

Quarterly Report: Civilian Police Project

Republic of Somalia

Reporting Period	Second Quarter, April - June 2015
Government Counterpart	Ministry of Internal Security, Police
PSG	2: Security
PSG priority	Somali women, men, girls, and boys benefit from more inclusive, equitable, and accountable governance, improved services, human security, access to justice, and human rights
Focus Locations:	Federal; Puntland; Somaliland
AWP Budget	10,057,731
Available Funds for year	9,508,205
Expenditure to date	5,199,359

CONTRIBUTING DONORS:



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ABBREVIATIONS AND ACRONYMS

AMISOM	African Union Mission in Somalia
AWP	Annual Work Plan
CCP	Civilian Police Project
DFID	Department for International Development
EU	European Union
FGS	Federal Government of Somalia
FL	Federal Level
LOA	Letter of Agreement
MoIS	Ministry of Internal Security
NGO	Non-Governmental Organization
PLPF	Puntland Police Force
PL	Puntland
PSGs	Peacebuilding and Statebuilding Goals
RoL	Rule of Law
SDRF	Somalia Development and Reconstruction Fund
SIDA	Swedish International Development Agency
SL	Somaliland
SLPF	Somaliland Police Force
SPF	Somalia Police Force
TOT	Training of Trainers
UNDP	United Nations Development Programme
UNSOM	United Nations Assistance Mission in Somalia

SECTION 1 – KEY DEVELOPMENTS DURING THE REPORTING PERIOD

Federal Level

The Prime Minister of the Federal Government of Somalia (FGS) nominated on 20th April 2015 General Mohamed Shiekh Hassan Hamud as the new Commissioner for the Somalia Police Force (SPF). He was previously a defense minister within the FGS, and has launched several new measures, including banning the use of khat¹ for officers when on duty and requesting a recount of SPF police offices to ensure that there is an accurate record of the numbers of officers present to enable easier deployment.

The Police Commissioner and his Strategic Police Team attended the Police Working Group meeting on 4th June 2015 at the SKA Group Hotel and Conference Centre in Mogadishu. They gave a candid presentation about the challenges and weaknesses in the police force, the opportunities to continue work with the Civilian Police Project (CPP), and provided a breakdown of the numbers of police officers across the Federal Level. Of particular note the fact that the SPF has no intelligence unit, which hampers the fight against Al Shabaab.

The police uniform procurement process continues, and will be undertaken through a competitive international tender. While the Ministry of Internal Security (MoIS) had been eager for the SPF to sew the police uniforms, procurement of the uniforms must be completed within the next 9 months, as per the donor agreement with the Government of Japan. UNDP will deliver a short training to the MoIS team about the UNDP procurement process, and in the future will assist the MoIS in setting up a procurement process that is fair, transparent and cost-effective.

In terms of rehabilitation of the police infrastructure, the rains, which ran from April through to June 2015 in Mogadishu, have caused considerable damage to some police buildings. USD 23,000 has been set aside for the rehabilitation of the damaged buildings. This process should be finalized once the police, following the UNDP procurement process, find a suitable local contractor.

In terms of training on 15th May 2015 30 SPF officers (M: 30, F:0) received training on close protection in Beldyweyne. The course equipped officers with the required skills in protective security to prevent and forestall terrorist attacks and assassination attempts against key government, civil service and foreign leaders.

Puntland

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In Puntland (PL), President HE Dr Abdiweli Mohamed Ali reshuffled his cabinet for the first time since he assumed office in January 2014. The new Minister of Security and DDR is Abdi Hirsi Ali Qarjab, a former governor of the Nugaal region. The changes will have minimal impact on our delivery.

In this quarter, a strategic review meeting was held at Puntland State University on 4 June 2015, to give an overall picture of results and UNDP achievements in this area, and plans for the next financial year. These were presented to President Abdiweli and his cabinet ministers, and in attendance were the UNDP Country Director, Programme Managers and a donor representative from the European Union. Overall, the review highlighted the fact that government counterparts were happy with 2014 delivery (of 81%), and of the work UNDP contributes toward Puntland Government priorities. Pressing issues noted in the review including the need for CPP to finalize the police uniforms for the Puntland Police Force, which is expected in Q3.

The tragic terrorist attack by Al Shabaab on a UNICEF vehicle in Garowe on 20 April killed four UN staff members and two support workers and seriously injured four UN staff. An investigation into the attack is

¹ An evergreen shrub (*Catha edulis*) native to tropical East Africa and Arabia, with dark green leaves that contains cathinone and other stimulants

currently being carried out by the UN and the Government of Puntland. The attack has led to increased security measures by UNDP staff.

