THIRD DRAFT MATRIX OF PRIORITY ACTIONS OF THE ICGLR REGIONAL ACTION PLAN

RESULTS CHAIN 1. OUTCOME ON PREVENTION : WOMEN CONTRIBUTE T Output 1.1: Women are informed and engaged in all conflict p			ational and regional levels as n						
Priority actions 1.1.1.Provide technical, organisational and financial support to train women coalition members in Burundi, South Sudan , CAR on mediation	a. Number & percentage of women in mediation bodies in Burundi, CAR, south Sudan (B:0) b. percentage of funds allocated for the training (B:0).	A:T:6 B:T: 15% of budget for training		X					ICGLR-RTF in collaboration with AU peace and security division
1.1.2 Organise periodic exchanges between ICGLR secretariat and the Great Lakes women' coalition and Peace keeping operations to monitor and prevent conflict-related sexual violence against women and girls	a. Frequency of meetings B:0	a. TBD	4	X	X	X	X	X	ICGLR secretariat Women coalition DPKO/OSESG (facilitator)
Output 1.2: Systems , procedures, mechanisms established Priority Actions 1.2.1 Develop an engendered & user friendly manual of the ICGLR Regional crisis early warning systems to be used by security sector personnel to generate reliable information on security threats to women and girls rights, VAW, SGBV	a. Extent toT:4which security1:personnel2:include3:			X	X	w and S	3RA		1.2.1 ICGLR-RTF; ICGLR Levy Mwanawasa centre

RESULTS CHAIN	INDICA	ATORS	RS TIMEFRAME			E	RESPONSIBLE ENTITIES
1.2.2. Harmonise Trainings provided by ICGLR member states to actors in the penal chain (prosecutors, judges, lawyers and paralegals), doctors, social workers, police, army) on prevention, protection and prosecution of perpetrators of crimes of violence in order to combat impunity for sexual violence	threats to women and girls B:0 b. Number of incidence of gender and sexual violence against women and girls that are reported and acted upon. a. Number of training provided B:TBD b. umber of cases that are brought to justice	T: TBD		X	X		ICGLR-RTF All security sectors in the Great Lakes region
Output 1.3: Strong coalition of women's from community org	B: TBD anisations up to regio	nal level are establi	ished				
Priority actions 1.3.1 Organise regular structured consultations between women coalition and relevant institutions in all efforts of disarmament, non proliferation arms control and armed violence prevention and reduction activities	a.Level and number of women participating in activities of DAC NPAC, B:TBD b.Frequencies of consultations	a. T: 30% b.T:TBD		X	X	X	

RESULTS CHAIN	INDICATORS		TIMEFRAME					RESPONSIBLE ENTITIES	
1.3.2 CGLR/OSESG Advisory Board to undertake advocacy for commitments on Women, Peace and Security obligations to be incorporated in the development and implementation of national security sector policies (defence and justice) in all countries of the GLR	a. Advisory Board's planning to undertake such advocacy B:0 b. Member States fulfill their obligations and Security sector policies reflect this	a. TBD b. T 12			X	X		OSESG ICGLR ADVISORY BOARD	
2. OUTCOME ON PARTICIPATION : MEANINGFUL REPRESENTATION OF WOMEN AT ALL LEVELS OF DECISION MAKING INCREASED									
Output 2.1 resources are flexible, available and accessible to	women's organising	to prepare their par	ticipation	in all c	onflict r	nanage	ement and peace pro	ocesses	
 Priority actions : 2.1.1 Establish a Special Fund to provide flexible and sufficient resources to facilitate ICGLR women's organising, preparing, strategising and participating in the following processes The dialogue led by the African UnionAfrican Initiative for Peace and Reconciliation in the Central Africa Republic The South Sudan National Dialogue. and their participation to the National Transitional Political Committee. Preparation of the Elections to be held in Burundi in 2020 and specifically supporting the building of a women coalition in Burundi 	a. Special fund established to cover full budget of participation activities B: TBD	a.T: < 4M USD (1M /country)	X	X	X			OSESG ICGLR UNWOMEN UN AGENCIES IIMPLEMENTER OF THE UN Global Programme for the GL	

