

ANNUAL PROGRESS REPORT¹
YEAR 2018



*Empowered lives.
Resilient nations.*

A. BASIC INFORMATION

Project ID / Output ID	107467 / <i>Output ID</i>	Reporting Date:	12/1/2018
Full Title:	Strengthening Women's Rights in the Philippines		
Start Date:	11/7/2017	Completion Date (and approved extension, if any):	3/6/2018
Total Project Fund (and fund revisions, if any):	USD 49,995.00	Annual Project Fund: AWP Budget (2017)	USD 49,995.00
Implementing Partner:	none		
Donor/s:	UNDP		
Responsible Parties:	Women and Gender Institute (WAGI)		
Project Description	The project aimed to deepen the discussion on women's access to justice and to identify areas for policy reform to inform the initiative to strengthen UNDP's access to justice program. The project conducted a rapid gender assessment of the criminal justice system to identify the extent of gender mainstreaming in the five justice pillars. It also supported an ASEAN conference that brought together women's groups representing the academe, civil society, rural and urban communities, and government representatives to dialogue on the gains in advancing women's rights and gender equality in the ASEAN region. The workshops include a panel on gender justice and the rule of law		
Target Group	Women, policy makers, academe, civil society		

B. INDICATIVE/EMERGING RESULTS OF THE PROJECT and LESSONS LEARNED

B.1 CPD Outcome alignment	1: The most marginalized, vulnerable, and at-risk people and groups benefit from inclusive and quality services and live in a supportive environment wherein their nutrition, food security, and health are ensured/protected.
B.2 CPD Output indicator alignment [Choose between 1-3 applicable indicators]	1.1.3 Number of people accessing essential public services with UNDP assistance [IRRF 1.1.2.1] Choose an item. Choose an item.

¹ UNDP CO Template for project Annual Progress Reporting; Updated: September 2018.
 Deadlines: Draft APR due November 30th and Final APR due January 6th of the following year.

The project achieved its objective to deepen the analysis of gender issues and how the justice pillars can respond to these. The assessment is significant because of the heightened focus on the criminal justice system in relation to the national government's war on drugs. The project was able to examine how the system has responded to the provisions of the Magna Carta of Women. However, it did not result in increasing the number of women who can have access to justice.

B.3 SP Output Alignment

Proportion of gender-based violence cases reported to authorities receiving judgement in the formal justice system (Output indicator of Signature Solution #6 Gender)

B.4 Top three key results achieved in 2018

Key Results:

- Understanding of issues in mainstreaming gender in the criminal justice system from the perspective of justice pillars is deepened among policy makers, civil society, academe, and basic sectors
- Awareness of the situation of women in jails is increased

[Click here to enter text.](#)

B.5 Lessons learned and ways forward

Legal and judicial reforms are critical to ensuring women's access to justice. Gender equality in the justice system is impeded by discriminatory policies, procedures, and practices. Problems that women experienced should be tackled using a justice pillars framework because this considers the obligations of different stakeholders to make access to justice possible.

C. TECHNICAL ACCOMPLISHMENTS

- Evidence-based reporting – include relevant reports/publications and/or photo-documentation (description, date, location) as an annex.
- Quarterly financial performance is reported in the FACE Form. Please ensure consistency of technical accomplishments with the submitted Quarter FACE form and the AWP.
- Interim annual financial performance data is reported in the APR.

EXPECTED OUTPUTS								
Output 1. Not applicable								
OUTPUT NARRATIVE								
Guidance: Highlight results achieved from outputs below. If the result for output indicators are not met /achieved, please explain the probable reasons behind this result. [1,500 characters]								
Project Output Indicator/s ²	Baseline		Annual Result ³	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target (from Start Year)	End-of-Project Target	
	Start year: YYYY	End year: YYYY	Start year: YYYY	End year: YYYY	Start year: YYYY	End year: YYYY	End year: YYYY	
1.1 not applicable	YYYY	data	data	data	data	data	data	
1.2	YYYY	data	data	data	data	data	data	
1.3	YYYY	data	data	data	data	data	data	
Physical Performance			Financial Performance					
Activity/Sub-Activity Description	Activity Target ⁴	Accomplishment for the Year	Status of Activity ⁵	Planned Budget	Donor and Budget Code	Expenditure <i>Expense + commitment + advances</i>	Delivery Rate <i>(cumulative expenditure / planned budget) *100</i>	REMARKS
Planned Activity 1.1 Organize dialogue among the justice pillars around the theme of gender justice	1 dialogue	1 Southeast Asian Women's Summit	Completed				100%	The activity was part of the project contracted to WAGI, whose payment was released in tranches and not per activity.