During this quarter, the UNDP team delivered no trainings as most of the planned trainings had already taken place in the previous quarter. Nonetheless two model police stations, in Eyl and Badey, were handed over to government counterparts as part of ongoing support to security and justice institution infrastructure across Puntland. On 24 May 2015, CPP handed over 9 motorbikes and safety equipment to Puntland's previous Minister of Security and DDR, Hassan Osman Alore, for coastal Model Police Stations in Eyl, Bander Bayle, Jariban and Galkayo. This transport equipment will enable the police to respond to crime quicker and have greater geographical reach.

The Jariban Model Police Station was also handed over to the Police Commissioner of Puntland on 10 May 2015. This coastal station will assist the police in addressing the piracy problems.

Somaliland

During Q1, Somaliland (SL) remained stable and there were no major security incidents reported. However, there were political conflicts between the government, house of elders and opposition parties over the extension of the current administration's time in office. This issue has remained unresolved throughout Q2, and may have constitutional ramifications. The SL presidential and parliamentary elections are currently scheduled to take place in December 2016.

The Ministry of Interior (MOI) and the Police have played a large role in the humanitarian response to manage the influx of refugees coming into SL from Yemen.

The project supported the independent Rule of Law (ROL) evaluation, which covers UNDP RoL activities from 2012 to the first half of 2015. The evaluators had meetings with the Deputy Minister of Security of the Minister of Interior, Police Commissioner, Attorney General and also discussions with Civil Society Organizations. In addition, the team visited Hargeisa Model Police Station.

In Q2, the project had also had several discussions with the Ministry of Interior, Police Commissioner and Director of Training on preparation of police station commander's training course. Trainers were selected and the training curriculum was identified.

SECTION 2 – PROGRESS AGAINST OUTPUTS & PLANNED ACTIVITIES IN ANNUAL WORK PLAN

OUTPUT 1– The Somali Police Force meets the basic requirements for safety and security of its citizens

Narrative update on Progress towards Output

At the FL, there was agreement with the MoIS and the Police regarding the procurement of police uniforms. This will be done through international tender and would mean that all police officers in the SPF would receive uniforms. The process of advertising for a tender through to delivery is expected to take several months, as per agreement with the donor agency (Japan). Once completed, this will enhance security as there have been instances where militia groups have masqueraded as police officers.

In PL in Q2, two model police stations were handed over to our counterparts, thus contributing to the project efforts of ensuring national ownership and sustainability of results. In addition, the police have received motorbikes, which will allow them to fight crime especially in more remote parts of Puntland.

In SL, in Q2, the project had discussions with the Ministry of Interior, Police Commissioner and Director of Training on preparation of police station commander's training course to educate commanders in areas of International and Somliland Human rights standards. Trainers were selected and the training curriculum was identified. Furthermore, the CPP had handed over 10 motorbikes to the Somaliland Police Commissioner and Minister of interior in order to control and manage traffic accidents.

CPP OUTPUT ONE: The Somali Police Force meets the basic requirements for safety and security of its citizens			
Output Indicator	Baseline	Annual Target	Progress to Date
Number of participants in police sector training (disaggregated by sex, topic, districts and rank)	2014 Trainings: Total 339. 25 (11 F) FL; 60 (0 F) PL; 254 (46 F) SL	100	Cumulative Total in 2015: : 572 Individuals (M: 293, F: 279) Q2 total: 30 officers (M: 30, F:0) were trained in Beledweyn in public order management. Training was conducted by AMISOM. See Annex 1 for a breakdown of topics and target groups.

			A further 35 officers from Barawe (10), Hudder (10) Rabdhuure (5) Buulo Burte (10) will undergo training in stabilization in Q3.
Number of institutions or units that receive procured equipment (disaggregated by district, type and recipient)	2014 Results: 4 institutions (3 in PL, 1 in SL) In PL, Coastal police infrastructure was provided, the CID unit received fingerprint management tools, and the Police transport division received vehicles. In SL the police transport division received vehicles	5 Stations	Cumulative Total in 2015: 1 Q2 Total: 0 No equipment was delivered in Q2 because in some cases finances were not ready and in other cases procurement had not taken place yet and in still other cases the items were in the process of shipping.
Number of police stations constructed with the necessary security and protective measures and equipment (disaggregated by / district)	2014 Results: 4 stations constructed or rehabilitated (1 in FL, 3 in PL). 6 stations Eyl, Jeriban, Galkayo, Gardo, Garad, and Badey commenced refurbishment in 2014	8 Stations	Cumulative Total in 2015: 3 Q2 total: 1 in SC: Refurbishment of Special Operations Teams (Offices and living spaces) in support to the SPF (Completed in Q1). 8 stations are under construction in PL (<i>Eyl, Jeriban, Galkayo, Gardo, Lasporey, Galdogob, Badey, and Garad</i>). The <i>Eyl</i> Model Police station and police post and <i>Badey</i> Police post were handed over.
Number of institutions or units that receive Stipends	5199, of which 93% were paid by Dec 2014	5200 (continued into 2015)	All 5,054 stipend payments were completed by UNDP by Q1. UNDP ended this portion of the programme in 2014 and the last payments were made in Q1.