RESULTS CHAIN	INDICATORS		T	IMEI	RAN	1E	RESPONSIBLE ENTITIES
Post elections processes in the DRC							
2.1.2 Provide technical and other relevant support for South Sudanese women's engagement with political parties in preparation of forthcoming 2020 elections	Advocacy of South Sudanese Women results in engendered electoral laws B: 0	T: Qualitative TBD	X	X	X		UNWOMEN
Output 2.2: Women , particularly young women are in leaders	hip position in politic	al systems and see	curity sec	tor			
2.2.1. Convene a joint ICGLR/UN/AU women forum/Platform /young women meeting to map out practical strategies for young women's participation and engagement in peace processes	Strategies developed and validated by women constituencies B:0	T: TBD		X	X		ICGLR UN AU REGIONAL WOMEN FORUM WOMEN LATFORM
2.2.2 Upscale advocacy by the Women's platform Advisory Board/ AU to MS for the adoption of the temporary measures of 30% representation of women in all political and peace and security processes	Existence of plans for advocacy B:0	T: 5(in the 5 counties who have not reached the 30%)		X	X	X	ADVISORY BOARD ICGLR WOMEN'S COALITION
2.2.3. Develop a regional women leadership initiative to prepare women and girls participation in all political decision making	Initiative approved by all stakeholders and its implementation funded B:0	T:1	X	X			ICGLR OSESG LMRC

RESULTS CHAIN	INDICATORS		TI	MEF	RAN	IE		RESPONSIBLE ENTITIES
2.2.4. Organise an enlarged regional young women forum to enable the emergence of an ICGLR regional network of young women to facilitate young women leadership and meaningful participation in peace and security processes.								ICGLR UNWOMEN
2.2.5. Organise regional trainings for women mediators from the region	Number of Trainings organised B:0	T: TBD		Х	Х			AU/PSD EPARTMENT ICGLR OSESG/DPA
2.2.6.Request the RIMC Regional Inter-Ministerial Committee (RIMC) and ROM to organise regular and substantive meetings with ICGLR Ministers of gender	Holding of regular meetings approved by ROM B:0	T: TBD		Х	X			ICGLR OSESG
2.2.7 Appoint and recruit more women at senior level positions in OSESG and ICGLR secretariat	increase in number of women at p5 level b: osesg 2 icglr:0	T: 30% of senior level women in OSESG and ICGLR		X	X			OSESG ICGLR
2.2.8. Strengthen the ICGLR gender directorate/division by recruiting a dedicated Women Peace and Security person.	One person recruited B;0	T: 1		Х				ICGLR Ed Ms
2.2.9 Develop an information and communication organ dedicated to WPS to enable women engaged in peace processes in the region for information exchange and mutual learning	Organ established and used by women B:0	T:1		Х	Х	Х		ICGLR Info department of OSESG
Output 2.3 Actions to open political spaces for women and you	ung girls 'participatio	on in political and sec	urity dec	ision r	naking	making	increased	
Priority actions:	Advocacy taking place	T: 5		Х				ICGLE/OSESG/ AU Femwise/Advisory Board

RESULTS CHAIN	INDICATORS		TI	MEF	RAM	IE		RESPONSIBLE ENTITIES
2.3.1 Vigorous advocacy at regional level for charges of clauses of electoral laws to allow greater number of women candidates on the electoral list	Electoral laws reviewed B:0							
2.3.2: Organise dialogue with political parties in the region to sensitise them commitments made by their Government on women'sparticipation in decision making	Dialogue takes place B:0	T:TBD		X	Х			Advisory Board women platform Women coalition
Output 3.1 : institutional mechanisms and structures (justice, p conflict and post conflict	oolice, army, are abl	e to identify threats	against v	vomen'	s secur	ity, safe	ety, health , educatio	on of women and girls in
3.1.1 Develop indicators in early warning mechanisms in the Great Lakes region	Indicators available for use B:	T: 1			Х			UNWOMEN RTF LMRC
3.1.2. Dedicate resources for the security sector in South Sudan to undertake research on the prevalence of violence against women in South Sudan (including trafficking on women)	Amount of resources required defined and agreed B:0	T: TBD	X	X				UNWOMEN South Sudan women network/coalition
3.1.3 .Provide support to advocacy of South Sudanese women with the National Transitional Political committee of South Sudan to put measures to bring perpetrators of violence against women to Justice	Process to bring perpetrators to justice set in motion B:0	T: TBD	X	X				ICGLR: DEFENSE and JUSTICE MINISTRIES OSESG HR department
3.1.4 Organise regional trainings for all those in charge or security sectors to identify threats on security and safety of women and girls	Number of trainings organised B:0	T:TBD						ICGLR RTF
3.1.5. Strengthen existing multi-sectoral prevention and response mechanisms for sexual and gender based violence.								UNFPA RTF

