

PBF PROJECT PROGRESS REPORT
COUNTRY: The Gambia
TYPE OF REPORT: ANNUAL: annual
YEAR OF REPORT: 2020



Project Title: Strengthening Community Access to Justice, Community Policing and Effective SGBV Response

Project Number from MPTF-O Gateway: PRF 00120496

If funding is disbursed into a national or regional trust fund:

- Country Trust Fund
 Regional Trust Fund

Name of Recipient Fund:

Type and name of recipient organizations:

- RUNO UNDP (Convening Agency)**
RUNO UNICEF
RUNO UNFPA
 please select
 please select

Date of first transfer: 10 March 2020

Project end date: 9 March 2022

Is the current project end date within 6 months?No

Check if the project falls under one or more PBF priority windows:

- Gender promotion initiative
 Youth promotion initiative
 Transition from UN or regional peacekeeping or special political missions
 Cross-border or regional project

Total PBF approved project budget (by recipient organization):

Recipient Organization	Amount
UNDP:	\$ 905,080.90
UNICEF:	\$ 294,972.25
UNFPA	\$ 449.935
Total:	\$ 1,649,988.15

Approximate implementation rate as percentage of total project budget: 18.14%

ATTACH PROJECT EXCEL BUDGET SHOWING CURRENT APPROXIMATE EXPENDITURE

Gender-responsive Budgeting:

Indicate dollar amount from the project document to be allocated to activities focussed on gender equality or women's empowerment: **36% (\$597,003.29)**

Amount expended to date on activities focussed on gender equality or women's empowerment: **\$144,595** (this is an estimate).

Project Gender Marker: GM2

Project Risk Marker: Medium

Project PBF focus area: 4.1 Strengthening National State Capacity

Report preparation:

Project report prepared by UNDP (Project Coordinator, Shahzada Ahmad), UNICEF & UNFPA *Shahzada Ahmad*

Project report approved by: UNDP Resident Representative, Aissata De *Aissata De* 13-Nov-2020

Did PBF Secretariat review the report: Yes

NOTES FOR COMPLETING THE REPORT:

- Avoid acronyms and UN jargon, use general /common language.
- Report on what has been achieved in the reporting period, not what the project aims to do.
- Be as concrete as possible. Avoid theoretical, vague or conceptual discourse.
- Ensure the analysis and project progress assessment is gender and age sensitive.
- Please include any COVID-19 related considerations, adjustments and results and respond to section IV.

PART 1: OVERALL PROJECT PROGRESS

Briefly outline the **status of the project** in terms of implementation cycle, including whether preliminary/preparatory activities have been completed (i.e. contracting of partners, staff recruitment, etc.) (1500 character limit):

The UNDP Strengthening Community Access to Justice Project finalized its 2020 work plan, procurement and M&E plans. In March, the project updated and submitted a risk matrix to reflect the impact of COVID-19 on overall project implementation. This included shifting M&E activities to remote monitoring with partners. In August, the PBF Secretariat approved the project's request to re-purpose some funds for 2020 activities. 2 national UNVs have been recruited and seconded to the Gambia Bar Association (GBA) and the National Agency for Legal Aid (NALA). The project has also identified a 3rd legal aid provider, the Center for Legal Support, which is also supporting the MLACs and PLADs. The project is in the process of re-advertising the 3rd national UNV position which will be seconded to the Alternative Dispute Resolution Secretariat (ADRS). The project enlisted support from the UN Department of Peace Keeping Operations, Standing Police Capacity Unit (DPKO, SPC) which has seconded an officer who is currently supporting the Community Policing initiative remotely due to the pandemic. Travel restrictions in the Gambia were lifted on 31 October for international flight and the project anticipates the arrival of the DPKO SPC colleague by February 2021. The following consultancies are ongoing: 1) training of judges on cases arising from the TRRC and TJ processes, 2) the Legal Practitioners Act, 3) the Evidence Act. The last consultancy for the Sexual Offenses Act has gone for headhunting due to lack of candidates after 2 advertisements.

The project through (UNDP & UNICEF) launched 3 remote Mobile Legal Aid Clinics (MLACs) in Farafenni (North Bank Region), Ebo Town (West Coast Region) and Basse (Upper River Region) as well as continuing support to remote Prison Legal Aid Desks in all 3 Prisons in order to continue free legal aid, mediation and social services during the pandemic. The project was also able to provide a 2 year subscription to Lexis Nexis for the MOJ SGBV Unit. Activities requiring the gathering of community members and local police together for the Community Policing initiative have been postponed to 2021. The project also procured and distributed ICT equipment to NALA in support of legal aid via the Virtual Courts.

