

# RESULTS FRAMEWORK

	Project name	S3G PHASE II	Target population	3468918					
	Zone	North and South Kivu	Population of North Kivu	2303304					
	Lessor	Embassy of the Kingdom of the Netherlands	Population of South Kivu	1165615					
		OBJECTIVE/PRODUCTS	Objectively verifiable indicator	Baseline	853595			Data sources	Data collection methods
	IMPACT	Contribute to greater stability in the region (SDG 16) by contributing to broad and uninterrupted access to SRHR facilities and services (SDG 3), gender equality (SDG 5), partnership and local ownership of the goals (SDG 17).			ANNUAL MILESTONE 2024	Year 2 results	% achieved year 2		
1	Intermediate result 1	Strengthening the multisectoral response to SGBV and coverage in six health zones in North and South Kivu	of (S)GBV survivors say they are satisfied with the services offered by the project	29%	80%	NA	NA	Baseline report, six-monthly satisfaction survey report, mid-term evaluation report Endline report.	Field visit Survey of survivors
			of survivors of (S)GBV report that they have regained stability in their daily/usual activities	39%	80%	73%	91%	Register of health facilities, survivors' record, SGBV database	Documentary review
2	Intermediate result 2	Strengthening the healthcare system by focusing on the supply chain (PBF)	Percentage of health facilities that offer quality GBV services among those covered by the project	36%	80%	63%	79%	Baseline report, quarterly quality audit report Endline report.	Survey, site visit
			Percentage of health facilities offering quality SRH/FP services among those covered by the project	56%	90%	89%	98%	Baseline report, quarterly quality audit report Endline report.	Survey, site visit
			of healthcare facilities that do not experience stock-outs in the supply of SRH products	53%	100%	83%	83%	Stock files, list of out-of-use and out-of-date products, Rumour	Supervision visit, document review, monthly data collection sheet,
3	Intermediate result 3	Location and governance	# Local GBV policies that have been modified to improve the living conditions of survivors	0	2	0	0	Documentary review of decisions taken by the authority in the fight against GBV, Advocacy report	meeting, document review,
			Number of times institutions have implemented policies to improve the lives of survivors	0	NA	NA	NA		
			% of target population in intervention areas adopting positive attitudes to gender and SRH	37%		NA	NA	Baseline, mid-term and final evaluation reports	Survey
	Specific objective1	MULTISECTORAL RESPONSE (S) to GBV: Empower GBV survivors and build their resilience through holistic GBV management within one-stop centres and other referral and counter-referral mechanisms.							
4	Results Immediate 1.1	Survivors of sexual and gender-based violence have access to holistic services (medical, including post-abortion care management and referral to comprehensive abortion services, psychosocial, legal/judicial and socio-economic reintegration) in 39 health centres with front-line staff trained in the management of sexual and gender-based violence, linked to 8 one-stop centres in general referral hospitals in 6 targeted health zones.	of GBV survivors who receive holistic assistance in intervention areas based on their specific needs	28%	100%	79%	79%	SGBV register of APS health facilities, SGV consultation forms	Visits to facilities, document review,
5	Output 1.1.1	8 one-stop centres with a safe space and trained professionals in each of the 6 targeted health zones and 39 health centres treat referred clients with more complex problems due to (S)GBV, including abortion, and provide multi-sector follow-up services to at least 50% of cases reported in the health zone.	# One-stop shops now operational	6	8	8	100%	Baseline report, quarterly quality audit report Endline report.	Survey, site visit
			# new SGBV cases reported in health centres and the one-stop centre	TBD	2000	4975	249%	SGBV register SGBV consultation sheets and monthly report	Documentary review
			# of survivors oriented towards safe and complete abortions	0	10	36	360%	Reference register and reference and counter-reference sheets	Documentary review
6	Product 1.1.2	Non-medical experts are trained in GBV services in 8 CSOs, provide remote advice to front-line workers who request it, treat referred clients with more complicated problems, and provide or coordinate follow-up services for at least 10% of cases reported in the health zone.	# of non-medical experts trained	32	29	37	128%	Training report Training information collection form and training database	Documentary review Training database
		OBJECTIVE/PRODUCTS	Objectively verifiable indicator	Baseline	ANNUAL MILESTONE 2024	Year 2 results	% achieved year 2	Data sources	Data collection methods

