Expected Outputs	Quarter Progress (G-%) - On Track/Achieved (76%-100%), Require Monitoring/Not Achieved (50%-75%), Require Urgent Management Attention (0-49%)	Planned Activities (as per AWP)	Activity Locations (as per AWP)	Quarterly Results: Brief Status Explanation	Challenges	Follow-up Action(s) & Due Date	Responsible y	Lesson(s) Learnt	Anticipated Risks for Next Quarter	Preceding Quarter Follow-up: Action(s)	Status Explanation	Quarterly Resources: AWP Budget ($)	Expenditure ($)	% Delivery
Output 1: GCP's internal governance standards, operational performance and public outreach are improved														
Indicator 1.1: Extent to which the ECP's institutional capacity is enhanced **Baseline 1.1:** 1 [Not adequately] **Target 1.1:** 3 [Partially]	0%	**Activity Result 1.1.1** : Provide wise counsel and technical advice to the ECP's Senior Management **1.1.1.a** Share international experience and good practice through formal meetings and informal advising and mentoring with ECP officials at the district, provincial and national level on a daily basis.	**ISLAMABAD** Pending Review	Key areas where the program has been advising the commission during this time regards the appointment and training of returning officers and presiding officers, out of country voting, delimitation, use of biometric voter identification, EVMs, Civic and Voter Education. Also held meetings with speakers and caucuses of KP and Balochistan Assembly to assess their needs and design appropriate trainings to	To arrange meetings with Senior Government Officials as per schedule due to their various commitments and busy schedule.		UNDP	Provincial coordinators be placed in Balochistan and KP Province to improve the coordination between UNDP and Provincial Assemblies.				0	0	25%
Indicator 1.2: Extent to which the ECP delivers improved electoral administration **Baseline 1.2:** 1 [Not adequately] **Target 1.2:** 2 [Partially]	0%	**Activity Result 1.2.1** : Develop the technical and professional skills of ECP officers **1.2.1.a** Conduct BRIDGE Facilitator Training Program (TOT)	Pending Review	2016. 21 Participants were from the ECP (mid level officials), 2 were from IFES and 1 was from UNDP. The two week training was held in Islamabad. Topics covered include: • Boundary Delimitation • External Voting • Political Finance • Electoral Management Design • Electoral Technology • Electoral Dispute Resolution • Polling, Counting and Results and • Gender & Elections	Timely budgeting and procurement/bookings are an issue.	Report (attached) has to be shared with the ECP. Further BRIDGE training programs will be scheduled by the end of the year but these would be Modules for BRIDGE and not ToT	UNDP					106.4K 106.4K	43.7K 43.7K	60% 60%
		Activity Result 1.2.2 : The ECP's Administration and Management of Electoral Processes is Enhanced												
		1.2.2.a Facilitate ECP management is implementing of a powered polling scheme compatible with effective results management and GIS	**SINDH** Pending Review	In the second quarter, the ECP piloted the GIS polling scheme in all of the bye-elections held in Provincial capital of Karachi and other constituencies of Sindh including Sindh PS-76, PS-106, PS-115, PS-117, PS-127) http://tribes.org/fisher-prizes-launch-online-polling-schemes-karachi-polls/	The field officers did not have adequate resources to conduct spot checks and monitor the situation. This is because they were also not provided with appropriate security and transport arrangements.	The evaluation report has been submitted to the ECP for its review and perusal.	UNDP	The ECP partnered with the relevant district administration and to a large extent was able to resolve the above mentioned challenges. Thus, partnership with the district administration is very important and should be accounted for in future exercises.	Implementation of the GIS polling scheme nationwide		199K	0	10%
			PUNJAB Pending Review	In the second quarter, the ECP piloted the GIS polling scheme in all of the bye-elections held in Provincial capital of Lahore. Following this success, further nationwide implementation has begun. http://dailytimes.com.pk/sindh/13-Sep-16/ecp-to-implement-gis-polling-scheme-countrywide-by-next-may	The field officers did not have adequate resources to conduct spot checks and monitor the situation. This is because they were also not provided with appropriate security and transport arrangements.	The evaluation report has been submitted to the ECP for its review and perusal.	UNDP	The ECP partnered with the relevant district administration and to a large extent was able to resolve the above mentioned challenges. Thus, partnership with the district administration is very important and should be accounted for in future exercises.	Nationwide implementation of the GIS polling scheme		199K	0	10%
			KHYBER-PAKHTUNKHWA Pending Review	In the second quarter, the ECP piloted the GIS polling scheme in all of the bye-elections held in Provincial capital of Peshawar. Further implementation of GIS in provincial constituency of KPK: PK-8. http://dailytimes.com.pk/sindh/13-Sep-16/ecp-to-implement-gis-polling-scheme-countrywide-by-next-may	The field officers did not have adequate resources to conduct spot checks and monitor the situation. This is because they were also not provided with appropriate security and transport arrangements.	The evaluation report has been submitted to the ECP for its review and perusal.	UNDP	The ECP partnered with the relevant district administration and to a large extent was able to resolve the above mentioned challenges. Thus, partnership with the district administration is very important and should be accounted for in future exercises.	Nationwide implementation of the GIS polling scheme		199K	0	10%