UNFPA has finalized the 2020 work plans with all implementing partners for the Strengthening Community Access to Justice project. Due to the pandemic most activities were delayed and not implemented in the 3rd quarter. However, these activities have been scheduled for implementation in the 4th Quarter. The recruitment for the position of the Gender and GBV specialist has been finalized, the hired personnel is expected to commence work by November 2020. A local consultant has been hired for the capacity assessment and

mapping of women civil society organisations and groups in order to strengthen the governance structure of these groups/organisation through the Ministry of Women Children & Social Welfare (MoWCSW). The recruitment process for the development of women empowerment packages to strengthen and empower selected women groups on SGBV is currently on-going.

The project started in March 2020 and the COVID-19 crisis has considerably delayed the implementation of the activities. Since the last report, UNICEF has continued its engagement with implementing partners to adapt the project activities to the Covid-19 context. To date, key partners have started implementing the project activities. The Ministry of Justice has received funds and has started the capacity building activities foreseen in the Project. The Judiciary has as well started planning to implement the training for Judges & Magistrates. These activities will take place before the end of the year. Finally, the Department of Social Welfare has been supported to fully engage in the Mobile legal Aid Clinics. The recruitment of UNICEF staff national UNV and P2 international positions) has been concluded.

Please indicate any significant project-related events anticipated in the next six months, i.e. national dialogues, youth congresses, film screenings, etc. (1000 character limit):

The project intends to complete the GIS mapping of all the Police posts, stations, district and regional offices develop and pilot a mobile data collection App for everyday police officers on the 4 most reported crimes. The project will provide training and mentoring to Police personnel to operationalize the existing digital Case Management System. The project will also complete the Evidence Act, Legal Practitioner Act, Sexual Offenses Act and provide training to 25 judges on TJ/TRRC legal matters. Support on ICT for the Judiciary will also be completed. The Judiciary will also receive its shipment of requested legal books.

In the next six months the project will complete the consultancy on the capacity assessment and mapping of women CSO'S/groups for all regions. A Federation of Women Civil Society Organisations/Groups under the MoWCSW will be set up and strengthened through empowerment trainings on Sexual and Gender Based Violence (GBV). The refurbishment of three One Stop Centers in Brikama District hospital, Bundung Maternal and Child Health Center and Basse District Hospital will be completed and handed over to the health facilities. Currently consultative meetings are being held with stakeholders to revitalize and integrate the database software created for the Network Against Gender Based Violence with the Gender Management Information System under the purview of the MoWCSW. A software developer will be hired to upgrade the GMIS system to facilitate reporting and recording of data on gender and GBV from all stakeholders.

Renovations on a shelter and safe space at Bakoteh for victims of GBV will be completed by December 2020. The center will cater for information and services needed by survivors such as Sexual and Reproductive Health services, Sexual and Gender Based Violence services, recreational activities, psychosocial support, temporal accommodation among others. It will also serve as a resource center for information on SGBV, SRHR related policies, laws and services

UNICEF and UNDP will keep conducting Remote Mobile Legal Aid Clinics in which lawyers and people in need of legal assistance are in contact by phone. UNICEF is planning to convene a Child Justice forum to discuss how to better address Child Justice in The Gambia

FOR PROJECTS WITHIN SIX MONTHS OF COMPLETION: summarize the **main structural, institutional or societal level change the project has contributed to**. This is not anecdotal evidence or a list of individual outputs, but a description of progress made toward the main purpose of the project. (1500 character limit):

The project is not closing in six months.

However, there has been progress with some structural and institutional changes which are ongoing. The improvement of ICT and internet access will continue to reap benefits for NALA itself and its clients even after the pandemic is over. The remote Mobile Legal Aid Clinics and the re-formatted Prison Legal Aid Desk has allowed community members and inmates access to legal aid, mediation and social services under the pandemic.

In a few sentences, explain whether the project has had a positive **human impact**. May include anecdotal stories about the project's positive effect on the people's lives. Include direct quotes where possible or weblinks to strategic communications pieces. (2000 character limit):

This success story relates to a bail application that was granted in favour of our clients, Ms. Jatou Bah 19 and Ms. Zaina Jallow 18 (not their real names) through the project's free legal aid service support under Outcome 1. They were accused of theft by the Tippa Garage Mall and taken to the Serre Kunda Police Station where they were charged and detained for theft. On 2 November 2020, the Centre for Legal Support (CLS), as part of its pro bono legal support to the Prison Legal Aid Desk, filed for bail on behalf of the clients before the Kanifing Magistrate Court. On 3 November 2020, the Trial Magistrate judge granted bail after they were able to meet the bail conditions. This case is an example of success because of how quickly the detainees were released due to the availability of free legal counsel. Both ladies were detained for only 2 hours after the mother of one of the clients reached out to CLS. The CLS attorney will continue to provide representation to Ms. Jallow and Ms. Bah during their trial which is calendared for 17 November 2020.

