

# Clearance Certificate

## Project Document (AWP) or Project/Budget Revision



SHORT TITLE: **Peaceful District Programme Cox's Bazar**

PROJECT NUMBER: Award ID: 00113842

Project ID: 00121369

(I) **SUBMITTING PROGRAMME MANAGER:**

I have checked, and hereby certify, the following:

1. Reasons and justification for this revision are clearly indicated on the cover page.
2. All relevant parties are in agreement with the revision:
  - As is indicated in the justification, or
  - As per signature(s) obtained on the cover page, or
  - As per written agreement as has been referenced in relevant signature block.
3. An analysis of the budget increase/decrease (in case more than \$10,000) has been made and is attached.
4. The cover page and budget are according to standard format.

**Mahtabul Hakim**

Signature:

*M. Hakim*

Date: 15/11/2020

(II) **CLUSTER HEAD:** Hendrik Gideon van Zyl, Head of Cox's Bazar Crisis Response Office


I have reviewed and hereby recommend approval of this Project Initiation Document/AWP/Budget revision

Signature:

*Hendrik Gideon van Zyl*

Date: 15/11/2020

(III) **BUSINESS DEVELOPMENT AND PARTNERSHIP (BD&P):**

CLEARANCE FROM DESK OFFICER	CLEARANCE FROM ARR
<input type="checkbox"/> I have verified the attached submission and confirm that this PID/AWP/budget revision is in accordance with existing rules. <input type="checkbox"/> Justification for return  Signature: <i>H. Peng Ahul</i> Date: 17-Nov-2020	Recommendation for approval   Munir Hossain Signature: Date: 17-Nov-2020

Van Nguyen

18-Nov-2020

Recommended/Approved by DRR

Approved by RR

**Note:** Please return Approved Budget Revision to BD&P who retains original and forwards copy to Programme Manager concern for his/her file and submission to national and, if applicable, UN agencies.

Programme cluster):

The budget revision needs for the reasons below:1. Incorporate additional TRAC Fund 70K in DRM Project.2. Re-programming of DRM fund for COVID'19 response3. The adjustment of project activity and extension SDC cost sharing agreement.

Submitted by the Project: Mahtabul Hakim, Project Manager



Date: 15 Nov 2020

Cleared by Programme Cluster:



Date:

Cleared by Partnerships Cluster:



17-Nov-2020

Date:

Signed by DRR/RR:



Van Nguyen

Date:

18-Nov-2020



## United Nations Development Programme

**Disaster Response and Recovery Facility (DRRF)****Project Document / AWP Revision****(AWP-2020 Version-G)****Award ID: 00113842****Project ID: 00112092, 00120903, 00121369, 00112438, 00113358**

UNDAF Outcome(s)/Indicator (s): (Link to UNDAF outcome)	UNDAF Outcome 3: Enhance effective management of the natural and man-made environment focusing on improved sustainability and increased resilience of vulnerable individuals and groups
Expected Outcome(s) /Indicator (s): (CPD outcomes linked to the MYFF goal and service line)	Enhance effective management of the natural and man-made environment focusing on improved sustainability and increased resilience of vulnerable individuals and groups
Expected Output(s) /Annual Targets: (CPB outputs linked to the above CPB outcome)	National capacity of the disaster management system strengthened to reduce unacceptable risks and improve response and recovery activities by adopting a comprehensive risk management culture.
Implementing Partner:	United Nations Development Programme (UNDP)

**Brief Description**

Bangladesh has made considerable progress in managing disaster risks over last 10 years. However, large and recurrent nature of hazards poses a very different set of risks to an economy with both impressive economic growth and significant progress in human development. In line with the Sendai Framework of Action and the Government of Bangladesh's 7<sup>th</sup> Five Year Plan, renewed attention is required to develop the whole society's capacity on preparedness for disaster response & recovery. An efficient capacity would help Bangladesh achieve both Sustainable Development Goals and a developed country status by 2041. UNDP's proposed Disaster Response and Recovery Facility (DRRF) is a vital contribution towards this ambition. The proposed Facility will adopt an "economy-wide" approach in addition to focusing on household and community level recovery. It will primarily support Ministry of Disaster Management and Relief (MoDMR), and gradually expand its support to selected key sectors at all levels for enhancing national capacity and supporting policy making for resilient recovery. The DRRF will achieve the following objectives:

**A.** Implement timely, appropriate and adequate response and recovery assistance to the households, community, businesses for quick return to sustainable development pathways & business continuity;

**B.** Work with development partners, the UN/Cluster systems to support GoB to build its capacity at all levels and sectors for carrying out post disaster needs assessment, formulating recovery strategy and plans, and mobilizing resources.

**C.** Support making appropriate policies, financial instruments, and technological innovation on preparedness for recovery and provide coordination support and foster partnership in (early) recovery and shelter sector as part of national priorities in disaster management.

**E.** Work as, when appropriate, a fund management facility for humanitarian and development agencies to foster cost effective and time efficient mechanism

Building on successes of Early Recovery Facility project, the facility will continue to focus on rapid- scaling up and effective management of transitions towards development. To achieve, it will continue to be built on pre-approved funding mechanisms, flexible operational procedures and active pool of implementing partners and professional human resources. For ensuring timely support to the government in need, the project will follow Direct Implementation Modality (DIM) of UNDP.