Number of students benefiting from scholarship (disaggregated by sex) (PL), (Database of Scholarship Recipients)	55 students received scholarships in 2014: 25 (M:19, F: 6) in PL and 30 (F:8 M:22) received scholarships in SL.	55, 25 female	<p>Cumulative Total in 2015: 55 Students (M:42, F: 13). These students remain beneficiaries in 2015.</p> <p>Q2 total: 55 students. 25 students (M:20, F:5) received second year scholarships in a four year programme at PL University; 30 student Police officers (M: 22, F: 8) received scholarships through the University of Hargeisa faculty of Law, SL.</p>
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Activities per annual work plan	Quarter 2 progress against Activities
FEDERAL LEVEL	
<ol style="list-style-type: none"> 1. Conduct specialized TOT for SPF Trainers on investigating Gender Based crimes (with support from AMISOM, UNICEF and UNDP) 2. Support SPF instructors (trained as per TOT) conduct trainings for officers from ranks Basic Somali Constables to Sergeant (will be conducted at the station level trainings at the academy in Mogadishu or at regional stations). 	<ol style="list-style-type: none"> 1. TOT for SPF Trainers is due to begin in Q3, as per the AWP. 2. Station level training on SGBV will follow the TOT and begin in Q3 as per the AWP.
<ol style="list-style-type: none"> 3. Support stipend Payments for 5200 officers, including female officers. 4. Biometric registration of SPF officers and production of biometric identification cards (managed by UNOPS) conducted in Mogadishu and areas outside Mogadishu. All police officers eligible for stipends. <ol style="list-style-type: none"> a. 5,079 officers are currently eligible for registration. b. UNOPS to conduct assessment to confirm all eligible. 	<ol style="list-style-type: none"> 3. Activity closed. The project paid stipends for 5054 of stipend eligible SPF officers 5,054 officers (M: 4,654, F: 400) out of 5289 were paid in Q1 for August –December 2014. 4. Activity closed. As of January 2015 UNDP handed over this responsibility to UNOPS. Registration is now complete in Benadyr and ready for the production of ID cards once UNOPS delivers the training and equipment to the SPF.
<ol style="list-style-type: none"> 5. Support to SPF Construction Unit to identify and secure police stations and other relevant buildings belonging to the Police Force and MOIS (provision of barriers/safety systems, 	<ol style="list-style-type: none"> 3. 0 institutions. This activity is delayed, awaiting financial reporting from MoIS for previous period. In Q1, the first tranche of money was provided to the MoIS through and LOA and used for

furniture and equipment around/in police stations/HQs within regions).	refurbishment of housing for public order and special units in Mogadishu. Q1 ended with 50% of the equipment installed, and once the MoIS paperwork is in order in Q3, this activity will resume.
6. UNDP to support procurement of 10,000 FL uniforms for the SPF officers (all ranks) under direct UNDP procurement competitive bidding process (advertisement, selection, contracting, etc).	4. An agreement was reached regarding the use of an international procurement process. UNDP will conduct bidding via international tender and this process will take 9 months to complete. The advertisement is expected by July 2015 (Q3).
SOMALILAND	
5. UNDP to support procurement of 6,000 SL uniforms for the Somaliland Police Force (SLPF), all ranks, under direct UNDP procurement competitive bidding process (advertisement, selection, contracting, etc). Procurement of Uniform for 6000 SL Police Officers	7. Although this activity was planned for Q2, it is now delayed to Q3, due to delays in receiving funds. The specification, size and quality of uniform have been agreed and the procurement process is commencing.
8. Support to establish community oriented policing design, specific to the needs of the people of Somaliland, roll out of Community Oriented police programme for the Somaliland Police Force Community Policing Unit in Hargeisa and at 4 model police stations (will be decided). 9. Conduct community surveys on impact of developed models on community policing (link to research of OCPV, CSI).	10. This activity will be funded under joint rule of law work plan and implementation will commence on Q4. 11. This activity will commence in Q4
8. Provide technical and advisory support to the SLPF Gender Unit of the Ministry of National Security in organizing a training programme on GBV case management, including witness protection, and preparation of investigations files for prosecution and hearings (number of participants will be decided by SL Police commissioner).	10 As per the UN Joint Rule of Law Police AWP, this activity will commence in Q4.

