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PBG Quarterly Report *'Programme de Bonne Gouvernance'*

Contract No. DFD-I-00-08-00071-00
Task Order No. DFD-I-01-0800071-00
USAID Project Office: USAID/EA/RAAO

Quarterly Report 12
July 1, 2012 – September 30, 2012

October 2012

This publication was produced for review by the United States Agency for International Development.
It was prepared by DAI.

Task Order Quarterly Report

Programme de Bonne Gouvernance

Fourth Quarterly Report FY 2012
July 1, 2012 – September 30, 2012

Quarterly 12 for Task Order # DFD-I-01-0800071-00

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I – INTRODUCTION

In October 2009, the life of the ‘Programme de Bonne Gouvernance’ (PBG) began. This twelfth quarterly report, covering activities from July 1, 2012 to September 30, 2012, focuses on the fourth quarter of implementation for Year 3 (FY 2012) workplan activities of this \$36,251,768 five-year (three years with two separate option years) program whose purpose is to improve management capacity and accountability of select legislatures and local governments. The program operates in five areas of the country (the capital, Kinshasa and the provinces of Bandundu, Katanga, Maniema and South Kivu), working closely with three categories of Congolese partners:

- I. Civil society and community-based organizations;
- II. Parliamentary institutions at the central and provincial level; and
- III. Public institutions having a stake and role in decentralization.

Major achievements of this past quarter include:

Under IR1

- ✓ Trained a total of 485 members of civil society organizations across four provinces and 12 ETDs;
- ✓ Sponsored 42 interactions between civil society organizations and government authorities;
- ✓ Completed an assessment on the subcontractor Social Impact’s contribution to the project;
- ✓ Completed an IT training program for the Kadutu ETD staff introducing them to Windows XP, Internet and MS Word 2007;
- ✓ Promoted 12 public audiences with 889 participants;
- ✓ Fostered 14 local media governance programs.
- ✓ Completed an evaluation workshop on the *Circle of Women* program in the four target provinces;

Under IR2

- ✓ Trained or provided technical assistance to a total of 627 staff and members of Parliament across five different legislatures at the provincial and national level;
- ✓ Facilitated a conflict resolution workshop targeting Provincial Assembly staff members in the four target provinces;
- ✓ Promoted 22 public audiences conducted with provincial MPs;
- ✓ Conducted a mid-term evaluation of the National Assembly staff;
- ✓ Conducted a working session with the National Assembly’s office to determine the latter’s IT needs and discuss a draft MOU in preparation for a material assistance activity;
- ✓ Conducted a mid-term review of the South Kivu Provincial Assembly;

Under IR 3

- ✓ Conducted 48 activities to improve government performance benefitting a total of 721 participants;
- ✓ In collaboration with CTAD, provided support for a workshop entitled the “National Workshop to Validate the Strategy to Transfer Powers and Resources to the Provinces and ETDs”. This workshop included Governors, PA Presidents and MPs from all 11 provinces and included 330 participants;
- ✓ Facilitated a review of Action plans in nine ETDs in three provinces;
- ✓ Started up a project in the Katuba ETD to upgrade the ETD parking area;
- ✓ Prepared a draft contract adaptable to the DRC context to be used for PPP agreements conducted between ETDs and private companies;

II – POLITICAL BACKGROUND

Overview of the situation at the National Level

The search for a settlement for the conflict in eastern DRC which followed the M23 mutiny has been the subject of a series of summits of the Heads of State of the International Conference on the Great Lakes Region (ICGLR) the first of which was convened on August 7th. The meetings focused on the establishment of a neutral force that will be deployed along the border between the DRC and Rwanda. However, the composition, financing as well as the mandate of the force in relation to that of the MONUSCO is still the subject of disagreement among different states, including Rwanda. Other summits will be scheduled in order to deal with these issues in the near future.

The Central Government decided to launch the process of de-dollarization of monetary transactions in DRC to reverse the trend whereby 90% of deposits in commercial banks and 95% of the loans granted by banks are also denominated in U.S. dollar, eclipsing the Congolese Francs as the national currency. The government will engage in this process gradually as the transactions of the State, public procurement, payment of tax and imports will be the first to be paid in Congolese Franc (FC). In addition, the budget session of both Houses of Parliament opened on September 15th and should consider, in addition to the budget for fiscal year 2013, other urgent matters such as reform of the CENI, the National Commission of Human Rights, etc...

National Assembly News

This period was highlighted by the pursuit of the National Assembly extraordinary session which, after receiving the CENI mid-term evaluation report on July 5th, adopted and formulated the following series of recommendations addressed to the National Assembly, the Government, the CENI and the Auditor General:

- The revision of the organic law on the organization and operations of the CENI, notably what concerns the composition of its *bureau* and other administrative structures;
- The revision of the law on the organization and operations of political parties;
- The revision of the appendixes on the electoral law dealing with the distribution of electoral registration centers for urban, municipal and local elections.

A delegation made up of North Kivu National Assembly members and led by the National Assembly Speaker, Aubin Minaku, paid a visit to Goma on August 24th, where they brought a message of compassion and comfort to the families displaced by the conflict in North Kivu.

On August 30-31, Mr. Timothe Kombo Nkisi, the second vice president of the DRC National Assembly attended the Annual Conference of African Speakers of National Assemblies and Senates held at the Pan-African Parliament headquarters in Midrand, South Africa. The Conference theme was entitled "The role of parliaments in promoting intra-African trade in order to achieve the goals of development and employment in Africa".

The Belgian Deputy Prime Minister and Minister of Foreign Affairs, Didier Reynders conducted a meeting with The President of the National Assembly, Aubin Minaku in Kinshasa on August 20th. Their discussion in particular centered on the security situation in the east of the country and the reform of the CENI.

South Kivu

The Provincial Governor, Marcellin Cisambo organized a working lunch with all of the South Kivu delegates who participated in the recent CTAD workshop on the transfer of responsibilities within the framework of the decentralization reform process. He shared his analysis of the decentralization process in the DRC and spoke glowingly of its advantages. He also warned his interlocutors of the “Katangese trap”, which according to him “does not cease to feed the appetites of federalists who belittle the country to the advantage of their province which they believe should be self-sufficient for their proper development”.

The provincial deputies requested an extraordinary session on July 25th to deal with leftover legislation and analyze the operations of their assembly. However a rumor persists in the hallways of the Provincial Assembly that this session could also be used as an occasion to introduce to defiance motions respectively against the Assembly *bureau* and against the Provincial governor for non-performance. While the *bureau* was ready to respond positively to this request, 3 of the 18 signatories withdrew their signatures. This, according to the internal regulations of the South Kivu Provincial Assembly, immediately affected the capacity of the request to convoke the extraordinary session.

On August 10-11, the Provincial Government organized a seminar in order to assess the effectiveness of its actions. This seminar is an initiative of the Central Government to equip provincial executives on how to implement priority actions, conducting results-based management and monitoring and evaluation. However, the MP Kalenga Risky, President of the PAJ Commission, strongly criticized this seminar for not being the first of its kind and the actions of the provincial government should be conducted more in the field and based on the action plan which supported the election of the present Governor, Mr. Marceline Cisambo two years ago.

Provincial Assembly News

The Provincial Assembly is still in recess.

Bandundu

Early July was highlighted by a visit paid by Malaysian investors who came to view prospective sites and contact the local authorities concerning their project to develop new palm plantations and industrial oil production factories. They visited a site in the village of Lebama in Kutu territory, Mai-Ndombe district accompanied by the Provincial Minister of Agriculture, Fisheries and Animal Husbandry.

In addition, on July 12th, the provincial government decided during a council of ministers to install a *guichet unique* or central counter system for tax collection of the transport of produce related to the agriculture, forestry, fisheries, hunting, animal husbandry and other sectors. In order to implement this reform, the provincial government has elected to submit a request to the Provincial Assembly before the governor’s promulgation of the edict relating to the reorganization of transport activities in Bandundu Province.

August was marked by the suspension of the mayors of Bandundu city, (Catherine Lusamba Bompongo) and Kikwit (Cyril Kiyungu) and the Bandundu deputy mayor (Bizau Mwengi Bokoul) by order of the Governor. Due to the findings of an audit conducted by the provincial authorities, these urban authorities have been charged with the mismanagement of financial assets and equipment belonging to their ETDs. In addition, on August 27th, during an information day the Natural Resources Network (NRN) urged the Bandundu civil society to be vigilant in the course of examining the acceleration of serious damage to the environment caused by logging after the signing of the social clauses of a set of specifications for contracts converting forest titles in the province, and to refer to the justice sector on behalf of local communities and indigenous peoples. The NRN representative, Denis Impiti Kayamba, noted that local communities and indigenous peoples in Bandundu are still not taken into consideration when social clauses are negotiated concerning logging activities. This is mainly due to the lack of sufficient prior preparation and consultation with local communities and indigenous peoples. The “free, prior and informed consent process” (CLIP), which are essential steps are totally ignored by the grassroots.