7	Product 1.1.3	Front-line staff working with SGBV survivors are trained and retrained.	# front-line workers trained in a number of areas, including post-abortion care	76	72	74	103%	Training report Training information collection form and training database	Documentary review Training database
8	Product 1.1.4	AVEC and AGR are up and running (Improved socio-economic rehabilitation thanks to social enterprises)	# AVEC installed, working and performing	11	35	31	89%	AVEC monitoring database, AVEC activity report	follow-up visits to AVEC
			# Beneficiaries in the implementation of AVEC supported	57	600	645	108%	Activity reports AVEC monitoring database	follow-up visits to AVEC
9	Product 1.1.5	Increased legal support available to survivors of (S)GBV and more cases brought to court	# of SGBV cases transferred to and/or investigated by military and civil courts (North and South Kivu) dealt with within the deadline	0	53	313	591%	Report on the activities paralegals, database of paralegals	follow-up visits
			Number of SGBV cases filed and brought before the military courts, for which cases have been filed and judgements handed down ( <i>focus on access to justice or on access to justice</i> ).	0	60	67	112%	Report on the activities of paralegals	follow-up visits
			% cases dealt with by the courts where the judgment was in favour of the survivor	0%	75%	62%	83%	Report on the activities of paralegals	follow-up visits
10	Product 1.1.6	The hotline for cases of sexual and gender-based violence is now operational.	# Green Line entry points developed and operational	0	12	0	0%	Hotline report, hotline register, survey report	Site visit, document review, database
			# of calls received, referrals made and feedback received	0	200	0	0%	Green Line Report, Hotline Register, Green Line DB	Document review Call database
11	Product 1.1.7	Manuals, standard operating procedures and clinical tools are revised and adapted from the first phase of S3G, printed and distributed (for providers)	# of manuals and clinical tools produced and distributed	64	108	108	100%	Report on receipt of manuals and distribution report	Documentary review and observation during site visits
12	Product 1.1.8	Manuals, SOPs and clinical tools developed, printed and distributed (clinical management manuals: case management, treatment circuits and protocols, etc.)	Number of facilities with all SGBV manuals	32	34	34	100%	Report on receipt of manuals and distribution report	Documentary review and observation during site visits
13	Immediate Outcome 1.2	Improved support for mental health experts from each zonal one-stop shop down to the level of community support workers (CSO, CS )	% of staff who are satisfied with their work	0%	75%	62%	83%	Follow-up BD for service providers enrolled in the mentoring programme	Documentary review
14	Product 1.2.1	A mentoring programme is offered to each GBV practitioner, and designated mentors are identified in each health zone, as well as at the level of Heal Africa and ARQ international.	# of claimants enrolled in the mentoring course	54	142	84	59%	Follow-up BD for service providers enrolled in the mentoring programme	Documentary review
15	Product 1.2.2	Psychosocial assistants in health centres, CODESAs, "protective communities" and formal and informal community leaders are trained to organise a "circle of support" within the community for each victim of sexual and gender-based violence (person-centred care) and community theatre (community-centred care) with a view to changing attitudes and eliminating stigma.	# of community workers trained in community mental health support in the context of GBV	0	20	20	100%	Training report and training database	Documentary review
	Specific objective 2	<b>STRENGTHENING HEALTH SYSTEMS: Strengthen health systems to provide adequate services and products in relation to GBV and sexual and reproductive health.</b>							
16	Results Immediate 2.1	Competently staffed health facilities offering high-quality, youth-friendly and gender-sensitive sexual and reproductive health services, in particular family planning services, and an initial response to sexual and gender-based violence.	Percentage of healthcare establishments performing well in BPF (75% quality assessment)	16%	85%	75%	88%	Baseline report, quarterly quality audit report Endline report.	Survey, site visit
		Building the capacity of key health staff in 39 health centres to provide gender-sensitive sexual and reproductive health services adapted to the needs of young people.	# of health centre staff trained in sexual and reproductive health and HIV/AIDS services for young people	65	65	65	100%	Training report Attendance list, training database	Documentary review
