ANNUAL PROGRESS REPORT[1]
YEAR 2020

A. BASIC INFORMATION

Project ID / Output ID	00119209 / 00115724	**Reporting Date**:	1/10/2021
Full Title:	Learnings on Deradicalization, Rehabilitation and Aftercare Programs for Former and Potential Violent Extremists		
Start Date:	3/5/2019	**Completion Date** (and approved extension, if any)**:**	12/31/2020
Total Project Fund (and fund revisions, if any)**:**	USD 102,000	**Annual Project Fund: AWP Budget (2020)**	USD 39,000
Implementing Partner:	United Nations Development Programme		
Donor/s:	UNDP Engagement Facility		
Responsible Parties:	United Nations Development Programme		
Project Description	Following the launch of the Marawi Returnee Reintegration Program last February 2019, where the Government of Lanao del Sur and the Armed Forces of the Philippines specifically requested UNDP to support the rehabilitation of 135 Maute Group and ASG "surrenderees," and the conduct of a roundtable discussion on deradicalization, rehabilitation and aftercare programs for former and potential violent extremists in early March 2019, the following key points were raised: (1) the need for family-centered interventions, (2) the need for multi-tier/multi-dimensional interventions that cater to prevention and rehabilitation, (3) the challenge of creating conditions for local reconciliation, restorative and transitional justice, (4) the necessity of undertaking more comprehensive, in-depth research on the journey of former violent extremists, (5) the challenge of program institutionalization and sustainability at the LGU level, (6) the potential of developing shared profiling tools that can serve as baseline for any program intervention, (7) the need to develop programs for widows and orphans of fighters who were killed in combat, and (8) the need for solid validation and vetting processes for returnees. Specifically, the project is expected to contribute towards the delivery of the following outputs: 1. Knowledge product featuring research on experiences, challenges and gaps, good practices and lessons learned based on deradicalization, rehabilitation and aftercare interventions for former violent extremists; this will be a first for the Philippines and SE Asia; 2. A programme guide for deradicalization, rehabilitation and reintegration of individuals previously involved in violent extremism, to be developed through a series of workshops, dialogues and consultations with relevant actors and stakeholders; this will be a first for the Philippines and SE Asia; 3. Integrated profiling and assessment tool and process, to be developed through review and enhancement of existing tools, systems and processes; 4. Design for information management system to support case management work for rehabilitation and reintegration initiatives; again a first for the Philippines and an application of IMT to a critical area, and; 5. Functional engagement platform through which relevant actors and stakeholders can come together to share updates and learnings and identify ways for effective, cohesive and coordinated action. The engagement platform can also feature an online learning exchange component, with knowledge products and other resource materials made available to members of the platform.
Target Group	Individuals and groups formerly associated with violent extremist groups (returnees); Violent extremist offenders; Persons Deprived of Liberty with Terrorism Related Cases

---

[1] UNDP CO Template for project Annual Progress Reporting; Updated: September 2018.
Deadlines: Draft APR due November 30th and Final APR due January 15th of the following year.

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

B.1 CPD Outcome alignment	3: National and local governments and key stakeholders recognize and share a common understanding of the diverse cultural history, identity and inequalities of areas affected by conflict, enabling the establishment of inclusive and responsive governance…
B.2 CPD Output indicator alignment *[Choose between 1-3 applicable indicators]*	*3.1.1 Number of former combatants who have completed integration, healing, and reconciliation programs through UNDP support* *3.2.2 Number of local security plans and mechanisms that integrate the UNDP-developed early warning system for threats of conflict [IRRF 3.3.1.1]* *3.3.2 Number of people benefitting from jobs and livelihoods in crisis or post-crisis settings [IRRF 3.1.1.3]*

Indicator statement:
3.2.2 *Number of local security plans and mechanisms that integrate the UNDP-developed early warning system for threats of conflict*

