

UNDP	
Philippine Country Office Registry	
ANNUAL WORK PLAN	
Date Received:	<u>18-04-17</u>
Forward to:	<u>126 TEAM</u>
cc:	



Empowered lives.
Resilient nations.

Project Title : Achieving the SDGs through the Integrated Safe Water, Sanitation and Hygiene Approach – iWaSH Governance

2017 Annual Work Plan

Implementing Partner: Department of the Interior and Local Government

Project Description

The **iWaSH Governance** Programme builds on the on-going **SDGF Joint Programme, Pro-WATER: Promoting Water and Sanitation Access, Integrity, Empowerment, Rights and Resiliency** to localize the SDG 6 in 455 waterless municipalities addressing key governance issues such as the fragmentation of policies, structures, and programmes and the lack of participation of community groups, especially women and girls, that continually hamper the efficient delivery of safe water, sanitation and hygiene. The programme is also designed to mainstream cross cutting concerns such as CCA, DRR, gender equality and public-private partnerships. The programme will work towards ensuring ***“empowered citizens and resilient communities have access to sustainable safe water and sanitation services, live healthy and productively through integrated safe water sanitation and hygiene”***, and achieving the following results: (1) DILG, DOH and NWRB programmes on basic water, sanitation and hygiene are better coordinated and well informed through regular consultations, monitoring, evaluation and reporting; (2) Waterless LGUs implement integrated safe water, sanitation and hygiene infrastructure projects, behavioural change campaigns, integrity monitoring and community organizing together with CSOs and Regional WATSAN Hubs; (3) National and local policies and governance instruments are responsive to institutionalize integrated safe water, sanitation and hygiene; (4) Knowledge on implementing integrated safe water, sanitation and hygiene are consolidated, packaged, disseminated and utilized by national government agencies, LGUs, Regional WATSAN Hubs, CSOs and the academe.

It will be implemented in selected waterless municipalities in 5 Administrative Regions in Philippines consistent with the current government priorities in providing basic social services as spelled out in the Philippine Development Plan 2011-2016 and in the new Philippine Development Plan 2016-2022, specifically under Outcome 4 – Human development improved, Outcome 11.1 Access to Water Supply increased; Outcome 11.2 Waterless areas reduced; Outcome 11.3 Access to basic Sanitation increased; and Outcome 11.4 Zero open defecation achieved. The programme is also directly responsive the: **Philippine Water Supply Sector Roadmap (PWSSR)** that is currently being used to guide water programmes with the long-term vision of access to safe, adequate and sustainable water supply for all by 2025; and, the **Philippine Sustainable Sanitation Roadmap (PSSR)** which is being used as a reference by government agencies in designing and implementing sanitation and hygiene programmes in the Philippines and the **National Sustainable Sanitation Plan 2010-2028**. It will also complement on-going implementation of the government programmes specifically Salintubig of DILG; the Philippines Approach to Total Sanitation (PhATS) and Zero Open Defecation Programme (ZODP) by DOH, the Integrated Water Resource Management (IWRM) by NWRB. The iWaSH Governance Programme will be implemented by the **Department of the Interior and Local Government (DILG)** in close partnership with the **Department of Health (DOH)** and the **National Water Resources Board (NWRB)**.

Programme Period: 2016-2017
Atlas Award/Project ID: 000103332
Start Date: December 2016
End Date : December 31, 2017
PAC Meeting Date August 22, 2016

2017 AWP budget: \$ 193,905.40
Total resources required \$ 393,905.40
Total allocated resources: \$ 393,905.40
Regular _____
Other:
a. Donor \$ 193,905.40
b. Government \$ 200,000.00
Unfunded budget: _____
In-kind Contributions: _____

Agreed by:
(DILG)



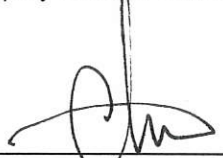
AUSTERE A. PANADERO,
Undersecretary for Local Government

Agreed by:
(NEDA)



ROLANDO G. TUNGPALAN
Deputy Director-General

Agreed by:
UNDP



TITON MITRA
Country Director
APR 27 2017

2017 ANNUAL WORK PLAN

Project Title: Achieving the SDGs through the Integrated Safe Water, Sanitation and Hygiene Approach – iWaSH Governance

Award ID:

Project ID: 00091581

Implementing Partner: Department of the Interior and Local Government

Component 1: Improving Governance of Safe Water, Sanitation and Hygiene

EXPECTED OUTPUT 1: Improved coordination at the national, regional and local levels in implementing basic WASH in an integrated manner

Activity/Sub-Activity Description	Project Output Indicator/s of Output No. 1	Baseline		Target this Year (2017)	End of Project Target						
		Year	Quantity/Quality								
Presence of functional coordination mechanism for iWaSH Governance at the national/ regional/local level		2015	0	1	1						
Presence of a national policy issued for the coordination of iWaSH governance at the national level		2015	0	1	1						
No. of Regional WATSAN Hubs demonstrating sustained iWaSH Governance programming		2016	3	2	5						
Increasing number of DILG-OPDS-WSSPMO Staff demonstrating capacities to implement programme activities on iWaSH governance		2016	3	12	15						
PLANNED ACTIVITIES (for Output No.1.1)											
Activity/Sub-Activity Description	Activity/Sub-Activity Deliverables	TIMEFRAME				RESPONSIBLE PARTY	Funding Source/Donor	Code	Description	Budget	Amount US\$ (1=XX)
		Q1	Q2	Q3	Q4						
1.1 Policy development for iWaSH	1.1.1 Consultation minutes – 1.1.2 One (1) national structure/coordination mechanism for basic WATSAN in the PDF 1.1.3 National policy for iWaSH Coordination					DILG	30000/00555	75700	Learning Cost	6,100.00	
1.2 Organizational development of WSSPMO	1.2.1 Meetings minutes - WSSPMO					DILG	30000/00555	75700	Learning Cost	7,850.25	
1.3 Organizational	1.3.1 Meetings minutes - 3					DILG	30000/00555	75700	Learning Cost	10,000.00	

development of 3 Regional WATSAN Hubs	Regional WATSAN Hubs								71400	SC	11,849.75	
1.4 Trainings on iWaSH governance of 14 project sites	1.4.1 Year end iWaSH Knowledge Exchange Documentation Reports	DILG							72500	Supplies	3,000.00	
									75700	Learning Cost	3,840.05	
1.5 Monitoring	1.5.1 Monitoring Reports 1.5.2 Mission Reports	DILG							71600	Travel	1,000.00	
OUTPUT 1 Sub TOTAL											43,640.05	
Component 2: Broadened access to safe water, sanitation and hygiene												
EXPECTED OUTPUT 2: Broadened access to safe water, sanitation and hygiene through improved policies, governance instruments, knowledge and solutions that are demonstrated in the implementation of safe water, sanitation and hygiene benefitting most especially women and girls in households, schools, health centers and public spaces.												
Project Output Indicator/s of Output No. 2												
2.1. Increasing number of iWaSH infrastructure projects completed at the household level, schools, health centers and other public spaces that are responsive during emergencies.									Baseline Year	Quantity/ Quality	Target this Year (2017)	End of Project Target
									2015	0	12	12
2.2. Increasing number of iWaSH Integrity Monitoring Groups organized demonstrating abilities to monitor iWaSH projects.									2016	4 ¹	8	12
PLANNED ACTIVITIES (for Output No.1.2)												
Activity/Sub-Activity Description	Activity/Sub-Activity Deliverables	TIMEFRAME			RESPONSIBLE PARTY		Funding Source/Donor	Code	Budget		Amount	
		Q1	Q2	Q3	Q4				Description		US\$	(1=XX)
2.1. Social preparation and community organizing	2.1.1. Social preparation reports 2.1.2. Documentation of community organizing 2.1.3. Guidelines for Social Preparation and Community Organizing 2.1.4. 14 iWaSH Councils 2.1.5. iBAWASA 2.1.6. 12 iWaSH Integrity Circles					DILG	30000/00555	75700	Learning Cost		8,000.00	