<p>11 Develop a Community Based police liaison mechanism within the existing community level committees (District Safety Committees, Peace committees, etc).</p> <p>12 Use information gathered (as per the above) to develop an information based policing programme within Somaliland Police Force.</p>	<p>9. This was delayed because of funding but will begin in Q3.</p> <p>10. This activity will commence when the police liaison mechanism is put in place, planned for Q3.</p>
<p>11. Provide support to an international consultant on the following:</p> <ul style="list-style-type: none"> a. To conduct a needs assessment, while applying international best practices, on police response in crowd control. b. To develop a legal framework, code of conduct and SoPs which will guide the SLP approach to public order management. c. To develop a Crowd Control rules of engagement and public order management plan 	<p>13. The activity was delayed from the CPP due to lack of funding, it is to be integrated into the UN Joint Rule of Law work plan. This activity will commence in Q3 once an international consultant is identified and put in place in SL. All strategy and guidance documents will be completed by the consultant in discussion with the SLPF.</p>
<p>14. Provide technical and advisory support to facilitate the signing and ratification of Police Act and develop an implementation plan.</p>	<p>14. The activity was delayed from the CPP AWP due to lack of funding availability, it is to be integrated into the UN Joint Rule of Law work plan. This activity will commence in Q3.</p>
<p>15. Mentor Police Planning Unit to assess and audit and mapping:</p> <ul style="list-style-type: none"> a. Personnel (number of officers assigned, ranks, and organigram) b. Profiles of individuals level of education, literacy rates, and capacities of police; and able (age, physical-occupational ability and literacy) to provide professional police services. 	<p>15. The activity was delayed from the CPP AWP due to a lack of funding, is to be integrated into the UN Joint Rule of Law work plan. These activities will commence in Q3.</p>

<ul style="list-style-type: none"> c. Gender balance; and d. Facilities (condition of infrastructure, gaps in equipment, level of security, etc.). 	
<p>16. Support SLP HR department in the following:</p> <ul style="list-style-type: none"> a. Develop Terms of Reference for staff within the SLPF; b. Develop Minimum Entry Standards policy (Age, Education Level and Physical-Occupational abilities). c. Develop Standard Operating procedures for applying the Minimum Entry Standard Policy to include appropriate assessments. 	<p>16. The activity was delayed from the CPP AWP Due to lack of funding availability. As per the work plan, these activities will commence in Q4.</p>
<p>17. Support Mentor SLP planning staff to assess the needs of police in the area of infrastructure, communication and develop estate and communication plan.</p>	<p>17. This activity was delayed because consultations with government counterparts had stalled. TOR for International Consultant to support mentoring of SLP strategic plan staff is being developed and will be advertised soon. This activity will commence in Q3.</p>
<p>18. Support a National Consultant in the development of a Communications plan (drafted in collaboration with SLP Planning Staff).</p>	<p>18. The activity was delayed from the AWP. TOR for nation consultant to develop communication plan is under process. As per the UN joint rule of law work plan this activity will commence in Q3.</p>
<p>19. Provision of motorbikes to Somaliland Traffic Police.</p>	<p>19. 10 Motorbikes were handed over to SL Police Commissioner for traffic control and road management.</p>
<p>PUNTLAND</p>	
<p>20. Funding the second year of scholarships in a four year bachelor degree programme for 25 Puntland Police Officer/students (to include 5 women police). This is supported under an Agreement with Puntland University.</p>	<p>20. The 3rd semester of the second year academic courses commenced. Examinations for the 2nd semester finalized in May 2015. The next semester will begin in Q3.</p>