During a visit to Bandundu, the President of the National Assembly, Aubin Minaku, was one of the MPs who led an academic session on September 7th in which the Provincial Assembly MPs shared their concerns, including the paving of the road No. 16 on the stretch between Bandundu city and Mongata, the town located on the National Route No. 1, the problem of erosion across the province of Bandundu and the construction of the hydroelectric installation to be located at Kakobola. He promised to discuss these issues with the central government and to ensure that the latter makes commitments on these topics.

In addition, the National Institute of Statistics (INS), through the Provincial Department of Planning on September 20th launched a survey of the Bandundu province. This survey includes collecting, analyzing and disseminating statistical information.

Maniema

July in Maniema was highlighted by a visit from President Kabila on July 16th, intended to evaluate progress achieved in road rehabilitation activities and the construction of a sports stadium and lodging for the Kindu University students.

August 2012 marked the second year of the mandate of the current Governor of Maniema, Pascal Tutu Salumu. Thus, on August 8th he conducted a public review of his accomplishments as the head of the provincial government dealing with social, financial, infrastructure and security issues. He emphasized the rehabilitation of 912 kilometers of agricultural access roads and the reopening of the road from Kindu to Kasongo along 230 kilometers which contributed towards the opening up of the province. He attributed performance restraints to "the irregular release of investment costs and a shortage of retrocession fund transfers from Kinshasa to Maniema." He also stated that despite some pockets of residual insecurities the province was a much safer place to live in due to progress made during the past year.

The Prime Minister, Mr Matata Ponyo conducted a trip to Kindu on September 3-6 to visit the various infrastructure projects on rehabilitation or construction, including the installation of the SNCC (*Société Nationale des Chemins de Fer*), Faculty of Medicine homes and students of the University and Kindu stage.

Provincial Assembly News

The Provincial Assembly is still in recess.

On September 16th, the MP Dieudonné MBUKANI KATEBWA, national deputy elected from the town of Kindu (Alunguli *commune*) returned to his constituency to provide a summary of National Assembly's activities and took advantage of this opportunity to dialogue with the people who elected him and listen to their concerns.

A provincial MP from Kindu, Raphael NGUMBI SHABANI initiated a petition to protest the slow pace of paving roads in the capital city. This initiative has already collected nearly a thousand signatures. The petition cites several reasons for the slow progress including a possible embezzlement of funds and will be submitted to the President's office.

Katanga

Insecurity remains recurrent in Katanga as evidenced by cases recorded during the month of August 2012:

- Exchanges of deadly gunfire at Loano airport in Lubumbashi which caused the death of a member of the Republican Guard;
- The birth of a new group of Mai-mai in Dubie, Kasenga territory.
- The rebel leader Gideon occupied the touristic city of Kyubo with men who committed acts of violence against the civilian population.

In addition, the president of the provincial assembly, Mr. Kyungu wa Kumwandza, who is also president of the UNAFEC (Nationalist and Federalist Union of Congo), announced on August 29th that they have reached the

100,000 signature quota required on a petition which he initiated a few months ago, calling for the establishment of federalism in the DRC in 2016. After controlling for duplicate signatures, the petition will be forwarded to Parliament in Kinshasa for reception by the national executive. On this occasion, Kyungu wa Kumwanza defended himself from the charge of provoking a balkanization of the DRC and exacerbating ethnic strife through promotion of this petition. He promised to follow up on the collection of signatures in Katanga as well as in other provinces. Mr. Kyungu conducted a trip to Bas Congo in September returning on September 27th where he said that his initiative was favorably considered by the local population. He noted in conclusion that "it is not only the Katanga claiming federalism in the DRC".

Provincial Assembly News

The Provincial Assembly is still in recess.

III – SUMMARY OF PERFORMANCE ADVANCES

Below is a description of PBG's main activities and achievements from July 1, 2012 to September 30, 2012, organized under the three Intermediate Results (IRs) defined in the contract, followed by a section dedicated to activities more specifically conducted as part of the program's start up phase of activities.

IR 1 – CITIZENS DEMAND ACCOUNTABILITY

Meetings with other donors and counterpart organizations

SEARCH FOR COMMON GROUND: On July 11, the SFCG and DAI teams met to agree on procedures for evaluating emissions of "Circles of Women". To this end, SFCG ensured that assessments with stakeholder emissions in the four provinces would be completed. In addition, it was found that it is essential to organize a mini-survey to measure the impact of programs on listeners. This survey constitutes a database for future evaluations, although it is a survey that will focus on a relatively small sample.

A technical meeting was held with SFCG representatives on September 28th with the objective of discussing their technical reports and project closeout, including the transfer of their inventory to PBG, before contract termination. SFCG has promised to provide all the reports and the list of equipment purchased under the PBG.

SOCIAL IMPACT: The Social Impact Assessment has been completed and the final report is available. This report officially closed the intervention of Social Impact as a partner in the implementation of the Good Governance program.

USAID Assessment Team: During the month of August, a visit was organized by USAID for Bandundu and Katanga.

During the Bandundu trip the delegation was composed of three team members and a driver.

1. Anselme Ngemba Meya, Expert on Decentralization and electoral observation and Leader of the Delegation
2. Jeremy Meadows, Specialist for the Democracy & Governance section for Africa at USAID/Washington DC
3. Lawrence Culp Robinson, Intern at USAID/Kinshasa
4. Henry KABONGO, Driver.

The USAID team was interested in documenting the challenges facing the governance sector in the province and how the province can circumvent these challenges. This would enable them to target the priority activities for upcoming years. The team organized a meeting at the CRD and invited 13 civil society members and media specialists. The exercise of identifying challenges centered on Democracy, Human Rights and Participatory Governance. Participants recommended that the team including the following priorities:

- Support the project on GENDER to promote female leadership in the decision-making bodies of the province;
- Support the fight against corruption in the province, which is a gangrene that hinders development, and the struggle against various conflicts in the province.

- Support Civic education activities across the province, culture on the subjects of fiscal compliance and decentralization.
- Expand PBG's intervention areas as three ETDs are not sufficient for a province as large as Bandundu,
- Support a project to strengthen capacity of Journalists (Media Professionals) on Good Governance, Citizen Control and Budgetary process, to enable them to produce emissions without gaps in the field.

Other USAID DG Partners

On September 27, under the initiative of USAID, DAI participated in a meeting with other partners to discuss gender issues. The meeting was held in the Internews office with the participation of NDI, WYCA, Internews and USAID. The objective of the meeting was to identify possible synergies between different organizations for the implementation of specific programs related to gender. With the termination of the SFCG contract, PBG was particularly interested in the activities of Internews to replace project activities that were managed by SFCG for the organization of the broadcasts "*a nous la parole*" in particular and the "*Circles des femmes*" programs for women in general. After the encounter, a discussion was initiated with Internews in order to schedule a meeting to discuss areas of collaboration and this second meeting should take place next in August.

Programmatic Accomplishments

IR1.1.3 (SA5) – CRD Development

South Kivu

Recapitulative table of CRD visits by category:

Categories of Partners	Men	Women	Total	% Per category
<i>CSOs</i>	301	28	329	96%
<i>Provincial Assembly</i>	10	0	10	3%
<i>Provincial Governments and ETDs</i>	2	0	2	1%
<i>Total</i>	313	28	341	100%

An IT course was conducted on July 23rd and August 13th for the benefit of the Kadutu ETD staff. Participants numbered 10 including 3 women and the presence of the Burgomaster and his Deputy shows how important our partners consider this training because they have discovered the importance of this tool, nobody wants to remain without the capacity to operate a computer. Four modules were programmed: Introduction and Windows XP, Internet, MS Word 2007 and MS Power Point 2007, but only the first 3 modules were provided in order to assure the quality of the course. Due to the fact that most of the participants had never touched a computer before, the time originally allotted for this workshop proved to be insufficient. Also, the team dedicated the last day to an introduction to the Internet and took the opportunity to present the Good Governance website.

Another activity conducted by the CRD was the open day which was held on August 15th 2012. Out of 30 invited guests, participants numbered 20 (3 women), and included 9 CSO members, 3 Provincial Assembly

representatives and 8 ETD and the Provincial Government members. On this occasion, the work on decentralization, and pamphlets on the CRD website "gouvernancepourtous" were distributed.

During the month of September, activities slowed as a result of the Kinshasa based in workshop on the preparation of the yearly work plan which required the presence of all technical staff from the provinces.