¹ IWAG, SUGA, LAMDAG, AGILA

2.2. Trainings on Implementing iWaSH Programmes – SALINTUBIG, PHATS, CLTS, Sanitation Marketing, C4D/BCC, Water Quality Monitoring and Citizens Monitoring	2.2.1. Training modules 2.2.2. iWaSH Knowledge Exchange Documentation Reports				DILG	30000/00555	75700 71400 71600	Learning Cost Service Contract Travel	20,000.00 11,849.75 5,150.25
2.3. Construction of iWaSH systems and facilities	2.3.1. Monitoring reports 2.3.2. Feasibility studies 2.3.3. Detailed Engineering Design 2.3.4. Programme of Works 2.3.5. Guidelines for the implementation of iWaSH 2.3.6. 12 iWaSH Infrastructure systems				DILG	30000/00555	71600	Travel	3,000.00
2.4. iWaSH Integrity Citizens Monitoring	2.4.1. Monitoring Reports 2.4.2. Guidelines for iWaSH Integrity Monitoring				DILG	30000/00555	75700 71600	Learning Cost Travel	5,000.00 2,000.00
2.5. Monitoring	2.5.1. Reports				DILG	30000/00555	71600	Travel	800.00
OUTPUT 2 Sub TOTAL									55,800.00
Component 3: Generated knowledge utilized to aid the implementation of iWaSH Governance									
EXPECTED OUTPUT 3: Generated knowledge utilized to aid the implementation of iWaSH Governance, mainstreaming the principles of human rights, CCA-resilience-DRRM and public-private partnerships.									
Project Output Indicator/s of Output No. 3		Baseline		Target this Year (2017)		End of Project Target			
		Year	Quantity/Quality						
3.1. Increasing number of toolkits/toolbox produced on iWaSH Governance.		2015	0	1		1			
3.2. Increasing number of iWaSH projects documented.		2015	0	12		12			
PLANNED BUDGET (for Output No. 2)									
Activity/Sub-Activity Description	Activity/Sub-Activity Deliverables	TIMEFRAME		Funding Source/Donor	RESPONSIBLE PARTY	Code	Budget	Description	Amount US\$
		Q1	Q2	Q3	Q4				

3.1. Knowledge management and Dissemination	3.1.1. Toolkits/toolbox produced on iWaSH Governance. (e.g. Documentary Film & Promotional Video produced)					DILG	30000/00555	71300	Local Consultant	(1=XX) 14,400.00
3.2. Documentation of Models	3.2.1. iWaSH governance projects documented					DILG	30000/00555	71600	Travel	5,500.00
3.3. Publication	3.3.1. Printing & Publication					DILG	30000/00555	74200	Printing & Publication	9,385.19
3.4. Evaluation	3.4.1. Reports					DILG	30000/00555	75700	Learning Cost	4,300.00
OUTPUT 3 Sub TOTAL										33,585.19
PLANNED BUDGET										
Activity		TIMEFRAME			RESPONSIBLE PARTY		Funding Source/Donor	Code	Budget Description	Amount
4.1 Hiring of staff		Q1	Q2	Q3	Q4	DILG	30000/00555	71400	SC	US\$ (1=XX) 26,946.73
									UNV	6,920.77
									Equipment	2,040.81
									Audit	1,122.44
									Learning Cost	2,969.25
Sub-total										40,000.00
General Management Support							30000/00555			20,880.16
GRAND TOTAL										193,905.40

Procurement Plan - 2017

Project Title:	"Achieving the Sustainable Development Goals (SDGs) through the Integrated Safe Water, Sanitation and Hygiene Approach – iWASH Governance"
Project Type : <i>(DIM or NIM with CO Support or NIM with CO Support</i>	13-Jan-17
Date Prepared:	

Instructions:

Instructions:

Please include ONLY the procurement items that will be done by UNDP (i.e., DIM project needs, Management project needs, CO support-to-NIM projects and UN Agency service requirements

Alias Project ID No.	Category (Identify if Goods, IC, Civil Works, Recurring Cost, Services)	Brief Description of goods, services or works required	Unit of Measure	Quantity	Estimated Unit Price in USD	Estimated Total Price in USD	Requested delivery date (goods, works) or start of services	Target Date for the Submission of TOR/Specs/SOWs to Procurement Team	Duty Station (Please indicate the duty station where the IC will be assigned)	Home base (Yes or No)	Remarks
103332	Services	SC- Joint Programme Manager-SI	Work Months	6	\$1,823	\$10,938	1-Jul-17	1-May-17	DILG	Yes	Contract Extension
103332	Services	SC- Jr. Project Officer- Joint Programme Associate	Work Months	6	\$1,156	\$6,938	1-Jul-17	1-May-17	DILG	Yes	Contract Extension
103332	Services	SC-Finance Officer	Work Months	6	\$1,156	\$6,938	1-Jul-17	1-May-17	DILG	Yes	Contract Extension
103332	Services	SC- National Programme Coordinator	Work Months	6	\$1,823	\$10,938	1-Jul-17	1-May-17	DILG	Yes	Contract Extension
103332	Services	SC- National Programme M & E Officer	Work Months	6	\$1,823	\$10,938	1-Jul-17	1-May-17	DILG	Yes	Contract Extension
103332	Services	UNV-Communication Associates	Work Months	6	\$771	\$4,626	1-Jul-17	1-May-17	DILG	Yes	Contract Extension
		Sub-Total			\$8,552	\$51,314					
103332	Goods	Laptop Computer	Unit	1	\$2,041	\$2,041	1-Apr-17	1-Mar-17	DILG	Yes	RFQ
		Sub-Total			\$2,041	\$2,041					
		Total			\$10,593	\$53,354					