PART II: RESULT PROGRESS BY PROJECT OUTCOME

Describe overall progress under each Outcome made during the reporting period (for June reports: January-June; for November reports: January-November; for final reports: full project duration). Do not list individual activities. If the project is starting to make/has made a difference at the outcome level, provide specific evidence for the progress (quantitative and qualitative) and explain how it impacts the broader political and peacebuilding context.

- “On track” refers to the timely completion of outputs as indicated in the workplan.
- “On track with peacebuilding results” refers to higher-level changes in the conflict or peace factors that the project is meant to contribute to. These effects are more likely in mature projects than in newer ones.

If your project has more than four outcomes, contact PBSO for template modification.

Outcome 1: Improved access to justice especially for women and children who are victims of serious human rights violations

Rate the current status of the outcome progress: on track

Progress summary: (3000 character limit)

As a result of the COVID-19 pandemic entering The Gambia, some project activities were delayed. In order to achieve the project's objectives, the project together with implementing partners, re-imagined its implementation strategy. On 25 June, the project began its launch of remote MLACs (Farafeni, Ebo Town and Basse) and 3 remote PLADs for the prisons in the Gambia. Inmates and community members continue to use the mobile phones procured by the project to access legal aid, mediation and social services. Since the inception of the new approach, 30 clients (25 male, 5 female) have used the phones provided to community focal points to access legal aid (NALA, GBA & CLS), mediation (ADRS) and social services (DSW) on matters related to theft, drugs, land disputes and child maintenance. The remote MLACs in Farafenni proved successful, however, the limited staff of NALA and CLS, as well as the low participation of GBA private attorneys in the MLACs has proven challenging. The Project, GBA, NALA and CLS meet weekly to try to address these challenges.

38 bail applications (34 male, 4 female) were filed through the PLADs out of which 29 were granted (25 male, 1 female) and 1 case (female) dismissed. The project procured 7 laptops, 7 monitors, 7 docking stations, 5 internet dongles with 1 year subscriptions, 2 back up batteries and Zoom licences for NALA to facilitate its participation in the Virtual Courts ensuring inmates have access to legal aid during the COVID-19 pandemic. The procurement and distribution of much needed ICT equipment and internet access has strengthened NALA as an institution and improved its capacity to deliver legal aid under pandemic conditions.

The project continues to use local radio stations (advertisements and programs), billboards and posters to raise awareness on availability and access to MLAC services. National and private radio stations with wider coverage are used to broadcast live radio shows with 3 panellists to raise awareness on issues related to Rule of Law, Access to Justice, Security, Human Rights, Reforms, the Constitution and impact of COVID on justice. The radio programs have also been re-designed to ensure the safety of panellists and compliance with health guidelines.

The consultancy to revise the Legal Practitioners Act is ongoing and will be completed before December 2020. The revisions are intended in part to encourage attorneys from the private bar to provide more pro bono services to the public on criminal women, and child related matters. There is a critical gap between those in need of legal aid services and the capacity of NALA which currently 6 attorneys providing such services. These revisions, which are ongoing, will help meet the gap between supply (legal aid services) and demand (indigent clients).

A consultant has been hired for the mapping and capacity assessment of Women Civil Society Organisations and Groups. One of the deliverables of the consultancy is the mapping of 105 women groups across all regions. The recruitment process for the hiring of a consultant to develop the empowerment modules is currently on-going and will be finalized in November. Due to the government imposed restriction to curb the spread of COVID-19 community engagement sessions on SGBV were delayed and rescheduled to be implemented for the fourth quarter.

UNFPA in collaboration with the Reproductive, Maternal, New-born, Child and Adolescent Health Unit (RMNCAH) under the Ministry of Health and the Network Against Gender Based Violence conducted a facility readiness assessment using the WHO standard checklist for facility readiness for three hospitals. The Bundung Maternal and Child Health Care Center located in KMC, Brikama District Hospital located in WCR and Basse hospital in URR were assessed for the refurbishment and set up of One Stop Center's to provide holistic services (Health, Psychosocial support, legal and Police Services) to survivors of SGBV in a coordinated multi-sectoral approach with identified partners providing specific services in a coordinated manner.