² Please ensure consistency with ProDoc and AWP indicators.

³ Use traffic light to indicate progress vis-à-vis annual output targets in AWP: Green (Completed), Yellow (Ongoing), Red (Delayed/Not started). Data provided can be qualitative or quantitative based on the nature of the output indicator [UNDP PHL CO Data Clean-up Guidelines].

⁴ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

⁵ Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

EXPECTED OUTPUTS Output 1. Not applicable								
OUTPUT NARRATIVE Guidance: Highlight results achieved from outputs below. If the result for output indicators are not met /achieved, please explain the probable reasons behind this result. [1,500 characters]								
Project Output Indicator/s ²	Baseline		Annual Result ³	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target (from Start Year)	End-of-Project Target	
					Start year: YYYY	Start year: YYYY	End year: YYYY	
1.1 not applicable	YYYY	data	data	data	data	data	data	
1.2	YYYY	data	data	data	data	data	data	
1.3	YYYY	data	data	data	data	data	data	
Physical Performance			Financial Performance				REMARKS <ul style="list-style-type: none"> Explain if expenditure and budget deviation exceeds 10% Mention bottlenecks and plans to address them Explain why activity indicator targets were not met 	
Activity/Sub-Activity Description	Activity Target ⁴	Accomplishment for the Year	Status of Activity ⁵	Planned Budget	Donor and Budget Code	Expenditure <i>Expense + commitment + advances</i>		Delivery Rate <i>(cumulative expenditure / planned budget) *100</i>
Planned Activity 1.2 Conduct gender assessment of the criminal justice system	1 gender assessment study	1 gender assessment study	Completed				100%	The activity was part of the project contracted to WAGI, whose payment was released in tranches and not per activity.

D. PARTNERSHIPS

Name of Partner	Type	Description of partnership and how it has contributed to project results or sustainability
Local government of Tayabas City	Local Government Unit	The LGU gave permission and facilitated the conduct of interviews with the jail management, court, and police personnel
	Select type.	

Was South-South and Triangular Cooperation promoted and utilized through the project?
 Yes
 No

If yes, briefly explain how. List down countries engaged.	The Southeast Asian Women's Summit gathered participants from ASEAN countries namely Indonesia, Malaysia, Thailand, Timor Leste, Vietnam
---	--

E. INFORMATION, COMMUNICATION, EDUCATION, AND KNOWLEDGE MANAGEMENT

IEC/Knowledge Product Produced in 2016	Type	Date Published/Produced	Target audience	Link (if available)
none	Select type.	Click here to enter date.		
	Select type.	Click here to enter date.		

Was the project cited/quoted/featured in media reports/articles? If yes, please provide link to article/video.	https://www.rappler.com/previous-articles?filterMeta=Southeast%20Asian%20Women%27s%20Summit
---	---

F. ACTIONS TAKEN REGARDING AUDIT AND/OR SPOT CHECK FINDINGS

Describe actions taken to address the findings from the audit/spot check as applicable.

Audit/Spot Check Recommendation/s	Action Taken	Responsible Person	Implementation Date
Not applicable			Click here to enter date.
			Click here to enter date.

G. RISK LOG UPDATE

- Assess identified risks and record new risks that may affect project implementation.
- Include risks identified in the Project's Social and Environmental Screening, if any.

No.	Description	Date Identified	Type	Status	Countermeasures/Management Response (What actions have been taken/will be taken to counter this risk)
1	Not applicable	Click here to enter date.	Select risk type.		

