	Monitoring									Evaluation					
What do we want to know?	How will we know it?	Performance Marker		nance Marker Where will we get the data?		How will we get the data?		When will data be captured, analysed and reported?			Who will capture, analyse and report the data?		Who will be	How will it	Comments from me to ensure SMART data collected
Monitoring Question	itoring Question Indicator Baseline Target		Primary Data Source Secondary Data Source		Method of Primary Data Method of Secondary Collection Data Collection		Frequency of:			Responsible for:			reported?		
Outcome 1	Outcome Indicator 1.a:														
	Number of joint communiques on BPA or referendum process issued by the two governments	1	4	Official joint Govt press releases / Signed official documents	Project Progress Monitoring Reports	Media and Partner Communications monitoring / Liasion with NCOBA	Project Routine Monitoring and Review (Project Staff Progress Reports and Project Quarterly Data Quality Audits) / Liaison with GoPNG and ABG officials	data performance assessment	reporting Internal	Six monthly Six monthly		collection M&E Officer & PMT analysis M&E Officer & PMT reporting M&E Officer & PMT Internal JSC / RUNOS with support of PBF Secretariat	JSC / RUNOS with support of PBF Secretariat	Mid-term Evaluation Report / Endline Evaluation Report	Consider removing/revising Justification: data this can be rounded through Indicator 1.2b
	Outcome Indicator 1.b:														
Enhanced political dialogue between the two Governments and the two Parliaments ensures decisions around BPA implementation and referendum are progressed jointly	by two Government on referendum questions, voter eligibility and appointment of chair for the BRC	questions, voter eligibility	voter eligibility and BRC chair agreed	JSB Resolutions / Official Govt Gazzettes / Official Press Releases / Copy of Ballot Paper	Project Progress Monitoring Reports	Media and Partner Communications monitoring /Liaioson with NCOBA	Project Routine Monitoring and Review (Project Staff Progress Reports and Project Quarterly Data Quality Audits) / Liaison with GoPNG and ABG officials	data performance assessment	reporting Internal	Quarterly Six monthly Six monthly Annual Mid-term and End-term		collection M&E Officer & PMT analysis M&E Officer & PMT reporting M&E Officer & PMT Internal J&C / RUNOS with support of PBF Secretariat External	JSC / RUNOS with support of PBF Secretariat	Mid-term Evaluation Report / Endline Evaluation Report	Consider revising to Evidence of implementat of joint resolutions
	Outcome Indicator 1.c:														
	Level of partnership between the national partiament and BHOR on the BPA and referendum supported by joint statements	cooperation	MoU for cooperation and Collaboration in place, signed and implemented	Official joint Govt press releases / Signed official government documents	Project Progress Monitoring Reports	Media and Partner Communications monitoring	Project Routine Monitoring and Review (Project Staff Progress Reports and Project Quarterly Data Quality Audits) / Liaison with NCOBA	performance assessment		Quarterly Six monthly Six monthly Annual Mid-term and End-term		collection M&E Officer & PMT analysis M&E Officer & PMT reporting M&E Officer & PMT Internal JSC / RUNOS with support of PBF Secretariat	JSC / RUNOS with support of PBF Secretariat	Mid-term Evaluation Report / Endline Evaluation Report	Consider revising this indicator to Number and quality of channels to promote collaboration o the BPA implementation between the National Parliament and the BHoR.