The assessment revealed that social workers, structural refurbishment, equipment, administrative, sanitary, medical and lab supplies will be needed to operationalize the One Stop Centers. The refurbishment and set-up of the three center's is currently at an advanced stage and is expected to be completed in the fourth quarter. The recruitment of six social workers to support the OSCs have been completed and the social workers are expected to commence work in November 2020. A standard operating procedure for the OSC has been developed to guide the operations of the center as well as the GBV referral pathway. The SOP and GBV referral pathway will be validated by the GBV working group in the fourth quarter. 20 health care workers and 15 social workers were capacitated through a training of trainers on the clinical management of rape and GBV case management respectively to support the functioning of one-stop center's. Consultative meetings were held with stakeholders for the revival and strengthening of the GMIS system to ensure reporting and recording of data on SGBV at the OSC's and from all stakeholders, a software developer will be engaged in the fourth quarter for the integration and upgrade of the GMIS system.

An assessment was carried out for the refurbishment and renovation of a shelter and safe space located at Bakoteh under the purview of the MoWCSW. The center will serve as a temporal accommodation for victims of SGBV, cater for information and services needed by survivors such as Sexual and Reproductive Health services, Sexual and Gender Based Violence services, recreational activities, psychosocial support, among others. It will also serve as a resource center for information on SGBV, SRHR related policies, laws and services. The renovations are expected to commence in the fourth quarter.

UNICEF supported Department of Social Welfare to support the Legal Aid Team. A total of 23 juvenile received support to present bail application. 20 Juvenile obtained bail and the juveniles are currently supported by DSW to be fully reintegrate in their communities. The National Legal Aid Agency, with UNICEF support, is developing a plan to reinforce intervention on Child Justice in specific locality (in relation to the MLAC). The activities will start in the coming months.

The awareness raising activities have been postponed until the end of the COVID-19 restrictions. The recent rules put in place by the Gambian government will facilitate starting these activities before the end of the year. The Project has used UNDP CO Twitter, in addition to partners like CLS also tweeting to raise awareness on the MLAC activities and the Virtual Courts.

Indicate any additional analysis on how Gender Equality and Women's Empowerment and/or Youth Inclusion and Responsiveness has been ensured under this Outcome:

(1000 character limit)

The women and children are of the prioritize targeted group for legal, mediate and social services on access to justice. All access to justice activities conducted so far have special attention to children, women, and vulnerable groups. As an example, the MLAC in Farafenni was able to reach out to families who seek advice for the legal custody of their children. UNICEF also supported NALA in a national effort to bail out as many children as possible from the juvenile wing to reduce the COVID risk and promote reintegration in their communities.

The strengthening and setting up of one stop center's, a shelter and safe space for victims of Sexual and Gender Based Violence is important in effectively addressing and responding to SGBV in the Gambia. The center will provide a multi-sectoral approach in addressing and caring for victims to ensure primary health care and justice is availed to them. The strengthening of women structures through the MoWCSW will ensure that the voices/plight of women at grassroots level are considered in the process of policy formulation

Outcome 2: *Establish community policing initiative for the prevention of serious human rights violations and the protection of survivors of such violence:*

Rate the current status of the outcome progress: partially on track

Progress summary: (3000 character limit)

The Quarterly Crime Statistics Template (QCST) has been developed and aligned to the Criminal Procedure Code. The project held meetings with the Gambia Police Force (GPF), DPKO SPC, UNICEF, UNFPA and Forte Innovation to incorporate the QCST into the existing digital Case Management System. The project also met with Forte Innovation and the GPF on the development and piloting of a Mobile App for Police officers to use with citizens reporting crime on the streets. Forte Innovation has been contracted to develop the App and, together with the QCST upload the data into the digital Case Management System. DPKO SPC, with support from the project M&E officer and the German Police Support Team at the Gambia Police School will develop the data collection tools/templates for the 4 most reported crimes in the Greater Banjul Area. The tools will be used to capture data on the Mobile App. The App will be piloted in 1 Police station within the Greater Banjul Area. The GPF currently lack capacity to operationalize the digital Case Management System. The project has enlisted Forte Innovation to provide training and mentorship on inputting and analysing the data for the Case Management System and Mobile App. The training and mentorship intervention is targeted to 12 Police Officers (4 GPF HQ, 4 from the CP piloted area and 4 from the Police School). The activity is in progress and on track to be completed by the 1st week of December. Through a grant agreement, the National Youth Council (NYC) will use previously trained youth to complete GIS mapping of all Police posts, stations, district and regional offices. The software platform will map the coordinates and provide the GPF with the number of personnel, assets and points of interests in those locations. The activity is ongoing and on track to be completed in December. In an effort to facilitate communication and timely reporting of data during COVID, the project procured 9 internet dongles, (4 for Police personnel at the Statistics Unit and 5 for personnel attached to the Community Policing Unit.

