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## ANNUAL PROGRESS REPORT<sup>1</sup> YEAR 2020

### A. BASIC INFORMATION

<b>Project ID / Output ID</b>	<b>00121742 / 00127818</b>	<b>Reporting Date:</b>	<b>2/16/2021</b>
<b>Full Title:</b>	<b>Enhancing Human Security in the Philippines by Addressing the Socioeconomic Impact of Covid-19 in the Philippines</b>		
<b>Start Date:</b>	<b>6/22/2020</b>	<b>Completion Date</b> (and approved extension, if any):	<b>3/31/2021</b> (Extension requested until September 2021, pending approval)
<b>Total Project Fund</b> (and fund revisions, if any):	<b>\$2,489,143.00</b>	<b>Annual Project Fund:</b> <b>AWP Budget (2020)</b>	USD \$1,363,195.00
<b>Implementing Partner:</b>	<b>UNDP</b>		
<b>Donor/s:</b>	<b>Government of Japan</b>		
<b>Responsible Parties:</b>	<b>N/A</b>		
<b>Project Description</b>	<p>The Philippines' initial response to COVID 19 has seen the early enforcement of the enhanced community quarantine that has helped reduce the number of infected people. Strong macro-economic fundamentals may prevent the country from a severe recession. An initial social amelioration program of US\$ 3.99 billion is being implemented to provide additional cash transfers to 18 million affected families, and 3.5 million employees of small-and-medium-enterprises are being assisted with an additional USD 1 billion. Credit, relief supplies and food aid has helped some low-income communities. Medical equipment is being delivered.</p> <p>Significant challenges however remain. GDP will contract significantly and may be less than 1% and possibly in negative figures for 2020, and the nature of economic recovery in the out years remains unclear at this point. A significant uptick in cases is still possible across the country placing huge stress on the health system. Informal laborers, traders and small farmers face a catastrophic impact as local value chains are disrupted. Day and contract workers have seen their incomes disappear. Domestic violence has risen in certain quarantined communities. Access to medical services has been uneven. Procurement options are limited with huge demands on global supply, and the flow of essential supplies is severely tested. Cash payments to the most in need through a largely manual system will constrain timely and transparent disbursements. Violent extremists in southern Philippines are already using the crisis to create anti-government narratives. Loss of faith in the new Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) Government due to an ineffective COVID 19 response could destabilize the ongoing transition.</p> <p>In consultation and partnership with key National Government Agencies (DICT, NEDA, DILG, DOH), MINDA and the Regional Government of BARMM, UNDP aims to provide a program of strategic support to help the Philippines respond and recover from the COVID crisis and to establish the platforms for managing future crises and a potential new normal.</p>		
<b>Target Group</b>	National and local government units and civil society organizations working on response and recovery efforts, conflict-affected communities, youth, women, faith-based leaders		

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

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

<b>B.1 CPD Outcome alignment</b>	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>B.2 CPD Output indicator alignment</b> <i>[Choose between 1-3 applicable indicators]</i>	<p><i>1.1.1 Number of UNDP-assisted LGUs with geographically isolated and disadvantaged (GID) communities having development plans and budgets integrating the SDGs [IRRF 1.1.1.1]</i></p> <p><i>1.2.1 Number of UNDP-assisted NGAs and LGUs implementing reforms and innovations for delivery and monitoring of services, public finance management, or public procurement.</i></p> <p><i>2.1.1 Number of UNDP-assisted LGUs with risk-informed development and investment plans, integrating solutions for disaster risk reduction (DRR) and climate change adaptation and mitigation [IRRF 2.3.1.1]</i></p>
<ul style="list-style-type: none"> <li>• The Department of Health (DOH) and Interagency Task Force on Covid-19 (IATF) continuously assisted and capacitated on data management for Covid-19, through UNDP Philippines' Pintig Lab, in which efforts have been contributing to the national policy direction for Covid-19 response and recovery. Through the Pintig Lab, a network of experts building data systems and providing technical advice on data management and governance, UNDP helps ensure that the COVID-19 data collection is properly monitored and checked to produce timely and quality data analysis. UNDP has also capacitated the DOH team to maintain the data platform and to also add features continuously to the platform to show updates on health and socioeconomic indicators</li> <li>• Bangsamoro Regional Recovery Plan (BRRP) 2020-2022 formulated, for final review and approval and launching, target by March 2021. Technical assistance was provided to the Bangsamoro Planning and Development Authority (BPDA) for the drafting of the BRRP following a series of consultative workshops and writeshops with various stakeholders. The BRRP shall be subject to the approval of the Bangsamoro Interagency Task Force (BIATF) on Covid-19 and the BARMM Chief Minister.</li> <li>• The Ministry of the Interior and Local Government in BARMM, as well as local planning and development and DRRM officers across provinces in the BARMM region have been capacitated on post-pandemic/post-disaster recovery and rehabilitation planning. A series of webinars were conducted over a period of one month, attracting over 300 participants in total. Through the webinar, UNDP was able to contribute to improving participants' understanding and knowledge of Post-Disaster/Pandemic Recovery and Rehabilitation Framework, and familiarizing/refreshing participants on the process and content of a Post-Disaster/Pandemic Recovery and Rehabilitation Plan. UNDP was also able to assist MILG in identifying common areas needing further capacity development interventions or technical assistance to enable the preparation of a Post-Disaster/Pandemic Recovery and Rehabilitation Plan. Following the series of webinars, local government units selected by the MILG were provided with in-person workshops to help in their formulation of their recovery plans. The first leg conducted for Marawi City and the Provincial Office of Lanao del Sur was conducted last February 8-12 in Cagayan de Oro.</li> <li>• UNDP has also completed the conduct of the rapid socioeconomic impact assessment (SEIA) of COVID-19 in BARMM; results of which have been presented by the research teams to the Bangsamoro Planning and Development Authority (BPDA). Results from the SEIA will also be used as reference in the finalization of the BRRP and LGU Recovery Plans, and will also feed into the updating of the Mindanao Peace and Development Framework. The final BARMM SEIA report will be formally launched in March 2021.</li> <li>• Project implementation had been delayed due to a number of factors beyond the control of UNDP. Unanticipated changes in national policies governing data-sharing and use, as well as reorganizations in key partner government agencies such as the Department of Health (DOH) and Interagency Task Force on Covid-19 (IATF) affected the Project's work on data tech, visualization and analysis platforms which have been established and operationalized through the Project to inform the DOH's and IATF's national policy direction for COVID-19 response and recovery. Initiatives in the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) which span across the major outputs and components of the Project have also been affected by the requested extension for the Bangsamoro Transition period by the BTA, which required the urgent attention of members of the BARMM leadership.</li> </ul>	
<b>B.3 SP Output Alignment</b>	<i>SP Output Indicator 1.3.1: National capacities and evidence-based assessment and planning tools enable gender-responsive and risk-informed development investments, including for response to and recovery from crisis</i>