Bandundu

Recapitulative table of CRD visits by category:

Categories of partners	Men	Women	Total	% by catagorie
<i>CSO</i>	291	16	307	83.10%
<i>Provincial Assembly</i>	7	0	7	1.90%
<i>Provincial government and ETDs</i>	55	0	55	14.90%
<i>Total</i>	353	16	369	100%

The CRD hosted the following activities:

- A meeting with the heads of the jurisdictions on strategic planning, on July 9th (Projustice).
- A workshop benefiting clerks and secretaries on archiving on July 10th (Projustice).
- Two open days featuring three different phases depending on the category of participants:
 - Provincial Government;
 - CSO stakeholders and students;
 - Other partners in the provincial administration.
- A Social Dialogue on the fight against corruption took place on July 16-20;
- The COOPEC/BANDUNDU conducted training on microfinance and team leader selection in which 66 people participated including 12 men.
- A workshop on conflict management held on September 10-12 facilitated by the South Kivu Governance Advisor in favor of the administrative staff of the Provincial Assembly of Bandundu. A total of 21 individuals took part, including one woman.

A movie entitled "Market Taxes" was shown September 21st which provided an occasion for exchanges between officials in the chain of provincial revenues and ETD taxpayers and to make recommendations that will help to maximize revenues by promoting a participatory and transparent management. This activity attracted 96 participants including 16 women. After the screening of the film which was produced by **Search for Common Ground**, a session of debates and discussions followed on the issue with respect to the realities of the city of Bandundu. The Film Forum on market taxes has allowed participants to see how markets can be managed and what are the actual taxes payable and to what institution. This activity was also an opportunity for the PBG Mayoyo *commune* partner represented by its burgomaster to share the experience of his ETD after having experienced multiple management workshops provided by PBG. At the end of this forum, recommendations were made to improve the management of markets through interactions between the public authorities, civil society and vendors.

Maniema

Recapitulative table of CRD visits by category:

Catagories of partners	Men	Women	Total	% by catagorie
<i>CSO</i>	906	135	1041	90%
<i>Provincial Assembly</i>	72	0	72	6%
<i>Governments and ETDs</i>	25	18	43	4%
Total	1003	153	1156	100%

In Kindu, several PBG partners organized breakout sessions on governance, including:

- A panel discussion on the status and position of women in Maniema on July 7th;
- A panel discussion on citizen participation in parliamentary activities in Maniema on July 18th;
- An open house on the opportunities offered by the Democracy Resource Center on July 12th;
- A film and a follow-up discussion on the taxation for Development (July 30)

Katanga

Recapitulative table of CRD visits by category:

Catagories of partners	Men	Women	Total	% by catagorie
<i>CSO</i>	632	148	780	96%
<i>Provincial Assembly</i>	9	4	13	1,6%
<i>Governments and ETDs</i>	13	5	18	2,2%
Total	654	157	811	100%

The CRD was used for the evaluation workshop on the Circle of Women program and the meeting between CSOs and the USAID evaluation team. It also provided a site for Social Dialogue for Action follow-up meetings by the website monitoring Committees to review recommendations developed from this activity and for data collectors and encoding their data on the *Programme de Bonne Gouvernance* website.

1.1.3/5 (SA3) – Circle of Women

South Kivu

In South Kivu, two productions were made during this period respectively on:

- "Environmental pollution in the city of Bukavu: what consequences";
- "Accountability and the South Kivu government authorities".

Bandundu

In July a total of two emissions "*A nous la parole*" were conducted on the following themes:

- "The local elections, a challenge for Bandundu women";
- "Problems with property rights and inheritance for the widows of Bandundu".

In August, "family planning" was a theme the "Circle of Women" program focused on this period. The two speakers, a nurse-midwife and a woman leader highlighted the benefits of family planning, which allows individuals and couples to anticipate the desired number of children and space the periods between their children's births. The program could have the impact to motivate partners to encourage women to use family planning methods and pregnant women to seek CPN (pre-natal control).

On August 8-9, an evaluation workshop of Circles of Women programs was conducted in Bandundu city. The broadcast was preceded by a survey which was conducted by the facilitator, Gedeon Engwanda of SFCG. This program included 15 participants including 6 media professionals involved in the animation and the realization of these issues, the two media partners, 4 of the principal invitees for the Circle of women broadcasts and 2 staff members of PBG/BAN (consisting of the CBS and the CG) and finally, one SFCG staff member.

The expected outcomes were to assess the impact of the program during the project, appreciate the technical quality of program content, and create a reliable database of emissions and stakeholders.

Following various assessments, recommendations of the participants are summarized in the following:

- Have more time for program preparation; Shorten the duration of the program;
- Involve the population by vox pop;
- Make better selections of participants with greater involvement of women in emissions;
- Improve the orientation of the wording of questions in the vox pop;
- Cancellation of some programs that have been done after the workshop to be reproduced with a better orientation of the theme;
- Add musical sequences at the beginning and ending of the program;
- Improve the sound quality of the show;
- Extend the frequency shift to the antenna for this kind of issue;
- Create an office responsible for issues of violence against women and the ongoing collaboration of the desk with the Circle of Women and the Radio Partners.

A program of "*A Nous la Parole*" on "Bandundu Women for Profitable Agricultural Production" was recorded on September 28th and released on September 29th. This program was hosted by journalists Mandjo of Bangu FM Radio, Jean Claude TANGAMU of Bandundu FM radio and Blaise Mabela of Amen FM Radio, with MBO LONGANGE, an agronomist and Bernadette KINDUMBA a women's leader featured as guests. Several points were raised about profitable agricultural production practices for rural women, in particular: problems with improved seeds, respecting the agricultural calendar, marketing options following the growing seasons, women farmers' cooperatives, collective work to increase the superficial area cultivated and thus their production. Also the program advised women about agricultural practices that are harmful to the environment and how to follow crop rotation system and the importance of respecting fallow periods.

The sharing of experience between women producers was also recommended to help other women who are still unaware of the new farming techniques to improve their profitability.

Maniema

On July 18th within the framework of the activities calendar for the circle of women leaders, a program "*A nous la parole*" was aired on the Kindu radio modulated frequency featuring the theme:

- "Problems with protection of the environment in Maniema: challenges and contributions of women".

Katanga

The provincial office produced three shows during the month of August on the following topics:

- **Legal Marriage and the Family Circle:** This was a question of defining the different forms of marriage and the procedure for a marriage to be recognized legally.
- **A child's rights and responsibilities:** The debate revolved around the challenges and risks involved the principles relating to the protection of children's rights, respect for the rights of children which are

not applied under African tradition and the scope of the State's responsibility which in principle should ensure the strict observance of these principles.

- **Federalism in the DRC:** In this program both of the invited guests agreed that the time was not right to talk about federalism since the country is plagued by various forms of internal and external aggressions. Talk of federalism now would be a way to satisfy the desires of those who want to divide the country for their own interests. The second speaker expressed the wish to see decision makers implement the first laws that are already promulgated before creating others, by which he alluded to the highly decentralized unitary state regime included in the revised Congolese constitution (Case of retrocession).
- SFCG also held an evaluation workshop on the 7 year 3 broadcasts. The workshop, conducted in one day, saw the participation of members of different media channels, viewers and listeners, members of civil society, members of the DAI provincial team and a member of SFCG. The objectives of this workshop were to assess the programs on the technical issues, provide criticism for the basis and the relevance of topics and make concrete proposals for future improvements, and also to create a data bank of resource persons for future programs. More information will be provided in the SFCG report.

Activity 1R1.1.3/5 (SA5) – Tribune d'Expression Populaire

A series of anti-corruption Social Dialogues were conducted on July 16-20 in Bandundu with the official opening being chaired by Mr. Roger Pembe Coco, Provincial Minister of Agriculture, Fisheries, Livestock, Rural Development and Public Works. Mr. Pembe represented the Provincial Governor who was travelling at the time. These meetings were held in two sessions:

- The first encounter on July 16-17, was a social dialogue on transparency in the management of local public finances and was attended by 40 people including 5 women from the public and private sectors and civil society;
- The second encounter was more of a platform of popular expression for the benefit of members of the Anti-Corruption Committee and others on the collection of corruption-based data. This was conducted on July 19-20 and was attended by 20 people, including 7 women.

Activity 1.1.3/5 & 1.2.3 – CSO Good Governance Website Development

Kinshasa

In general, visits to the Good Governance site remain more or less stable although the site is still under construction. The site has not been updated normally due to formatting work aimed at improving the site's accessibility to offer more options to the visitors. The first formatting elements have already appeared on the site which has improved its presentation. This work also led to the formation of a team of technical experts who will initially analyze the various projects and proposals of laws and make summaries and post comments on the site. At first a PBG internal team will conduct these tests before the Civil Society team takes over. A second task will be to revitalize the national steering committee, which has not been functional for a long period time. In order to do this, a meeting will be scheduled for August. Finally, the meeting allowed the coordination to find a definitive solution to the question of data collectors in Kinshasa and in the provinces.

The meeting of the National Steering Committee

As part of the revitalization of the national steering committee, they held the first meeting of the year on August 14th in the CENADEP meeting room. The meeting focused on the revitalization of the committee drafting the sustainability plan of the site, and website ownership by civil society. Other members were added to the steering committee which strives to be inclusive. The new members included the IR2 staff, ODEP, the national network of community radios, etc... An emphasis was placed on the fact that the members of the committee must set the tone by being actively involved in the website activity through regular participation in the forum, to provide opinions on different topics related to national policies etc... The meeting resulted in the signing of a proposal to the next sitting of the commitment of engagement similar to those of the provincial steering committees.