	Summary of UNDP and Cost-Sharing inputs		
	Amount in US Dollars		
	Total Resources Version-'F'	Version- 'G'	Increase / (Decrease)
<b>UNDP</b>			
• TRAC-1 Fund for DRRF (Core)	1,150,000	1,150,000	
• TRAC-1: P. Dev+Research+ CXB	1,640,500	1,476,500	-206,000
• TRAC-2: COVID-19 Crisis Resp.	0	547,000	547,000
<b>Cost Sharing/HQ FW:</b>			
• MoFCOM-ChinaAid	73,622	73,622	-
• UNOCHA-CERF	750,000	1,689,946	939,946
• HQ-FW GIPS CP: C2RP	319,313	319,313	-
• HQ-BPPS-Sida: C2RP	368,965	368,965	-
• German Embassy: C2RP	1,250,486	1,250,486	-
• SIDA: SWM	4,791,465	4,791,465	-
• IOM (ECHO): DRM	645,484	645,484	-
• EC (ECHO): DRM	613,155	613,155	-
• SDC: DRM	1,226,950	1,226,950	-
• UNHCR: DRM	68,442	68,442	-
• DFATD-Canada: CCP	4,395,600	4,483,836	88,236
• UNWOMEN (DFID)-C2RP	136,892	136,892	-
• Australian Govt. (DFAT)	0	630,172	630,172
• JSB (Govt. of Japan)-COVID-19	0	1,810,286	1,810,286
• HQ-FW-Rule of Law (Sida): PDP	0	300,000	300,000
• HQ-FW Crisis Response	0	267,500	267,500
• Un-funded	33,719,126	29,518,456	(4,200,670)
<b>Total Resources in USD</b>	<b>51,150,000</b>	<b>51,150,000</b>	<b>0</b>

**Justification:** The budget has been revised to increase resources for 2020 for CCP project supported by DFATD-Canada. Due to COVID-19, many activities were shifted in 2021. Increased USD 88,236 as received gain as per cost sharing agreement. As the government allowed to resume some work for the project this additional money will be required for 2020. However, total amount of project resources (\$ 51.15m) have not been increased or decreased.

Approved By:

Van Nguyen  
Deputy Resident Representative  
Date: 18-Nov-2020

**UNDP Bangladesh**  
**2020 Annual Work Plan (AWP) Review Checklist**

Award ID: 00113842		Project ID: 00121369		Title: Peaceful District Programme Cox's Bazar		
<b>Format and General Issues:</b>				Yes	No	N/A
1	Submitted AWP is prepared in Standard Prescribed Format including AWP cover page	✓				
2	Atlas codes correctly mentioned (Award ID, Project ID, and Project title, Donor, Account, Fund etc.)	✓				
3	AWP Planning meeting conducted				✓	
4	Minutes of the Appraisal/Review meeting attached				✓	
5	Annual/Mid year Review Meeting conducted				✓	
6	Annual HR, Procurement and Communications plans are prepared and attached with AWP	✓				
7	Resources are available to support the AWP	✓				
8	AWP is approved by the Implementing Partner, if applicable			NA		
9	AWP is endorsed/agreed by the Project Board/Steering Committee, if applicable			NA		
10	Signature of the Project Manager/NPD available in the AWP	✓				
<b>Results Related Issues:</b>				Yes	No	N/A
1	The AWP reflects overall priorities of the year	✓				
2	The activities are clearly defined (indicate what exactly will be done, to the point with expected timelines by quarter)	✓				
3	The activity lines spell out the geographic location wise intervention	✓				
4	Possible areas of collaboration with other projects have been considered in project activities	✓				
5	Outputs and activities are aligned to the UNDAF, CPD and project document (The listed activity/s can be directly attributed to the achievement of the expected country programme outputs)	✓				
6	The activity/s implemented with CSOs, academic institutions, other quasi-Governmental institutions, and other UN agencies as implementing partners are reflected in the work plans	✓				
7	A one page summary of intended/achievable results is attached	✓				
8	The Outcome / Intermediate Outcomes and Outputs are correctly entered as per the language in the Results Framework	✓				
9	M&E plan attached and adequately budgeted in the AWP	✓				
10	Field monitoring plan attached (for field-based project only)	✓				
11	Risk Log, Issue Log, monitoring Log updated in ATLAS and attached with AWP	✓				
12	Gender Marker is attributed in ATLAS	✓				
13	Lessons learned have been incorporated in the AWP, as per the last APR minutes			✓		
14	Baseline, Target and Deliverables for 2020 are aligned to the Results Framework	✓				
15	Baseline data for each indicator have been collected	✓				
16	Annual target for each indicator has been set	✓				
17	3 to 5 annual key results have been identified and attached			✓		
18	The Targets and baselines are gender-disaggregated where a population group is being measured	✓				
19	Articulation of results of the AWP has followed the SMART and RBM guidelines	✓				
20	Assumptions and risks specific to each output and outcome is contextualised and clearly spelt out	✓				
21	Knowledge Management has been planned and budgeted	✓				
22	Generation and use of evidence - from monitoring, research and/or evaluation - has been considered	✓				
23	The Budget comply with the spirit of Results Based Budgeting (RBB)	✓				
<b>Resources Related Issues:</b>				Yes	No	N/A
1	Total proposed budget for the AWP does not exceed approved total project budget	✓				
2	The AWP budget is within the scope of the funds availability/commitment (available Cash + Commitment)	✓				
4	Appropriate provisions are available according to the AWP Commissioning memo (Common cost, GMS, DPC, Communication, M&E etc.)	✓				
5	Updated list of Equipment assets with the project/Programme showing UNDP assets	✓				
6	The summary page reflects the resources	✓				