Community level activities, raising awareness and training on CP with local personnel have been postponed due to the COVID outbreak. The PBF Secretariat was informed and agreed to have these activities shifted to 2021. Activities also shifted to 2021 include the renovation

of selected police stations and procuring equipment for identified model police stations. The project is seeking to work with the German Police and GIZ on developing a unified “Model Police Station” to guide the infrastructure work of fellow development partners. Just as the Project is shifting to remote training for the Judiciary, it will also now liaise with the GPF, its Training School and the German Police Support Team to try remote training for CP for Police personnel. The Project continues to explore alternative measures with its partners, such as, where possible the project is working toward implementing remote training for GPF personnel on relevant activities such as the QCST and case management. In rural and peri-urban areas, the inconsistent electrical power and internet connections make remote training with communities and local police nearly impossible. As such, in these cases, the Project has postponed until health and safety guidelines permit public gatherings for training.

The UNICEF update risk matrix that consider the measures and restriction imposed by the Gambian government suggested to postponed activities to the 1st quarter of 2021 while community based activities can be resumed safely

Indicate any additional analysis on how Gender Equality and Women’s Empowerment and/or Youth Inclusion and Responsiveness has been ensured under this Outcome:
(1000 character limit)

The training and mentorship program will target women within the Police Force. The Project reached out to the leadership of the Women’s Police Association earlier in February 2020 and will continue to liaise with them to ensure the engagement and participation of female GPF personnel. The Project has also engaged, through the National Youth Council, young people for the GIS mapping of all police posts, district and regional offices throughout the country in November.

Outcome 3: Strengthened justice service delivery system for citizens, particularly victims of human rights abuses:

Rate the current status of the outcome progress: partially on track

Progress summary: *(3000 character limit)*

The consultancy to develop training curriculum and train 25 judges on the prosecution of cases that will come out from the TRRC and TJ processes is ongoing. The consultant has drafted the training manual, bibliography supplementary materials and shared with the Judiciary. The training is expected to start remotely within the first week of November and will continue into 2021. The project has procured 22 books for the Judiciary. However, the shipment is delayed due to COVID-19 but it is expected to arrive before the end of the year.

The Consultancy for the Evidence Act is ongoing and should be completed before the end of the financial year. The 7 personnel (4 females, 3males) from the Ministry of Justice (MOJ) SGBV unit has a 2year subscription for online legal catalogues through Lexis Nexis. The subscriptions include access to 5 legal practice areas that will increase their capacity in prosecuting SGBV related cases.

The GBV working group held their maiden meeting in the 3rd Quarter, the working group is chaired by the MoWCSW and co-chaired by UNFPA. The developed TOR has been adopted and stakeholders are to provide their interventions on sexual and Gender Based Violence which will be consolidated and shared by the MoWCSW. The GBV working group will be meeting every two weeks, and report to the National GBV Steering Committee which is responsible for policy recommendations.

The Ministry of Justice has received funds to implement training and capacity building for the Child Welfare Unit. All the capacity building will be conducted respecting COVID19 restriction and has expected to be completed by December 2020.

UNICEF has contacted the Judiciary to conduct remote training for Judges and Magistrates. The activity will take place in the next coming months

Indicate any additional analysis on how Gender Equality and Women’s Empowerment and/or Youth Inclusion and Responsiveness has been ensured under this Outcome:
(1000 character limit)

The GBV working group which constitute 20 members 16 of which are female representatives and the National GBV Steering Committee constituting 22 members 15 of which are female will support women’s agencies, youth groups, regional GBV working groups and VDCs. It will create standard protocols to implement the survivor centred approach by engaging multi-sectoral partners

Outcome 4: N/A

Rate the current status of the outcome progress: Please select

Progress summary: (3000 character limit)
N/A

Indicate any additional analysis on how Gender Equality and Women’s Empowerment and/or Youth Inclusion and Responsiveness has been ensured under this Outcome:
(1000 character limit)
N/A