#### **B.4 Top three key results achieved in 2020**

- Continued operationalization of the Pintig Lab increasing the capacity of the DOH/IATF relative to data management for Covid-19, efforts of which have been contributing to the national policy direction for Covid-19 response and recovery.
- Around 300 staff from the MILG, as well as planning and development officers / DRRM officers from various municipalities/local government units (LGUs) across the 5 provinces in BARMM (Maguindanao, Lanao del Sur, Basilan, Sulu, and Tawi-Tawi) capacitated on post-pandemic/post-disaster LGU Recovery and Rehabilitation Planning, in time for their preparation of their LGU Recovery Plans. Further, support has been provided to the Bangsamoro Planning and Development Authority for the formulation of the Bangsamoro Regional Recovery Plan (BRRP) 2020-2022; initial draft of which has been completed in 2020.
- Completion of the socioeconomic impact assessment in the BARMM, findings of which have been initially presented and shared with the Bangsamoro Planning and Development Authority (BPDA)

#### **B.5 Lessons learned and ways forward**

##### *Lessons learned*

- To integrate our work and capacities, clearer internal/ institutional arrangements at the technical and operational level are required
- Business processes should hasten rather than delay the Teams from taking full advantage of their network of partners (especially community-based organizations) in BARMM
- Impact and sustainability may be enhanced through a more cohesive strategy / focus across the components

##### *Ways forward*

- A no cost extension will be requested in consideration of the timelines for implementation, challenges on the ground and current delays
- To prevent further delay, all funds will be targeted to be committed or obligated by 31 March 2021, for implementation until 30 June 2021; with closure activities to be implemented until 30 September 2021 (This is based on the NCE request sent to the Embassy of Japan in the Philippines)
- The relevant teams shall continue to engage and coordinate with its partners from government, private sector, and civil society to address bottlenecks, move key activities forward for quickly and efficiently, and effect contingency plans where necessary.

## C. TECHNICAL ACCOMPLISHMENTS

- Annex A (Interim Progress Report/Briefer – June to September) and Annex B (Interim Progress Report/Briefer – October to December) attached

EXPECTED OUTPUTS							
Output 2.1 <sup>2</sup> Capacities of relevant government agencies build for integrated crisis management and response							
OUTPUT NARRATIVE							
<p><i>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]</i></p> <p><i>Output 2.1.1 Support to the Establishment of the Pintig Lab and data tech and visualization platforms:</i></p> <ul style="list-style-type: none"> <li>UNDP, through its Pintig Lab, continues to provide technical assistance to the Department of Health (DOH) in their data management for COVID-19. UNDP helps ensure that the COVID-19 data collection is properly monitored and checked to produce timely and quality data analysis. UNDP is also capacitating the DOH team to maintain the data platform and to also continuously add features to the platform to show updates on health and socioeconomic indicators. These efforts have been contributing to the national policy direction for COVID-19 response and recovery. The Pintig Lab will also be replicated in the Bangsamoro Region, through the Kedu Lab also supported under this Project.</li> <li>UNDP is also localizing the “Enhanced Manufacturing of Protective Wear and Equipment for Covid-19 Response in the Philippines” (EMPOWER PH) Platform, an initiative undertaken with the Department of Trade and Industry in Metro Manila, to the Bangsamoro context through the EMPOWER BARMM initiative. EMPOWER BARMM aims to support the region’s COVID-19 response efforts through strengthening local supply chains for medical and non-medical use supplies that are critical to ensure protection of healthcare frontliners and the general population against infection. Following the finalization of the workplan, a team of consultants have already been onboarded. Full blown implementation of the two work streams – Pilot onboarding into the Empower PH Platform and Knowledge Transfer and Rapid assessment of the local supply chain dynamics – will be implemented in 2021.</li> </ul> <p><i>Output 2.1.2 Support to Enhancing BARMM LGU capacities for crisis management:</i></p> <ul style="list-style-type: none"> <li>Support provided to the BPDA pertains to technical assistance in the formulation of the Bangsamoro Regional Recovery Plan 2020-2022, in which the full report has been submitted last December 2020, for review, finalization and launching by March 2021. The BRRP 2020-2022 shall be subject to the approval of the Bangsamoro Interagency Task Force on Covid-19 and the BARMM Chief Minister.</li> <li>Support provided to the MILG included a series of webinars on post-disaster/post-pandemic recovery and rehabilitation planning conducted for MILG personnel as well as local planning and development and DRRM officers from the local government units (LGUs) in BARMM. The webinar series conducted throughout November 2020 attracted a total of 300 participants. Through the webinar, UNDP was able to contribute to improving participants’ understanding and knowledge of Post-Disaster/Pandemic Recovery and Rehabilitation Framework, and familiarizing/refreshing participants on the process and content of a Post-Disaster/Pandemic Recovery and Rehabilitation Plan. UNDP was also able to assist MILG in identifying common areas needing further capacity development interventions or technical assistance to enable the preparation of a Post-Disaster/Pandemic Recovery and Rehabilitation Plan.</li> <li>UNDP is also providing assistance to various peace and normalization mechanisms to deal with Covid-19 and adapt their work to the new normal brought about by the pandemic. Two teams (30 members each) of Joint Peace and Security Teams (JPSTs) composed of contingents from the Armed Forces of the Philippines, Philippine National Police, and Bangsamoro Islamic Armed Forces of the Moro Islamic Liberation Front (BIAF-MILF) were provided with an orientation on Covid-19 preventive measures and protocols during their Refresher Course Training conducted in December 2020 after their ceremonial activation.</li> <li>Direct support is also being provided to vulnerable communities in the Bangsamoro through procurement of needed supplies and equipment that will assist in their recovery from the Covid-19 pandemic, including the procurement of a tractor, including farming implements, to be turned over to the returning internally displaced persons (IDP) community in Patikul, Sulu; as well as distribution of hygiene kits to 44 masjids across Maguindanao, Marawi, Zamboanga, and Island Provinces in 2020, in partnership with Faith-Based Leaders (MAHIR Foundation, United Imams of the Philippines, and the Regional Darul-Ifta-BARMM).</li> </ul>							
Project Output Indicator/s <sup>3</sup>	Baseline		Annual Result <sup>4</sup>	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target (from Start Year)	End-of-Project Target
	2019	2020			Start year: 2020	Start year: 2020	End year: 2021
2.1.1 No. of Government Agencies or units supported in the establishment of data tech and visualization platforms	2019	0	2 (DOH and IATF)	1	2	2	2
2.1.2a No. of Government Agencies or Units supported in crisis management and protecting vulnerable groups	2019	0	7 (BPDA, MILG, and PLGUs of Maguindanao, Lanao del Sur, Basilan, Sulu, and Tawi-Tawi)	1	7	2	2