Index Image: Addition of the second of the sec	Output 1.1	Output Indicator 1.1.1															
	JSB meets regularly	Frequency of JSB meetings	1	4	JSB signed meeting	Media / Project	Media monitoring /	Project Routine Monitoring	data	collection	Monthly	data	collection	Implementing Staff	JSC /	Mid-term	Suggested change to Indicator wording -
nin bis geneticitie nin displayed minitie nin displayed minit	and its resolutions are	and joint resolutions on the			minutes / Official joint	Progress		and Review (Project Staff		analysis	Quarterly		analysis	M&E Officer & PMT			"Number" as frequency should be
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Induction registering building and		Proportion of joint JSB	10%	40%	Official joint Govt	Official joint Govt	Media monitoring /	Media monitoring / Liaison	data	collection	Monthly	data	collection	Implementing Staff	JSC /	Mid-term	What is the difference between this indicator
Index PDF Direct Adds Index PDF Direct Adds Direct Ad		resolutions implemented by			press releases /	press releases /	Liaison with NCOBA / UN	with NCOBA / UN Liaison		analysis	Quarterly		analysis	M&E Officer & PMT	RUNOS with	Evaluation	and Indicator 1b? Consider revising to number
Harm Address A		both GoPNG and ABG					Liaison Officer's Reports	Officer's Reports			Six monthly			M&E Officer & PMT			of resolutions made
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$ \frac{1}{10000000000000000000000000000000000$		participating in JSB meetings						with NCOBA / UN Liaison		analysis	Quarterly		analysis	M&E Officer & PMT			role of women and likelihood of increasing
Number Description Descrinter Description <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Liaison Officer's Reports</td><td>Officer's Reports</td><td></td><td>reporting</td><td>Six monthly</td><td></td><td>reporting</td><td>M&E Officer & PMT</td><td>support of</td><td>Report /</td><td>female participation</td></th<>							Liaison Officer's Reports	Officer's Reports		reporting	Six monthly		reporting	M&E Officer & PMT	support of	Report /	female participation
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he doll for coparation and optimized registering partnersized registering partnersized reg		Agreement signed between				Monitoring Reports				analysis	Quarterly		analysis	M&E Officer & PMT			
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the population on key potest elevators briteria for the population of the population o			0	6	Official joint Gov	Official joint Gest	Media monitoring /	Media monitoring / Lisieon	data	collection	Monthly	data	collection	Implementing Staff	JSC /	Mid-term	Confirm if this is linked to the on-going regional
policia lisues e señanosa trogenter glical trogenter glical tro				ř					Gutu			Guiu					parliamentary committee conferences so these
through the Paace documents document				1													
convening in each region. Performance Secretaria Report				1	documents	documents		1									platform is this forum and who runs/funds it?
cultering if each region.					1	1				internal	Annual		Internal	JSC / KUNOS with	Secretariat		
		convening in each region.			1	1									1	Report	
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	NCOBA establishes a permanent presence in the	0	NCOBA establishes an office in the AROB	Official joint Govt press releases /	Official joint Govt press releases /	Media monitoring /	Media monitoring / Liaison with NCOBA / UN Liaison	data collec anal	vsis Quarterly	data	analysis	Implementing Staff M&F Officer & PMT	JSC / RUNOS with	Mid-term Evaluation	Is this something we can do? Check if its still a priority of the National Government?
	AROB to facilitate the		onice in the AKOB	Signed official	Signed official	Liaison Officer's Reports	Officer's Reports	repor	ting Six monthly			M&E Officer & PMT	support of	Report /	phony of the National Government?
	implementation of the BPA			documents	documents			Inte	mai Annual			JSC / RUNOS with	PBF Secretariat	Endline Evaluation	
Key government institutions with								performance		performance		support of PBF Secretariat		Report	
responsibilities for BPA								assessment	rnal Mid-term and End-term	assessment	External		1		
implementation and coordination between	Output Indicator 1.2.2														
the two governments	Number of annual meetings	2	4	Official joint Govt	Official joint Govt	Media monitoring /	Media monitoring / Liaison	data collec	tion Monthly	data	collection	Implementing Staff	JSC /	Mid-term	Consider revising, 4 annual meetings in 2
are enabled to implement their	held between the two Chief Secretaries			press releases / Signed official	press releases / Signed official	Liaison with NCOBA / UN Liaison Officer's Reports	with NCOBA / UN Liaison Officer's Reports	anal			analysis	M&E Officer & PMT	RUNOS with support of	Evaluation Report /	years?