Submitted by:

FE CRISULIAM BAMILUTA
Programme Manager

Recommending Approval

ROLYN Q. ZAMBALES
Director IV, OPDS

Approved by:

AUSTERE ALPANADERO
Undersecretary for Local Government

Number of POs/CBOs undertaking social audits and government performance monitoring ¹	2013	Mitigate corruption in water governance: 1 PO/CBO	5	7	8 ²	8	8	Increasing number of POs/CBOs
---	------	--	---	---	----------------	---	---	-------------------------------

a.3 Project Document Outcome

Project Document Outcome Statement/s & Indicators									
<i>Project Document {XX}: Empowered citizens and resilient local communities with access to sustainable safe water and sanitation services, live healthy and productive lives thru integrated water resources management.</i>									
Sub-Outcome Statement/s - NA									
Sub-Outcome Area XX: {Statement} - NA									
Sub-Outcome Area XX: {Statement} - NA									
Outcome Indicator Description	Baseline		Milestone				Target		
	Year	Quantity/Points/Rating	2014	2015	2016	2017	Qty/Points/Rating		
% increase in participation of women and girls in planning, decision making, monitoring and implementation of safe water, sanitation and hygiene projects and programs.	2014	229		56	757 ³		5% increase		
% reduction on incidence of water-borne diseases and practice of open defecation in target municipalities based on increased access to water services, improved sanitation and advocacy campaigns on hygiene.	2013	1,200		1,140	No data yet ⁴		5% decrease		

¹ CSOs in RHUBs, water and sanitation associations, integrity monitoring groups

² SAC Dipolog, SAC Legazpi, ZABIDA, CBD, IWAG, SUGA, LAMDAG, AGILA

³ As of November 30, 2016

⁴ No data received from project sites as of November 30, 2016

ACHIEVING THE S7DGS THROUGH THE INTEGRATED SAFE WATER, SANITATION AND HYGIENE APPROACH – IWASH GOVERNANCE

MONITORING AND EVALUATION

2017 Monitoring Plan

Monitoring Activity	Purpose	Frequency	Expected Action	Partners (if joint)	Cost US \$
Track results progress	Progress data against the results indicators in the RRF will be collected and analysed to assess the progress of the project in achieving the agreed outputs.	Quarterly, or in the frequency required for each indicator.	Slower than expected progress will be addressed by project management.	DILG	No cost
1. Weekly PMO Meetings	<ul style="list-style-type: none"> Progress data against the results indicators in the RRF will be collected and analysed to assess the progress of the project in achieving the agreed outputs. AWP progress monitoring and Financial monitoring Other Administrative and Operational concerns 	Once a week – every Friday	Slower than expected progress will be addressed by project management. Financial updates / delivery rate	PMO & DILG	No cost
2. Monthly RHUB Meetings	<ul style="list-style-type: none"> Progress data against the results indicators in the RRF will be collected and analysed to assess the progress of the project in achieving the agreed outputs. Identify specific risks that may threaten achievement of intended results. Identify and monitor risk management actions using a risk log. 	Once a month – to be scheduled with the RHUBs	<ul style="list-style-type: none"> Slower than expected progress will be addressed by project management. Risks are identified by project management and actions are taken to manage risk. The 	PMO, DILG & RHUBS	No cost