Atlas Project ID: 00113842 Atlas Output ID: 00121369	Annual Work Plan (AWP) August 2020 to December 2020 Version A -
Project/Programme Title:	Peaceful District Programme Cox's Bazar
UNDAF Outcome:	By 2020, relevant state institutions, together with their respective partners, enhance effective management of the natural and manmade environment, focusing on improved sustainability and increased resilience of vulnerable individuals and groups.
Applicable Output(s) from the UNDP Strategic Plan:	Crisis Prevention and Recovery
CPD Outcome:	Disaster Risk Reduction integrated into development planning (Outcome-3)
CPD Output(s):	The immediate relief and Disaster Response needs of severely disaster affected people are met

EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget			
Components or major interim Results of the project ; To be shown as Activities in Atlas	Activity Results are the Outputs of the Project and Actions are the activities for achieving each output- not to be included in Atlas	Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	Amount (USD)
<b>Atlas Activity # 1:</b> Increased police capacity to prevent and respond to crimes.  <b>Baseline: 0</b>  <b>Indicators:</b> # of CPF members (especially the Women) capacity enhanced to prevent community security  # of Rapid assessment on GBV conducted and identified the need of a victim support center in CXB. # of CPF performance measuring M&E system in place for the CPF and CP. # of police camps Supported with ICT and furniture. #of police camps ensured quality service for the survivors of GBV and host communities  <b>Target:</b> A total of 2 training modules updated. Capacity of 200 CPF member enhanced through the training and workshop A total of 150 ward level CPF members are oriented to prevent the crimes including GBV and 18 ward level CPF committee activated An M&E system developed for performance tracking of the CPF	<b>1.1 Activity Result: Enhanced community security and people-oriented policing for both the Rohingya and host communities through strengthening Community Policing Forums (CPFs) and police services for survivors of gender-based violence (1.1_ECS)</b>										
	1.1.1: Update and develop training modules based on the training needs assessment (with particular focus on social cohesion, trust building and dealing with GBV) and conduct training for CPF members and police officers.			X	X	UNDP	28623	00555	75700	Training and workshop	3,000
	1.1.2: Establish mechanisms for regular dialogue between Police, CiCs and local government officials on women's safety and overall community security and solving conflicts between host and Rohingya populations.			X	X	UNDP	28623	00555	75700	Training and workshop	-
	1.1.3: Rapid assessment the current status of GBV in host and camp community, assess the service of OCC and explore the need of a Victim Support Center			X	X	UNDP	28623	00555	75700	Training and workshop	-
	1.1.4: Develop and establish M&E system to track the performance of the CPFs as well as the situation related to community security. Publish quarterly reports by the District police.			X	X	UNDP	28623	00555	75700	Training and workshop	-
	1.1.5: Support small-scale infrastructure development, furniture and IT for selected police stations to improve services for survivors of gender-based violence (GBV). The refurbishment will include women's latrines, women-friendly private interview rooms for confidential cases and women and child friendly desks (Explore scope to have improve victim support center).(Depending on budget availability and prioritization, the refurbishment can include " victim support centers")			X	X	UNDP	28623	00555	72200	Civil Construction	-
	General Management Services-8%			X	X	UNDP	28623	00555	75100	Facilities & Administration	240

EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget				
Components or major interim Results of the project ; To be shown as Activities in Atlas	Activity Results are the Outputs of the Project and Actions are the activities for achieving each output- not to be included in Atlas	Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	Amount (USD)	
Total of Atlas Activity # 01												3,240
<b>Atlas Activity # 2:</b> Increased Access to Justice and Peaceful Dispute Resolution  <b>Indicators:</b> Targeted 6 UPLACs are activated. # of Referral Mechanism for survivors of GBV developed # of UPLACs are working through case referral mechanism	<b>2.1. Activity Result: Improved access to legal aid for and assistance to survivors of gender-based violence in Ukiha and Teknaf (2.1_IALA)</b>											
	2.1.1: Map constraints of the existing case referral mechanisms to strengthen legal aid, with a particular focus on GBV.			X	X	UNDP	28623	00555	75700	Meeting and workshop	1,000	
	2.1.2 Coordinate with NGOs working on GBV, Union Nari Nirjatan Protirodh Committees, Upazilla Authorities, D-LAC, District Women Development Officers, One Stop Crisis Center (CXB General Hospital), Women Friendly Hospital and Police to establish a referral mechanism for survivors of GBV.			X	X	UNDP	28623	00555	75700	Dialogue, Meeting and Workshop	-	
	2.1.3 Coordinate with NGOs working in the camps on GBV support to the survivors.			X	X	UNDP	28623	00555	75700	Meeting and workshop	-	
	<b>2.2 Activity Result: Enhanced capacity of the District Judiciary to tackle the case backlogs and opportunities for communities to access justice through mobile justice system promoted (2.2_ECSJ)</b>											
<b>Target:</b> Reviewed and updated the training need assessment and conducted 3 training for 150 participants from the Key Justice Actors from the CXB..  A total of 300 Judges, lawyers, prosecutors, police, doctors and journalist attended the event.  Conducted 3 dialogue with the Supreme Court of Bangladesh, the Ministry of Law and the District Judiciary where a total of 150 attended and recommendation put forward for approval  200 Mediator Forum Members performance assessed and provided training to them.  A total of 450 ward level mediator forum members attended the Mediation training	2.2.1 Training needs assessment of Cox's Bazar District Judiciary and for lawyers, prosecutors, police and court staffs to reduce the case backlogs in the district.			X	X	UNDP	28623	00555	71300	IC-National Consultant	1,500	
	2.2.2 Promote dialogue among justice sector stakeholders on GBV cases for quick dispensation of such cases.			X		UNDP	28623	00555	75700	Dialogue and Conference	1,000	
	2.2.3 Advocacy for Mobile Justice to ensure justice for communities in remote areas.			X	X	UNDP	28623	00555	75700	Dialogue and Conference	1,500	
	<b>2.3 Activity Result: Increased community capacity for peaceful dispute resolution (2.3_ICCP)</b>											
	2.3.1 Assess performance of the existing Mediators Forums to resolve community conflicts (with a particular focus on conflicts arising as a result of COVIDE19) and management of records with a view to provide follow-up training.			X	X	UNDP	28623	00555	75700	Meeting and workshop	1,500	
	2.3.2 Expansion of mediator forums, and training of new members.			X	X	UNDP	28623	00555	75700	Training and workshop	3,000	
<b>2.4 Activity Result: Social norms that hinder women's access to justice better understood and addressed (2.4_SNTH)</b>												



EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget			
		Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	Amount (USD)
<b>Components or major interim Results of the project ; To be shown as Activities in Atlas</b>  Baseline: Indicators: 2020 Target / Deliverables: Related CPD Outcome:	2.4.1 In coordination with UN Women carry out a study on current cultural challenges in relation to women's access to justice.			X	X	UNDP	28623	00555	71300	IC-National Consultant	-
	2.4.2 Implement popular media initiatives (FM Radio, social media, interactive theatre, youth engagement) to challenge traditional social norms that hinder women's access to justice.					UNDP	28623	00555	71300	IC-National Consultant/ Firm	-
	<b>General Management Services-8%</b>			X	X	UNDP	28623	00555	75100	Facilities & Administration	760
<b>Total of Atlas Activity # 02</b>											<b>10,260</b>
<b>Atlas Activity # 3:</b> Increased Voice and Accountability of women and other marginalized groups in of local decision-making	<b>3.1. Activity Result: Increased involvement of citizens, particularly marginalized groups, in local planning and decision-making (3.1_IICP)</b>										
	3.1.1 Dialog / consultation on COVID-19 responsive inclusive local planning with representatives of CSOs, CBOs, Union Parishad and community representatives, including indigenous peoples, women, people with disabilities, youth and students, for targeted 6 Union.			X	X	UNDP	28623	00555	75700	Dialogue and Conference	5,000
	3.1.2 Inclusive review of community projects through consultations/Ward Shova/workshops with community representatives, Ward representatives, CSOs and CBOs to assess if Union Parishad Plans address the concerns of women and other marginalized groups.		X	X	X	UNDP	28623	00555	75700	Meeting and workshop	2,500
<b>3.2. Activity Result: Development needs of marginalized groups addressed through Union Parishad plans (3.2_DNMG)</b>											
<b>Indicators:</b> # # of Dialog / consultation conducted on inclusive local planning for targeted 6 Union.  # of inclusive local plan developed for targeted 6 Union.  # of community schemes/projects implemented. # of quarterly public review on community projects organized.	3.2.1 Implement priority schemes/projects from Union Parishad plans, recommended by the inclusive review			X	X	UNDP	28623	00555	72100	Civil Construction	-
	3.2.2 Monitoring, follow-up and technical assistance in relation to the implementation of priority schemes/projects.			X	X	UNDP	28623	00555	71600	Mission/Travel	-
<b>3.3. Activity Result: Enhanced awareness among citizens on local government decision and planning processes (3.3_EAMC)</b>											

EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget			
		Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	Amount (USD)
<b>Target:</b> 10 Dialog / consultation on COVID-19 responsive inclusive local planning, for targeted 6 Union. consultations/Ward Shova/workshops with community representatives, Ward representatives, CSOs and CBOs to Inclusive review of community projects. 8 18priority schemes/projects from Union Parishad plans, recommended by the inclusive review implemented 18 Social Audits / public hearings on UNDP-supported community projectsand COVID-19 responsive initiatives and Social Safety Net.	3.3.1 Quarterly public reviews with relevant stakeholders (line departments, Union Parishad, UNDP) of UNDP-supported community projects.	X	X	X	X	UNDP	28623	00555	75700	Meeting and workshop	2,500
	3.3.2 Conduct Social Audits / public hearings (including gender concerns)on COVID-19 responsive initiatives and Social Safety Net.			X	X	UNDP	28623	00555	75700	Meeting and workshop	1,500
	3.3.3 Developing and disseminating information and communication materials,(accessible to all), including citizen charters, billboards, T-shirts and posters on relevant issues.	X	X	X	X	UNDP	28623	00555	74200	Printing and publications	2,500
	3.3.4 Admin and Finance Assistant (National)	X	X	X	X	UNDP	28623	00555	71400	Service Contract- Individual	8,000
Baseline:0	3.3.5 Infrastructure Engineer (National)		X	X	X	UNDP	28623	00555	71300	IC-National Consultant	2,000
	3.3.6 Techncial specialist	X	X	X	X	UNDP	28623	00555	71400	Service Contract- Individual	-
	3.3.7 Printing and stationery	X	X	X	X	UNDP	28623	00555	72500	Supplies	1,000
	3.3.8 Common cost ( office rent etc)	X	X	X	X	UNDP	28623	00555	73100	Rental and Maintenance of Premises	2,500
	3.3.9 country office charges(DPC)	X	X	X	X	UNDP	28623	00555	64300	Country office staff	9,000
	General Management Services-8%	X	X	X	X	UNDP	28623	00555	75100	Facilities & Administration	2,920
Total of Atlas Activity # 03											39,420
Total Project Budget 2020											52,920