<p>22. Support new infrastructure construction through direct contractor modality for the following Police facilities:</p> <ul style="list-style-type: none"> a. Construction of Eyl Model Police Station b. Construction of Jeriban Model Police Station c. Construction of Galkayo/CID Model Police Station d. Construction of Gardo Model Police Station e. Construction of Qandala Model Police Station f. Construction of Galdogob Model Police Station g. Badey Police Post h. Garad Sub-station Police Post 	<p>22.</p> <ul style="list-style-type: none"> a. Eyl Model Police Station: Construction commenced on 22 December 2014 and was handed over to the government on 3rd June 2015. b. Jeriban Model Police Station: Construction started on 22 December 2014 and was completed. Final monitoring by the engineer is planned on 11th July and hand over on 23-25 July. c. Galkayo/CID Model Police Station hand over is planned on 20 July. d. Gardo Model Police Station: Construction commenced on 22 February and it is expected to be finalized by Q3. There were some minor delays due to Ramadan. Hand over scheduled on 1st August. e. Qandala Model Police: As per request by Minister of Security and DDR the decision for the relocation from Qandala to Lasqorey is still pending approval. f. Galdogob Model Police Station: UNDP Procurement Unit has advertised Request for Bids from Contractors. Currently awaiting responses. g. Badey Police Post: Construction started on 22 December 2014 and the station was handed over on 3rd June h. Garad Sub-station Police Post: Final monitoring of Garaad sub-station by the UNDP engineer is planned on 14 July, and the hand over is scheduled for 26 July. <p>In addition, the procurement process of furniture for Eyl, Jariban, Qardho, Galkaio, Baday and Gara'ad is completed, and the items are expected to be handed over in Q3.</p>
<p>22. Procurement of Automated Fingerprint Identification System (AFIS) for PLPF Criminal Investigation Division HQs. Training should be provided as per a contract with the AFIS vendor.</p>	<p>23. This activity will begin in Q3 pending approval of Counter-Piracy Trust Fund, no cost extension.</p>
<p>24. Direct procurement (under UNDP PU) of 3,100 Somalia Federal Police approved uniforms for PLPF police officers (for both female and male).</p>	<p>24. Specifications were finalized and approved by the PLPF. Advisement for Bid pre-qualifications will commence in Q3. The Project is waiting for the SPF Commissioner to approve the processes.</p>

Sources of Evidence for Results Progress and Achievements

- ✓ Stipends Monitoring Committee reports.
- ✓ Final survey results from Female SPF Officer seminar
- ✓ Engineers monitoring reports
- ✓ Post-course evaluations
- ✓ Consultancy reports
- ✓ Passed bills and policies

OUTPUT 2: Support Somali Police Reform for higher degree of professionalism, ability to plan, budget and manage systems, and improve security needs of the Somali men, women, boys and girls.

Narrative update on Progress towards Output

At the FL a member of the MoIS was appointed to work on the TOR for positions within the PAC Civilian Oversight of the police. This will allow the public to have a voice in the policy and interaction between the police and the community, and to ensure accountability of police practices.

In PL, 9 motorcycles were delivered to the transportation division for use at the model police stations. This should allow for more mobility and thus extra security coverage for the community even when fuel supplies are low.

In SL a curriculum and 68 higher ranking students (10 women) were selected for Station Commander training. This training is meant to help commanders better understand their role as law enforcement professionals as well as improving their ability to serve the community.

Output Indicator	Baseline	Annual Target	Progress to Date
Number of regional or national laws and policies that are non-discriminatory and meet human rights standards developed or revised in support of the police sector (disaggregated by: institution and type)	1 (1971 Police Act)	1 (New Police Act)	Cumulative Total in 2015: 0 Q2 total: 0. This will begin in Q4, as per the Joint RoL Programme work plan. Support will be provided by the Senior Police Advisor (Joint UNSOM and UNDP). This post is expected to be filled in Q3.
Number of strategies, SOPs, Code of Conduct, or systems that are gender-responsive and meet human rights standards developed or revised in support	0	1 Computerized staffing system for the SPF	Cumulative Total in 2015: 0 Q2 total: 0: This will begin in Q4, as per the Joint RoL Programme work plan. Support will be provided by the Senior Police Advisor (Joint UNSOM and UNDP). This post is expected to be filled in Q3.

of SPF (disaggregated by: institution, and type).			
Number of people reached by awareness campaigns on police integrity (disaggregated by sex and district)	2014 Results: No Data Available	3000	Cumulative Total in 2015: 1,200 Q2 total: 1200 people reached through SPF community outreach campaigns involving the police band and singing group in public performances. To continue in Q3 with approval and funding of Joint RoL Programme work plan.
Number of rape and SGBV cases investigated by police that are referred the formal justice system (disaggregated sex, district, dismissals and convictions)	2014 Results: No data available	200+	Cumulative Total in 2015: 0 Q2: 0 rape and SGBV cases. TOT on SGBV Investigation to commence in Q3 in Mogadishu, Baidoa and Kismayo. Once the training is conducted, data on the numbers of rape and SGBV cases reported will be recorded.

OUTPUT 2: Support Somali Police Reform for higher degree of professionalism, ability to plan, budget and manage systems, and improve security needs of the Somali men, women, boys and girls.	
FEDERAL LEVEL	
<ol style="list-style-type: none"> 1. Provide training in: <ol style="list-style-type: none"> a. A TOT for Experienced officers to become Field Training officers (200 officers, 25% females) in the newly recovered and selected areas for new police deployment. b. New Police Commanders on Management, Leadership, gender issues (gender sensitization for Female officers and investigation of SGBV cases). 	<ol style="list-style-type: none"> 1. Funding for this activity was given to MoIS. Training has not commenced, due to delays in the officer selection process by SPF, but should begin in Q3 through a partnership between SPF and AMISOM.