H. MONITORING & EVALUATION

Total Spent on Monitoring in Reporting Year <i>Guidance: Costs associated with UNDP/project staff, consultants, project partners, supporting national</i>	none	Total spent on Decentralized Evaluations in Reporting Year (Mid Term / Final)	none
--	------	--	------

<p>statistical systems in designing project specific data collection methodologies (qualitative and quantitative), monitoring methods including stakeholder surveys and other qualitative methods, collection of data, analysis and dissemination of the findings to inform a project, either with project partners or to fulfill specific UNDP/project requirements (preferably the former).</p>		<p><i>Guidance: Costs associated in designing, implementing and disseminating evaluations for specific projects</i></p>	
<p>Is the project's M&E Plan being adequately implemented? Are progress data against indicators in the project's RRF being reported regularly using credible data sources and collected according to the frequency stated in the M&E Plan?</p>			<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, there was no M&E plan because the activities were for project initiation</p>

I. QUALITY OF RESULTS

Please answer when applicable to the project of concern.

<p>Sustainability: Do the benefits of the achieved results have potential to last? What does the project plan to do to ensure sustainability?</p>	
<p>National Capacity: Did the project help strengthen national institutions?</p>	<p>No, because the activities were for project initiation</p>
<p>Civic Engagement: Please select the type of civic engagement promoted [Select all applicable]</p>	<p><input checked="" type="checkbox"/> Civic engagement in policy and legislative processes <input checked="" type="checkbox"/> Civic engagement to promote accountability of state institutions <input type="checkbox"/> Civic engagement for service delivery <input checked="" type="checkbox"/> Civic engagement for advocacy and/or to raise awareness and promote social norm/behaviour change</p>
<p>Youth Opportunities: How did the project support youth in contributing to sustainable human development and peace? [Select all applicable]</p>	<p><input type="checkbox"/> Supported youth civic engagement and political participation <input type="checkbox"/> Supported youth economic empowerment <input type="checkbox"/> Supported youth as agents for community resilience and peacebuilding <input type="checkbox"/> Supported the involvement of young people as partners in SDG implementation, monitoring and accountability</p>

J. INNOVATION

Were innovation initiatives implemented in the project?

<p>What innovative methods were applied or tested?</p>	<p><input type="checkbox"/> Alternative Finance (including Social Impact Investment/Pay for Success) <input type="checkbox"/> Behavioural Insights</p>	<p><input type="checkbox"/> Innovation Camp <input type="checkbox"/> Innovation Lab <input type="checkbox"/> Micronarratives</p>
--	---	--

	<input type="checkbox"/> Blockchain <input type="checkbox"/> Challenge Prizes <input type="checkbox"/> Crowdsourcing <input type="checkbox"/> Crowdfunding <input type="checkbox"/> Foresight <input type="checkbox"/> Games for Social Good <input type="checkbox"/> Hackathon <input type="checkbox"/> Human-Centered Design	<input type="checkbox"/> Mobile-Based Feedback Mechanism <input type="checkbox"/> Positive Deviance <input type="checkbox"/> New and Emerging Data (including Big Data) <input type="checkbox"/> Randomized Controlled-Trial/Parallel Testing <input type="checkbox"/> Real-Time Monitoring <input type="checkbox"/> Remote Sensing/Unmanned Aerial Vehicles (UAVs) <input type="checkbox"/> Other (please specify)
--	---	---

K. MAINSTREAMING GENDER EQUALITY

Incorporation of gender perspectives in various outputs and activities by giving emphasis on gender-sensitive concerns especially in leadership roles, decision-making processes, capacity-building and protection of women, including the children and elderly

UNDP Gender Marker [link]	GEN3
---	------

1. Classification of Gender responsiveness⁶

Classification of gender-responsiveness: Project Implementation, Management, Monitoring and Evaluation (PIMME) <i>Select one</i>	X	A: Project is gender-responsive (15.0-20.0)
		B: Project is gender-sensitive (8.0-14.9)
		C: Project has promising GAD prospects (4.0-7.9)
		D: Gender and development (GAD) is invisible in the proposed project (0-3.9)