Total Budget by Output	Output	
	Output-1	3,240
	Output-2	10,260
	Output-3	39,420
	<b>Total:</b>	<b>52,920</b>
Total Budget by Fund & Donor	DONORS:	
	SIDA (00555)	52,920
	UNDP	
	<b>Total Programmable Budget</b>	<b>52,920</b>
Total by Implementing Agency	Implementing Agency	
	UNDP DCOS :	52,920
	NIM DP :	
	NIM :	
	<b>Total Project Budget:</b>	<b>52,920</b>



EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget			
Components or major interim Results of the project ; To be shown as Activities in Atlas	Activity Results are the Outputs of the Project and Actions are the activities for achieving each output- not to be included in Atlas	Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	Amount (USD)

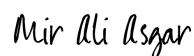


Mahtabul Hakim

Project Manager-CCP

UNDP Cox's Bazar Crisis Response Office

Date: 15 Nov 2020



Mir. Ali Asgar

Programme Coordinator

UNDP Cox's Bazar Crisis Response Office

Date: 16-Nov-2020



Hendrik Gideon Van Zyl

Head of Sub Office

UNDP Cox's Bazar Crisis Response Office

Date: 16-Nov-2020


  
Van Nguyen

Deputy Resident Representative

UNDP Bangladesh

Date:

18-Nov-2020

This Annual Work Plan (AWP) is based on Results Management Guidelines (RMG) of UNDP. Once signed by UNDP and the Implementing Partner, the plan authorizes the responsible parties and project management to manage available resources and achieve set results.

Atlas Project ID: 00113842	<b>Annual Work Plan (AWP) August 2020 to December 2021 Version A -</b>  <b>Peaceful District Programme Cox's Bazar</b>  <b>By 2020, relevant state institutions, together with their respective partners, enhance effective management of the natural and manmade environment, focusing on improved sustainability and increased resilience of vulnerable individuals and groups.</b>  <b>Crisis Prevention and Recovery</b>  <b>Disaster Risk Reduction integrated into development planning (Outcome-3)</b>  <b>The immediate relief and Disaster Response needs of severely disaster affected people are met</b>
Atlas Output ID: 00121369	
Project/Programme Title:	
UNDAF Outcome:	
Applicable Output(s) from the UNDP Strategic Plan:	
CPD Outcome:	
CPD Output(s):	

EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget Amount (USD)					
Components or major interim Results of the project ; To be shown as Activities in Atlas	Activity Results are the Outputs of the Project and Actions are the activities for achieving each output-not to be included in Atlas	Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	2020	2021	TOTAL
<b>Atlas Activity # 1:</b> Increased police capacity to prevent and respond to crimes.  <b>Baseline: 0</b>  <b>Indicators:</b> # of CPF members (especially the Women) capacity enhanced to prevent community security  # of Rapid assessment on GBV conducted and identified the need of a victim support center in CXB. # of CPF performance measuring M&E system in place for the CPF and CP. # of police camps Supported with ICT and furniture. #of police camps ensured quality service for the survivors of GBV and host communities.  <b>Target:</b> A total of 2 training modules updated. Capacity of 200 CPF member enhanced through the training and workshop A total of 150 ward level CPF members are oriented to prevent the crimes including GBV and 18 ward level CPF committee activated An M&E system developed for performance tracking of the CPF	<b>1.1 Activity Result: Enhanced community security and people-oriented policing for both the Rohingya and host communities through strengthening Community Policing Forums (CPFs) and police services for survivors of gender-based violence (1.1_ECS)</b>												
	1.1.1: Update and develop training modules based on the training needs assessment (with particular focus on social cohesion, trust building and dealing with GBV) and conduct training for CPF members and police officers.	X	X	X	X	UNDP	28623	00555	75700	Training and workshop	3,000	13,500	16,500
	1.1.2: Establish mechanisms for regular dialogue between Police, CiCs and local government officials on women's safety and overall community security and solving conflicts between host and Rohingya populations.	X	X	X	X	UNDP	28623	00555	75700	Training and workshop	-	2,500	2,500
	1.1.3: Rapid assessment the current status of GBV in host and camp community, assess the service of OCC and explore the need of a Victim Support Center	X	X	X	X	UNDP	28623	00555	75700	Training and workshop	-	7,500	7,500
	1.1.4: Develop and establish M&E system to track the performance of the CPFs as well as the situation related to community security. Publish quarterly reports by the District police.	X	X	X	X	UNDP	28623	00555	75700	Training and workshop	-	5,000	5,000
	1.1.5: Support small-scale infrastructure development, furniture and IT for selected police stations to improve services for survivors of gender-based violence (GBV). The refurbishment will include women's latrines, women-friendly private interview rooms for confidential cases and women and child friendly desks (Explore scope to have improve victim support center).(Depending on budget availability and prioritization, the refurbishment can include " victim support centers".)	X	X	X	X	UNDP	28623	00555	72200	Civil Construction	-	25,000	25,000

EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget Amount (USD)					
		Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	2020	2021	TOTAL
<i>Components or major interim Results of the project ; To be shown as Activities in Atlas</i>	<i>Activity Results are the Outputs of the Project and Actions are the activities for achieving each output- not to be included in Atlas</i>												
	General Management Services-8%	X	X	X	X	UNDP	28623	00555	75100	Facilities & Administration	240	4,280	4,520
Total of Atlas Activity # 01											3,240	57,780	61,020
<b>Atlas Activity # 2:</b> Increased Access to Justice and Peaceful Dispute Resolution  <b>Indicators:</b> Targeted 6 UPLACs are activated. # of Referral Mechanism for survivors of GBV developed # of UPLACs are working through case referral mechanism	<b>2.1. Activity Result: Improved access to legal aid for and assistance to survivors of gender-based violence in Ukiha and Teknaf (2.1_IALA)</b>												
	2.1.1: Map constraints of the existing case referral mechanisms to strengthen legal aid, with a particular focus on GBV.	X	X	X	X	UNDP	28623	00555	75700	Meeting and workshop	1,000	5,000	6,000
	2.1.2 Coordinate with NGOs working on GBV, Union Nari Nirjatan Protirodh Committees, Upazilla Authorities, D-LAC, District Women Development Officers, One Stop Crisis Center (CXB General Hospital), Women Friendly Hospital and Police to establish a referral mechanism for survivors of GBV.	X	X	X	X	UNDP	28623	00555	75700	Dialogue, Meeting and Workshop	-	2,000	2,000
	2.1.3 Coordinate with NGOs working in the camps on GBV support to the survivors.	X	X	X	X	UNDP	28623	00555	75700	Meeting and workshop	-	3,000	3,000
<b>2.2 Activity Result: Enhanced capacity of the District Judiciary to tackle the case backlogs and opportunities for communities to access justice through mobile justice system promoted (2.2_ECSJ)</b>													
	2.2.1 Training needs assessment of Cox's Bazar District Judiciary and for lawyers, prosecutors, police and court staffs to reduce the case backlogs in the district.	X	X	X	X	UNDP	28623	00555	71300	IC-National Consultant	1,500	5,500	7,000
<b>Target:</b> Reviewed and updated the training need assessment and conducted 3 training for 150 participants from the Key Justice Actors from the CXB..  A total of 300 Judges, lawyers, prosecutors, police, doctors and journalist attended the event.  Conducted 3 dialogue with the Supreme Court of Bangladesh, the Ministry of Law and the District Judiciary where a total of 150 attended and recommendation put forward for approval  200 Mediator Forum Members performance assessed and provided training to them.  A total of 450 ward level mediator forum members attended the Mediation training	2.2.2 Promote dialogue among justice sector stakeholders on GBV cases for quick dispensation of such cases.		X	X		UNDP	28623	00555	75700	Dialogue and Conference	1,000	1,000	2,000
	2.2.3 Advocacy for Mobile Justice to ensure justice for communities in remote areas.	X	X	X	X	UNDP	28623	00555	75700	Dialogue and Conference	1,500	3,500	5,000
	<b>2.3 Activity Result: Increased community capacity for peaceful dispute resolution (2.3_ICCP)</b>												
	2.3.1 Assess performance of the existing Mediators Forums to resolve community conflicts (with a particular focus on conflicts arising as a result of COVID19) and management of records with a view to provide follow-up training.	X	X	X	X	UNDP	28623	00555	75700	Meeting and workshop	1,500	3,500	5,000
	2.3.2 Expansion of mediator forums, and training of new members.	X	X	X	X	UNDP	28623	00555	75700	Training and workshop	3,000	7,000	10,000
<b>2.4 Activity Result: Social norms that hinder women's access to justice better understood and addressed (2.4_SNTH)</b>													

EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget Amount (USD)					
		Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	2020	2021	TOTAL
Baseline: Indicators: 2020 Target / Deliverables: Related CPD Outcome:	2.4.1 In coordination with UN Women carry out a study on current cultural challenges in relation to women's access to justice.	X	X	X	X	UNDP	28623	00555	71300	IC-National Consultant	-	12,500	12,500
	2.4.2 Implement popular media initiatives (FM Radio, social media, interactive theatre, youth engagement) to challenge traditional social norms that hinder women's access to justice.					UNDP	28623	00555	71300	IC-National Consultant/ Firm	-	25,000	25,000
	General Management Services-8%	X	X	X	X	UNDP	28623	00555	75100	Facilities & Administration	760	5,440	6,200
Total of Atlas Activity # 02											10,260	73,440	83,700
Atlas Activity # 3: Increased Voice and Accountability of women and other marginalized groups in of local decision-making	3.1. Activity Result: Increased involvement of citizens, particularly marginalized groups, in local planning and decision-making (3.1_IICP)												
	3.1.1 Dialog / consultation on COVID-19 responsive inclusive local planning with representatives of CSOs, CBOs, Union Parishad and community representatives, including indigenous peoples, women, people with disabilities, youth and students, for targeted 6 Union.	X	X	X	X	UNDP	28623	00555	75700	Dialogue and Conference	5,000	5,000	10,000
	3.1.2 Inclusive review of community projects through consultations/Ward Shova/workshops with community representatives, Ward representatives, CSOs and CBOs to assess if Union Parishad Plans address the concerns of women and other marginalized groups.	X	X	X	X	UNDP	28623	00555	75700	Meeting and workshop	2,500	2,500	5,000
3.2. Activity Result: Development needs of marginalized groups addressed through Union Parishad plans (3.2_DNMG)													
Indicators: # # of Dialog / consultation conducted on inclusive local planning for targeted 6 Union.  # of inclusive local plan developed for targeted 6 Union.  # of community schemes/projects implemented. # of quarterly public review on community projects organized.	3.2.1 Implement priority schemes/projects from Union Parishad plans, recommended by the inclusive review			X	X	UNDP	28623	00555	72100	Civil Construction	-	41,278	41,278
	3.2.2 Monitoring, follow-up and technical assistance in relation to the implementation of priority schemes/projects.			X	X	UNDP	28623	00555	71600	Mission/Travel	-	3,500	3,500
3.3. Activity Result: Enhanced awareness among citizens on local government decision and planning processes (3.3_EAMC)													
Target: 10 Dialog / consultation on COVID-19 responsive inclusive local planning, for targeted 6 Union. 8 consultations/Ward Shova/workshops with community	3.3.1 Quarterly public reviews with relevant stakeholders (line departments, Union Parishad, UNDP) of UNDP-supported community projects.	X	X	X	X	UNDP	28623	00555	75700	Meeting and workshop	2,500	2,500	5,000

EXPECTED OUTPUTS	PLANNED ACTIVITIES	Timeframe				Responsible Party	Fund Code	Planned Budget Amount (USD)					
		Q1	Q2	Q3	Q4			Donor	Budget Code	Budget Description	2020	2021	TOTAL
<i>Components or major interim Results of the project ; To be shown as Activities in Atlas</i> representatives, Ward representatives, CSOs and CBOs to Inclusive review of community projects. 18priority schemes/projects from Union Parishad plans, recommended by the inclusive review implemented 18 Social Audits / public hearings on UNDP-supported community projectsand COVID-19 responsive initiatives and Social Safety Net.	3.3.2 Conduct Social Audits / public hearings (including gender concerns)on COVID-19 responsive initiatives and Social Safety Net.			X	X	UNDP	28623	00555	75700	Meeting and workshop	1,500	1,500	3,000
	3.3.3 Developing and disseminating information and communication materials,(accessible to all), including citizen charters, billboards, T-shirts and posters on relevant issues.	X	X	X	X	UNDP	28623	00555	74200	Printing and publications	2,500	2,500	5,000
	3.3.4 Admin and Finance Assistant (National)	X	X	X	X	UNDP	28623	00555	71400	Service Contract- Individual	8,000	8,000	16,000
Baseline:0	3.3.5 Infrastructure Engineer (National)		X	X	X	UNDP	28623	00555	71300	IC-National Consultant	2,000	8,000	10,000
	3.3.6 Techncial specialist	X	X	X	X	UNDP	28623	00555	71400	Service Contract- Individual	-	20,000	20,000
	3.3.7 Printing and stationery	X	X	X	X	UNDP	28623	00555	72500	Supplies	1,000	1,000	2,000
	3.3.8 Common cost ( office rent etc)	X	X	X	X	UNDP	28623	00555	73100	Rental and Maintenance of Premises	2,500	2,500	5,000
	3.3.9 country office charges(DPC)	X	X	X	X	UNDP	28623	00555	64300	Country office staff	9,000	9,000	18,000
	General Management Services-8%	X	X	X	X	UNDP	28623	00555	75100	Facilities & Administration	2,920	8,582	11,502
Total of Atlas Activity # 03											39,420	115,860	155,280
Total Project Budget											52,920	247,080	300,000

Total Budget by Output	Output	2020	2021	Total
	Output-1	3,240	57,780	61,020
	Output-2	10,260	73,440	83,700
	Output-3	39,420	115,860	155,280
	<b>Total:</b>	<b>52,920</b>	<b>247,080</b>	<b>300,000</b>
Total Budget by Fund & Donor	DONORS:			-
	SIDA (00555)	52,920	247,080	300,000
	UNDP			-
	<b>Total Programmable Budget</b>	<b>52,920</b>	<b>247,080</b>	<b>300,000</b>
Total by Implementing Agency	Implementing Agency			-
	UNDP DCOS :	52,920	247,080	300,000
	NIM DP :			-
	NIM :			-
	<b>Total Project Budget:</b>	<b>52,920</b>	<b>247,080</b>	<b>300,000</b>



Mahtabul Hakim  
Project Manager-CCP

UNDP Cox's Bazar Crisis Response Office  
Date: 15 Nov 2020



Mir. Ali Asgar  
Programme Coordinator

UNDP Cox's Bazar Crisis Response Office  
Date: 16-Nov-2020



Hendrik Gideon Van Zyl  
Head of Sub Office

UNDP Cox's Bazar Crisis Response Office  
Date: 16-Nov-2020



Van Nguyen  
Deputy Resident Representative

UNDP Bangladesh  
Date:

18-Nov-2020

## Peaceful District Programme Cox's Bazar

Country Office	Bangladesh
Submitted by:	Cox's Bazaar sub-office
Date:	Date: 11.06.2020

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- Only include procurements to be done by UNDP for DIM, Management, support-to-NIM projects
- If you need additional lines, right-click and "Insert" rows, do not copy-paste, to keep drop-down menus & format.