Baseline			Target	Result	End of Project Target
Year	**Quantity/ Points /Rating**		**2020 (Cumulative)**	**2020 (Cumulative)**	**Year (cumulative)**
2018	**0**		**1**	**1**	**1**

B.3 SP Output Alignment	*Indicate other applicable SP output indicators outside the CPD. See [link] for full list of indicators.*
	
	 Output 3.2.1: National capacities strengthened for reintegration, reconciliation, peaceful management of conflict and prevention of violent extremism in response to national policies and priorities
	 • Number of countries with national plans of action for prevention of violent extremism (PVE) under implementation
	 • Number of countries with plans and strategies under implementation for the reintegration of displaced persons and/or former combatants
	 • Number of countries supported by UNDP, upon request, to establish or strengthen national infrastructures for peace
	
	 Output 3.2.2 National and local systems enabled and communities empowered to ensure the restoration of justice institutions, redress mechanisms and community security
	 • Number of countries with national and local systems restored or adopted following crises:
	     o Functional justice systems
	     o Victim redress mechanisms including transitional justice
	     o Community-oriented security services and oversight mechanisms
	     o Across a) – c) utilizing joint UN approaches to rebuilding rule of law and justice sector institutions and services
	
	 Output 3.3.1: Evidence-based assessment and planning tools and mechanisms applied to enable implementation of gender-sensitive and risk-informed prevention and preparedness to limit the impact of natural hazards and pandemics and promote peaceful, just and inclusive societies
	
	 Output 3.3.2: Gender-responsive and risk-informed mechanisms supported to build consensus, improve social dialogue and promote peaceful, just and inclusive societies

B.4 Top three key results achieved in 2020

☐ Completion of program model documents on (1) Community Development outside major MILF Camps (Social Investment Facility) and (2) Reformation, Reintegration and Transformation for Former Violent Extremists, which served as basis for program development and submissions to development partners

☐ Risk communication and community engagements initiatives on COVID-19 conducted by technical consultants for faith-based leaders and women in Bangsamoro communities, providing quick assessment on impacts, risks and opportunities in relation to COVID-19 and prevention of violent extremism, which served as basis for programming of COVID-19 interventions in BARMM

☐ Strengthening of engagement platform on PVE and reintegration, with participation of key partners from national government and BARMM government, as well as LGUs

B.5 Lessons learned and ways forward

- The intersection of radicalization and violent extremism with the COVID-19 pandemic needs to be fully assessed in order to better strategize on rehabilitation, reintegration and transformation initiatives for former members of violent extremist groups. Specifically, the COVID-19 crisis has brought significant pressures to social, economic and political systems in the BARMM, thus aggravating both existing and emerging vulnerabilities in the region. If left unaddressed, VE groups can build on existing horizontal conflicts, trigger escalation to violence, and facilitate radicalization and recruitment of parties involved in the conflict.

- Adopting a whole of society approach is critical in ensuring impact and sustainability of rehabilitation, reintegration and transformation efforts for former members of violent extremist groups, their families and their communities. This will require dedicated resources from government and development partners.

- There is a need to better understand indicators and processes of rehabilitation, reintegration and transformation for former members of violent extremist groups, in order to better develop tools for case management and monitoring as well as program interventions that are sensitive to local contexts. An integrated toolkit supporting local service providers on risk assessment and profiling will need additional resources for development and pilot-testing, and will be more useful if undertaken in support of policy and program development of government counterparts.

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 *Knowledge product featuring research on experiences, challenges and gaps, good practices and lessons learned based on deradicalization, rehabilitation and aftercare interventions for former violent extremists*

OUTPUT NARRATIVE
Under this output, technical consultants have been engaged to develop and disseminate communication materials on COVID-19 prevention and response in relation to prevention of violent extremism, as well as collect data on impacts, risks and opportunities in relation to COVID-19 and prevention of violent extremism. Technical consultants have provided vital information on impacts of COVID-19 on Bangsamoro, which are critical to the ongoing development of the knowledge products on rehabilitation, reintegration and transformation of former violent extremists.
Main inputs for KP development have been formulated by technical consultant. Instead of a KP focusing on UNDP experiences on PVE and deradicalization, the Peace Team has decided to come up with an edited book comprising of chapters developed from research studies on different aspects of PVE and reintegration, conducted by local partners in different areas across BARMM. This will be finalized during the first quarter of 2021.