<p>2. Support Women Police Officers to establish baselines finding niches for successful careers as Women Officers (to be addressed in the Joint RoL Programme 2015 AWP).</p>	<p>2. 1 Seminar was held in Q1. As seminar on the 'Future of Women Policing in Somalia' was held for 40 female officers in Mogadishu to set baselines to understand the challenges, strengths and needs of women officers. More seminars will follow in Q3.</p>
<p>3. Support MoIS to develop replacement mechanism for Police Advisory Committee (PAC) to provide civilian oversight of police.</p>	<p>3. Meetings held with MoIS on 02 June and 21 June to set up police advisory committee team. Key issues that were discussed were ensuring that the committee is reflective of the demography of Somalia and that there is representation of women, youth, business and religious leaders and underrepresented groups.</p>
<p>4. Fund the Somali Police Force Construction Unit to complete self-identified quick impact infrastructure projects within Mogadishu and Regional Police stations.</p>	<p>4. This activity has not recommenced in Q2. Awaiting financial report on previous funds used by SPF.</p>
<p>5. Develop Community Oriented Policing Youth Employment Initiative in collaboration with AMISON and SPF- this will employ youth as Community Service officers, completing projects to build rapport between police, youth and the general communities.</p>	<p>5. This activity will begin in Q3 when funding is received from the Government of Japan.</p>
<p>PUNTLAND</p>	
<p>6. Support to HRS (Biometric Registration) of Puntland Police Force, SPUs and Darwish Forces.</p>	<p>6. As reported in Q1, 1,014 individuals (M: 927, F: 87) were biometrically registered and placed on the Human Resources System database. Custodial corps (M: 226, F: 20); SPU (M: 348, F: 17); Regular Police (M: 353, F: 50). The registration process for the Police and custodial corps was conducted in Garowe region whilst the SPU registration process was in Garowe, Bossaso and Galkayo.</p> <p>No registration was conducted this quarter as there was no budget allocation and the AWP completed in Q2, awaiting financial records.</p>

<p>7. Provide support with International Consultant to conduct functional assessment of Community Policing in Puntland.</p> <p>8. Recruitment of volunteers (20F) to work for 3 months for Community Police Units at Model Police Stations (MPS) interviewing victims and collecting data on crimes reported.</p> <p>9. Provision of equipment and supplies for proper functioning of the Volunteer Units as part of the MPS.</p>	<p>7. An international consultant was hired in December 2015 and conducted informal community surveys as well as a review of the PLPF to assess the needs for addressing Community Policing in Puntland.</p> <p>8. Presently there are 6 volunteers working at the model police station in Garowe , they have dealt with 6 SGBV cases this quarter. A further 14 volunteers will be recruited in Q3 (7 women volunteers in Bossaso and 7 women volunteers in Galckayo). Due to the security situation in PL and the restriction of staff movement has led to this activity to take place in Q3.</p> <p>9. The Volunteer Units of Bossaso and Galkayo will be provided with computers, Internet access, telephone lines and mobile phones in Q3. Delivery was to happen in Q2 but the items did not arrive in time.</p>
<p>10. Support consultancy for the development of Standard Operating Procedures in the operations of the Puntland Police Force.</p> <p>11. Consultative workshops and seminars with the local counterparts on the new SOP, to make certain that new SOP meet the needs of Puntland.</p>	<p>10. SOPs on M&E as well as police practices were developed in Q2, which will help streamline and provide guidance to Ministry officials when implementing policies, systems and procedures.</p> <p>11. One week training on SOPs regarding monitoring and evaluation was delivered by PDRC for 26 staff members (M: 11, F:15) at the Ministry of Security and DDR. The training started on the 24th May and ended on the 29th May. Consultants were hired by PDRC.</p>
<p>12. Development of a CID model case-file in consultation with the Attorney General Office and Puntland Legal Aid partners.</p> <p>13. Printing of the case files in English and Somali for Police accessibility and reference.</p>	<p>12. One day training on how to case file management was delivered by Puntland Development and Resource Centre in Garowe. 12 (M: 9, F3) attendees were from Attorney General Office, Puntland State University, Police and lawyers took part.</p> <p>13. This activity has delayed due to the security situation, and is scheduled to commence in Q3.</p>