			BALOCHISTAN Pending Review	polling scheme in all of the bye-elections held in Provincial capital of Quetta. Following this success, further nationwide implementation has begun. http://dailybalochistantimes.com/%EF%BB%BF/kfr-welcomes-release-of-gis-enabled-polling-schemes/	The field officers did not have adequate resources to conduct spot checks and monitor the situation. This is because they were also not provided with appropriate security and transport arrangements.	The evaluation report has been submitted to the ECP for its review and perusal.	UNDP	The ECP partnered with the relevant district administration and to a large extent was able to resolve the above mentioned challenges. Thus, partnership with the district administration is very important and should be accounted for in future exercises.	Nationwide implementation of the GIS polling scheme		199K	0	10%
			PUNJAB Pending Review	Conducted field survey to locate geo location of approximately 10,000 polling stations	Transport and technology issues.	GIS mapping of these polling stations	UNDP					199K	0	2%
												199K	0	42%
	0%	**1.2.2.b** Assist the ECP to institutionalise computerised results management through implementation in bye-elections and other sub-national elections	Pending Review	Implement GIS Polling Scheme for two National Assembly Constituencies (NA-218, NA-245) and NA-218 National Assembly Constituency Bye Elections. Further training of District Election Commissioner and No. 7 members staff http://www.samaa.tv/pakistan/2014/01/ecp-to-hold-bye-elections-in-ra-218-on-january-18/	None faced yet	Report to be generated on lessons learnt	UNDP					24.9K 24.9K	0 0	5% 5%
		Activity Result 1.2.3 : Develop the technical and professional skills of ECP officers												
Target 2.2: 3 [Partially]	30%	**1.2.3.c** Development of curriculum and material for training of ECP officials on gender issues	**ISLAMABAD** Pending Review	The ECP requested UNDP to organize a module development workshop for 4 weeks where the BRIDGE Facilitators from the ECP, IFES and UNDP came together to draft a comprehensive training curriculum as well as different modules for the pre-elections training sessions. These training modules will be delivered to all the officers of ECP, grade 17-19. These modules include, Organizational Structure of ECP, Legal Framework for Elections, The Constitution of Pakistan, Electoral Systems, Voter Registration (BRIDGE), Introduction to Boundary Delimitation (BRIDGE), Computerized Electoral Rolls system, Procedure of conduct of Presidential elections, Conduct of elections to National Assembly and Provincial Assemblies, Countrie and Result Management and others. 7.5K 0 40%	None	Get the Training Module approved from ECP.	UNDP			After developing the training module, the training of relevant ECP officers will be held in Islamabad.		7.5K	0	40%
Indicator 1.3: Extent to which ECP's HQ engages constructively with stakeholders, especially women **Baseline 1.3:** 1 [Not adequately] **Target 1.3:** 4 [Largely]	0%	No Activities Found.												
Output 2: Strengthened legislative engagement with development processes														
Indicator 2.1: Extent to which legislative institutions actively engage with the SDGs development processes **Baseline 2.1:** 2 [Very Partially]		**Activity Result 2.1.1** : Develop the technical capacity of SDG Taskforces												
Target 2.1: 3 [Partially]	30%	**2.1.1.a** Train subject matter experts on SDG entry areas on each Task Force	**ISLAMABAD** Pending Review	In order to gather input and to record perspectives on the status of parliamentary oversight in Pakistan, UNDP organized a Focus Group Discussion on May 31, 2016. A wide range of stakeholders were invited to participate in the discussion organized with the primary objective to feed into the Second UNDP-PIU Parliamentary Report on Oversight. Those attended the event included sitting and former parliamentarians (members of the National Assembly and the Senate), representatives of the civil society and well-known rights activists as well as a former Secretary at the Senate Secretariat. The event was moderated by James Littlemo, UNDP's Chief Technical Advisor on Elections and Legislative Support, whereas Dr. Attiya Inayatullah, former Chairperson of the Executive Board of UNESCO and also an ex-Federal Minister in Pakistan, was the lead	Ensuring full attendance from parliamentarians on such workshops due to their busy and unpredictable schedules.	Report on the proceedings of the workshop is to be produced.	UNDP	Planning the workshop ahead of time and also according to the availability of the parliamentarians to ensure complete attendance of concerned people.			9K 9K	0 0	55% 55%
Output 3: Increased institutional capacity of legislative institutions														
Indicator 3.1: Extent to which legislators utilize the resources provided by PIPS **Baseline 3.1:** 2 [Very partially] **Target 3.1:** 3 [Partially]	0%	No Activities Found.												