Project Output Indicator/s[2]	Baseline	Annual Result[3]	Annual Target	Cumulative Result	Cumulative Target	End-of-Project Target

---

[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].

							Start year: 2019	Start year: 2019	End year: 2020
1.1 Number of knowledge products developed			**2018**	0	0 Ongoing development	1	0	1	1
1.2 Number of research dissemination initiatives undertaken			**2018**	0	0	1	0 Research dissemination initiatives have been undertaken under other projects, complemented by inputs from this project	1	1

	Physical Performance			**Financial Performance**				**REMARKS**
Activity/Sub-Activity Description	**Activity Target[4]**	**Accomplishment for the Year**	**Status of Activity[5]**	**Planned Budget 2020**	**Donor and Budget Code**	**Expenditure** *Expense + commitment + advances*	**Delivery Rate** *(cumulative expenditure/ planned budget) *100*	• *Explain if expenditure and budget deviation exceeds 10%* • *Mention bottlenecks and plans to address them* • *Explain why activity indicator targets were not met*
Planned Activity 1.1 Production / publication of knowledge products on the experience, challenges, good practices	1 knowledge product	Ongoing development of knowledge product – main inputs for KP have been formulated Development and dissemination of IEC materials on COVID-19 prevention and protection to counter radicalization and extremism		USD 16,500	Engagement Facility 71300 76125 71305 76135 74210 75105 71360	USD 11,050.43	66.97%	Technical consultants on risk communications and community engagement on COVID-19 prevention and protection have conducted initial work on assessment and communication. However, mobility restrictions have made it difficult for them to accomplish some of their tasks, particularly those including face-to-face interviews and FGDs. Technical consultants helped to develop IEC materials on COVID-19 prevention and response, targeted towards specific sectors such as women and faith-based leaders. For faith-based leaders, these included the development and dissemination of posters on masjid safety measures translated into Maguindanao, Maranao and Tausug. COVID-19 situation has made it challenging to conduct follow-through research, particularly due to mobility restrictions in BARMM provinces, as well restrictions in jails and prisons. One of the technical consultants had to discontinue his contract due to health concerns.
Planned Activity 1.2 Conduct of research on deradicalization,	1 research undertaking	Research has been completed						

---

[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.

| rehabilitation and aftercare interventions for detained violent extremists | | through complementary funding from other projects given budget limitations in the present project

Quick assessment of impacts, risks and opportunities in relation to COVID-19 and PVE for faith-based leaders and women in BARMM | | | | | | On the research component, initial work under this project has enabled the major research project to secure funding from other sources, such as from the European Union. Main inputs for KP development have been formulated by technical consultant. Instead of a KP focusing on UNDP experiences on PVE and deradicalization, the Peace Team has decided to come up with an edited book comprising of chapters developed from research studies on different aspects of PVE and reintegration, conducted by local partners in different areas across BARMM. This will be finalized during the first quarter of 2021. |

EXPECTED OUTPUTS
Output 2 *Program model document for deradicalization, rehabilitation and reintegration of individuals previously involved in violent extremism, to be developed Ped through a series of workshops, dialogues and consultations with relevant actors and stakeholders*

OUTPUT NARRATIVE
Under this output, subject matter experts have been engaged to develop program model documents on PVE, including rehabilitation and reintegration of former violent extremists, as well as on community development outside of the six major MILF camps. These documents have formed part of submissions to potential donors, such as Qatar and EU. Partnerships have also been conceived with both OPAPP and MILG on PVE as well as Community Development for MILF Camps and Communities.