	This includes monitoring measures and plans that may have been required as per UNDP's Social and Environmental Standards. Audits will be conducted in accordance with UNDP's audit policy to manage financial risk.		risk log is actively maintained to keep track of identified risks and actions taken.		
3. Field Monitoring Visits	<ul style="list-style-type: none"> On-site inspections in project sites on the progress of implementation of project activities e.g. infrastructure development, community organizing and social preparation activities, among others. 	Once a month – to be scheduled with the RHubs; to coincide with the monthly RHub meetings	<ul style="list-style-type: none"> Fast tracking project completion Bottlenecks, gaps identified and needs addressed 	PMO, DILG & RHUBS	No cost
Monitor and Manage Risk	Identify specific risks that may threaten achievement of intended results. Identify and monitor risk management actions using a risk log. This includes monitoring measures and plans that may have been required as per UNDP's Social and Environmental Standards. Audits will be conducted in accordance with UNDP's audit policy to manage financial risk.	Quarterly	Risks are identified by project management and actions are taken to manage risk. The risk log is actively maintained to keep track of identified risks and actions taken.	DILG	No cost
4. Regular PMO monitoring of risks identified under the project	<ul style="list-style-type: none"> Impact and probability of risks happening are reviewed and discussed by the PMO Planned mitigation measures are revisited to ensure its relevance 	Monthly	<ul style="list-style-type: none"> Monitor identified risks and report on planned actions taken (if any) to mitigate the same Reviews monitoring reports submitted by the Regional Hubs 	DILG	No cost
5. Implementation of Mitigation	<ul style="list-style-type: none"> Concrete actions are implemented to manage and/or prevent identified 	Monthly (if needed)	<ul style="list-style-type: none"> Mitigation measures implemented based on 		No cost

Measures e.g. dialogues/consultations with local groups, lobbying, field monitoring, etc.	risks from materializing	identified risks			
6. Updating of Risk Log and management response/mitigation measures	<ul style="list-style-type: none"> Risk Log is actively maintained to keep track and continuously report on identified risks and actions that have been taken 	<ul style="list-style-type: none"> Updated Risk Log submitted to the Project Board 	Monthly	DILG	No cost
Learn	Knowledge, good practices and lessons will be captured regularly, as well as actively sourced from other projects and partners and integrated back into the project.	Relevant lessons are captured by the project team and used to inform management decisions.	At least annually	DILG, LGUs and Regional WATSAN Hubs	No cost for 2017
7. Updating of programme websites, and other social media accounts	<ul style="list-style-type: none"> Progress on project activities and related events, programme documents and outputs are uploaded in the programme website and various social media accounts 	<ul style="list-style-type: none"> Monitoring and progress reports are translated to social media articles to be shared among local partners and the general public 	Daily	DILG	No cost
Annual Project Quality Assurance	The quality of the project will be assessed against UNDP's quality standards to identify project strengths and weaknesses and to inform management decision making to improve the project.	Areas of strength and weakness will be reviewed by project management and used to inform decisions to improve project performance.	Annually	UNDP	No cost
Review and Make Course Corrections	Internal review of data and evidence from all monitoring actions to inform decision making.	Performance data, risks, lessons and quality will be discussed by the project	At least annually	DILG	No cost

			board and used to make course corrections.			
Project Report	A progress report will be presented to the Project Board and key stakeholders, consisting of progress data showing the results achieved against pre-defined annual targets at the output level, the annual project quality rating summary, an updated risk long with mitigation measures, and any evaluation or review reports prepared over the period.	Annually, and at the end of the project (final report)		DILG	No cost	
8. Preparation and submission of Monthly and Quarterly Progress Reports	<ul style="list-style-type: none"> Report on physical and financial accomplishments of the project, results/impacts, and lessons learned Updated Risk Log with detailed mitigation measures and/or actions taken during the course of implementation 	Monthly and Quarterly	Monthly and Quarterly Progress Reports approved by the Project Board	DILG	No cost	
9. Preparation of an Annual Report	<ul style="list-style-type: none"> Year-end reporting on physical and financial accomplishments, results/impacts, and lessons learned <p>The project's governance mechanism (i.e., project board) will hold regular project reviews to assess the performance of the project and review the Multi-Year Work Plan to ensure realistic budgeting over the life of the project. In the project's final year, the Project Board shall hold an end-of-project review to capture lessons learned and discuss opportunities for scaling up and to socialize project results and lessons learned with relevant audiences.</p>	Annual	Annual Progress Report approved by the Project Board	DILG	No cost	
Project Review (Project Board)		Specify frequency (i.e., at least annually)	Any quality concerns or slower than expected progress should be discussed by the project board and management actions agreed to address the issues identified.	DILG	6,000.00	