functions effectively	Secretaries			documents	documents	Laison Ottoer's Reports	Unicer's Reports	repor	ting Six monthly			M&E Officer & PMT JSC / RUNOS with	PBF	Endline	
								Inte	rnal Annual	performance	Internal	support of PBF	Secretariat	Evaluation Report	
								assessment	rnal Mid-term and End-term	assessment	External	Secretariat		rupun	
								Exte	rnal Mid-term and End-term		External				
Outcome 2 Increased dialogue and	Outcome Indicator 2.a:						Project Routine Monitoring						1		
awareness on the BPA,	Increase in the proportion of women and youth with a	26%	15% increase	Six monthly Public and Elite Perception	Project Progress Monitoring Reports	Six monthly Public Perception Survey / Six	Project Routine Monitoring (Communications	data collec anal	tion Six monthly ysis Six monthly	data	analysis	M&E Officer & PMT M&E Officer & PMT	JSC / RUNOS with	Mid-term Evaluation	
referendum and post- referendum issues	sufficient understanding of the referendum			survey findings / Mid- term Evaluation		monthly Elite Perception Survey / Mid-term	Consultant's Reports, Staff Progress Monitoring	repor				M&E Officer & PMT	support of	Report / Endline	
ensuring that both the	the referenciant			Report		Evaluation	Reports and Project	Inte	rnal Annual		Internal	JSC / RUNOS with support of PBF	Secretariat	Evaluation	
population in and outside of Bougainville							Quarterly Data Quality Audits)	performance		performance		Support of PBP Secretariat		Report	
is informed, and is and							Popular)	assessment	rnal Mid-term and End-term	assessment	External		1		
feels, included in the process	Outcome Indicator 2.b:												1		
	Improved understanding of	27%	23% increase	Six monthly Public		Six monthly Public	Project Routine Monitoring	data collec	tion Six monthly	data	collection	M&E Officer & PMT	JSC /	Mid-term	Mid-term Evaluation Report / Endline Evaluation
	BPA and its pillars by the wider Bougainville			and Elite Perception survey findings / Mid-	Monitoring Reports	Perception Survey / Six monthly Elite Perception	(Communications Consultant's Reports,	anat	ting Six monthly			M&E Officer & PMT M&E Officer & PMT	RUNOS with support of	Evaluation Report /	Report. How is "wider" defined? Also include level of implementation of the BPA as perceived
	population			term Evaluation		Survey / Mid-term Evaluation	Staff Progress Monitoring Reports and Project	repor	ang Skindiany			JSC / RUNOS with	PBF Secretariat	Endline Evaluation	by the population
				Report		Evaluation	Quarterly Data Quality	performance		performance		support of PBF	Secretariat	Report	
							Audits)	assessment Exte	rnal Mid-term and End-term	assessment	External	Secretariat	-		
Output 2.1	Output Indicator 2.1.1									_					
	Bi-monthly meetings convened by both	1 meeting convened	All Key messages agreed by the BRC	Official joint Govt press releases /	Official joint Govt press releases /	Media monitoring / Liaison with NCORA / LM	Media monitoring / Liaison with NCOBA / UN Liaison	data collec	tion Monthly ysis Quarterly	data	collection	Implementing Staff M&E Officer & PMT	JSC / RUNOS with	Mid-term Evaluation	BRSP indicator? Consider revising to be more inline with development and dissemination of
Both governments		through the	grant by the birds	Signed official	Signed official	Liaison Officer's Reports	Officer's Reports	repor	ting Six monthly			M&E Officer & PMT	support of	Report /	the National Awareness Strategy agreed messages, baseline and target info. Will this
agree on joint messages on the BPA,	governments through the BRC Transitional Committee to discuss key messages	BRC transitional	1	documents	documents		1	Inte	rnal Annual		Internal	JSC / RUNOS with	PBF Secretariat	Endline Evaluation	messages, baseline and target info. Will this indicator continue to be valid when BRC is
including referendum, and facilitate their	and their dissemination	committee	1									support of PBF Secretariat		Report	eventually operationalized with supposedly no
and facilitate their dissemination.			1				1	assessment Exte	mai Mid-term and End-term	performance assessment	External		1	1	more need for a transitional committee? INVALID INDICATOR! Suggesting 2 indicators, one ofr
absemination.													1	1	work towards agreeing to the messages and the
		<u> </u>	L	I	L	l	l						L	<u> </u>	other for disseminating the messages
Output 2.2	Output Indicator 2.2.1	0	112	Official joint Govt	Official joint Govt	Madia monitorina /	Madia monitorina / Lin	data college	tion Monthly		collection	molementir - Staff	ISC /	Midater	Are series of awareness sessions counted as
	Number of awareness sessions conducted by the	ĭ		names releases /		Media monitoring / Liaison with NCOBA / UN	Media monitoring / Liaison with NCOBA / UN Liaison	data collect anal	ysis Quarterly	uata	analysis 1	Implementing Staff M&E Officer & PMT	JSC / RUNOS with	Mid-term Evaluation	indivdual sessions or as part of a set of sessions
	Department of Community Government at the district			Signed official documents	Signed official documents	Liaison Officer's Reports	Officer's Reports	repor	ting Six monthly			M&E Officer & PMT	support of PBF	Report / Endline	making up 1 awareness programme?