Project Output Indicator/s[6]	Baseline		Annual Result[7]	Annual Target	Cumulative Result Start year: 2019	Cumulative Target Start year: 2019	End-of-Project Target End year: 2020
2.1 Number of subject matter experts engaged in program development exercises	2018	0	2	2	2	2	2
2.2 Number of relevant government actors and stakeholders engaged in program development process (e.g., national government agencies, LGUs, academic institutions, religious leaders, civil society organizations)	2018	0	2 actors in 2020 (OPAPP, MILG) 6 actors in 2019	Completed in 2019	8 (AFP, BuCor, BJMP, LDS PLGU, Balay Mindanaw, RIMCU, OPAPP, MILG)	4	4
2.3 Number of program development exercises undertaken with relevant actors and stakeholders	2018	0	Completed in 2019	Completed in 2019	2 exercises in 2019	2	2

---

[6] Please ensure consistency with ProDoc and AWP indicators.

[7] 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].

						(Maguindanao, ZamBaSulTa) Additional exercises facilitated by National Consultant under this project		
2.4 Number of completed program model document			2018	0	2 program documents served as basis for proposals to development partners (Qatar and EU)	1	2 (1) Reformation, Reintegration and Transformation of Former VEs (2) Community Development outside major MILF camps – Social Investment Facility	1
								1

	Physical Performance			Financial Performance				REMARKS
Activity/Sub-Activity Description	**Activity Target[8]**	**Accomplishment for the Year**	**Status of Activity[9]**	**Planned Budget 2020**	**Donor and Budget Code**	**Expenditure** *Expense + commitment + advances*	**Delivery Rate** *(cumulative expenditure/ planned budget) *100*	• *Explain if expenditure and budget deviation exceeds 10%* • *Mention bottlenecks and plans to address them* • *Explain why activity indicator targets were not met*
Planned Activity 2.1 Recruitment and deployment of subject matter experts to provide technical and advisory support to programme development exercises on deradicalization of detained violent extremists	**2 experts**	2 experts engaged (Senior Technical Consultant on PVE-KP and National Consultant on Peace and Security)		USD 7,000	Engagement Facility 71305 75105	USD 10,145.27	144.93%	Senior Technical Consultant for Knowledge Product Development has been engaged to consolidate all materials/inputs for knowledge product on prevention of violent extremism, including rehabilitation, reintegration, and aftercare for former violent extremists. Program model document, as well as inputs for knowledge product on these topics have been developed and helped to inform proposal submission to development partners (EU). However, finalization of the knowledge product will still need to be undertaken given recommendation to publish an edited book that consolidates all research studies, as well as policy papers.
Planned Activity 2.2 Invite and meet with various stakeholders on deradicalization and prevention of violent extremism for detained violent extremists	**4 agencies and institutions**	Additional two (2) actors in 2020 (OPAPP, MILG) Additional meetings conducted by						National Consultant on Peace and Security has submitted program model documents on Community Development outside of the six major MILF camps and Reintegration of Former Violent Extremists, and these have been utilized in submissions to development partners (Qatar). The National Consultant has also undertaken consultation meetings with key partners from provincial LGUs in the BARMM. The National Consultant also

---

[8] Specify units, e.g., number of trainings, number of participants, number of representations, etc.
[9] Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

		National Consultant – BARMM provincial LGUs (4 provinces) 6 actors engaged in 2019						provided technical assistance in translating the NAP-PCVE into regional/provincial plans. However, the National Consultant encountered some health issues, which also slowed down finalization of outputs. On top of the above accomplishments, the National Consultant also provided assistance to MILF base commands on the formulation of implementation plans for locally-led strategies on socio-economic transformation of communities. The National Consultant also assisted two (2) BARMM provinces to formulate private-public investment plans for the revitalization of halal industries in these provinces. COVID-19 situation has made it challenging to conduct follow-through meetings and consultations, particularly due to mobility restrictions in BARMM provinces, as well restrictions in jails and prisons. COVID-19 has also made it difficult to conduct interviews/FGDs with some partners, particularly given connectivity issues in BARMM.
2.3 Conduct of consultation workshops with various stakeholders on deradicalization and prevention of violent extremism	**2 workshops**	Completed in 2019						
2.4 Development of a model programme document on deradicalization of detained violent extremists	**1 program model document**	2 program model documents (1) Reformation, Reintegration and Transformation of Former VEs (2) Community Development outside major MILF camps – Social Investment Facility						