PART III: CROSS-CUTTING ISSUES

<p><u>Monitoring:</u> Please list monitoring activities undertaken in the reporting period (1000 character limit)</p> <ul style="list-style-type: none"> • <i>The project remotely monitors the PLAD and MLACs activities.</i> • <i>Coordinating meeting with implementing sisters’ agencies</i> • <i>Weekly meeting with implementing partner institutions</i> 	<p>Do outcome indicators have baselines? yes Has the project launched perception surveys or other community-based data collection? no</p> <p>The project has collected data on the PLAD & MLAC activities as reported under the outcome and the results matrix but no perception survey is done.</p>
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<p><i>to update on the progress and challenges</i></p> <ul style="list-style-type: none"> • <i>During the reporting period, UNFPA monitored two face to face activities implemented by IP's</i> 							
<p>Evaluation: Has an evaluation been conducted during the reporting period? The Project Document notes only a final evaluation in November 2021.</p>	<p>Evaluation budget (response required): The project has allocated \$27,150 for the final evaluation.</p> <p>If project will end in next six months, describe the evaluation preparations (<i>1500 character limit</i>): N/A</p>						
<p>Catalytic effects (financial): Indicate name of funding agent and amount of additional non-PBF funding support that has been leveraged by the project.</p>	<table border="0"> <tr> <td>Name of funder:</td> <td>Amount:</td> </tr> <tr> <td>UNDP Trac fund</td> <td>\$669,332</td> </tr> <tr> <td colspan="2">UNDP RoL Global Focal Point COVID Response Fund \$100,000</td> </tr> </table>	Name of funder:	Amount:	UNDP Trac fund	\$669,332	UNDP RoL Global Focal Point COVID Response Fund \$100,000	
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UNDP Trac fund	\$669,332						
UNDP RoL Global Focal Point COVID Response Fund \$100,000							
<p>Other: Are there any other issues concerning project implementation that you want to share, including any capacity needs of the recipient organizations? (<i>1500 character limit</i>)</p>	<ul style="list-style-type: none"> • The COVID-19 pandemic impacted the overall project implementation process leading to delay and postponement of some of the activities. As a result, the set target for this year could not be achieved. • The Rule of Law sector institutions require capacity development through training and mentoring of personnel and management of assets and equipment. • Importantly, the RoL institutions need support on using, incorporating and investing from their own budgets in ICT and modernizing their institutions ability to manage and analyse data as well as to move to remote applications like Zoon. Shifting more towards using e-systems will mitigate the impact of pandemics like COVID on the administration of justice and protection of human rights. 						

PART IV: COVID-19

Please respond to these questions if the project underwent any monetary or non-monetary adjustments due to the COVID-19 pandemic.

- 1) Monetary adjustments: Please indicate the total amount in USD of adjustments due to COVID-19:

Funding was shifted within the allowed % between budget lines from DSA/transport for the MLACs towards raising awareness of remote MLAC services through radio programs, radio advertisement, billboards and posters which resulted to \$87,000

- 2) Non-monetary adjustments: Please indicate any adjustments to the project which did not have any financial implications:

Due to the pandemic, the Project re-imagined the Mobile Legal Aid Clinics and Prisons Legal Aid Desks with partners in late January. The concept was to provide free mobile phones to 2 community focal points in a targeted location and to raise awareness of the MLAC through a billboard and radio adverts. The success of the pilot MLAC lanch in Farafenni led to 2 additional MLACs in Ebo Town and Basse. The Project requested that funds allocated for transport and DSA but re-allocated towards more radio adverts, billboards, posters (near markets, banks, schools, mosques, etc), local radio program shows with panellists from the service providers. The same technique was used for the Prison Legal Aid Desks. Mobile phones were given to Prison Coordinators who would provide access to inmates needing to speak with their lawyers at NALA, GBA and CLS. With this technique, the Project has for the first time been able to provide legal aid services to Janjanbureh. The 2 Prison Legal Aid Desks previously established by UNDP were then upgraded to engage in the Virtual Courts which in turn enabled NALA to continue its legal aid services to inmates before the 2 Virtual High Courts.

- 3) Please select all categories which describe the adjustments made to the project (and include details in general sections of this report):

- Reinforce crisis management capacities and communications
- Ensure inclusive and equitable response and recovery
- Strengthen inter-community social cohesion and border management
- Counter hate speech and stigmatization and address trauma

- Support the SG's call for a global ceasefire
- Other (please describe):

If relevant, please share a COVID-19 success story of this project (i.e. how adjustments of this project made a difference and contributed to a positive response to the pandemic/prevented tensions or violence related to the pandemic etc.)

The new remote strategy in implementing the MLAC at community level due to the COVID-19 pandemic, has recorded some success stories. One is from Farafenni involving a women's group engaged in crop cultivation against farmers involved in livestock in the Dibba Kunda Fula community.

The women's group reported a violation of a court order issued against the livestock farmers to prevent damage to their fields due to grazing. The women's group requested support from the Project's MLAC Community Focal Point who then enlisted NALA. The livestock farmers, though issued a court order to cease, requested the court order to be vacated earlier this year. However, as the case was already before the Magistrate Court, NALA reapplied for an execution of judgement and

within a week, the Magistrate judge issued an execution order to the GPF for immediate action. Consequently, the case was resolved while the women continued farming on the land in dispute.

What make this case a success is that the project's intervention not only ensured the primary livelihood of the women's group during a pandemic, but also de-escalated a potentially destructive rift within the community.