SOMALILAND	
14. Provide station level Management Capacity training to 68 Station Commanders to improve knowledge of management and Police services.	14. Activity delayed. Due to lack of funding, this activity was postponed to Q3.
15. Provide Scholarship for 30 (M: 24, F:6) Police Officers in a four year Bachelor degree programme in legal studies at Somaliland University.	15. This is an ongoing activity and funds were transferred to UNDP Justice and Corrections Project, under an MCG agreement with University of Hargeisa.
Sources of Evidence for Results Progress and Achievements	
<ul style="list-style-type: none"> ✓ Stipends Monitoring Committee reports. ✓ Final survey results from Female SPF Officer seminar ✓ Engineers monitoring reports ✓ Post-course evaluations ✓ Consultancy reports ✓ Passed bills and policies ✓ Volunteer Unit SGBV case records 	

SECTION 3 – CROSSCUTTING ISSUES (GENDER, HIV/AIDS, PEACE AND CONFLICT, HUMAN RIGHTS)

Federal:

This quarter at the federal level training was provided in public order management to 30 (F: 0, M: 30) police officers. This training focused on how to maintain public order while complying with and respecting international civil and human rights standards, especially freedom of assembly and association.

UNDP is currently in discussions with the MoIS, to create an independent civilian oversight group that will oversee and investigate allegations of abuse by the police. Consultations with Ministry counterparts are currently centered on what the membership of this independent advisory group will consist of, and Terms of Reference for the membership will be finalized in Q3. This independent body will aid in providing greater transparency and accountability within the police at the federal level.

In terms of gender, a TOT for investigations into how to handle SGBV cases better will commence next quarter. The training will consist of approximately 20 members, and will aid the police in responding more effectively to rape and SGBV cases within communities.

Puntland

The community policing team, a group of 20 volunteers who interview victims and collect data on the number of SGBV crimes reported, continued to work with members of the public. The community policing team goes to IDP camps to raise awareness among the public about crime and SGBV. They also collect data about reported SGBV cases from police incident logs at model police stations. Since the inception of the community policing team in October 2014 the team has dealt with over 31 cases of Sexual and Gender based Violence (SGBV). This quarter there were 7 cases reported. While there are still major challenges in getting victims to come forward and report these crimes, the work of the community policing team has been encouraging, and by continuing to grow and expand this project, more vulnerable groups can be reached.

Somaliland:

This quarter, it was discovered that there are a lot of detainees in Hargeisa Model Police Station who are in detention for longer than 48 hours without being formally charged in court, which is against human rights and prison rights. The project informed the Police Commissioner about these discrepancies, and he nominated a new police station commander. The new commander graduated from the Sandafa Ethiopia Police University College and has a strong understanding of international human rights standards.

In addition, in response to the increased cases of lengthy pre-trial detentions, UNDP is facilitating training for police station commanders in Q3, which will discuss mechanisms to improve the standards of prisoner rights as a whole. Particular emphasis will be placed on pre-trial detention.

SECTION 4 – CHALLENGES/ LESSONS LEARNT

At the federal level, one lesson learned was that the team failed to train enough MoIS staff on the proper procedures for monitoring and evaluation, and reporting for LOAs. As a result, when there was a reshuffle in staff, reporting on LOAs has taken longer than usual. This has had an impact on service delivery, as UNDP was unable to release new tranches of payments. UNDP has since provided training to 5 more MoIS staff on LOA management. This will help them streamline the process, and report back more efficiently and effectively, which will reduce delays in service delivery.

Within Puntland a lesson learned was to make certain that there is agreement on how items delivered to the PLPF are to be distributed based on needs analysis. In this reporting period, motorcycles were delivered to the PLPF Commissioner, with the plan being that they would be distributed to the Model Police Stations. The Commissioner decided to reassign them to other areas based on his personal preference with no reason given.

A challenge for the project has been the large turnover in AMISOM police forces in Q2. This has resulted in the deployment of many new staff, who do not have the institutional knowledge and context of providing services in the Somalia. AMISOM is a major UNDP partner on training, mentoring, advising and oversight, and the staff turnover has made programming more challenging.

In Puntland, growing security concerns since the April 2015 attack on a UNICEF convoy has limited the ability of civilian police staff to interact with their national counterparts. While security mitigation measures are currently being put in place, in the interim, field visits by UNDP staff have been more limited.

In Somaliland, there has been some resistance to reform from the Special Police Unit, which is responsible for the protection of UN convoys. This has proven to be a challenge for operations, and will require more negotiation between UNDP and national counterparts within the Ministry of Interior.

In Q3, an in-depth Institutional Capacity Assessment will be carried out of all RoL counterparts. This will enable the project to better understand current levels of performance and capacity, and will provide clear recommendations for future projects.

SECTION 5 – 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 ²	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 interest and 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 Police sector institutions especially Ministry of Internal Security.	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 police institutions for long-term mechanisms or priorities.	Regular follow up with Police 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 Police institutions to develop a realistic capacity development strategy.
Organizational	Project intends to provide support to police Institutions that are not yet established.	Provide support to enable the Police Institutions to be established and coordinate closely with Police sector stakeholders to monitor the progress.