EXPECTED OUTPUTS
Output 3 *Integrated profiling and assessment tool and process, to be developed through review and enhancement of existing tools, systems and processes*

OUTPUT NARRATIVE
Under this output, the IC engaged for information system design development provided support for an initial training workshop in as well as for the development of a profiling and assessment tool that was utilized under a separate project in 2019. The tool is expected to be further developed, along with a case management process, through support from another project.

Project Output Indicator/s[10]	Baseline		Annual Result[11]	Annual Target	Cumulative Result Start year: 2019	Cumulative Target Start year: 2019	End-of-Project Target End year: 2020
3.1 Integrated profiling and assessment tool and process	2018	0	0 Profiling and assessment tool developed under separate project, with support from IC under this project Tool to be enhanced based on inputs from program model documents developed by ICs	1	0 Profiling and assessment tool developed under separate project, with support from IC under this project Tool to be enhanced based on inputs from program model documents developed by ICs	1	1
3.2 Number of workshops undertaken for tool review, enhancement and integration	2018	0	Completed in 2019	Completed in 2019	1 In 2019, initial training workshop conducted as part of profiling research under another project, with support from IC under this project	1	1

	Physical Performance			Financial Performance				REMARKS
Activity/Sub-Activity Description	**Activity Target[12]**	**Accomplishment for the Year**	**Status of Activity[13]**	**Planned Budget 2020**	**Donor and Budget Code**	**Expenditure** *Expense + commitment + advances*	**Delivery Rate** *(cumulative expenditure/ planned budget) *100*	• *Explain if expenditure and budget deviation exceeds 10%* • *Mention bottlenecks and plans to address them* • *Explain why activity indicator targets were not met*

---

[10] Please ensure consistency with ProDoc and AWP indicators.

[11] 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].

[12] Specify units, e.g., number of trainings, number of participants, number of representations, etc.

[13] Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

Planned Activity 3.1 Development of profiling and assessment tool and process	**1 toolkit on profiling and assessment**	Inputs for profiling and assessment derived from program model documents developed by Senior Technical Consultant and National Consultant		USD 4,800	Engagement Facility 72405 75105 71360 71615	USD 5,688.77	118.52%	The development of an integrated profiling and assessment tool, as well as a case management process, will need to be further vetted and anchored in a government counterpart to ensure adoption and utilization.

National Consultant on Peace and Security has submitted program model documents on Camps Transformation for MILF and Reintegration of Former Violent Extremists, and these are undergoing reviews for enhancement. Part of these documents is the development profiling and assessment tools for (1) MILF base commands and (2) former violent extremists. For assessment of MILF base commands, recommendations to also look at the following parameters: (1) strong LGU leadership and partnership with MILF and security forces, (2) land/water tenurial security, and (3) infrastructure. For assessment of former violent extremist groups, recommendations to also look socio-economic needs and capacities, as well as psychosocial and moral religious aspects of rehabilitation and transformation. However, the National Consultant encountered some health issues, which also slowed down finalization of outputs. |
| **Planned Activity 3.2 Conduct workshops with relevant stakeholders to review, enhance and integrate the profiling and assessment tool** | **At least 1 workshop** | Completed in 2019 | | | | | | Inputs for the development of profiling and assessment tool have been derived from program model document submitted by Senior Technical Consultant, which included the following aspects – health, education, psychosocial, social welfare, cultural religious beliefs, and family conditions – as areas for assessment and profiling.