PART V: INDICATOR BASED PERFORMANCE ASSESSMENT

*Using the **Project Results Framework as per the approved project document or any amendments**- provide an update on the achievement of **key indicators** at both the outcome and output level in the table below (if your project has more indicators than provided in the table, select the most relevant ones with most relevant progress to highlight). Where it has not been possible to collect data on indicators, state this and provide any explanation. Provide gender and age disaggregated data. (300 characters max per entry)*

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
Outcome 1 Improved access to justice especially for women and children who are victims of serious human rights violations.	% increase in the number of victims of human right violation in the previous 12months who reported their victimization to the legal aid clinics in project targeted areas disaggregated by sex, age and region	Lack of citizens awareness of their legal rights and limited channel to seek pro-bono legal assistance	10%			The project received funds at the close of February, however, with the onset of the COVID-19 pandemic on 17 March, a new approach was needed to comply with health and safety guidelines while providing access to legal, mediation and social services.
	Indicator 1.2 % increase in the number of SGBV survivors/victims accessing the OSC particularly women and children disaggregated by sex, age and region	No existing data	10%			GBV Programme is new in the Gambia through the OSC's. Preparatory work and refurbishments are being initiated on the OSC's. The GMIS system that would be used to report on survivors accessing the centers is also been upgraded. Reporting the

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
						number of survivors/victims can be done from the fourth quarter.
	Indicator 1.3 % increase in the number of women and girls in one year who received support from the legal aid clinics and OSCs disaggregated by sex, age and region	22	5%			
Output 1.1 Access to justice and justice service delivery improved, especially for women and children(UNDP)	Indicator 1.1.1 number of cases addressed to the legal aid clinics, mediation and social services particularly women, children and victims of human right abuse in targeted project areas disaggregated by age and sex)	58	10% increase per quarter	63	24% increase in the number of cases addressed to legal, mediation and social services	COVID-19 impacted the heart of the activity which is for service providers to go to the community and attend to their needs. Three remote MLACs were launched as an effort to maintain services while complying with COVID guidelines.
	Indicator 1.1.2 Number of women/children that received legal aid	37	30% increase quarterly	7	Less than 30% increase due to COVID	The remote MLACs are ongoing and the project continues to collect data

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
	services in targeted project areas disaggregated by sex and age					
Output 1.2 Increased awareness among community structures on justice delivery mechanisms. (UNDP)	Indicator 1.2.1 Number of people reached through awareness raising activities who have increased knowledge on the justice services (disaggregated by age and sex)	Lack of citizens awareness of their legal right and available channels to seek legal aid and OSC services	5% quarterly	Nation wide coverage	National and private radio stations are used to raise awareness on issues related to Rule of Law, access to justice, security, SGBV, reforms and constitution.	The project reprogrammed the activity to comply with COVID guidelines.
	Indicator 1.2.2					
Output 1.3 Quality integrated services available for survivors of SGBV (UNFPA)	Indicator 1.3.1 increased the number of clients that received SGBV integrated comprehensive services for at least one type of SGBV (disaggregated by age and sex)	Approximately 400 Cases per year (2030 reported cases FROM 2014-2018, source: NGBV Network)	10% increase per quarter	200 cases recorded in the 3rd QTR	12.3% increase in the number of reported cases for the 3rd quarter	
	Indicator 1.3.2	N/A	TBD		11% increase in the 3rd quarter	Most cases of SGBV recorded at OSC's are

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
	number of reported SGBV cases refer to legal aid services from OSC disaggregated by age and sex					received from the police stations thus majority of them are processed for court hearings
	Indicator 1.3.3 # of service providers with increased knowledge to provide SGBV services to survivors. (disaggregated by age and sex)	N/A	TBD	600	35	COVID-19 restrictions affected the implementation of face-face sensitization and capacity building trainings, most of the trainings have been rescheduled to the fourth quarter.
Output 1.4	Indicator 1.4.1					
	Indicator 1.4.2					
Outcome 2 Improved community policing for the prevention of serious human rights violations and the protection of	Indicator 2.1.1 Increase in %/# of reported crimes to community police in targeted project areas disaggregated by age and sex	There is lack of trust and confidence by citizen in the Police	5% increase quarterly		No Progress	Postponed for 2021
	Indicator 2.1.2	There is lack of trust and	5% increase quarterly		No Progress	Postponed for 2021

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
survivors of such violence. (UNDP)	Increased level of confidence in the police in community policing in targeted project areas (disaggregated by age and sex).	confidence by citizen in the Police				
	Indicator 2.3					
Output 2.1 Improved trust and accountability between communities and their local police (UNDP)	Indicator 2.1.1 Level of community awareness of CP initiative increased (disaggregated by age and sex)	Lack of citizens awareness about the community policing initiative	10% increase quarterly		Police billboards have been erected in 3 regions to raise awareness on the impact of COVID-19	Activity reprogrammed to raise awareness on the impact of COVID-19
	Indicator 2.1.2 Develop a district police plan mainstreaming gender and processes of persecuting SGBV related crimes	N/A	1	Seconded DPKO SPC officer identified to develop the district police plan	The district police plan will be developed remotely	On track though slightly delayed due to remote implementation
	Indicator 2.1.3 Number of advocacy activities undertaking by CSOs, NGOs, CBOs on the access to local	3	6		No progress	Postponed unto 2021 due to COVID-19 pandemic