² Environmental; Financial; Operational; Organizational; Political; Regulatory; Security; Strategic; Other.

SECTION 6 – MONITORING AND OVERSIGHT ACTIVITIES

Monitoring Activity	Date	Description & Comments	Key Findings / Recommendations
FEDERAL LEVEL			
Engineers site visit	02/06/2015	Engineer visit at Police Headquarters in Mogadishu	Pictures were taken as it showed extensive damage of the building, including flooding. The refurbishment work is expected to commence in Q3.
PUNTLAND			
Handing over	24/05/2015	9 motorbikes were handed over to the Minister of Security and DDR at UNCC offices Garowe.	All the necessary documents for the handover were submitted to government counterparts.
Handing over	03/06/2015	Model police station and police post was handed over to Police Commissioner in Eyl and Baday	All the necessary documents for the handover were submitted to government counterparts.
Training visit	24/06/2015	Official opening of training for ministry of security staff on monitoring and evaluation was attended by staff from the project in Garowe	Pictures were taken, and the list of participants was checked. We are awaiting the final report, which will be provided once training is completed.
SOMALILAND			

Project Officer	19/04/2015	Monitor the Hargeisa Model Police Station.	<p>Key findings are as follows:</p> <ul style="list-style-type: none"> ✓ The Commander was not there. ✓ The Communications (internet) was not fixed. ✓ The furniture was not properly functioning. ✓ Out of the 70 Police officers trained with CPP support, only 4 Police officers were there. ✓ The Community Room was not functioning. ✓ Toilets were not functioning properly. ✓ UNDP will need to work with the Station management to set standards for minimal daily operating standards. ✓ UNDP will need to follow-up with more frequent monitoring visits.
National Area Project Manager	3/05/2015	Evaluation of result achieved the Model Police Station since its establishment.	<p>Key findings are as follows:</p> <ul style="list-style-type: none"> ✓ Most trained police officers are working well. ✓ There were many detainees who were not brought to front of courts within 48 hours. ✓ Station toilets are not working well, this needs to be discussed with our Civil Engineers. ✓ UNDP will need to work with the Station management to set standards for minimal daily operating standards. ✓ UNDP will need to follow-up with more frequent monitoring visits.

<p>GROL Oversight Mission to Somaliland – Programme Specialists</p>	<p>26 – 30 April 2015</p>	<p>Two members from the GROL Programme visited Hargeisa on an oversight mission. They met with the Minister of the Interior, to discuss police reform.</p>	<p>The key findings are as follows:</p> <ul style="list-style-type: none"> ✓ Engagement with the MoI has to be enhanced. The project management team based in Hargeisa should work more closely with the Ministry in the formulation and implementation of activities. Likewise, the project manager is expected to meet more regularly with the Minister and relevant state officials with the objective of building trust and improve coordination mechanisms.
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SECTION 7 – FINANCIAL REPORT

Section 7 – Financial Report							
Donor	Annual Work Plan	Available resources for the year	Contribution as % of AWP	Expenditure	Balance ^[1]	% Delivery	Comments
UNDP (TRAC)	350,000	350,000	3%	244,206	105,794	2%	
Sweden	100,000	100,000	1%	27,941	72,059	0%	
DFID	590,000	371,819	4%	418,019	(46,200)	4%	
Norway	145,000	171,985	2%	137,623	34,362	1%	
Denmark	905,000	1,035,249	10%	691,926	343,323	7%	
EC	4,008,747	3,480,508	35%	2,950,900	529,608	29%	
Japan	3,650,000	3,689,660	37%	527,325	3,162,335	5%	
CPTF	308,984	308,984	3%	201,419	107,565	2%	
TOTAL	10,057,731	9,508,205	95%	5,199,359	4,308,846	52%	

^[1] Available resource for the year minus funds disbursed till now.

1 Available resource for the year minus funds disbursed till now.

ANNEX 1: TRAINING DATA

#	Target Group		Dates	# of participants		Title of the training	Location of training	Training provider
	Ministry, District or UN staff	Others		M	F			
2.	Federal		10 – 21 May	30	0	Public order management training for police officers	Beledweyn	AMISOM
3.	Members of Puntland Attorney General Office, Puntland State University, Police and Lawyers		24 June 15	3	9	Publication and validation of case file management	Garowe	Puntland Development and Resource Centre (PDRC)
4.	Puntland Ministry of Security and DDR staff members)		24 – 29 June	11	15	Monitoring and Evaluation	Garowe	PDRC
5.								