Additional work is needed to develop a toolkit on profiling and assessment, which will be recommended for completion under related projects. An assessment tool has been developed under another project, with support from IC in this project.

COVID-19 situation has made it challenging to conduct follow-through meetings and consultations, particularly due to mobility restrictions in BARMM provinces, as well restrictions in jails and prisons. COVID-19 has also made it difficult to conduct interviews/FGDs with some partners, particularly given connectivity issues in BARMM. |

EXPECTED OUTPUTS

Output 4 *Design for information management system to support case management work for rehabilitation and reintegration initiatives*

OUTPUT NARRATIVE

Under this output, an information management system design has been developed. Additional enhancements are needed to ensure relevance and responsiveness in application across areas and groups.

Project Output Indicator/s[14]	Baseline		Annual Result[15]	Annual Target	Cumulative Result Start year: 2019	Cumulative Target Start year: 2019	End-of-Project Target End year: 2020
4.1 Developed information management system design for case management work for rehabilitation and reintegration initiatives	2018	0	1 Information management system design developed	1	1	1	1

	Physical Performance			Financial Performance				
Activity/Sub-Activity Description	**Activity Target[16]**	**Accomplishment for the Year**	**Status of Activity[17]**	**Planned Budget 2020**	**Donor and Budget Code**	**Expenditure** *Expense + commitment + advances*	**Delivery Rate** *(cumulative expenditure/ planned budget) *100*	**REMARKS** • *Explain if expenditure and budget deviation exceeds 10%* • *Mention bottlenecks and plans to address them* • *Explain why activity indicator targets were not met*
Planned Activity 4.1 Engage relevant stakeholders to support the development of an information system design for case management work for rehabilitation and reintegration initiatives	**1 information system design**	Completed in Q1 2020		0	Engagement Facility	0	0	Information system design was developed by IC in 2019, who also trained partner academic institution for utilization. Information system design developed through QlikSense, and facilitated translation of the profiling and assessment tool to an online design with customized dashboards for data visualization. Information system design needs to be enhanced in a way that allows local researchers to edit questions and choices, based on their assessment of local context. Some limitations have been encountered based on the application that has been used for this information management system design.

---

[14] Please ensure consistency with ProDoc and AWP indicators.

[15] 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].

[16] Specify units, e.g., number of trainings, number of participants, number of representations, etc.

[17] Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

EXPECTED OUTPUTS
Output 5 *Functional engagement platform through which relevant actors and stakeholders can come together to share updates and learnings and identify ways for effective, cohesive and coordinated action*

OUTPUT NARRATIVE
Under this output, the National Consultant engaged BARMM Provincial LGUs to become part of the engagement platform, particularly by discussing strategies for translating the NAP-PCVE to provincial action plans. The National Consultant also anchored a Partners Meeting (charged under a separate project) to assess the practicability of the proposed reintegration program and to determine more appropriate actions and interventions. An engagement platform focusing on reformation, reintegration and transformation for former violent extremist groups has been established, with participation from different sectors.

Project Output Indicator/s[18]	Baseline		Annual Result[19]	Annual Target	Cumulative Result Start year: 2019	Cumulative Target Start year: 2019	End-of-Project Target End year: 2020
5.1 Number of relevant actors and stakeholders participating in engagement platform	**2018**	0	National Consultant engaged BARMM Provincial LGUs (Basilan, Sulu, Lanao del Sur and Maguindanao) for this platform	Completed in 2019	8 2019: AFP, LDS PLGU, Balay Mindanaw, MAHIR Foundation, International Association for Human Values (IAHV) 2020: PLGUs of Basilan, Sulu and Maguindanao	4	4
5.2 Number of proposals developed from engagement platform	**2018**	0		Completed in 2019	2 Completed in 2019 (MAHIR Foundation, IAHV)	2	2