	level			documents	documents			Inte	nal Annual			JSC / RUNOS with	Secretariat	Evaluation	
								performance		performance		support of PBF Secretariat		Report	
								Exte	rnal Mid-term and End-term	assessment	External		1		
	Output Indicator 2.2.2	L											1		
	Number of radio dramas on	0	10	Official joint Govt	Official joint Govt	Media monitoring /	Media monitoring / Liaison	data collec	tion Monthly	data	collection	Implementing Staff	JSC /	Mid-term	Are series of drama episodes counted as
Innovative and	the BPA produced and aired across Bougainville and			press releases / Signed official	press releases / Signed official	Liaison with NCOBA / UN Liaison Officer's Reports	with NCOBA / UN Liaison Officer's Reports	anal	ting Six monthly		analysis reporting	M&E Officer & PMT M&E Officer & PMT	RUNOS with support of	Evaluation Report /	individual sessions or as part of a set of episodes making up 1 drama and so forth?
community led dialogues about a	Papua New Guinea			documents	documents			Inte				ISC / RUNOS with	PBF	Endline	
peaceful future for								performance		performance		support of PBF	Secretariat	Evaluation Report	
Bougainville								assessment	rnal Mid-term and End-term	assessment	External	Secretariat	1		
	Output Indicator 2.2.3 Number of BPA and	0	3	Official joint Govt	Official joint Govt	Media monitoring /	Media monitoring / Liaison	data collec	tion Monthly	data	collection	Implementing Staff	JSC /	Mid-term	Are series of awareness sessions counted as
	referendum awareness	-	-	press releases /	press releases /	Liaison with NCOBA / UN Liaison Officer's Reports	with NCOBA / UN Liaison	anal	ysis Quarterly		analysis	M&E Officer & PMT	RUNOS with	Evaluation	indivdual sessions or as part of a set of sessions
	sessions staged outside of Bougainville			Signed official documents	Signed official documents	Laison Ottoer's Reports	Officer's Reports	repor	ting Six monthly			M&E Officer & PMT JSC / RUNOS with	support of PBF	Report / Endline	making up 1 awareness programme? Consider moving down to Output 2.3
	-														
												support of PBF	Secretariat	Evaluation	
								performance assessment		performance		support of PBF Secretariat	Secretariat	Evaluation Report	
Output 2.3								performance assessment Exte	mal Mid-term and End-term	performance assessment	External		Secretariat		
	Output Indicator 2.3.1	â	10					assessment		performance assessment		Secretariat		Report	
	Number of jointly approved	0	10	Copy of SMS Blast messages	Copy of SMS Blast messages	Media monitoring	Media monitoring	assessment	tion Monthly	performance assessment data		Secretariat	Secretariat	Report Mid-term	Are we counting # of key msgs totalling up to 10 to be disseminated via SMS or are we counting
	Number of jointly approved messages disseminated via SMS through mobile phones	0	10	Copy of SMS Blast messages		Media monitoring	Media monitoring	assessment Exte	tion Monthly ysis Quarterly	performance assessment data	collection analysis P	Secretariat	JSC / RUNOS with support of	Report Mid-term Evaluation Report /	Are we counting # of key mags totalling up to 10 to be disseminated via SMS or are we counting # of SMS Blasts done?
	Number of jointly approved messages disseminated via	0	10	Copy of SMS Blast messages		Media monitoring	Media monitoring	assessment Exte	tion Monthly ysis Quarterly	data	collection i analysis i reporting i	Implementing Staff M&E Officer & PMT M&E Officer & PMT M&E Officer & PMT ISC / R1IMOS with	JSC / RUNOS with	Mid-term Evaluation Report / Endline Evaluation	to be disseminated via SMS or are we counting
	Number of jointly approved messages disseminated via SMS through mobile phones	0	10	Copy of SMS Blast messages		Media monitoring	Media monitoring	assessment Exte data collect anal repor performance	tion Monthly ysis Quarterly ting Six monthly Frnal Annual	data	collection analysis reporting Internal	Implementing Staff M&E Officer & PMT M&E Officer & PMT	JSC / RUNOS with support of PBF	Mid-term Evaluation Report / Endline	to be disseminated via SMS or are we counting
	Number of jointly approved messages disseminated via SMS through mobile phones	0	10	Copy of SMS Blast messages		Media monitoring	Media monitoring	assessment Exte	tion Monthly ysis Quarterly ting Six monthly Frnal Annual	data	collection i analysis i reporting i	Implementing Staff M&E Officer & PMT M&E Officer & PMT JSC / RUNOS with support of PBF	JSC / RUNOS with support of PBF	Mid-term Evaluation Report / Endline Evaluation	to be disseminated via SMS or are we counting