10. Mid-year Assessment Review	<ul style="list-style-type: none"> Project Performance Review Progress Reporting against targets/results 	Mid-year	<ul style="list-style-type: none"> Performance data, risks, lessons and quality will be discussed by the Project Board 	DILG, Project Board	2,500.00				
11. End of Project Review	End of program evaluation i.e. programme achievements, lessons learned and opportunities for replication and/or scaling up and to socialize project results and lessons learned with relevant audiences.	End of Project – December 2017		DILG, Project Board	4,000.00				

Evaluation Plan¹

Evaluation Title	Partners (if joint)	Related Strategic Plan Output	UNDAF/CPD Outcome	Planned Completion Date	Key Evaluation Stakeholders	Cost and Source of Funding
Mid-Term Evaluation	DILG Regional WATSAN Hubs UNDP	SP Outcome 2	Sub Outcome Area 3.2	June 2017	DILG, DOH, Regional WATSAN Hubs	US \$ 2,000.00 Source: Goal Wash
End of Programme Evaluation	DILG UNDP	SP Outcome 2	Sub Outcome Area 3.2	December 2017		US \$ 4,000.00 Source: Goal Wash

¹ Optional, if needed

OFFLINE RISK LOG

(see [Deliverable Description](#) for the Risk Log regarding its purpose and use)

Project Title: Achieving the SDGs through the Integrated Safe Water, Sanitation and Hygiene Approach – iWaSH Governance		Award ID: 00082662		Date: December 27, 2016					
#	Description	Date Identified	Type	Impact & Probability	Countermeasures / Mngt response	Owner	Submitted, updated by	Last Update	Status
1	El Nino	1 Oct. 2014	Environmental	Water scarcity and droughts expected to happen in the project sites, including rise in water and sanitation related diseases. P = 5 I = 5	The programme shall ensure that the shortage of water supply during El Niño is a key consideration in the design of iWaSH facilities in the target LGUs to further ensure that: <ul style="list-style-type: none"> its impact in the implementation of the infrastructure projects on water and sanitation is low to none. safe water is accessible to women, men and children in the project sites during the peak of El Niño water and sanitation related diseases are closely monitored and coordinated with LGU and relevant gov't. agencies to make necessary and immediate actions 	PMO	DILG	5 December 2016	Increasing
2	National and local elections	1 Oct. 2014	Political	Delayed implementation due	<ul style="list-style-type: none"> Lobby the programme among 	PMO	DILG	5 December 2016	Dead

3	Insufficient/lack of counterpart funds	15 Apr. 16	Operational	<p>to competing activities related to the 2016 national and local elections:</p> <ol style="list-style-type: none"> 1. New LCEs and officials; 2. Competing activities – e.g. training of newly elected local officials from July – December 2016 <p>P = 3 I = 3</p>	<p>Sangguniang Bayans (Municipal Councils)</p> <ul style="list-style-type: none"> • Preparatory Activities should be done by end of June 2016 based on priority targets • Strengthen communication with the project sites – conduct one-on-one meetings with LCEs 	LGUs	DILG	5 December 2016	Dead
4	Lack of	15 Apr. 16	Other	Domestic duties and	<ul style="list-style-type: none"> • Lobby the programme among Sangguniang Bayans (Municipal Councils) • The development of the integrated sector plan and budget shall be DILG's mandatory requirement among LGU beneficiaries of the "Salintubig Program" (a program by the national government) • Ensure that counterpart funds are ready facilitated by the WATSAN TWG (headed by MPDC) 	PMO and	DILG	5 December	Dead

	participation of women and girls in the programme			local economic activities prevent the full participation of especially women and girls in the programme P = 2 I = 2	<p>program activities should be sensitive to the working hours and/or domestic duties of the household members</p> <ul style="list-style-type: none"> Targeted households/community members should be profiled prior to implementation of activities based on the availability and capacity of the members of the household 	LGUs		2016	
5	Low commitment of programme partners	15 Apr. 16	Operational	<p>Low commitment or unavailability of the Regional WATSAN Hubs, DOH and NWRB to the program's activities</p> <p>P=3 I=3</p>	<ul style="list-style-type: none"> DILG to encourage/enforce the signed Memorandum of Agreement with the regional hub; and exercise clustering among regional hubs should one hub fail to participate/deliver Clarify roles and responsibilities with DOH and NWRB and other partners in Basic WATSAN 	DILG	PMO	5 December 2016	Dead