17	Product 2.1.1		# of health establishments integrating and implementing sexual and reproductive health and HIV/AIDS services adapted to young people	14	12	12	100%	Baseline report, quarterly quality audit report Endline report.	Survey, site visit
		OBJECTIVE/PRODUCTS	Objectively verifiable indicator	Baseline	ANNUAL MILESTONE 2024	Year 2 results	% achieved year 2	Data sources	Data collection methods
		Family planning and contraception services are used in health	# Clients using family planning and contraception services in 36 health centres in six health zones (>75% women)	TBD	37644	40320	107%	Data collection report, database,	Documentary review and observation during site visits

18	Product 2.1.2	Family planning and contraception services are used in health centres	# Clients using family planning and contraception services in 36 health centres in six health zones (>75% women)	TBD	30115	35188	117%	Data collection report, database,	Documentary review and observation during site visits
			Modern contraceptive prevalence rate	0%				EDS, MICS	Survey
19	Product 2.1.3	8 one-stop shops staffed by multi-sector experts and 39 health centres staffed by practitioners trained in GBV and SRH are providing quality services that are regularly assessed and encouraged.	# of competent providers offering quality multi-sector GBV services at one-stop shops.	8	32	32	100%	Training report Attendance list, training database	Documentary review
			# of competent providers offering quality SGBV and SRH services in the 39 health centres supported by the project.	20	36	46	128%	Training report Attendance list, training database	Documentary review
			# of facilities with a high quality score in SGBV and SRHR in the 44 health facilities (OSC and HC) and SRHR in the 36 health centre facilities	0	19	3	16%	Baseline report, quarterly quality audit report Endline report.	Survey, site visit
20	Results Immediate 2.2	Improving the supply chain to reach the last mile with SSR and SGBV products	Percentage of health facilities with no stock-outs of SRH/FP and GBV products.	53%	80%	83%	104%	Stock files, list of out-of-use and out-of-date products, Rumour	Supervision visit, document review, monthly data collection sheet,
21	Product 2.2.1	Improving local stock management systems and logistics data to support the continuous availability of FP/RH medicines and supplies at the last mile	# of providers trained in SCM	43	32	32	100%	Training report Attendance list, training database	Documentary review
			# of healthcare facilities demonstrating correct and rational management of medicines	23	25	21	84%	Field mission report	Site visit
22	Product 2.2.2	Transport from the health zone to health facilities (one-stop shops, health centres and communities) is supported by the IPM/CAD approach in order to reduce transport costs, improve stock management and logistics data systems, and ensure the continuous availability of FP/RH products over the last mile.	# of DACs installed	32	28	20	71%	PV or installation report, CAD installation mission report	Site visit and document review
			% of functional Distribution Axis Committees	38%	80%	71%	89%	Field mission report, inventory report, acceptance report	Site visit and document review
23	Product 2.2.3	Improved coordination and alignment between stakeholders involved in the supply, import and transport of supplies to service delivery points and the sustainability of interventions. (CTMP)	# Number of CTMP logistics and information sub-committee meetings held	0	40	28	70%	minutes of meetings, attendance lists	Documentary review
24	Immediate Outcome 2.3	Improving the quality of sexual and reproductive health services and the fight against sexual and gender-based violence offered to the population by strengthening the involvement and operation of CODESA.	% of CODESAs that perform well	0%	80%	NA	NA	Baseline report, quarterly quality audit report Endline report, mid-term report	Survey, site visit
25	Product 2.3.1	36 CODESA (24 CODESA at the outset + 12 in the third year) are operational and involved in eliminating obstacles to access to sexual and reproductive health services and the fight against sexual and gender-based violence, and are regularly evaluated and motivated.	% of CODESAs that perform well	0%	80%	NA	NA	Baseline report, quarterly quality audit report Endline report, mid-term report	Survey, site visit
	Specific objective 3	LOCATION: strengthen the local capacity of the provincial government, local NGOs and communities to ensure effective coordination and governance at provincial level and to transform social and cultural norms to promote gender equality and sexual and gender-based violence.							