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
	policing services disaggregated by regions					
Output 2.2 Strengthened Gambia Police Force at the Institutional level to enable CP Initiative and reforms (UNDP)	Indicator 2.2.1 # of CP pilot sites operationalized (Pilots site established and running)	None existing	10		No progress	Postponed unto 2021 due to COVID-19 pandemic
	Indicator 2.2.2 # of Police personnel have knowledge on crimes against humanity, SGBV Case handling & Implementation of Children's Act (disaggregated by age and sex)	N/A	30% quarterly	DPKO SPC officer identified The draft concept note to map out all police stations developed	The reporting quarterly crime statistics template has been develop. This will be incorporated into the digitalized case management system	The training component has been postponed until 2021 due to COVID-19 pandemic.
	Indicator 2.2.3 Number of CBOs/CSOs/NGOs supported to increase awareness on community policing services disaggregated by regions	N/A	5		No progress	Postponed until 2021 due to COVID-19 pandemic.
Output 2.3	Indicator 2.3.1					
	Indicator 2.3.2					

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
Output 2.4	Indicator 2.4.1					
	Indicator 2.4.2					
Outcome 3.1 Strengthened justice service delivery system	Indicator 3.1.1 Increase number of cases prosecuted and adjudicated particularly on SGBV, child related and HR cases	Base on the 2015 and 2018 reports 35% of SGBV reported cases received judgment	15% increase quarterly		No Progress	The project has initiated access to online legal resources to MOJ SGBV Unit, however, training has been postponed until health and safety guidelines permit.
	Indicator 3.2					
	Indicator 3.3					
Output 3.1 Strengthened judicial capacity to address human rights crimes, children's rights issues, SGBV and legal issues arising from the	Indicator 3.1.1 # of Judicial officers have knowledge on crimes against humanity, SGBV Case handling & Implementation of Children's Act (disaggregated by age and sex)	Limited support provided to the judicial officers	TBD	TOR for the Evidence Act advertised and candidates under review by panel. The TOR for the training of Judiciary on transitional	The Evidence Act will be developed remotely by a national The training curriculum will be developed remotely by international consultants.	Partially delayed, in country training postponed

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
TJ and TRRC processes.				justice developed and sent to the Office of the Chief Justice for review	Training will either be conducted remotely or in country once the travel ban is lifted.	
	Indicator 3.1.2 decreased in the number of case backlog of SGBV reported cases through the legal aid clinics, Disaggregated by regions	Base on the 2015 and 2018 reports 65% of SGBV reported cases have not receive judgment	5%		No progress	The courts were also closed for a period and there is existing backlog not to mention the urgency of clearing the congestion in the Remand Wing of Mile 2.
Output 3.2 Increased capacities of government/CSO institutions to improve coordination, monitoring and prosecution of SGBV related cases.	Indicator 3.2.1 Number of SGBV cases prosecuted by MOJ SGBV Unit disaggregated by age and sex	Not existing	5% increase quarterly	Lexis and Nexis an online service provider identified	The project has engaged Lexis and Nexis to provide online access to legal resources to aid the prosecution of SGBV and child related cases	
	Indicator 3.2.2 Number of MOJ and police staff that will receive training SGBV	40	15% increase quarterly		No progress	The training has been postponed until 2021 due to COVID-19 pandemic.

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
	trainings disaggregated by age and sex					
	Indicator 3.2.3 Improve coordination among SGBV platform and the Justice institutions	Limited integrated and harmonious relationship among the SGBV platform and justice institutions	SGBV Committee			
Output 3.3	Indicator 3.3.1					
	Indicator 3.3.2					
Output 3.4	Indicator 3.4.1					
	Indicator 3.4.2					
Outcome 4	Indicator 4.1					
	Indicator 4.2					
	Indicator 4.3					
Output 4.1	Indicator 4.1.1					

	Performance Indicators	Indicator Baseline	End of project Indicator Target	Indicator Milestone	Current indicator progress	Reasons for Variance/ Delay (if any)
	Indicator 4.1.2					
Output 4.2	Indicator 4.2.1					
	Indicator 4.2.2					
Output 4.3	Indicator 4.3.1					
	Indicator 4.3.2					
Output 4.4	Indicator 4.4.1					

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