	Physical Performance			Financial Performance				
Activity/Sub-Activity Description	**Activity Target[20]**	**Accomplishment for the Year**	**Status of Activity[21]**	**Planned Budget 2020**	**Donor and Budget Code**	**Expenditure** *Expense + commitment + advances*	**Delivery Rate** *(cumulative expenditure / planned budget) *100*	**REMARKS** • *Explain if expenditure and budget deviation exceeds 10%* • *Mention bottlenecks and plans to address them* • *Explain why activity indicator targets were not met*
Planned Activity 5.1 Invite various stakeholders to participate in the establishment of an engagement platform on deradicalization	**At least 4 agencies / institutions**	National Consultant engaged BARMM Provincial LGUs (Basilan, Sulu, Lanao del Sur and		USD 10,700	Engagement Facility 74100 71600	USD 6,129.58	57.30%	National Consultant anchored the conduct of a Partners Meeting to assess the practicability of the proposed reintegration program and to determine more appropriate actions and interventions. Furthermore, leveling-off among implementing agencies can provide various perspectives and policy guidance on how to better address the problem on violent extremism, especially on issues

---

[18] Please ensure consistency with ProDoc and AWP indicators.

[19] 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].

[20] Specify units, e.g., number of trainings, number of participants, number of representations, etc.

[21] Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

		Maguindanao) for this platform						related to rehabilitation and reintegration of former violent extremists.
		Completed in 2019						National Consultant also engaged BARMM Provincial LGUs (Basilan, Sulu, Lanao del Sur and Maguindanao) on the translation of NAP-PCVE into regional / provincial strategy on PVE, including rehabilitation, reintegration, and transformation of former violent extremists.
Planned Activity 5.2 Invite various stakeholders to submit proposals to the engagement platform on deradicalization	**At least 2 proposals received / generated**	Completed in 2019						In 2019, two (2) CSOs submitted their proposals under the engagement platform. One focused on Mental Health and Psychosocial Support in relation to Peacebuilding and PVE whereas another focused on comprehensive support for widows and orphans of former violent extremist members.
								Part of the project budget was also allocated to cover audit costs.
								COVID-19 situation has made it challenging to conduct follow-through meetings and consultations, particularly due to mobility restrictions in BARMM provinces, as well restrictions in jails and prisons. COVID-19 has also made it difficult to conduct interviews/FGDs with some partners, particularly given connectivity issues in BARMM.

D. PARTNERSHIPS

Name of Partner	Type	Description of partnership and how it has contributed to project results or sustainability
Ministry of the Interior and Local Government-BARMM	Government agency	Coordination with MILG on program development given their implementation of reintegration program for BIFF
Office of the Presidential Adviser on the Peace Process	Government agency	Coordination with OPAPP on program development for communities outside the major MILF camps and for the reintegration program
Provincial Government of Lanao del Sur, Basilan, Sulu and Maguindanao	Local Government Unit	Consultation with provincial governments for translation of NAP-PCVE to provincial action plans, community development programs and reintegration program

Was South-South and Triangular Cooperation promoted and utilized through the project?	☐ Yes ☒ No
If yes, briefly explain how. List down countries engaged	[500 characters]

E. INFORMATION, COMMUNICATION, EDUCATION, AND KNOWLEDGE MANAGEMENT

IEC/Knowledge Product Produced in 2016	Type	Date Published/Produced	Target audience	Link (if available)
	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
			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	Likelihood (1 to 5) and Impact (1 to 5)	Status	Countermeasures/Management Response *(What actions have been taken/will be taken to counter this risk)*
1	There are challenges in accessing returnees (former violent extremist groups, particularly as a result of mobility restrictions due to COVID-19.	**5/3/2019**	Political	L = 3 I = 3	The challenges have been further aggravated by the COVID-19 pandemic.	Dialogues and consultations are being continuously conducted, through intermediaries such as faith-based leaders, security personnel, local government units, and civil society organizations.
2	Partners may have difficulties in complying with UNDP requirements.	**5/3/2019**	Operational	L = 2 I = 3	Difficulties have been encountered in completing UNDP requirements.	UNDP should be able to conduct an orientation and capacity-building for partners on partnership processes.

