayo.	1 in Boon) and 1 in Togdheer (in Buroa).	
2016 Legal Aid Centers Quarter 1	0 centers	5 legal aid centers in Bossaso, 5 legal aid centers in Bossaso, Garowe legal aid centre, and University legal aid clinic, Bossaso, Gardo and Galkayo.	2 Legal Aid Centers continue to be operational under the Hargeisa University Legal Clinic.	7 Legal Aid Centers *Legal aid centers reduced during the transition into the JROL Programme.
2016 Legal Aid Centers Quarter 2	0 Legal	5 legal aid centers in Bossaso, Garowe legal aid centre, and University legal aid clinic, Bossaso, Gardo and Galkayo.	2 Legal Aid Centers continue to be operational under the Hargeisa University Legal Clinic	7 Legal Aid Centers
2016 Legal Aid Centers Quarter 3	1 legal aid centers Mogadishu University	5 legal aid centers: in Bossaso, Garowe legal aid center, and University legal aid clinic, Gardo and Galkayo.	2 Legal Aid Centers continue to be operational under the Hargeisa University Legal Clinic	8 Legal Aid centers

## Legal Aid Recipients supported by UNDP Partners

Data highlighted in yellow are for the current Quarter: Quarter 3, 2016.

Cumulative data for the JROL Programme is highlighted in Orange.

	South Central / Federal	Puntland	Somaliland	Total
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2013 Legal Aid	<p>2,308 clients (1113 female:1195 male)</p> <p>Among the legal aid beneficiaries were 602 GBV (305 rape) survivors, 1200 IDPs, 17 children, 98 poor and 203 minorities.</p> <p>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.</p>	<p>2,076 clients:</p> <p>1145 clients (599 women, 546 men) from legal aid lawyers</p> <p>931 Cases (467 women, 421 men and 43 Cases involving children) from Paralegals.</p>	<p>10,915 clients.</p> <p>3,247 women, 1,106 children, 1,976 IDPs/Refugee and 404 minorities.</p> <p>2,573 individuals were released from Prison &amp; police custody</p> <p>326 rape Cases reported (Hargeisa (90%), Borama &amp; 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.</p>	<p>15,299 clients (W:5426, M: 9,873)</p> <p>623 SGBV Cases reported</p> <p>76 convicted</p> <p>30 Cases released</p>
2014 Legal Aid	<p>3,027 clients</p> <p>1770 (W:277, M:11493) from lawyers</p> <p>1257 (W:915, M:342) from paralegals.</p>	<p>2,996 clients</p> <p>1521 (W: 905, M: 616) from lawyers</p> <p>1475 (W:1046, M:429) from paralegals.</p>	<p>8,927 clients</p> <p>5417 (W:2403, M:3014) from lawyers and 3510 (W:983, M:2527) from paralegals.</p>	<p>14,950 clients (W: 9,056, M: 5,894)</p>
2015 Quarter 1 Legal Aid	<p>3,185 (W: 1,404, M: 1,781) received legal aid and representation.</p> <p>Across Somalia, 4,101 (W: 1,793, M: 2,308) participated in legal awareness sessions [lp1]</p>			<p>3,185 clients (W: 1,404, M: 1,781)</p> <p>301 Cases of SGBV</p>

2015 Quarter 2 Legal Aid	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 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	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 Legal Aid	At the FL, provision of Legal aid 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.	547 354 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.	650 Cases 228 Women Assisted 79 Criminal 166 Civil 16 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.	1,197 582 Women Assisted XX Criminal XX Civil XXX Paralegals 506 Cases of SGBV

2015 Quarter 4 Legal Aid	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 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 Cases 164 Women Assisted 322 Criminal 214 Civil 16 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 Cases 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 Legal Aid	0 Cases	1,054 Cases 759 Women Assisted 70 Criminal 208 Civil 667 Paralegals XXX SGBV	773 Cases 343 Women assisted 122 Criminal 462 Civil 189 Paralegal and police. 146 SGBV	1,827 Cases 1,102 Women Assisted 192 Criminal 670 Civil 856 Paralegal XXX SGBV
Q2 2016 Legal Aid	0 Cases	739 Cases 566 Women assisted	412 Cases 129 criminal 283 civil	1,151 Cases 850 Women assisted

Q3 2016 Legal Aid	0 cases	1,010 Cases 669 Women assisted	269 Cases	1,279 Cases
2016 Total	0			4,900 individuals (W: 3,467, M: 1,433)



## ANNEX 7: 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 3, 2016.

Cumulative data for the JROL Programme is highlighted in Orange.

All data below are tentative data provided by partners. The project will undertake monitoring in the upcoming quarter to verify the data.

	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)	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	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.	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	392 Cases 206 Criminal, 186 Civil	392 Cases

		of the Somalia Joint Rule of Law Programme. Planning for Mobile Courts at FGS level to commence (in Quarter 3)	222 of the Cases were disposed while 170 are pending.	
2015 Quarter 2 Mobile Courts			289 117 Criminal, 112 Civil, 60 family 213 of the Cases were disposed 76 are pending.  497 clients 217 Women 35 Children 112 IDPs/Refugees 56 Minorities Indigent	289Cases
2015 Quarter 3 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.	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.	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	406 Cases
2015 Quarter 4 Mobile Courts	0 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	276 Cases 72 districts and villages. 108 Criminal 168 Civil	305 Cases, 157 Criminal 114 Civil 222 Disposed	581 Cases  *The difference in Criminal and Civil may be accounted for where