<sup>2</sup> The Project only contributes to Outputs 2 and 3 of the UNDP Global Covid-19 Offer.

<sup>3</sup> Please ensure consistency with ProDoc and AWP indicators.

<sup>4</sup> 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].

21.2b Institutionalization (via an Executive Order or agency resolution) of the delivery unit and digital platform in BARMM				2019	None	Ongoing recruitment for the special delivery unit and ongoing recruitment for project coordinator for the Kedu Lab	Issuance of an EO or agency resolution of the delivery unit and digital platform in BARMM	Ongoing recruitment for the special delivery unit and ongoing recruitment for project coordinator for the Kedu Lab	Issuance of an EO or agency resolution of the delivery unit and digital platform in BARMM	Issuance of an EO or agency resolution of the delivery unit and digital platform in BARMM	
Physical Performance				Financial Performance				REMARKS			
Activity/Sub-Activity Description	Activity Target <sup>5</sup>	Accomplishment for the Year	Status of Activity <sup>6</sup>	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	<ul style="list-style-type: none"> <li>Explain if expenditure and budget deviation exceeds 10%</li> <li>Mention bottlenecks and plans to address them</li> <li>Explain why activity indicator targets were not met</li> </ul>			
<b>2.1.1 Support to the establishment of the Pintig Lab and data tech and visualization platforms</b>											
<b>Activity 1</b> Operationalization of the Pintig Lab for NCR	Data from Pintig Lab and other established data tech and visualization platforms used by at least 2 government agencies to inform recovery planning	Continued assistance provided to the DOH and IATF in cleaning, organizing, visualizing data onto a management platform <ul style="list-style-type: none"> <li>Data science firm contracted to work with DOH in automating and refining data governance processes</li> <li>Comprehensive transition plan, documentation and syllabus were developed for the DOH to maintain the Command-and-Control platform</li> <li>Additional features added to the FASSSTER platform to also include socioeconomic indicators, among others</li> <li>Another firm engaged to integrate contact-tracing systems into one platform (TanodKontra Covid app) and develop a module to strengthen the capacity of LGUs, DOH and other stakeholders to rollout TKC.</li> </ul> Inclusive Innovation Webinar Series: <ul style="list-style-type: none"> <li>2 webinars aimed at facilitating high-level policy dialogue on inclusive innovation completed attracting over 200 participants each</li> </ul>	Ongoing	<u>\$352,763</u> 296,673 13,510 30,000 9,470 3,090 20 - -	JPN: 00141 72100 71400 71200 72800 72900 74500 71300 76100	<u>\$268,977</u> 229,853 - 30,000 - 3,090 20 5,949 65	75.25%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> <li>Plans for 2021 include:                             <ul style="list-style-type: none"> <li>Establishment and strengthening of visualization platforms (such as the Ai4Gov and FASSSTER visualization platform), which is expected to be completed by April 2021;</li> <li>Customization of the modeling platform on the socioeconomic condition / food security, with data scientists to be onboarded by March. They will provide their inception report. Succeeding deliverables will be covered under a different funding source.</li> <li>Production of data driven policy recommendations;</li> <li>Upgrading of the citizen reporting tool, wherein a firm will be engaged by the 3rd week of March, and key deliverable under the Project will be the inception report. Other deliverables will be covered through other funding sources</li> <li>Conduct of policy research on inclusive innovation</li> </ul> </li> </ul>			
		<ul style="list-style-type: none"> <li>Concept note and workplan finalized</li> <li>Team of local consultants onboarded</li> <li>Social preparation activities initiated through coordination with relevant BARMM agencies</li> </ul>	Ongoing	<u>\$80,400</u> 59,800 600 20,000 - -	JPN: 00141 71300 72300 64300 72400 74500	<u>70,263</u> 50,499 -45 13,274 45 6,490	87.39%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> <li>Full implementation of the EMPOWER BARMM initiative to be done in 2021; includes 2 workstreams:                             <ul style="list-style-type: none"> <li>Pilot onboarding of 5-7 organized sewing groups into the EMPOWER PH Platform and Technical Knowledge Transfer</li> <li>Rapid assessment of local supply chain dynamics</li> </ul> </li> </ul>			

<sup>5</sup> Specify units, e.g., number of trainings, number of participants, number of representations, etc.