H. MONITORING & EVALUATION

Total Spent on Monitoring in Reporting Year **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).*	*Enter amount*	**Total spent on Decentralized Evaluations in Reporting Year** **(Mid Term / Final)** **Guidance:** *Costs associated in designing, implementing and disseminating evaluations for specific projects*	*Enter amount*
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?		☒ **Yes** ☐ **No**	

I. QUALITY OF RESULTS
Please answer when applicable to the project of concern.

Sustainability: *Do the benefits of the achieved results have potential to last? What does the project plan to do to ensure sustainability?*	Yes, project results are expected to inform ongoing and future programming on the following: (1) Community Development outside major MILF camps, (2) Reformation, reintegration and transformation for former violent extremists, and (3) COVID-19 prevention and response in BARMM.

National Capacity: *Did the project help strengthen national institutions?*	Yes, the project helped provide policy and program inputs for both national and BARMM institutions on the following: (1) Community Development outside major MILF camps, (2) Reformation, reintegration and transformation for former violent extremists, and (3) COVID-19 prevention and response in BARMM.
Civic Engagement: *Please select the type of civic engagement promoted [Select all applicable]*	☒ Civic engagement in policy and legislative processes ☐ Civic engagement to promote accountability of state institutions ☐ Civic engagement for service delivery ☒ Civic engagement for advocacy and/or to raise awareness and promote social norm/behaviour change
Youth Opportunities: *How did the project support youth in contributing to sustainable human development and peace?* *[Select all applicable]*	☐ Supported youth civic engagement and political participation ☐ Supported youth economic empowerment ☐ Supported youth as agents for community resilience and peacebuilding ☐ 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?	☐ Alternative Finance (including Social Impact Investment/Pay for Success) ☐ Behavioural Insights ☐ Blockchain ☐ Challenge Prizes ☐ Crowdsourcing ☐ Crowdfunding ☐ Foresight ☐ Games for Social Good ☐ Hackathon ☐ Human-Centered Design	☐ Innovation Camp ☐ Innovation Lab ☐ Micronarratives ☐ Mobile-Based Feedback Mechanism ☐ Positive Deviance ☐ New and Emerging Data (including Big Data) ☐ Randomized Controlled-Trial/Parallel Testing ☐ Real-Time Monitoring ☐ Remote Sensing/Unmanned Aerial Vehicles (UAVs) ☐ Other (please specify)
Briefly explain how the innovative method selected above was used		

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]	GEN0

1. Classification of Gender responsiveness[22]

Classification of gender-responsiveness: **Project Implementation, Management, Monitoring and Evaluation (PIMME)** *Select one*		**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)
	X	**D:** Gender and development (GAD) is **invisible** in the proposed project (0-3.9)

2. Qualitative description

- **In Governance Mechanisms** *Guidance: participation in project board, including representation of PCW, TWGs, experts' group and other governance mechanisms set up by the project, e.g. national multi-sectoral committees)*
- **In Capacity Building and Policy, Planning and Programming**
- **Women's Empowerment Key Results** *Guidance: Describe results achieved by the project in promoting gender equality and women's empowerment. Please highlight gender results achieved which have brought about changes in men's and women's lives, gender relations, gender roles and division of labor, status of inequality and exclusion of specific groups, etc.. Please provide quantitative data wherever possible. Include qualitative case studies and success stories to illustrate the most significant changes brought about by your project's contributions.*

3. Gender issues

No	Gender issues identified	How the project is addressing identified gender issues
1		

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

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

Prepared by: Judith de Guzman Signature: _Judith Guzman_____ Date: _12-Jan-2021_____
Project Manager

Noted by: Chetan KumarProgramme Signature: _Chetan kumar_____ Date: _12-Jan-2021_____
Team Leader
Peace Team

---

[22] 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).