Project Name	Project ID	Type of Supply	Category	Description of goods, services or works required	Unit of Measure	Quantity	Estimated Unit Price in USD	Estimated Total Price in USD	Requested delivery date (goods, works) or start of services	Finalization of services date	End user of goods, services or works	Procurement Process Status
Peaceful District Programme in CXB	121369	Services	Other Services	NGO/Firm hiring for Popular media initiative	NGO	1	5,000	5,000	8/1/2020	12/31/2020	UNDP	Not Started
Peaceful District Programme in CXB	121369	Services	Individual Consultant (IC) - Local	study on current cultural challenges in relation to women's access to justice .	Person	1	2,000	2,000	8/1/2020	12/31/2020	UNDP	Not Started
Peaceful District Programme in CXB	121369	Services	Individual Consultant (IC) - Local	Infrastructure Engineer	Person	1	5,000	5,000	8/1/2020	12/31/2020	UNDP	Not Started
Total Estimated 2020 Procurement Plan (USD)								\$12,000.00				





**Recruitment/HR Plan 2020****Project Name: Peaceful District Programme Cox's Bazar****Project ID: 00120446**

Position title	Contract modality	Category/Band	No. Positions	Expected Date of joining	Contract duration	Remarks	Funding availability
Technical specialist	SC	SB 4/5	1		Aug 2020 to July 2021		Y
Admin and Finance Assistant (National)	SC	SB 2/5	1		Aug 2020 to July 2021		Y

*M. Hakim*

**Project Monitoring and Evaluation Plan**

Project Title and Duration:		Peaceful District Programme Cox's Bazar								
Project ID (Atlas)		121369								
UNDAF/CPD Outcome:		By 2020, relevant state institutions, together with their respective partners, enhance effective management of the natural and manmade environment, focusing on improved sustainability and increased resilience of vulnerable individuals and groups.								
Strategic Plan Outcome:		Crisis Prevention and Recovery								
Expected Output 1: Increased police capacity to prevent and respond to crimes.										
Project Output Indicators	Appearing in which project document	Baseline (Year) 2020	Target (Year) 2020	Progress Against Target (M/Y)*	Data Collection Methods (M&E Activities)	Means of Verification (data sources)	Frequency	Responsibilities	Resources (Cost)	Assumptions and Risks
# of CPF members (especially the Women) capacity enhanced to prevent community security		0								
# of Rapid assessment on GBV conducted and identified the need of a victim support center in CXB.		0								
# of CPF performance measuring M&E system in place for the CPF and CP.		0								
# of police camps Supported with ICT and furniture.		0								
#of police camps ensured quality service for the survivors of GBV and host communities.		0								
Expected Output 2: Increased Access to Justice and Peaceful Dispute Resolution										
Project Output Indicators		Baseline 2020	Target (Year)	Progress Against Target (M/Y)	Data Collection Methods (M&E Activities)	Means of Verification (data sources)	Frequency	Responsibilities	Resources (Cost)	Assumptions and Risks
Targeted 6 UPLACs are activated.										
# of Referral Mechanism for survivors of GBV developed										
# of UPLACs are working through case referral mechanism										
Expected Output 3: Increased Voice and Accountability of local decision-making										
Project Output Indicators		Baseline 2020	Target (Year)	Progress Against Target (M/Y)	Data Collection Methods (M&E Activities)	Means of Verification (data sources)	Frequency	Responsibilities	Resources (Cost)	Assumptions and Risks
# of Dialog / consultation conducted on inclusive local planning for targeted 6 Union.										
# of inclusive local plan developed for targeted 6 Union.										
# of community schemes/projects implemented.										
# of quarterly public review on community projects organized.										
SP Output : Output 1										
SP Output Indicators with code number (yet to finalize)		Baseline (Year)	Target (Year)	Progress Against Target (M/Y)	Data Collection Methods (M&E Activities)	Means of Verification (data sources)	Frequency	Responsibilities	Resources (Cost)	Assumptions and Risks

Project Output Indicators	Appearing in which project document	(Year) 2020	(Year) 2020	(M/Y)*	(M&E Activities)	(data sources)	Frequency	Responsibilities	Resources (Cost)	Risks

\* You may wish to add status update in separate column for each year or include the information in one column.

Evaluation: Not Applicable

Evaluation Title		UNDP Strategic Plan Outcome	Partners <a href="#">(joint evaluation)</a> <sup>[1]</sup>	Evaluation commissioned by (if not UNDP)	Type of Evaluation	Planned Evaluation Completion Date (Month/Year)	Estimated Cost	Provisional Source of Funding

<sup>[1]</sup> A number of evaluations with be completed collaboratively with development partners, including EC, DFID, Danida and others

M. Hakim



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