<sup>6</sup> Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

<b>Activity 3</b> Set-up of the Kedu Lab Platform for BARMM		<ul style="list-style-type: none"> <li>Same data science firm contracted under Activity 1 to also provide support in laying the foundations of same platform in BARMM</li> </ul>	<b>Ongoing</b>	<u>\$200,626</u> 178,075 4,599 17,952	JPN: 00141 72100 72800 71300	<u>\$194,405</u> 178,075 - 16,330	96.90%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> <li>Recruitment for program coordinator still ongoing</li> </ul>
<b>2.1.2. Support to enhancing BARMM LGU capacities for crisis management</b>								
<b>Activity 4</b> Establishment of Programme Monitoring and Implementation Unit for the BARMM Office of the Interim Chief Minister		<ul style="list-style-type: none"> <li>Recruitment for local consultants to form the strategic planning unit or SPU ongoing</li> </ul>	<b>Ongoing</b>	<u>\$18,000</u> 18,000 -	JPN: 00141 71300 71200	<u>\$23,040</u> - 23,040	128%	<ul style="list-style-type: none"> <li>Expense still within overall budget for the activity. Excess to be offset from planned 2021 budget.</li> </ul>
<b>Activity 5</b> Support for post Covid19 recovery plan for BARMM/LGUs	At least 2 government agencies strengthened in terms of crisis management capabilities through the establishment of a programme monitoring and implementation system for Covid19 response and recovery	<ul style="list-style-type: none"> <li>Initial draft of the Bangsamoro Regional Recovery Plan 2020-2022 formulated and submitted for review</li> <li>Webinar series on post-pandemic/post-disaster recovery and rehabilitation planning conducted for MILG and BARMM LGU personnel.</li> </ul>	<b>Ongoing</b>	<u>\$41,222</u> 41,222	JPN: 00141 71300	<u>\$41,243</u> 41,243	100.05%	<ul style="list-style-type: none"> <li>Expense still within overall budget for the activity. Excess to be offset from planned 2021 budget.</li> <li>Next steps to be implemented in 2021 include the in-person workshops for the 5 pilot LGUs identified by the MILG to be provided with direct technical assistance in their formulation of their LGU recovery plans, and development of toolkits for resilient recovery planning for BARMM LGUs. Additionally, the recovery planning consultants shall also work with MILG in the development of policy guidelines for LGU recovery and resilience planning as well as in initiatives on cascading the BARMM Regional Recovery Plan to the LGUs.</li> </ul>
<b>Activity 6</b> Development of Community Resilience Plans		<ul style="list-style-type: none"> <li>Planning and coordination meetings with MILG conducted for the finalization and pilot testing of the Convergence Framework for Bangsamoro Community Resilience (BARMM CORE) and its subsequent translation to a regional action plan.</li> </ul>	<b>Ongoing</b>	<u>\$13,390</u> 7,400 280 310 5,400	JPN: 00141 75700 71300 72500 71600	<u>\$2,546</u> - - - 2,546	19.01%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> <li>Capacity building exercises on Prevention, Preparedness, Response, Recovery, Adaptation and Innovation (PPPRI) in relation to natural disasters, violent conflicts and pandemics shall be integrated or included in the LGU recovery planning workshops planned for 2021 for MILG and LGU personnel.</li> </ul>
<b>Activity 7</b> Support to peace process mechanisms and BARMM READi to deal with Covid19 impacts on social cohesion and ongoing and new conflicts		<ul style="list-style-type: none"> <li>Covid-19 orientation included in the refresher course training for two Joint Peace and Security Teams conducted (60 members in total)</li> </ul>	<b>Ongoing</b>	<u>\$3,000</u> 3,000 - - -	JPN: 00141 75700 71600 72300 72400 72500	<u>\$6,258</u> 4,405 531 749 416 157	208.60%	<ul style="list-style-type: none"> <li>Expense still within overall budget for the activity. Excess to be offset from planned 2021 budget.</li> <li>Plans for 2021 include the covid-19 orientation for the MILF-AHJAG, MILF-CCCH, and BIWAB. The training shall also include a refresher course on conflict analysis and mediation within the context of a pandemic. PPEs, hygiene kits, and vitamins shall also be provided for the abovementioned peace mechanisms.</li> </ul>
<b>Activity 8</b> Micro-grants/direct support to NGOs/LGUs		<ul style="list-style-type: none"> <li>Hygiene kits provided for 44 masjids across Maguindanao, Marawi, Zamboanga Peninsula, BaSulTa</li> <li>Tractor and farming implements procured for turnover to returning IDPs in Patikul, Sulu, to assist in their recovery from insecurity brought about by violent conflict and the pandemic</li> </ul>	<b>Ongoing</b>	<u>\$50,000</u> 46,816 1,501 1,291 392 -	JPN: 00141 72200 72300 72500 74700 76100	<u>\$54,208</u> 51,019 1,500 1,290 392 7	108.42%	<ul style="list-style-type: none"> <li>Expense still within overall budget for the activity. Excess to be offset from planned 2021 budget.</li> <li>Several more direct support to vulnerable communities planned in 2021. Activity designs are being finalized; procurement of goods underway.</li> </ul>
<b>GMS</b>				<u>\$60,752</u>	75100	<u>\$18,998</u>	31.27%	
<b>SUBTOTAL OUTPUT 2.1</b>				<u>\$820,153</u>	--	<u>\$679,938</u>	82.90%	

EXPECTED OUTPUTS								
Output 2.2 Safeguarding Human Rights and Protecting Vulnerable Groups								
OUTPUT NARRATIVE								
UNDP is providing technical assistance to the Commission on Human Rights in the development of information, education, and communication (IEC) materials on promoting and protecting rights under the quarantine measures. Local consultants have been engaged to assist / lead the development and production of said IEC materials.								
Project Output Indicator/s <sup>7</sup>	Baseline		Annual Result <sup>8</sup>	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target (from Start Year)	End-of-Project Target	
								Start year: 2020
2.2 Extent to which the CHR has quality data and information for evidence-based policy making on promoting and protecting rights under quarantine measures (1 = not adequately, 2 = slightly adequate, 3 = moderately adequate, 4 = largely adequate)	2019	TBD	None yet (indicator may have to be revisited)	3	None yet (indicator may have to be revisited)	3	4	
	Physical Performance			Financial Performance				
Activity/Sub-Activity Description	Activity Target <sup>9</sup>	Accomplishment for the Year	Status of Activity <sup>10</sup>	Planned Budget	Donor and Budget Code	Expenditure <i>Expense + commitment + advances</i>	Delivery Rate <i>(cumulative expenditure / planned budget) *100</i>	REMARKS
								<ul style="list-style-type: none"> <li>Explain if expenditure and budget deviation exceeds 10%</li> <li>Mention bottlenecks and plans to address them</li> <li>Explain why activity indicator targets were not met</li> </ul>
<b>2.2 Strengthening the Capacity of the Commission on Human Rights (CHR) to work with community groups to promote and protect rights under the quarantine measures</b>								
Activity 9 Collection and documentation (with infographics & data analytics) on local policy issued on anti-discrimination in the Philippines	Locally issued Anti-Discrimination policy and data analytics of LGUs in the Philippines mapped and documented	None yet	Not yet started	--	--	--	--	<ul style="list-style-type: none"> <li>Budget transferred to 2021</li> <li>Delays encountered due to changes in the contract modality for engaging a local consultant</li> </ul>
Activity 10 Augmentation of Know Your Rights Campaign (creation of a series of 8 short videos and 6 long videos on chosen human rights issues)	IEC materials on Human Rights issues (specific to Covid-19 pandemic) created	<ul style="list-style-type: none"> <li>Local consultant contracted to be part of team developing the videos for the KYR campaign</li> </ul>	Ongoing	\$9,900 9,900	JPN: 00141 71300	\$9,899 9,899	99.99%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> <li>For 2021, there is a plan to engage a multimedia firm to provide grants and guidance to upcoming and amateur writers and photographers to enhance their skills and ideas on innovative ways to present and convey human rights relative to Covid-19 to the public via multimedia.</li> </ul>

<sup>7</sup> Please ensure consistency with ProDoc and AWP indicators.