	Number of jointly approved messages disseminated via SMS through mobile phones across AROB	0	10	messages	messages			assessment Exte data collect anal repor performance	tion Monthly ysis Quarterly ting Six monthly Annual Mid-term and End-term	data	collection analysis reporting Internal	Implementing Staff M&E Officer & PMT M&E Officer & PMT M&E Officer & PMT JSC / RUNOS with support of PBF Secretariat	JSC / RUNOS with support of PBF Secretariat	Mid-term Evaluation Report / Endline Evaluation Report	to be disseminated via SMS or are we counting
	Number of jointly approved messages disseminated via SMS through mobile phones across AROB Output Indicator 2.3.2 Media practitioners have an	0	10 2 trainings with trainees demonstrating	messages Official joint Govt	messages Official joint Govt			data collect anat repor performance assessment Exte data collect	tion Monthly yris Quarterly ting Sk monthly mat Annual Mid-term and End-term	data	collection analysis / reporting / Internal C External	Implementing Staff M&E Officer & PMT M&E Officer & PMT JSC / RUNOS with JSC / RUNOS with Secretarist	JSC / RUNOS with support of PBF Secretariat	Report Mid-term Evaluation Report / Endline Evaluation Report	to be disseminated via SMS or are we counting
BPA dialogue and	Number of jointly approved messages disseminated via SMS through mobile phones across AROB Output Indicator 2.3.2 Media practitioners have an increased awareness and knowledge of the BPA and	0	demonstrating improvement in	messages	messages			assessment Exte data collect anal repor performance	tion Monthly yis Quarterly ing Six monthly Annual Mid-term and End-term Mid-term and End-term ion Monthly yis Quarterly	data	collection analysis reporting Internal = External collection analysis	Implementing Staff M&E Officer & PMT M&E Officer & PMT USC / RUNOS with support of PBF Secretariat	JSC / RUNOS with support of PBF Secretariat	Report Mid-term Evaluation Report / Endline Evaluation Report Mid-term	to be disseminated via SMS or are we counting
referendum awareness	Number of jointly approved messages disseminated via SMS through mobile phones across AROB Output Indicator 2.3.2 Media practitioners have an increased awareness and	0	demonstrating improvement in knowledge on BPA and	Messages	Messages Official joint Govt press releases /	Media monitoring / Liaison with NCOBA / UN	Media monitoring / Liaison with NCOBA / UN Liaison	assessment Exte data collec anal repor performance assessment Exte data collec anal	tion Monthly yis Guarterly Garmonthly Annual Mid-term and End-term Monthly yis Guarterly	data	collection i analysis / reporting / Internal External Collection i analysis / reporting /	Secretariat Implementing Staff MAE Officer & PMT MAE Officer & PMT JSC / RUNOS with support of PBF Secretariat Implementing Staff MAE Officer & PMT MAE Officer & PMT MAE Officer & PMT MAE Officer & PMT	JSC / RUNOS with support of PBF Secretariat JSC / RUNOS with support of PBF	Report Mid-term Evaluation Report / Evaluation Report / Evaluation Report / Evaluation Report / Evaluation	to be disseminated via SMS or are we counting
BPA dialogue and referendum awareness raising increases within Papua New Guinea.	Number of jointly approved messages disseminated via SMS through mobile phones across AROB Output Indicator 2.3.2 Media practitioners have an increased awareness and knowledge of the BPA and	0	demonstrating improvement in	Messages	Messages Official joint Govt press releases /	Media monitoring / Liaison with NCOBA / UN	Media monitoring / Liaison with NCOBA / UN Liaison	assessment Exte data collec anal repor performance assessment Exte data collec teat data collec essessment exte performance net performance ne	tion Monthly yis Guarterly Garmonthly Annual Mid-term and End-term Monthly yis Guarterly	e assessment data performance assessment data	collection analysis reporting Internal External collection analysis reporting	Secretariat Implementing Staff MA&E Officer & PMIT MA&E Officer & PMIT MA&E Officer & PMIT USC / RUNOS with Secretariat Implementing Staff Ma&E Officer & PMIT MA&E Officer & PMIT MA&E Officer & PMIT MAE Mathematical	JSC / RUNOS with support of PBF Secretariat	Report Mid-term Evaluation Report / Endline Evaluation Report Mid-term	to be disseminated via SMS or are we counting
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