Output 3:.2 Laws and Policies are harmonised and accountable	lity mechanisms are	put in place to end	impun	ity				
3.2.1 Harmonise laws and policies on regional cross border protection	Process to harmonise the law set		X					ICGLR RTF
3.2.2.Develop collaborative regional mechanisms for monitoring implementation of regional instruments across all countries of the Great Lake region	B:TBD Monitoring framework developed			X	X			ICGLR-LMRC
3.2.3. Submit a proposals for approval by the ICGLR governance and decision making bodies to make the ICGLR RTF's the Regional Centre of Excellence where all professionals from the region who deal with cases of SGBV are sensitise and trained on all aspects of SGBV.	Proposal developed and submitted Official endorsement made							ICGLR RTFBOARD
3.2.4 Mobilize funds for the sustainability of the Regional Training Facility	Sustainability strategy developed Costing of sustainability made Funding strategy developed			X	X			ICGLR RTF Board
OUTPUT 3.3 Policies on protection within borders/ across bor	ders shared and exc	hanged						
3.3.1. Organise regular exchange and mutual learning on issues of women protection and access to justice protection between all countries of the Great Lake region	Frequencies of exchange meetings				X	X		ICGLR MISTRY OF INTERIOR? JUSTICE /FOREIGN AFFAIRS
OUTCOME 4 ON RELIEF AND RECOVERY : WOMEN AND	GIRLSENGAGEMEI	NT AND CAPACITIE	ES IN I	POST CO	ONFLIC	T RELI	EF AND RECOVER	Y ENHANCED
Output 4.1 Security sectors are gender responsive								
Priority actions 4.1.1								

Output 4.2: Women special needs and interests are identified (livelihoods, economic empowerment	l and taken into cons	sideration in post co	onflict (I	DDR, ju	stice), humanitarian	(repatriation, reh	abilitation), development
Priority actions: 4.2.1 Advocacy with humanitarian agencies /organisations to provide same percentage of benefits for men and women in reparation programmes for reparation and DDR programmes	GI 26 (a) B: TBD	T: monetary value to be determined		X			ICGLR GENDER DESK/OSESG/ WOMEN COALITION
4.2. 2. Ensure special measures to protect displaced women and girls from the Burundi conflict are operational	Protection measures in place B:0	T: TBD					ICGLR and PARTNERS (COCAFEM/CARE)
4.23.Identify special economic and livelihoods needs of women in post conflict areas South Sudan, Burundi, CAR, DRC)	Needs assessment carried and priority needs identified and addressed with substantive funding B:TBD	T: TBD by categories of needs	X				
Output 4.3 : Planning and funding or relief and recovery responses Priority actions 4.3.1. Advocate for use of gender budgeting tools with Ministry of finance in selected countries for allocation of funds for women livelihoods and economic empowerment needs.	nd to the needs of v Tools of gender budgeting known to Ministries	vomen and girls		X			UNWOMEN ICGLR ENLARGE WOMEN FORUM/PLATFORM
4.3.2. Facilitate the establishment of a regional platform of exchange between women's associations / forum, platform , which will include young women to map out common strategies to redress injustice committed during conflict	Platform established and running Cohesion in the women's movement for advocacy on	T:1 QT: Strategy agreed					

	issues of access to justice B: 1						
4.3.3. Develop a regional programme on women economic empowerment in ICGLR post conflict countries	Programme developed and submitted for funding B:TBD	T:1		Х			ICGLR Gender desk
4.3.4 Organise a round table meeting of development partners, including the private sector, to establish a fund for the implementation of the ICGLR RAP and provide institutional support to the WPS agenda in the Great Lakes	Development partner agree to attend round table B:0	T: 1		Х	X		ICGLR OSESG
4.3.5 Advocate with UN agencies(UNCDF, UNDP and UN Women) in charge of the programme on Inclusive and Equitable Local Development Programme (IELD) and private investments that directly contribute to enhancing women's economic empowerment at the local level to include post conflict countries of the Great Lakes region into their program.	Countries of the GL included in the IELD B:0	T: 4	X	Х			UNWOMEN ICGLR