<sup>8</sup> 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].

<sup>9</sup> Specify units, e.g., number of trainings, number of participants, number of representations, etc.

<sup>10</sup> Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

especially affecting citizens during the Covid-19 pandemic)								
<b>Activity 11 Documentation and publication local stories of vulnerable sectors during the pandemic</b>	Local stories of vulnerable sectors during the pandemic documented and published	<ul style="list-style-type: none"> <li>Local consultant contracted to produce the video documentaries capturing local stories of vulnerable sectors during the quarantine period</li> </ul>	<b>Ongoing</b>	<u>\$25,000</u> 25,000	JPN: 00141 71300	<u>\$24,406</u> 24,406	97.62%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> </ul>
<b>GMS</b>				<u>\$2,792</u>	75100	<u>\$849</u>	30.41%	
<b>SUBTOTAL OUTPUT 2.2</b>				<u>\$37,692</u>	--	<u>\$35,154</u>	93.27%	

**EXPECTED OUTPUTS****Output 3.1 Socioeconomic impact of Covid19 is addressed****OUTPUT NARRATIVE**

*Output 3.1 Conduct of meso-, macro, and micro-level socioeconomic impact assessments:*

- UNDP has successfully completed the socioeconomic impact assessment (SEIA) in the Bangsamoro region, with results presented by the research teams to UNDP and the Bangsamoro Planning and Development Authority (BPDA). Key informant interviews and focus group discussions had been undertaken with various BARMM ministries and agencies, LGUs, including cooperatives and sectoral organizations in BARMM. Household surveys had also been implemented through the Consortium of Bangsamoro Civil Society (CBCS).
- A Mindanao-wide Socio-Economic Impact Assessment is also in the works with ongoing discussions and planning meetings among UNDP, Mindanao Development Authority, and a team of researchers from the Small Enterprises Research and Development Foundation (SERDEF) in the University of the Philippines. The research team has been contracted and inception process is currently ongoing, in consultation with MinDA and regional offices of government agencies.
- UNDP will be entering into a Responsible Party Agreement with the civil society organization, Philippine Rural Reconstruction Movement, for the conduct of the COVID PULSE SURVEY in seven areas, namely, Bohol, Eastern Samar, Sarangani, Bukidnon, Palawan, and Nueva Ecija. The Covid Pulse Survey is an initiative with the Zero Extreme Poverty (ZEP) Philippine 2030 movement, wherein they developed and launched a Covid-19 pulse survey of poor and vulnerable households on the socioeconomic impacts of Covid-19 on their income and well-being. The COVID-19 pulse survey is delivered through Messenger chatbots to reach the poor and vulnerable households who are likely to have access to Facebook messenger through free data. The survey is community-driven, as such, the community places an integral role in ensuring the voices of the vulnerable groups are recognized and given importance by different stakeholders

*Output 3.2 Support to LGUs and civic organizations in the development of innovative approaches to recovery:*

- UNDP has launched the #TawidCOVID Innovation Challenge, an innovation challenge aimed at finding, improving, testing, and scaling novel solutions for socioeconomic recovery is already underway. Among 41 proposals received, four winners have been selected and awarded with funding amounting to \$40,000 each to implement their proposals until April 2021.

Project Output Indicator/s <sup>11</sup>	Baseline	Annual	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target (from Start Year)	End-of-Project Target
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<sup>11</sup> Please ensure consistency with ProDoc and AWP indicators.



						Result <sup>12</sup>				Start year: 2020	Start year: 2020	End year: 2021
<b>3.1 No. of government agencies making use of the reports generated from the socioeconomic impact assessments</b>				2019	0	1 (BPDA, with findings of the SEIA used as reference in the BRRP 2020-2022)		1	1	2	2	
<b>3.2 No. of government agencies or units or civic organizations supported/awarded to develop innovative approaches to recovery</b>				2019	0	4		1	4	2	2	
Physical Performance				Financial Performance				REMARKS				
Activity/Sub-Activity Description	Activity Target <sup>13</sup>	Accomplishment for the Year	Status of Activity <sup>14</sup>	Planned Budget	Donor and Budget Code	Expenditure <i>Expense + commitment + advances</i>	Delivery Rate <i>(cumulative expenditure / planned budget) *100</i>	<ul style="list-style-type: none"> <li>• Explain if expenditure and budget deviation exceeds 10%</li> <li>• Mention bottlenecks and plans to address them</li> <li>• Explain why activity indicator targets were not met</li> </ul>				
<b>3.1 Conduct of meso-, macro-, and micro-level socioeconomic impact assessments</b>												
Activity 12 Socioeconomic impact assessment of Covid19 in BARMM (rapid assessment)	At least 2 assessment reports produced to inform recovery planning	<ul style="list-style-type: none"> <li>• KIs and FGDs undertaken with various BARMM ministries and agencies, LGUs, including cooperatives and sectoral organizations in BARMM</li> <li>• Household surveys conducted through the Consortium of Bangsamoro Civil Society</li> <li>• BARMM SEIA completed with results presented to UNDP and BPDA</li> </ul>	Ongoing	\$73,250 33,250 40,000 -	JPN: 00141 71300 72100 76100	\$63,055 28,799 34,255 1	86.08%	<ul style="list-style-type: none"> <li>• Unutilized budget to be transferred to 2021 budget</li> <li>• Report on the BARMM SEIA to be finalized and launched in 2021</li> </ul>				

<sup>12</sup> 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].