The revitalization of the national steering committee continued with the scheduling of a second successive meeting dated September 14th. The meeting focused on the memorandum of understanding and the draft

journal "governance for all." The MOU was amended and supplemented and at the same time, members adopted the format for the journal governance for all.

The meeting with the NDI/DRC Representative

In order to ensure the sustainability of the website, one of the strategies is fundraising. With this objective in mind, the IR2 Team contacted the NDI/DRC through its director, Eve Thompson, with whom they discussed the funding opportunities of site activities within a monitoring component of women parliamentarians. During the course of this meeting, important recommendations have emerged particularly to start participating in various meetings organized by NDI with women political leaders and also in our approach to working with committees and parliamentary groups, IR2 will focus on women in parliament to boost the advantage. In addition, they recommended a few donors working on our theme of good governance. The fallout from this meeting was to open the door for collaboration between NDI and the website *Gouvernance Pour Tous*.

The signing of data collectors' contracts in the provinces

Administrative procedures and practices to launch data collectors were cleared and the collectors will commence activities shortly on the ground based on a joint steering committee and PBG. One must commend the commitment and vitality of the Maniema steering committee who managed to provide a wealth of information on activities in the province. This was an encouraging first step which hopefully will be followed by other provinces. Contracts for the data collectors were signed in the four target provinces. It should be noted that the absence of contracts had completely blocked the data collection activities in the provinces, except in Maniema. In addition to signing contracts, kits were purchased for collectors, including flash discs and tote bags. The site has been updated, including the Parliamentary section where photos of at least 6 members have been posted online. Parliamentary governmental and CSO activities at national and provincial level were also featured on the website.

Activity IR1.1.5 (SA2) – Grants Review

The grant selection process is currently underway and the new phase of grants could well be launched in September. During this period only one grant is underway in Katanga.

Katanga

KAT 0015: Justice and Peace Commission / Likasi.

From July 6 to July 20 the Justice and Peace Commission held four Dialogues for Action in the various municipalities of Likasi on the fight against corruption by tax compliance. From July 30th to August 1st the CSOs conducted the official closing of the grant.

There were no ongoing grants during the rest of this period. However in South Kivu, two Edicts having received PBG's support were placed on the calendar of the new parliamentary session: the Edict on the Environment Code and the Edict on Promoting the inscription of children with civil Status.

The Edict on the Promotion of Maternal and Child Health has already sent to the Provincial Government for examination. If there is no action within 15 days, it will be considered examined. And therefore, the office of the Honorable Kalenga Riziki will follow up to assure that it be listed in the agenda for the next session.

Activity IR1.2.2 (SA2) – Audience Publiques at the Provincial Level

Bandundu

Strengthening Dialogue between the Population and the Provincial and Local Authorities

Without utilizing PBG technical and financial assistance in their project to strengthen the dialogue between the population and the Provincial and ETD authorities the **CEPROSAC** in a Partnership with CENADEP, CANACU and CAFEN organized on Friday August 10th a Dialogue for Action on the theme "The Problem of access to electricity for the population of the city of Bandundu" in the Bandundu CR. 63 participants took part in this activity including 23 women. The pursued objective was to provide a framework for exchanges between the Director of SNEL Bandundu, the keynote speaker with two of these agents and the population (client) on how to manage this service. This activity demonstrates ownership of the DPA process as a means to

improve governance and the delivery of public services.

The Parliamentary and Electoral Thematic Group

Provincial CSOs through the intervention of the Parliamentary and Electoral Thematic Group and with the support of PBG has organized a Dialogue for Action, the first of its kind in the hall of St. Hyppolite, August 22nd 2012. Participants totaled 95 including 19 women took part in this activity from 2:30 p.m. to 6:10 p.m. local time. The objective of this activity was to evaluate the 10th ordinary session of the Provincial Assembly, and the application of fiscal accountability and citizen control of parliamentary action and strengthening collaboration between provincial politicians and the public through civil society. This activity falls within the exercise of citizen oversight of parliamentary services, which is the result of training provided by the PBG on citizen control of public policy and legislative hearings for the benefit of both partners who are the elected officials and civil society. PMs were distraught when they were informed that they had obtained the low score of 40.9%, but upon the insistence of their Chairman and Rapporteur, have accepted this score with the promise of improving it in the future. Civil society has denounced the same time an attempt at corruption by a civil servant who demanded a bribe of 50.000Fc to provide access to public information.

On Agricultural Policy

This activity entitled "The New Agricultural Policy of the new provincial government, challenges and prospects." was initiated by the Agriculture Thematic Group Civil Society, with the support of PBG and held in the Bandundu CRD on September 18th. The overall objective of this encounter was to document the status of the agricultural sector after at least 100 days since the installation of the new Provincial government in order to identify strengths and weaknesses and propose possible solutions for an effective revitalization of the agriculture sector in Bandundu. Led by the Provincial Minister in charge of Agriculture, Mr. COCO PEMBE, this activity was attended by 105 people, including 10 women and 3 members of the Provincial Assembly. Note, however, that this Social Dialogue for Action is the product of an initiative by civil society which is increasingly taking a grip on their role, which is to require at all times the government to be accountable. PBG, who chose agriculture as thematic area in the province of Bandundu, can only rejoice in being able to promote such an interaction.

Maniema

On the Resurgence of Insecurity

ALFRED: On August 30th ALFRED organized a Dialogue for Action in the Maman BETTY room in Kindu, the capital of Maniema province. This activity was attended by 68 people including 21 women. Participants included not only CSO members, government officials from the national, provincial and local levels but also Provincial Assembly staff and one MP. This dialogue has focused on the theme: "The city of Kindu at the resurgence of insecurity, actions and challenges". The speaker of the day, the Kindu Mayor explained the different causes of insecurity in the entity including: complicity, poverty, malice, jealousy etc... During his presentation, he appealed to the Kindu population to remain vigilant, and stressed teamwork and communication between neighbors.

On the Exportation of Minerals by Railroad

AVEMA: On Friday, August 31, 2012, the CSO AVEMA has, in turn, also organized a second Dialogue for Action in the same room. The exchanges were organized around the theme: "The exportation of minerals produced in Maniema by the railroad, benefits and challenges. The Provincial Minister of Mines, who was the main speaker, explained the motives of the decision to export ore by rail. According to him the major advantage was to make Maniema's mining production autonomous in order to increase provincial income, as before all minerals produced in Maniema were sent either to North Kivu or South Kivu who would in turn benefit by exporting this valuable resource resulting in a shortfall of earnings for Maniema province. Another advantage, he adds, is the reduction of transport costs. The price of rail transport is cheaper than air transport. The only challenge is that it has exacerbated the irregularity of the train schedule in Maniema. This activity was attended by 43 people, including 6 women, and consisted of CSO members, the provincial government, a FEC representative, and also some Provincial Assembly staff members and one MP.

On the Construction of a Hydroelectric Dam

On September 12th, the National MP Athygo Lufimbo who was elected in the Kailo constituency held a dialogue for action on the theme: "the construction of a hydroelectric dam KAMIMBI: Myth or Reality?". At the end of the debates, the following recommendations were proposed:

- To the Central Government: the Minister of Energy should be contacted to collect information on the cost of the budget, the timing and implementation mechanisms as well as to urge them communicate regularly and honestly with the base.
- To the National Assembly: obtain copies of the project Ka file Kamimbi to the Central Government for monitoring: application, content, type of work, schedule, contract type, bid ...
- At Provincial Assembly level: strengthen advocacy activities targeting the President Kabila and the Government and work closely with civil society organizations for the same purpose.
- To the grassroots elements: conduct objective citizen oversight to respect and protect the work undertaken.

Katanga

On the Fight Against Corruption through Tax Compliance

On July 20th the Justice and Peace Commission facilitated four Dialogues For Action in the various municipalities of Likasi on the fight against corruption by tax compliance with the objectives of promoting interaction between civil society and local authorities, the restoration of public confidence in the authorities for the management of public revenue and the awakening of consciousness to solicit citizen participation in the management of markets by establishing permanent advisory groups. In all, there were 169 participants including 42 women. Upon the completion of these dialogues, the authorities and the public all understood the merits of the culture of dialogue, which is a response to several concerns for both the authorities and the population. The authorities are now prepared to initiate activities involving participatory management.