		80 Judgements successfully endorsed 90 Women Assisted	49 Pending: 707 Total Beneficiaries 121 Women 91 child 68 IDP/refugees 143 poor	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.
Q2 2016 Mobile Courts	39 Cases 19 Criminal 20 Civil	213 Cases 87 Criminal 126 Civil 94 Women Assisted	239 Cases 117 Criminal 122 Civil 115 Women Assisted	491 Cases 223 Criminal 268 Civil 209 Women Assisted
Q3 2016 Mobile Courts	118 cases 19 Criminal 99 Civil	Not reported yet	214 cases 97 criminal 117 Civil	Total 332 cases 116 Criminal 216 Civil

Total JROL Mobile Courts (Q2 2015 - Q3 2016)	180 Cases 61 Criminal 119 Civil 18 Women Assisted	826 Cases	1651 Cases	5,662 Cases 2657 cases
Grand total 2016 (Since 2013)	180 Cases	1,925 Cases	4,513 Cases	6,618 Cases

## ANNEX 8: 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 2, 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	8428

			4838 Civil 7398 (88%) were disposed of, an improvement from the 75% disposed in 2013.	
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.	2,064
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	5,096 Cases 1,819 Criminal 3,277 Civil 4,769 Cases were finalized 327 Cases pending	3,669 Cases 2,530 Civil 1,142 Criminal	8,765

	awaiting endorsement by the Federal Parliament.	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.		
TOTAL 2015 Courts	None Available	7,327	11,681	19,008
Q1 2016 Courts	None Available	3,577 cases 318 cases mediated/solved by elders; 1246 criminal cases 2013 civil and family cases. (as the number is for both Q1 and Q2 this would be added under Q2)	3,917 Cases 1,567 Criminal 2343 Civil 116 SGBV Cases	3,917 Cases 1,567 Criminal 2343 Civil 116 SGBV Cases
Q2 2016 Courts	562 Cases 253 Civil 309 Criminal		3,094 Cases 1,378 Civil 1,716 Criminal	7,233 Cases 3644 Civil 3271 Criminal 318 resolved by elders
Q3 2016 Courts	860 cases. 654 civil cases 202 criminal cases. 4 administrative cases.		Total cases adjudicated 3039 (Civil:1596, Criminal: 1443), disposed: 2229, (74%), Pending: 810, (26%)	3,899 cases Civil cases: 2250 Criminal cases: 1645 Admin cases: 4
Total JROL (Q2 2015- Q3 2016)	1422 Cases	10904 Cases	119,399Cases	31,725 Cases
Grand total (since 2013)	1422 Cases	10904 Cases	39386 cases	51,712 cases

## **Annex 9: Infrastructure and Procurement support included:**

### **Federal Level and Puntland**

#### **Vehicles for South central**

The office has received the below listed vehicles:

- Jubaland MoJ - Requested 3 vehicles and the office received 2 vehicles and the remained vehicle will arrive within October, 2016
- ISWA MOJ- Requested 3 vehicles and received all of them
- MOJ FGS- requested 1 vehicle and received
- AGO FGS- Requested 3 vehicles and received
- Supreme Court FGS- Requested 1 vehicle and received

### **Puntland**

#### **Supreme court vehicle**

- Supreme Court- Requested 1 vehicle and received

#### **ICT equipment for South Central**

The whole ICT equipment listed below are finalized and we will receive within October, 2016

- Juba land MoJ \_\_\_\_\_ 11 Desktops
- ISWA MoJ \_\_\_\_\_ 11 Desktops
- MoJ FGS \_\_\_\_\_ 15 Desktops
- AGO FGS \_\_\_\_\_ 9 Desktops
- Sup-Court FGS \_\_\_\_\_ 20 Desktops

#### **Furniture for South Central**

We have received the whole furniture for the Federal level except the furniture for Kismaayo and we will receive on 15 October, 2016, so we can add the delivery for this quarter and each partner belongs to the following:

- Juba land MoJ \_\_\_\_\_ 11 Desktops
- ISWA MoJ \_\_\_\_\_ 11 Desktops
- MoJ FGS \_\_\_\_\_ 15 Desktops
- AGO FGS-----9 Desktops
- Sup-Court FGS---20 Desktops

#### **Security screening materials**

- The project received the Security screening materials belongs to Attorney General Office in Mogadishu

#### **Sewing materials for UNIDA**

- The project received the sewing materials requested by UNIDA and this is for custodial corps training

#### **Five laptops with five docking stations for Rule of Law Project**

- The project received the five laptops with its five docking stations but we are waiting the monitors.

#### **ROLS purchase of Monitors/docking station with keyboards**

It is finalized the process and the procurement unit promised that we will receive on 2-3 weeks started from 07 September,2016 and most likely we will receive on 30 September, 2016 and I will follow up.

#### **Rehabilitation for Puntland Higher Judiciary**

PO is created is created and the first installment is released,

#### **Custodial corps uniform-Kismaayo and Baidoa T**

he submission of the applications was closed. Thereafter, preliminary evaluation of bids will be conducted and if any clarifications will be sought (this should take at a minimum 1 week)

- Technical evaluation will be undertaken
- Financial evaluation
- Presentation to CAP
- Award of offer
- Then order placed

The finalization of this request will go with the next quarter report.

## **Somaliland**

#### **Somaliland Police Uniform**

- The project received the requested uniform and handed over to the partner with very high level ceremony attended by the donors and UNDP senior management

#### **Vehicles for custodial corps and mobile courts in Somaliland**

- The project received ten vehicles and officially handed over to Somaliland Higher Judiciary and Custodial corps (each of them five).

#### **Communication equipment for Somaliland Police**

- The project received the requested communication equipment but not yet handed over

#### **ICT equipment for SL Police planning unit (this was direct payment)**

Procurement of office equipment and furniture for SL Police Planning Unit is received and now they are with Somaliland Police

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