26	Immediate result 3.1	Regular and sustained attention from stakeholders to promote gender equality and reduce GBV in the Kivus through coordinated actions.	of stakeholders involved in gender promotion, prevention, warning, counselling and protection against SGBV and SRH at local level	56%	75%	NA	NA	Meeting minutes	Documentary review
		OBJECTIVE/PRODUCTS	Objectively verifiable indicator	Baseline	ANNUAL MILESTONE 2024	Year 2 results	% achieved year 2	Data sources	Data collection methods
27	Product 3.1.1	Horizontal multidisciplinary collaboration within health zones is facilitated.	# Synergy meetings organised between health centre staff and community members on issues of sexual and gender-based violence in the community	0	96	76	79%	Minutes of meetings, attendance list	Documentary review
28	Immediate result 3.2	Building the capacity of provincial governments and local NGOs to coordinate, monitor and evaluate responses to	% of performance achieved by provincial departments responsible for gender equality (Gender Division)	95%	100%	87%	87%	Periodic performance evaluation report	Performance evaluation

		sexual violence, including data collection and information sharing.	% increase in the performance of local NGOs	0%	75%	73%	97%	Periodic performance evaluation report	Performance evaluation mission
29	Product 3.2.1	The provincial structures and mechanisms for coordinating the fight against sexual and gender-based violence have been strengthened and have the technical and institutional capacity to ensure effective coordination.	# of GTG meetings	0	8	6	75%	Meeting report or minutes, approved ToR, attendance lists, performance evaluation grid	Documentary review
			# of quarterly supervision missions carried out	0	8	6	75%	Mission report, mission order, approved ToR	Documentary review
30	Product 3.2.2	The provincial (S)GBV data collection system produces information to guide awareness-raising, programming and the deployment of services.	# of government officials trained to collect data on sexual and gender-based violence	80	51	0	0%	Training report, attendance list, training ToRs	Documentary review
31	Immediate result 3.3	Changes in social and gender norms, as expressed by community leaders and young people, and increased use of sexual and reproductive health services.	of stakeholders who have changed their attitude to social and gender norms	36%	50%	NA	NA	Evaluation report	Stakeholder survey
32	Product 3.3.1	Increased change in the positive social norms of community leaders and increased use of sexual and reproductive health services	# of parents and religious leaders trained and active in promoting the sexual and reproductive health and rights of adolescents and young people	124	68	61	90%	Training report	Documentary review
33	Product 3.3.2	Improving young people's knowledge and skills in the areas of sexual and reproductive health and rights, particularly with regard to sexuality, HIV/AIDS, sexually transmitted diseases, pregnancy and contraception.	of young people who have received complete and correct information on sexuality, HIV/AIDS, STIs, pregnancy and contraception	N/A	80%	91%	114%	Report on meetings	documentary review
			# Functional safe spaces	24	24	24	100%	Register of safe spaces and space database, attendance sheet	Documentary review
			% of CBOs of young people achieving a high level of performance	TBD	90%	96%	107%	Report on the activities of youth CBOs, Safe Spaces BD	Documentary review
34	Immediate result 3.4	Reducing the incidence of GBV by transforming socio-cultural norms in target communities.	of stakeholders who have positively changed their perception of social and gender norms	36%	50%	NA	NA	Survey	Site visit Stakeholder survey
35	Product 3.4.1	Increased public awareness of sexual and gender-based violence, driving forces, gender norms and SRH services	# of health establishments benefiting from visibility material on sexual and reproductive health and GBV	0	32	32	100%	Distribution report and acceptance report	Documentary review
			# of radio programmes produced and broadcast	0	98	260	265%	Broadcast reports from partner community radio stations Broadcast monitoring report produced by anonymous monitoring agents, contract with community radio stations	Documentary review
36	Product 3.4.2	Socio-cultural attitudes and norms in favour of gender equality and the fight against gender-based violence adopted by communities	# of social mobilisation activities	0	20	20	100%	Activity report	Documentary review
37	Product 3.4.3	Community-based GBV prevention, warning, referral and protection mechanisms are in place and operating at local level.	# of trained and active members of protective communities	115	188	188	100%	Training database Training report Training participation form	Documentary review
			of mechanisms up and running	78%	100%	100%	100%	Activity report, database Protective communities	Documentary review