On the Implementation of Free Primary Education in the Public Schools

On Tuesday, August 28th, a Dialogue for Action was organized in the TUTAZAMIE hall in Likasi on the implementation of free primary education in the public schools. This activity was attended by national and provincial MPs, the local authorities and various members of civil society. Participants numbered 101 people including 27 women. During this activity, the presentations were followed by a lively debate among the participants who consisted of school representatives, teachers' unions (SYECO), parents' national associations of parents (ANAPECO), and Catholic school students (APEC), etc The debate was conducted in an unusually friendly atmosphere, demonstrating that capacity building workshops that were conducted by PBG had had a beneficial impact on their partners. The stakeholders performed very well. They had mastered the material and the various texts related to the topic being discussed with the help of the logical framework for Education for improving governance in the education sector. The discussions revolved around the increase of the proportion of education sector in the provincial budget, the elimination of FIP and extra costs. The Dialogue for Action ended with a recommendation that suggests taking actions to encourage compliance with circulars 003 on the free primary education up to the 5th grade and 004 on tuition fees for the year 2012-2013. It is also appears that all of the MPs are committed to supporting all efforts in this direction.

On Increasing the Education Line Item in the Provincial Budget

On September 20th a Dialogue for Action was held in the Lubumbashi CRD on increasing the education line item in the provincial budget. This activity involved representatives of all stakeholders for Education (members of the Parliamentary Social and Education Commission, the Ministry of Education, Divisions and Inspection of education, teaching unions, parents, the advisory group on the Education theme, CSOs, etc ...). On this occasion, the status of education in the province has been developed. MP Member of the Social and Education Commission rendered a summary of their teaching experience past (School Headmaster, Division Chief of Education, teacher ...).

On How to Combat Cases of Persistent Insecurity in the City of Kolwezi

On September 22, a social dialogue for action was held in Kolwezi on "How to combat cases of persistent insecurity in the city of Kolwezi? " For the first time the urban authority (Mayor), Mrs. Njinga CIME, was fully involved in this successful activity. A Provincial Deputy participated along with all of security services.

Beneficiaries numbered 201, including 38 women. Participants described all forms of insecurity recorded in the city of Kolwezi since the beginning of 2012. To attempt to end this insecurity, the mayor asked for the assistance of CSOs and involvement of the entire population. She asked participants to meet again two weeks later to continue the dialogue. She also thanked the PBG in these words: "Frankly I welcome the initiative of DAI, for holding this dialogue which allowed me to speak face to face with my people, DAI should continue capacity reinforcement of civil society to have a key role to play in the development of the ETD instead of distracting and accusing authorities of not doing this or that! I will now initiate dialogue with the public because it allows me to express myself, to enlighten the population about certain situations and also to hear what is being said on the streets". The Provincial MP for his part, promised to be a spokesperson of his counterparts at the national level so that on their side they can take action. He has promised that he will be back in Lubumbashi for the session to transform into motion all recommendations of the Dialogue for Action.

Activity IR1.1.2-1/2: Search for Common Ground

Productions were intensified during the month of July in Bukavu and Maniema who managed to produce two shows for the months of July and August.

In total, four productions were performed in three cities PBG:

- Bukavu: two productions with Shala Vision TV;
- Bandundu: 1 production in Bandundu Town with FM Radio Bangu;
- Kindu 1 production on KFM.

The contract with SFCG Grant has come to an end and SFCG has sent a comprehensive final report. A meeting to review SFCG's achievements will be held at the offices of DAI for rapid assessment by the technical staff.

Katanga

- The PBG / Katanga team has been involved in the identification of representatives from the Provincial Assembly to participate in the National Workshop on the transfer of responsibilities to the provinces held in Kinshasa in mid-July.
- In synergy with IFES, the team arranged preparations for the visit of a USAID team from Washington who are conducting an assessment of the state of Democracy and Governance in the DRC.
- Preparations were also conducted for a workshop on conflict resolution which will be held in the second fortnight of August 2012.

Activity IR1.3.6 / 2: Debriefing Session with CSO partners.

PBG has completed the tabulated evaluations of CSO figures partners on their capacity to conduct advocacy based on an ad hoc questionnaire. This evaluation was conducted in all of the four target provinces and will lead to updating the database and assessing progress. The recommendations made by CSOs are a prelude to the planning of the year 4. Qualitative elements of these assessments will be reported to the next month.

South Kivu

3 CSO partners **AFEJUCO**, **CAPSA** and **CEDAC** were evaluated on July 19, 20 and 24.

Bandundu

From 23 to 27 July 23-27 the CBS conducted the assessments of CSO partners and alternates in Bandundu city. In Bukangalongo, 12 participants including 5 women, all members of **ASSOPAC EIFDH** took part in the evaluation. In Kikwit, 12 participants including 6 women, all members and **RECIC COFERD** participated in the evaluation.

Maniema

CSOs partners **Alfed**, **Avema**, **Umama**, **HBM** and **APRODEF** were issued the ad hoc questionnaire and have demonstrated a positive trend in which on the average their advocacy for good governance capacity has been strengthened by 70% due to PBG technical assistance. Also observed were positive efforts in terms of ownership and capitalization of advocacy tools and citizen oversight provided during the process of the

coaching they receive the PBG.

Katanga.

On July 18-28, an evaluation of CSO partners and alternates in Lubumbashi, Kolwezi and Likasi was organized. CSOs included in Lubumbashi (**Diocesan Development Office, Association for Entertainment and Education and Development Bulletin Civil Society Katanga**), two CSOs in Likasi (**Commission for Justice and Peace, and UMOJA Shalamo**) and two in Kolwezi (the **Mirror Association and People of Integrity and Good Governance**).

The assessment analysis showed CSOs have evolved in all areas but that considerable progress has been made in advocacy and internal governance. It is more precisely the necessary legal documentation for the NGOs operations. Deficiencies have been raised in relation to the development of the vision and values and especially particularly regarding the sustainability of activities initiated. This justifies the organization for future sessions of capacity building in organizational development.

Collective evaluation sessions are scheduled for the first quarter of the next fiscal year.

IR 2 - SELECTED PARLIAMENTS ARE MORE DEMOCRATIC & EFFECTIVE

Meetings held with other donor organizations

The national workshop organized within the framework of IR3 activities on the transfer of skills was an opportunity for various donors to act jointly, particularly in support of delegates from the provinces, among them, members of the Provincial Assemblies.

In preparation for the evaluation of the national network of Parliamentary Personnel, a donor coordination meeting was held Friday, September 21 at the UNDP office. It brought together representatives of donors to interact with consultants engaged by UNDP and the WFD in order to conduct this activity before the consultants' departure for the provinces of Maniema, Kasai Occidental, Kasai Oriental and Equateur. PBG was represented by the Assistant Legislative Advisor and the Administrative Assistant.

Programmatic Accomplishments

National Assembly

Activity IR2.1.1-1: Mid-term evaluation of the National Assembly staff

The purpose of this evaluation which was conducted by DAI/PBG was to identify the needs of the National Assembly's administrative staff. The evaluation was held on July 17th at the *Salle de Spectacles* of the *Palais du Peuple*. It was attended by 69 people including 19 women.

Preparatory session for the delivery of IT equipment in the National Assembly

A working session was held July 27th at the *Palais du Peuple* between the PBG IT specialist and Legislative and Ms. Mamy Mwando, Diplomatic Advisor to the First Vice-President of the National Assembly. The PBG team informed Ms. Mwando that the project was in a position to provide material assistance to the NA, but in order to do so they would need to receive as soon as possible a list of the proposed beneficiary's IT requirements. They also presented a draft MOU to be reviewed and eventually signed with the National Assembly. They also introduced a plan provided for under the framework of the coordination of donor interventions, which included the following:

- Finalization of the table listing the proposals submitted by the donors involved in the National Assembly (late July 2012);
- Elaboration of a table identifying the National Assembly's priorities (August 2012);

- Scheduling a harmonization meeting between the First Vice-President of the National Assembly and collaborating donors (end August 2012)

South Kivu

Activity IR 2.1.1-1: Mid-term review of the Provincial Assembly

Despite many difficulties encountered collecting the 30 evaluation forms, the team PBG eventually recovered 18 by following a special methodology consisting following up with the MPs and taking into consideration their agendas and travel. In any event, the number collected is a sufficient sample size representative of the Provincial Assembly and will indicate the trends which will assist the IR2 team in planning future activities.

Activity IR2.1.7-1: Workshop on conflict resolution

This workshop was conducted on August 8-10 for 30 Provincial Assembly staff members, on Conflict Resolution in professional circles, the case of the ASSPRO. This provided a good opportunity for our staff to utilize this on-site workshop in Bukavu to experiment with module preparation and modifications in order to meet the needs of the participants.

Follow up on the proposed edict on Civil Status: In response to the proposed edict, the Provincial Government has acknowledged reception of the draft in June 2012 and has responded with observations. Included in the Government's response was the statement "it is among the most telling edicts of the Assembly because it solves a real social problem." was well received by the edicts initiator, the MP Mwendanga Kinja. The Project has also been monitoring the edict of the Code of the Environment and the Provincial Government sent its observations in relation to this initiative before it returns to the PAJ Commission which in charge of its examination.