<sup>13</sup> Specify units, e.g., number of trainings, number of participants, number of representations, etc.

<sup>14</sup> Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

<b>Activity 13</b> <b>Socioeconomic impact assessment of Covid19 in BARMM (in-depth)</b>		<ul style="list-style-type: none"> <li>Planning and coordination meetings held among UNDP, MinDA and SERDEF Research Team</li> </ul>	<b>Ongoing</b>	<u>\$10,000</u> 10,000	JPN: 00141 71300	--	0.00%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> </ul>
<b>Activity 14</b> <b>Socioeconomic impact assessment of Covid19 in Mindanao</b>		<ul style="list-style-type: none"> <li>Research team contracted</li> <li>Inception report drafted for review of UNDP</li> </ul>	<b>Ongoing</b>	<u>\$60,000</u> 60,000	JPN: 00141 71300	<u>\$64,627</u> 64,627	107.71%	<ul style="list-style-type: none"> <li>Excess realigned from Activity 13</li> <li>Inception report still to be finalized and approved for full blown implementation of the Mindanao SEIA in 2021</li> </ul>
<b>Activity 15</b> <b>Updating of the Mindanao Development and Peace Framework</b>		None yet	<b>Not yet started</b>	--	--	--	--	<ul style="list-style-type: none"> <li>Budget transferred to 2021</li> <li>To be implemented following the completion of the SEIAs</li> <li>TORs for hiring of local experts/consultants being drafted</li> </ul>
<b>Activity 16</b> <b>Covid-19 PULSE Survey (for expansion areas)</b>		<ul style="list-style-type: none"> <li>Evaluation of CSO to undertake the survey already completed; RPA with CSO - Philippine Rural Reconstruction Movement being prepared</li> </ul>	<b>Ongoing</b>	<u>\$64,500</u> 64,500	JPN: 00141 72100	--	0.00%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> <li>Signing of responsible party and full blown implementation scheduled in 2021</li> </ul>
<b>Activity 17</b> <b>MSME Survey</b>		N/A	<b>Cancelled</b>	--	--	--	--	<ul style="list-style-type: none"> <li>The third round of the MSME survey was supposed to be funded under this project (with previous phases supported through other UNDP funds). However, based on the results of the second round, it was determined that a third round will no longer be necessary. Full budget realigned to Activity 2 EMPOWER BARMM.</li> </ul>
<b>3.2 Support to LGUs and civic organizations in the development of innovative approaches to recovery</b>								
<b>Activity 18</b> <b>Development of innovative solutions for a) crowd funding, b) sustainable livelihood and c) participatory governance for the new normal that were developed through LGU-CSO-startup/innovator collaboration</b>	At least 2 LGUs or communities have the capacity to use innovative recovery approaches	<ul style="list-style-type: none"> <li>Four (4) #TawidCovid Innovation Challenge winners selected after advertisement and evaluation; each awarded with \$40,000 to implement their winning proposals</li> </ul>	<b>Ongoing</b>	<u>\$169,251</u> 9,251 160,000 -	JPN: 00141 71300 71400 72100	<u>\$148,389</u> 28,293 -- 119,466	87.67%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> <li>The 4 innovation challenge winners, who will be implementing their proposals until March 2021, are as follows: <ul style="list-style-type: none"> <li>A coalition of indigenous peoples (Philippine ICCA Consortium) who proposed a database / inventory of indigenous peoples' assets and domain + digital marketplace for fair trade of IP-produced products.</li> <li>A well-established faith-based NGO (International Care Ministries, a ZEP Lead Convenor) working with the ultra-poor on scaling up community-based savings groups.</li> <li>A social entrepreneur (Bambuhay) with strong track record in working with poor farmers on sustainable bamboo farming, who</li> </ul> </li> </ul>

	<ul style="list-style-type: none"> <li>Local consultant hired to coordinate the implementation of the innovation challenge winners</li> </ul>						<ul style="list-style-type: none"> <li>has discovered a way to produce activated charcoal and is aiming to expand production. <ul style="list-style-type: none"> <li>A group of medical &amp; science students (CareGo) who have been working on a prototype data system for tracking the administration of vaccines, including an SMS reminders system for families to take their vaccines on time.</li> </ul> </li> </ul>
<b>Activity 19</b> <b>Conduct of experimentation by city governments on a) distributed service delivery solutions; b) digitization of safety net payments; 3) alternative sustainable livelihoods for informal/displaced workers and micro and small enterprises (MSME); and 4) inclusive rural-urban supply chains to support local economic development</b>	<ul style="list-style-type: none"> <li>Consulting firm engaged to conduct ethnography research on digital financial inclusion</li> </ul>	<b>Ongoing</b>	<u>\$30,000</u> 25,856 4,144	JPN: 00141 72100 71300	<u>\$66,600</u> 45,661 20,939	222.00%	<ul style="list-style-type: none"> <li>Expense still within overall budget for the activity. Excess to be offset from planned 2021 budget.</li> <li>Engaged a firm that will conduct a rapid ethnographic research to understand beneficiary behavior and consumption patterns to inform a robust digital finance ecosystem particularly in the context of the pandemic. The research aims to understand target beneficiaries, consumption patterns, and motivations. The Firm shall also support UNDP in the design of a portfolio of experiments that aim to strengthen the digital financial ecosystem in an inclusive way. This is targeted to be completed in June 2021</li> </ul>
<b>Activity 20 Brand visibility and related expenses</b>			<u>\$1,000</u>	74200	<u>\$907</u>	90.70%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> </ul>
<b>GMS</b>			<u>\$32,640</u>	75100	<u>\$2,356</u>	7.22%	
<b>SUBTOTAL OUTPUT 2.2</b>			<u>\$440,641</u>	--	<u>\$345,934</u>	78.51%	

PROJECT MANAGEMENT						
	Financial Performance				REMARKS	
	Planned Budget	Donor and Budget Code	Expenditure <i>Expense + commitment + advances</i>	Delivery Rate <i>(cumulative expenditure / planned budget) *100</i>		
	<u>\$59,915</u>	JPN: 00141	<u>\$39,914</u>		<ul style="list-style-type: none"> <li>Explain if expenditure and budget deviation exceeds 10%</li> <li>Mention bottlenecks and plans to address them</li> <li>Explain why activity indicator targets were not met</li> </ul>	
<b>PROJECT MANAGEMENT AND DIRECT PROJECT COSTS</b>	5,315	71400	5,354	66.62%	<ul style="list-style-type: none"> <li>Unutilized budget to be transferred to 2021 budget</li> </ul>	
	24,600	74500	20,418			
	20,000	64300	10,626			
	10,000	73100	--			
<b>GMS</b>	<u>\$4,793</u>	75100	<u>\$3,193</u>	66.62%		