2. Qualitative description

<p>- In Governance Mechanisms A project was not convened because the activities are only for project initiation but PCW was engaged in the conduct of activities</p>
<p>- In Capacity Building and Policy, Planning and Programming</p>
<p>- Women's Empowerment Key Results The activities have not brought about immediate changes towards women's empowerment, but the Southeast Asian Summit and gender assessment contributed significant knowledge that deepens the understanding and analysis of women's issues not only locally but on a regional scale. The gender assessment, in particular, surfaced first-hand the experiences of women within the criminal justice system and their lack of access to justice.</p>

⁶ Scoring based on Box 16 and 17 of the Harmonized Gender and Development Guidelines on Project Development, Implementation, Monitoring, and Evaluation, 2nd ed. (download [here](#)).

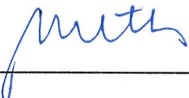
3. Gender issues

No	Gender issues identified	How the project is addressing identified gender issues
1	Underfunding of criminal justice system contributes to lack of access to justice	Not yet because the activities were for project initiation
2	Weak sex-disaggregation of data across the justice pillars	Not yet because the activities were for project initiation
3	Local jails impose more restrictions on women deprived of liberty	Not yet because the activities were for project initiation

4. Disaggregation of data of Beneficiaries/Participants of Activities conducted under the Project

Project Activities	Number of beneficiaries/participants	Gender disaggregation	Remarks (if any)
<i>Trainings/Consultations/Workshops/Surveys</i>			

Prepared by: Maria Lisa Alano
Programme Associate

Signature:  Date: 5 NOVEMBER 2018

Noted by: Dr. Emmanuel Buendia
Programme Team Leader
UNDP

Signature:  Date: _____

ANNEX

L. SAMPLE RISK LOG UPDATE

#	Issue Log	Risk Category	Likelihood	Impact	Proposed Mitigation Measure	Proposed Risk Response
1.	(list/cluster)	(choose from list)	(1-5)	(1-5, comment)	(list)	(terminate, transfer, mitigate, tolerate)
2.						

M. Reference: Types of Risks⁷

Environmental	Financial	Organizational	Political	Operational	Regulatory	Strategic	Other
Natural Disasters: storms, flooding, earthquakes	EXTERNAL economic factors: interest rates, exchange rate fluctuation, inflation	Institutional Arrangements	Corruption	Complex Design (size: larger/multi-country project; technical complexity; innovativeness, multiple funding sources)	New unexpected regulations, policies	Partnerships failing to deliver	Other risks that do not fit in any of the other categories
Pollution incidents	INTERNAL:	Institutional/ Execution Capacity	Government Commitment	Project Management	Critical policies or legislation fails to pass or progress in the legislative process	Strategic Vision, Planning and Communication	Might refer to socioeconomic factors such as: population pressures; encroachment – illegal invasions; poaching/illegal hunting or fishing
Social and Cultural	Co-financing difficulties	Implementation arrangements	Political Will	Human Error/Incompetence		Leadership and Management	
Security/Safety	Use of financing mechanisms	Country Office Capacity (specific elements limiting CO capacity)	Political Instability	Infrastructure Failure		Programme Alignment	
Economic	Funding (Financial Resources)	Governance	Change in Government	Safety being compromised		Competition	

⁷ UNDP Programme and Operations Policies and Procedures (POPP)

	Reserve Adequacy	Culture, Code of Conduct and Ethics	Armed Conflict and Instability	Poor monitoring and evaluation		Stakeholder Relations	
	Currency	Accountability and Compensation	Adverse Public opinion/media intervention	Delivery		Reputation	
	Receivables	Succession Planning and Talent Management		Programme Management		UN Coordination	
	Accounting/Financial Reporting	Human resources Processes and Procedures		Process Efficiency		UN Reform	
	Budget Allocation and Management			Internal Controls			
	Cash Management/Reconciliation			Internal and External Fraud			
	Pricing/Cost Recovery			Compliance and Legal			
				Procurement			
				Technology			
				Physical Assets			