Bandundu

Activity IR 1.2.2-2: Social Dialogue for Action

Activity IR 1.1.3-5: Tribune Popular Expression

Both of these activities were based on the theme of corruption and were held on July 16-17. At least one MP participated in each session. At the end of these two activities, the Agriculture thematic leader for civil society presented to the group a file detailing the illegal exploitation of timber in the province by a group of Chinese nationals. The ensuing debate generated the curiosity of the MP Ngangu Delphin who subsequently paid a visit to the Agriculture and Environment Minister's office to inquire about further clarification. To date, investigations are currently being conducted to inform provincial authorities who have expressed the desire to maximize revenue from the province and the fight against corruption.

Activity IR1.2.2-2: Social Dialogue for Action with the participation of a National Assembly MP

This Social Dialogue for Action on the return of the 10th Ordinary Session of the Provincial Assembly of Bandundu was conducted this period. This activity was initiated by CSOs through its Thematic Group initiative and relations with the parliament. The main objective of this event was to promote citizens' control on the actions of elected provincial assembly members. The event was attended by six MPs and some members of the Provincial Government. It was an opportunity for civil society to assess the work of PA members in Bandundu. The discussions were lively on several issues, including what CSOs judge to be a passive attitude towards legislative issues. The MPs also stigmatized absenteeism during the plenary sessions. Regarding this issue, the Assembly Speaker informed the public of the revision of Article 142 of the Internal Rules, forcing MPs to be present at plenary or to face sanctions. The Chairman then noted that the Provincial Assembly is the first to involve civil society as a privileged partner as provided in the article 142 of the ROI of their Provincial Assembly.

Activity IR2.1.7-1: Workshop on conflict resolution

Facilitated by Maheshe Gaudens, the Provincial Governance Advisor this workshop was held on September 10-12 in favor of the Provincial Assembly's administrative staff. A total of 21 members took part, including one woman. The purpose of this workshop was to equip beneficiaries with mechanisms which could assist them for resolving disputes in the workplace.

Maniema

Activity IR 2.5.4-7: Support for the Congolese Parliamentary Personnel Network /Review at the Provincial Assembly

On July 30-31, 32 members (3 women) of the administrative staff of the Provincial Assembly took part in the review workshop on Second General Assembly of the Network of Congolese Parliamentary Personal Parliaments (RCPP) workshop bringing into the fold newly elected MPs. The original workshop was held in Kinshasa on February 21-24. Materials presented included: an overview of the organization and operations of the RCPP, and a presentation the results of the RCPP activities for the year 2011 and work completed in workshops at the Second General Assembly of RCPP.

Activity IR2.1.7-1: Workshop on conflict resolution

Facilitated Maheshe Gaudens, Governance Advisor PBG / South Kivu, this activity took place from September 21 to 23 in the city of Kindu and was attended by 30 people, including two women, beneficiaries included Administrative Provincial Assembly staff members (21) and CSO members (9). It should be noted that this workshop has generated an interaction between these two IR partners and civil society organizations have discovered through dialogue that there are also conflicts within the Provincial Assembly and that they can be managed by applying mechanisms that they learned during this workshop.

Activity IR1.2.2-2: Social Dialogue for Action

Two Social Dialogues for Action (SDA) were initiated by CSOs this month in Maniema and the first was conducted on August 30th and was organized by **ALFRED**, a PBG partner CSO. This event featured the participation of 68 people, including 21 women. It was attended by the members of civil society organizations, members of provincial and local government as well as the agents of the provincial assembly and MLA. The Dialogue theme was: "**The city of Kindu in the face of a resurgence of insecurity, actions and challenges.**" The second SDA was conducted on, August 31st by the CSO **AVEMA** on the theme: "**The export of minerals produced in Maniema by the railroad, advantages and challenges**" This event was attended by 43 participants, including 6 women, members of CSOs, the provincial government, an agent of the FEC, Provincial Assembly staff and Provincial MPs.

Katanga

- The PBG / Katanga team has been involved in the identification of representatives from the Provincial Assembly to participate in the National Workshop on the transfer of responsibilities to the provinces held in Kinshasa in mid-July.
- In synergy with IFES, the team arranged preparations for the visit of a USAID team from Washington who are conducting an assessment of the state of Democracy and Governance in the DRC.

Preparations were also conducted for a workshop on conflict resolution which will be held in the second fortnight of August 2012.

Activity IR2.1.7-1: Workshop on conflict resolution

The workshop on conflict resolution benefitting the administrative staff of the Katanga Provincial Assembly took place on August 20-22. The workshop was attended by 30 people including 11 women.

Activity IR1.2.2-2: Social Dialogue for Action with the participation of a National MP

This SDA, organized for August 28th, was conducted on the theme of "**the applicability of free basic education in public schools**". One National MP, several Provincial MPs, different local authorities, members of civil society, the school officials, teachers' unions (SYECO) and national associations of parents all took part in this exercise. The event included the active participation of 101 people including 27 women.

IR 3 – LAWS, POLICIES & PROCEDURES FOR DECENTRALIZATION ESTABLISHED AND IMPLEMENTED

During this period National Assembly postponed all preparations for the Provincial and Local Elections pending the revision of the electoral law.

Meetings held with other donors

Evaluation of **the DFID/IRC Tuungane** program

On July 6 the IR3 team was invited by DFID to attend a briefing on the evaluation of the Tuungane program. This worked in 1,250 war-affected villages with a beneficiary population of approximately 1,780,000 people. It provided leadership and administrative training to 12,510 individuals and facilitated the successful implementation of more than 1,800 village-level projects, including classrooms, wells, water pumps, latrines, construction and rehabilitation of roads and bridges and construction and renovation of markets. This project was subjected to a rigorous evaluation process which included simultaneously making grants to control groups and Tuungane villages and thereafter comparing the behavior of the recipient communities in terms of transparency, efficiency, consultation etc with Tuungane communities. The surprising conclusion of the evaluation was that Tuungane communities were not significantly better in these terms than non-Tuungane ones. Convincing explanations have been lacking, but the most likely one is that village communities, such as those selected for Tuungane, already operate within “good governance” principles, so Tuungane’s intensive education program was superfluous. The applicability of this evaluation to urban areas is limited, but it tends to reinforce the position that PBG has taken from the start, namely that the very labor intensive training and hand-holding process used in Tuungane is excessive, and that it is possible to achieve satisfactory results in terms of community participation using simpler methods. Tuungane is now in Phase 2, and includes ETDs as well as villages. It will be very interesting to see how the results of the evaluation will be applied to this phase of the program.

On July 13th the IR3 team attended a donor coordination meeting at the **World Bank** offices on the subject of financial reforms. The meeting included participants from the World Bank in Washington by video link. Two reports were discussed. The first was the study entitled the Political Economy of Financial Reforms in the DRC, financed by DFID. The draft findings were presented by the consultants Gareth Williams and Ephrem Ghonda from The Policy Practice. Highlights of the report were:

- The weakness of the budget process, and low level of expenditure of approved budget (52% in 2011);
- The abuses of the budget process (47% of expenditures in 2011 was made under the pretext of extreme urgency, thereby bypassing normal controls);
- The failure of the National Assembly to pass the 2012 budget (it was finally adopted this month);
- Weakness of the auditing function;
- Confusing multiplicity of taxes.

The second was the draft of the biennial review of financial reform, following the World Bank’s Public and Financial Accountability method (PEFA), prepared by a team of three World Bank consultants, including staff from COREF and the inspectorate of the Ministry of Finance, led by the consulting firm Linpico, and jointly funded by the World Bank, the EU, DFID, Switzerland, France, Norway and the IMF. It tells a similar story but goes into immense detail, evaluating progress on a large number of quite specific indicators.

Meeting with PRCG (the World Bank Governance project), July 26

This was a follow up to a meeting held last year. PBG has offered to implement the training in Maniema for the new *Chaine de Dépenses* system, thus complementing the efforts of the World Bank and other donors in other provinces. They reported that the installation of hardware has been completed in Bandundu and Katanga, and training is almost complete in Katanga. Basic training has been completed in Bandundu, but the technical training has not been started due to the lack of qualified staff. Technical manuals have been completed in draft and the final versions are expected to be completed within a few days. They promised to send us full details of the training being undertaken under their project, including guidance on the selection of trainees, duration of each module and basic budgetary information. This will allow us to determine what we can and should do in Maniema under PBG.

Donor work on financial reform

The draft final version of the report entitled the Political Economy of Financial Reforms in the DRC, by Gareth Williams and Ephraim Ghonda, was circulated for comment by DFID during the month. It details a large number of weaknesses in the management of the DRC's finances, and points to the powerlessness of donor support for financial reform (of which there is much) when the donors themselves do not pass any money through the government. For that reason it argues strongly that project financing, conditional on good financial management, should increasingly be made through the Government budget.