<b>SUBTOTAL PROJECT MANAGEMENT</b>	<b>\$64,708</b>	--	<b>\$43,107</b>	66.62%
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<b>GRAND TOTAL</b>	<b>1,363,194</b>	--	<b>1,104,133</b>	81.00%
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**D. PARTNERSHIPS**

Name of Partner	Type	Description of partnership and how it has contributed to project results or sustainability
Department of Health and Interagency Task Force on Covid-19	Government agency	Coordination and collaboration for the continued operationalization of the Pintig Lab aimed towards enhancing national government capacities in managing, analyzing, and using data for Covid-19 response and recovery.
Ministry of Interior and Local Government	Government agency	Coordination/consultation for technical assistance to MILG and LGUs in their recovery/rehabilitation planning
Bangsamoro Planning and Development Authority	Government agency	Coordination/consultation for technical assistance to the BPDA in the formulation of the Bangsamoro Regional Recovery Plan (2020-2022)
Mindanao Development Authority	Government agency	Coordination/consultation for the conduct of the Mindanao-wide socioeconomic impact assessment
Consortium of Bangsamoro Civil Society	Civil Society Organization	Conducted the household surveys in BARMM for the BARMM socioeconomic impact assessment
Small Enterprises Research and Development Foundation	Civil Society Organization	Team of researchers as consultants for the conduct of the Mindanao-wide socioeconomic impact assessment
Philippine Rural Reconstruction Movement	Civil Society Organization	CSO to be engaged for the implementation of the Covid Pulse Survey in expansion areas (survey of poor and vulnerable households on the socioeconomic impacts of Covid-19 on their income and wellbeing)
Zero Extreme Poverty PH 2030	Civil Society Organization	Coordination/consultation in the implementation of the Covid Pulse Survey using the tool (Covid-19 pulse survey) developed by ZEP
Faith-Based Leaders (MAHIR Foundation, United Imams of the Philippines, and the Regional Darul-Ifta-BARMM)	Civil Society Organization / Government agency	Coordination/collaboration for provision of hygiene kits to 44 masjids across Maguindanao, Marawi, Zamboanga, and Island Province
Kadtabanga Foundation for Peace and Development Advocates, Inc.	Civil Society Organization	Coordination/collaboration for provision of relief assistance to widows/orphans in Peace and Development Communities (PDCs) in MNLF sites in Maguindanao
Women Insider Mediators – Rapid Action and Mobilization Platform	Civil Society Organization	Coordination/collaboration for provision of relief assistance to displaced indigenous people's communities in South Upi, Maguindanao

<b>Was South-South and Triangular Cooperation promoted and utilized through the project?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>If yes, briefly explain how. List down countries engaged.</b>	N/A

**E. INFORMATION, COMMUNICATION, EDUCATION, AND KNOWLEDGE MANAGEMENT**

IEC/Knowledge Product Produced in 2020	Type	Date Published/Produced	Target audience	Link (if available)
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	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.

#### 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
None conducted.			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	Possibility of major outbreaks of violence caused by other armed group and other violent extremist groups in the Bangsamoro region	June 2020	Political	No change	<ul style="list-style-type: none"> <li>Continued support for capacity enhancement of Peace/Normalization bodies/mechanisms</li> <li>Regular assessment of peace and security situation and close coordination with peace and security sector</li> </ul>
2	Differences in political and religious perspectives among project stakeholders leading to difficulties in project implementation	June 2020	Environmental	No change	<ul style="list-style-type: none"> <li>Conduct of regular consultation and dialogue initiatives among various stakeholders</li> </ul>
3	Local environment, such as leader (religious, political, civic) attitude and practices, may not be supportive to capacity-development initiatives on dialogue, mediation, conflict resolution and other initiatives on prevention of violent extremism (e.g., common framework for Islamic teaching and preaching)	June 2020	Environmental	No change	<ul style="list-style-type: none"> <li>Regular mapping / assessment of peace and conflict dynamics, along with stakeholder positions, interests and needs</li> <li>Conduct of dialogues and consultation initiatives to facilitate consensus building on capacity development interventions for PVE</li> </ul>
4	Mobility restrictions due to COVID-19	July 2020	Environmental	No change	<ul style="list-style-type: none"> <li>Contingency plans to address potential impacts will be formulated and operationalized when needed</li> </ul>

5	Skeletal workforce in BARMM focused on relief and emergency operations, which may affect government commitment or capacity to co-implement identified activities	July 2020	Organizational	No change	<ul style="list-style-type: none"> <li>Conduct of regular consultation and dialogue initiatives among various stakeholders</li> </ul>
6	Availability of stakeholders to be part of the KIIs and FGDs for the socioeconomic impact assessment	July 2020	Operational	No change	<ul style="list-style-type: none"> <li>Schedule meetings and activities ahead of time to ensure availability of stakeholders</li> </ul>
7	Limited internet connectivity in BARMM which may affect response rate to SEIA surveys	July 2020	Environmental	No change	<ul style="list-style-type: none"> <li>Offline survey tool has been developed</li> </ul>
8	Resignation of hired technical consultants	November 2020	Operational	Materialized	<ul style="list-style-type: none"> <li>Replacements have already been hired.</li> </ul>

## H. MONITORING & EVALUATION

<b>Total Spent on Monitoring in Reporting Year</b> <i>Guidance: Costs associated with UNDP/project staff, consultants, project partners, supporting national 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).</i>	None	<b>Total spent on Decentralized Evaluations in Reporting Year (Mid Term / Final)</b> <i>Guidance: Costs associated in designing, implementing and disseminating evaluations for specific projects</i>	None
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?			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>

## I. QUALITY OF RESULTS

Please answer when applicable to the project of concern.