Indicator 3.2: Extent to which the technical skills of legislators and Secretariat staff is enhanced **Baseline 3.2:** 2 [Very partially]		**Activity Result 3.2.2** : Strengthening Legislative Bodies												
Target 3.2: 3 [Partially]		**3.2.2.a** Committee Development (public accounts, human rights, rule of law, women's affairs, planning and development) programme for Chairs, Secretaries and Members	Pending Review	UNDP's Strengthening Electoral and Legislative Processes (SELP) project in collaboration with the Sitting Committee on Capacity Building of the Khyber Pakhtunkhwa Assembly arranged a two-day knowledge-sharing workshop for the Committee Chairs titled as strengthening the Committee System, which was held on 4-5 June, 2016 at Nathia Gali. Seventeen Committee Chairs along with the honourable Speaker of the Provincial Assembly of Khyber Pakhtunkhwa participated in the workshop.	No challenges were faced.	Hold further capacity building workshops with the Committee Chairs and members in coming months.	UNDP	Holding a workshop way from Metropolitan City ensures full attendance and participation from participants' end.			64.6K	1.8K	25%
			Pending Review	A meeting with the Chairpersons of the Standing and Sawing Committees of the Provincial Assembly of Khyber Pakhtunkhwa was held on May 09, 2016. The main agenda of the meeting was to discuss and explore the different areas of support to the KP Assembly. The meeting was chaired by the Honorable Speaker Mr. Asad Qaiser and was attended by 18 Chairpersons as well as the Deputy Speaker of the provincial Assembly of Khyber Pakhtunkhwa. The meeting was facilitate by Mr. James Littlemo. CTA SELP Project UNDP	No challenge was faced.		UNDP					64.6K 64.6K	0 1.8K	20% 45%
			Pending Review	The newly elected office bearers of Women Parliamentary Caucus (WPC) KP took oath on 5 April 2016. Ms. Meher Taj Roghani, Honorable Deputy Speaker of the KP Assembly administered the oath. The six-member cabinet of the Caucus was elected in March 2016. WPC members, senior male members of the provincial assembly, Secretariat officials and media persons attended the ceremony. As an acknowledgement of the strong partnership with UNDP, the SELP team was especially invited by the WPC KP to attend the oath-taking ceremony.	No challenge was faced.	Regularly coordinate and hold meeting with the KP Assembly WPC and also build the capacity of the WPC Member.	UNDP-SELP				40K	0	15%
			Pending Review	The secretariat for Women Parliamentary Caucus (WPC), at the Provincial Assembly of Khyber Pakhtunkhwa, consisting of 22 women members, was inaugurated on 19 April 2016. The first-ever secretariat for the newly-formed provincial caucus has been established with UNDP assistance. Earlier, a space within the premises of the provincial assembly was allocated for WPC office after a series of meetings with the Speaker and Secretary of the KP assembly during 2015. This also proved to be a good example of government cost-sharing initiative. UNDP supported in provision of necessary equipment and making the secretariat functional.	No challenge was faced.	Hold regular meetings with WPC members, undertake needs-assessment survey and accordingly build the capacity of WPC members.	UNDP				40K	0	15%
			Pending Review	A one-day knowledge sharing workshop with the Members of the Women Parliamentary Caucus (WPC Khyber Pakhtunkhwa was organized by the SELP project. The workshop, titled "analyzing the budget with a gender lens", was held in Peshawar on 31 May, 2016. As many as 16 members of WPC attended the knowledge sharing workshop. The workshop was designed in light of the discussions with WPC members on technical assistance for the institutional strengthening of the Caucus. "The workshop was a great help in understanding the budget etc. It helped me enhance knowledge on the subject". Ms. Yasmin Pir Mohammad Khan, ANP "This knowledge sharing workshop was very informative. In the upcoming budget session, we would participate in the discussions; submit Cut Motions. Similar workshops should be organized two months before the budget session". Najma Shaheen, JUI (F) "There should be sessions on the analysis of 2015-16 budget document and utilized amount by different provincial departments". Lisma Khan, JUI(F)	Ensuring maximum attendance and participation from WPC members		UNDP				40K	0	15%
	0%	**3.2.2.b** Developing the capacity of the WPC	Pending Review	number of important topics for provincial assembly library. Ms. Meraj Hamayun Khan and other members had highlighted the lack of useful material at the library in their earlier meetings with UNDP. Later, members of WPC handed over the publications to the Deputy Speaker who is the Chairperson of the Standing Committee on House and Library. The publications will not only be helpful for knowledge enhancement of members but will also be useful for the research staff of the Secretariat.	No challenge was faced.		UNDP				40K 40K	0 0	5% 50%
Output 4: Multiple stakeholders are engaged in dialogue and agree on key electoral reforms														
Indicator 4.1: The extent to which legislative institutions actively engage with the SDGs/Development processes **Baseline 4.1:** 2 [Very partially] **Target 4.1:** 3 [Partially]	0%	No Activities Found.												