Proposed decentralization conference

On 7 September 2012, the IR3 team attended a meeting at the premises of the COFED (the EU's unit to monitor projects financed by the EU Development Fund) to discuss a conference initiated by the EU's PA2D project on decentralization. The objective of the proposed conference is to promote and develop cooperation regarding decentralization between provinces and ETDs of the DRC and their counterparts in the Francophone world, including the United Cities of France, the Association of Mayors of France (AMF), the International Association of Francophone Regions (AIRF), and the United Cities and Local Governments of Africa (UCLGA). Approximately one hundred and twenty participants are expected to attend. The purpose of the meeting was not only to coordinate the work of the EU with that of other donors, but also to solicit funding for the conference. It was attended by the European Union, USAID, DFID, UNDP and Canadian Cooperation. PBG committed itself to support four participants from the provinces of South Kivu and Maniema.

Meetings with counterpart organizations

Ministère de la Fonction Publique

We have been invited by the *Agence Française de Développement* to attend meetings at the *Ministère de la Fonction Publique* concerning the reform of the public service and decentralization of some public service functions.

Points emphasized are:

- Staff is hired without following the correct procedures: only the Ministry itself is empowered to hire staff.
- Need to sort out the pension issue. The World Bank is offering to provide some funds to pay pensions, but more funds are needed. It is proposed to establish a retirement fund (Caisse de Retraite). Until this is done, the Ministry will not force people to retire.
- Need to eliminate ghost workers.
- Need to strengthen the Ecole Nationale de l'Administration
- Need for legislation to clarify the role of the Ministry, especially in relation to the Ministry of Planning.

Meeting with delegation from British Embassy and DFID, August 14.

The British are preparing a joint Foreign and Commonwealth Office/DFID security strategy for the East of the DRC. Among the issues they are especially interested in are land disputes, and the role of ETDs, especially Chefferies and Secteurs in dispute resolution. This meeting was mainly to discuss how local government operates in the DRC and our experiences of dealing with the ETDs and civil society at that level.

Meeting with Thomas Maketa, World Bank Institute, August 15

The World Bank Institute is the Bank's training arm. Thomas has responsibility for devising ways in which communications technology can enhance project performance. He has developed two applications which are available, free of charge, to anyone.

The first is a voting tool which he devised in support of participatory budgeting in South Kivu. Under the PRCG project they are working with 8 ETDs in that province, and wanted to develop simple methods by which citizens could participate in budgeting decisions. Working with Vodacom (initially, and now all four main service providers) they developed a system to allow people to vote for their priority project by SMS. The SMS votes were supplemented by live voting at public meetings and measures were put in place to prevent double

voting. This was very well received by the participants, and, as is well known, the Governor has now declared that participatory budgeting much be undertaken in all ETDs in South Kivu.

The second tool is to monitor the performance of REGIDESO in Kinshasa, and is currently under development. Following house-to-house surveys it will allow consumers to comment on water supply issues and report faults by SMS. It will also allow the company to keep complainants informed, also by SMS, about repairs being undertaken.

The value of the tools is obvious and we shall see whether there are appropriate opportunities to use it in PBG.

Meeting with Thierry Becheret, EU Program PA2D

Mr. Becheret came to discuss the recent report entitled “*Revue Institutionnelle et Fonctionnelle du Secrétariat General de la Décentralisation et de la Cellule Technique d’Appui a la Décentralisation (CTAD)*”. This review of CTAD was conducted by UNDP and UNCDF, and was presented to donors (not their program managers) for comment. As a project that works closely with CTAD he correctly thought we would be interested. The report recommends that CTAD should be placed within the office of the Prime Minister, that the staff should be recruited by competitive procedures, that modern management methods should be employed, that suitable offices should be built, and core funding provided by donors instead of the current project-based funding. It also recommends the abolition of the Secretariat General for Decentralization in the Ministry of the Interior, and replacing it with a modern, output directed Directorate for Decentralization. He also spoke about a concept that his project is supporting – to encourage twinning arrangements with other towns, whether in the North, or “South-South” arrangements such as with Senegal, Burkina Faso or Morocco. They are developing a workshop, to be held September 11-13, to further these arrangements. About 30 representatives of foreign local governments have been invited, mainly but not exclusively European, as well as umbrella organizations such as the Maires Francophones, Cites Unies, Régions Unis, etc. He asked for support from us to pay for four representatives from our provinces to attend.

Programmatic Accomplishments

Activity IR3.1.6 –5: Strategy on the transfer of powers

Activity IR3.1.8 – 2: Diagnostic study of administrative powers

The workshop, entitled the National Workshop to Validate the Strategy to Transfer Powers and Resources to the Provinces and ETDs (*L’atelier National de Validation de la Stratégie Nationale de Transfert Des Compétences et des Ressources aux Provinces et aux Entités Territoriales Décentralisées*) was held from July 16 – 18 at the Grand Hotel in Kinshasa. There were about 330 participants, from all 11 provinces. They included Governors, Presidents and Deputies from provincial assemblies, provincial Ministers, Mayors and *bourgmestres*, traditional chiefs, senior civil servants from the provinces and central government, including some Secretaries General, representatives of donors and many representatives from civil society and faiths. In addition to making introductory and closing remarks the Minister of the Interior and his Vice Minister attended some of the committee sessions during Day 2. The workshop was opened by the Vice Prime Minister (as the PM had unfortunately had to attend to some other urgent business), following speeches of welcome by the US Charge D’Affaires (on behalf of the Ambassador) and the Minister of the Interior, Decentralization and Customary Affairs. The first day was devoted to plenary sessions. The keynote address on the status quo was given by the Minister of the Interior and the proposed strategy was outlined by his deputy. This was followed by the formation of the committees.

The second day was devoted to the work of the Committees. They were as follows:

1. Law and National Assets – Chaired by the Minister of Primary, Secondary and Professional Education.
2. Human resources – Chaired by the Governor of Equateur Province
3. Financial resources – Chaired by the Deputy President of the Provincial Assembly of Bas Congo
4. Institutional arrangements – Chaired by the Secretary General of the Episcopal Commission on Justice and Peace.

The third day started with short presentations by the Ministers of Public Service, and of Agriculture and Rural Development. These were followed by lively question and answer questions with the Ministers.

Thereafter each Committee made a detailed presentation of their discussions and recommendations. Finally, the workshop Rapporteur presented his final report for adoption and the workshop was formally closed by the Vice Prime Minister at about 7 p.m.

The work of the commissions was lively and highly committed. As was to be expected the level of understanding of the issues varied enormously, but the debates acted as a useful medium of instruction as well as an opportunity to add to and amend the document under review. This process provided excellent checks and balances on the proposals formulated by the PBG consultants.

The impact

The mere act of holding the conference created an impact. It was a vehicle for the new Government to state its intention to proceed with decentralization with more speed and determination. The fact that it was attended by four cabinet ministers and opened by the Prime Minister's Deputy attested to the fact that the Government treated it very seriously.

Secondly the conference has generated a document that will act as a guideline for implementation of a very complex and expensive process. Without such a document there would have been no vehicle to coordinate and steer the process.

Thirdly, the conference exposed a large number of extremely influential people to the concepts around the transfer of powers and responsibilities (and in so doing had a training dimension), but more importantly gave them a political voice in the process. It is to be hoped that, having participated in such an important event, they will hold the government to account and demand answers if Government either fails to implement the decisions or significantly deviates from the agreed path.

CTAD later received a copy of a letter concerning the conference from the Prime Minister.

The letter, addressed to the Minister of the Interior, thanked him for sending a report on the workshop. It continues:

"I ask you to make the necessary arrangements to energetically mobilize for and support a progressive process of decentralization in our country, and develop the means to coordinate and implement it."

"In this regard, monitoring should be undertaken to allow the government to check progress, to identify obstacles and to find solutions. Also I look forward to receiving concrete proposals regarding monitoring and evaluation of implementation of the workshop recommendations."

Activity IR3.2.10 – 2: Support for PPP projects: Kadutu, Likasi and Kolwezi

Activity IR3.2.10 – 2.1: Katuba

Trip to South Africa: June 22 – July 4

IR3 Team Leader Richard Martin went to South Africa to obtain examples of tried and tested municipal PPPs and to discuss the issues of difficulty with practitioners. The trip was extremely successful: he was given access to a wide range of material (on the basis that it should be treated as confidential). He met with the national Treasury PPP unit, local government, consulting engineers, large and small management consultants, and lawyers. Many of the people met went to great trouble to find examples which would be suitable to the needs of the type of PPP being developed in the DRC. Mr. Martin obtained copies of seven different forms of contract, each with its own specific details. This provides an excellent foundation for drafting a local form of contract. The draft form of contract was completed in the early part of the month, and after translation was submitted to a lawyer for comment regarding any changes that might be necessary to comply with Congolese law and practice. In the event there were surprisingly few changes proposed.