<b>Sustainability:</b> <i>Do the benefits of the achieved results have potential to last? What does the project plan to do to ensure sustainability?</i>	<p>Yes, the achieved results (including capacity building of the DOH/IATF in data governance/management; capacity building for MILG and LGUs in the recovery and rehabilitation planning; in-kind support to communities such as the procured tractor for returning IDPs to assist in their recovery; socioeconomic impact assessment of BARMM) have the potential to last.</p> <p>Sustainability of several results are dependent on the longer-term related programmes to be implemented as a result of the interventions and activities conducted by the project.</p>
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<b>National Capacity:</b> <i>Did the project help strengthen national institutions?</i>	Yes, capacities for data governance within the Department of Health/Interagency Task Force for COVID-19; capacities for post-pandemic/post-disaster recovery/rehabilitation planning for BARMM MILG and LGUs, are among the key areas of intervention supported by the project.
<b>Civic Engagement:</b> <i>Please select the type of civic engagement promoted</i> <i>[Select all applicable]</i>	<input type="checkbox"/> Civic engagement in policy and legislative processes <input type="checkbox"/> Civic engagement to promote accountability of state institutions <input checked="" 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
<b>Youth Opportunities:</b> <i>How did the project support youth in contributing to sustainable human development and peace?</i> <i>[Select all applicable]</i>	<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

**J. INNOVATION**

*Were innovation initiatives implemented in the project?*

What innovative methods were applied or tested?	<input type="checkbox"/> Alternative Finance (including Social Impact Investment/Pay for Success) <input type="checkbox"/> Behavioural Insights <input type="checkbox"/> Blockchain <input checked="" 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"/> Innovation Camp <input type="checkbox"/> Innovation Lab <input type="checkbox"/> Micronarratives <input type="checkbox"/> Mobile-Based Feedback Mechanism <input type="checkbox"/> Positive Deviance <input checked="" type="checkbox"/> New and Emerging Data (including Big Data) <input type="checkbox"/> Randomized Controlled-Trial/Parallel Testing <input checked="" type="checkbox"/> Real-Time Monitoring <input type="checkbox"/> Remote Sensing/Unmanned Aerial Vehicles (UAVs) <input type="checkbox"/> Other (please specify)
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**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 [\[link\]](#)

GEN1

### 1. Classification of Gender responsiveness<sup>15</sup>

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

### 2. Qualitative description

<ul style="list-style-type: none"> <li>- <b>In Governance Mechanisms</b> <ul style="list-style-type: none"> <li>• In the Project Advisory Board meeting held on 8 September 2020, there was nearly equal representation of males and females during the meeting, with 19 males and 17 females. Several key organizations that formed part of the advisory board meeting, such as the Department of Health, Department of Foreign Affairs, National Privacy Commission, National Economic and Development Authority, Commission on Human Rights were represented by women leaders.</li> <li>• Female leadership within the UNDP team implementing the project is also prominent, with three of the four involved programme teams in UNDP (Institutions and Partnerships, Climate Action, Peace, and Impact Advisory Team) led by women.</li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li>- <b>In Capacity Building and Policy, Planning and Programming</b> <ul style="list-style-type: none"> <li>• No specific activities yet targeting women conducted in 2020. However, in 2021, in support of various peace mechanisms in BARMM, there is a planned training exercise for the Bangsamoro Islamic Women Auxiliary Brigade (BIWAB) on Covid-19 preventive measures and refresher course on conflict analysis and mediation within the context of a pandemic. They will also be provided with PPEs, hygiene kits and medicine/vitamins for their use while they continue to undertake their peacekeeping tasks and activities related to Normalization.</li> <li>• Additionally, the Project is also planning to provide relief assistance in the form of food and hygiene packs to widows and orphans in Peace and Development Communities (PDCs) in MNLF sites in Maguindanao, in partnership with the Kadtabanga Foundation for Peace and Development Advocates, Inc. The aim of which is to provide assistance to widows and orphans in contexts that are vulnerable to violent extremism, with vulnerabilities exacerbated also by the Covid-19 crisis.</li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li>- <b>Women's Empowerment Key Results</b> <ul style="list-style-type: none"> <li>• None yet, but in the pipeline for 2021 is a collaboration with the Women Insider Mediators – Rapid Action and Mobilization Platform in their efforts or proposed interventions for displaced indigenous people's communities in South Upi, Maguindanao. The WIM-RAMP is a group of community-based women mediators from Moro and Indigenous Peoples communities in BARMM, comprising members representing their own respective organizations, who have come together to work towards common goals and aspirations, with focus areas for action: (1) implementation of humanitarian response initiatives in conflict areas, (2) advocacies against VAWC, gender-based violence, and child, early, and forced marriage; (3) community-based mediation and early warning and response; and (4) advocacy on prevention of violent extremism/promotion of peaceful engagement.</li> </ul> </li> </ul>

### 3. Gender issues

No	Gender issues identified	How the project is addressing identified gender issues
1	Violence against women / domestic violence / gender-based violence exacerbated during the Covid-19 pandemic/quarantines	The project is working with the Commission on Human Rights to assist in promoting and protecting human rights under the quarantine measures. Specifically, local stories of vulnerable sectors, including victims of domestic violence, will be produced into video documentaries to be shared with the public through the CHR's social media platforms.


<sup>15</sup> Scoring based on Box 16 and 17 of the Harmonized Gender and Development Guidelines on Project Development, Implementation, Monitoring, and Evaluation, 2<sup>nd</sup> ed. (download [here](#)).




2	Widows and orphans in contexts vulnerable to violent extremism subjected to compounding problems that have arisen from the pandemic. As breadwinners of the family, challenges brought about by the pandemic – limited access to food, jobs/livelihood, medical care, and limitations to mobilization/transportation – exacerbate the difficult conditions experienced by widows in contexts vulnerable to VE.	Relief assistance will be provided in collaboration with civil society partners/women's organizations on the ground, who can also assist them through religious counselling and psychosocial support.
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#### 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>			
<i>Data still to be collected.</i>			

Prepared by:   \_Lissa Custodio\_\_\_\_\_      Signature:   \_\_\_\_\_      Date:   25-Mar-2021\_\_\_\_\_  
 Project Manager/Coordinator

Noted by:   Chetan Kumar\_\_\_\_\_      Signature:   \_\_\_\_\_      Date:   25-Mar-2021\_\_\_\_\_  
 Peace Programme Team Leader  
 UNDP

## 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 Risks<sup>16</sup>

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	

<sup>16</sup> 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			