The second round of offers for the two PPP projects in Katuba was received on August 15th. In order to demonstrate the importance of the occasion of opening the bids the *Commune* requested that it be done in the presence of the IR2 Team Leader, which was undertaken on August 24. Following a technical evaluation of the offers and a meeting of the Evaluation Committee (with representation from the Commune, PBG and civil society) it was agreed to request two offerors to move towards a best and final offer. One appears to be a solid bid, and while the other has certain merits it was not clear that they had the necessary funds for the investment. Atlas Construction and TCT were invited to prepare a Best and Final Offer, which was to be submitted by September 16, 2012. That of TCT was rejected on the grounds of insufficient information, but that of Atlas was sufficiently good to be used as a basis for final negotiations and signature of contract. Preparations for the signing of the contract between the two parties are ongoing and it is hoped that signature will take place during the month of October. Meanwhile the call for proposals for the rehabilitation of the swimming pool in Likasi will be launched in early October.

Activity IR3.5.3-4: Round Table of Women Leaders (*Femmes Leaders du Secteur Public (FELSP)*)

Two meetings took place in Katanga and Maniema respectively from 4 to 5 and 13 to 14 July 2012. In both provinces, a “synergy” was established (committee) consisting of ten (10) members. Each synergy is headed by a provincial coordinator and assistant coordinator. They are supported in their tasks by four consultants in the field of administration, politics, public relations and logistics.

At the end of the work of these Round Tables, a priority action plan is adopted. Typical activities within these plans are training on women's leadership in governance and local development, training of trainers in technical advocacy on women's rights, etc..

Activity IR3.2.3 – 3 / 3/2/7 – 4: Establishment of multi-sectoral working groups on local taxation to reduce conflict and implement anti-corruption activities

On June 13 we sent a letter to the *Bourgmestre* of the *Commune* of Mayoyo, informing him that in view of the failure of the commune to implement the agreed decisions of the financial management workshop, and the poor performance of the commune in terms of financial management and increasing its revenues, that work on the grant project would not proceed. The letter seems to have had the desired effect, and in the second week in August the *Bourgmestre* approached the PBG stating that he wished to start implementation of the recommendations. On August 13 the PBG Bandundu office worked with the monitoring committee, the *Bourgmestre*, the attorney and accountant to analyze how to increase revenues. On August 14 a workshop was held with the Full Budget Committee of 22 persons, facilitated by our Governance Advisor, Jean-Fils Ngaikwomo, to evaluate the implementation of the recommendations made at the workshop held in 2012. It should be noted that unlike the outcome of the assessment last April, is part of the ETD 5 recommendations executed by the last of the 19 listed 9. The score is 9/19, the ETD from 26% to 47.36%. The *Bourgmestre* issued decrees establishing the budget committee and appointing of members of the said committee. This suggests that we can look forward to transparent and rational financial management of the *commune*.

Activity 3.2.12 – 9: Review of Action Plans

The process to review all Action Plans was started during August, led by consultant Styve Muhindo. He started with the *Commune* of Mayoyo, and followed with Lukolela and Bukanga Lonzo. During September he completed the reviews in Katanga and Maniema. He will complete the work with the ETDs of South Kivu in October. This process has been an opportunity for the action plan monitoring committees to review implementation of their plans and identify new priorities for the ETD concerned. The process allows stakeholders to coordinate the work of development partners working in the ETD concerned. A revised action plan is produced at the end of each workshop.

Activity IR3.2.12 – 5: Small projects proposed under ETD Action Plans

The project in Katuba to upgrade the parking area was started during this period. The Mayor of Lubumbashi was so impressed that he instructed that the drains in the adjacent road should be stone-lined to take the additional run-off. Work on that has also already started.

Construction starting on parking area next to the *Salle Polyvalente* .



Construction of the stormwater drain next to the parking area and *Commune* offices, undertaken at the expense of the *Mairie de Lubumbashi*



Activity IR 3.1.7-3: Follow-up Committee for the Inter-institutional Working Group

On July 26th, the Follow-up Committee for the inter-institutional working group held one of its periodic meetings at the PBG CRD under the moderation of its Chairman, the MP Cornelius Bushiri. Three points were entered in the agenda: review and amendments of the minutes of the last meeting, modalities of implementation of the Plan of Action Committee and diverse. After the exchange, the members of the Monitoring Committee agreed to organize a round table bringing together stakeholders in the vital agricultural sector of the province. The committee agreed to develop a ToR which will be submitted to DAI.

IV – OUTSTANDING ISSUES, CHALLENGES & OPPORTUNITIES

- ❖ **Uncertainties about the budget and the length of the project:** While year four has been approved, the yearly budget has been reduced from 8.5 million to 6 million and it is uncertain as to whether or not year 5 will be approved compelling the PBG staff to reschedule activities according to priority in order to provide for sufficient time for close-out at the end of year 4.
- ❖ **Delays in local elections which were initially scheduled for the first trimester of 2012:** This has delayed certain activities planned to benefit the newly-elected Provincial MPs.
- ❖ **Competition among donors for the services of qualified short-term consultants:** The project cannot compete with the salary levels offered by organizations such as the World Bank exacerbating efforts for recruitment.
- ❖ **Certain international partners in development continue to pay per diem or transport cost to workshop and dialogue participants:** This negatively impacts partner's motivation to participate in PBG activities.
- ❖ **Transport and access to PBG areas of activities:** The increased frequency with which MONUSCO flights are postponed and/or cancelled or passengers disembarked presents significant challenges to PBG implementation, especially in terms of ensuring the timely presence in the field of experts and PBG senior staff when they are needed. This issue has also had a negative impact on the budget as consultants are obliged to spend more time in the field due to flight schedule changes, or cancelled flights.
- ❖ **The continuation of conflict in the Kivus:** Goma, which is the transport hub for the region is considered a security risk and travel to the city is, banned which further complicates travel issues.
- ❖ **NGO partners improved capacities:** This facilitates the implementation of certain activities such as social dialogues, grants and has increased the possibility for ownership and the sustainability of PBG-sponsored activities.
- ❖ **Renewed political will expressed by the National Assembly to collaborate with PBG:** This is due largely to the presence of the newly elected first vice president who is a long-time collaborator with USAID.
- ❖ **The indication from the national government that they are more serious about decentralization:** This should result in progress towards building the legal framework to make reform possible.
- ❖ **Positive results from collaboration between ETD administrations and citizens:** This will allow PBG to take concepts further and deeper in the form of participatory budgeting and citizen report cards.

V – MAJOR ACTIVITIES FOR NEXT QUARTER (October 1, 2012 – December 31, 2012)

Timing	Activity	IR	Location
1-2 Oct	Assistance technique de l'Edit sur la protection de l'enfant.	IR2	Bandundu
4-5 Oct. 8-9 Oct. 11-15 Oct.	Examen du plan d'action des ETDs	IR3	Bukavu Ngweshe Kadutu
5-6 Oct.	Lancement de l'appel à Proposition.	IR3	Likasi
11-12 Oct.	Journée pédagogique s/ la formation sur la participation des citoyens dans la gestion financière, la budgétisation et le suivi des ETD	IR3	Kinshasa
11-12 Oct.	Mission d'adjudication du marché relatif au Partenariat Public Privé	IR3	Katuba
19 Oct.	Emission "A nous la parole": Différentes formes de violence basée sur le genre.	IR1	Bandundu
15-16 Oct. 18 Oct. 2012	Appui et évaluation finale des Grants	IR3	Kikwit Bukangalonzo
15-20 Oct. 22- 27 Oct. 29 Oct.-3 No.	Formation de participation des citoyens dans la gestion financière, la budgétisation et le suivi des ETD	IR3	Mayoyo, Kikwit, Bukangalonzo
19 Oct.	Restitution de l'atelier sur la validation de la stratégie nationale de transfert de compétences et des ressources aux provinces et aux ETD	IR1	Kindu
18 Oct.	Examen d'édit sur environnement	IR2	Bukavu
22 Oct.	Mise en place d'un réseau de recherche en politiques	IR2	Kinshasa
22 – 25 Oct.	Emission "A nous la parole": <ul style="list-style-type: none"> - Femmes & prise des décisions dans le monde politique Kikwit, - Elections locales, un défi pour la femme du Bandundu Kikwit 2, - Stratégie d'augmentation du taux de scolarité dans le Bandundu Kikwit 3, - Femmes du Bandundu face à la problématique des infections sexuellement transmissibles (IST/VIH SIDA) Kikwit 4. 	IR1	Kikwit 1, 2, 3 et 4.
27 Oct.	Ciné forum: Points sexuellement transmissibles	IR1	Bandundu
29 -31 Oct.	Etat des lieux du système d'archivage (Journal officiel	IR2	Kinshasa
29 -31 Oct.	1 ère Assises sur la coopération décentralisée en RDC	IR3	Kinshasa
1 Nov.	DPA Deux ans après la réception des tracteurs, quel bilan? APRODEF	IR1 & 2	Maniema
29-31 Oct.	Atelier d'évaluation	IR1	Lubumbashi
7-9 Nov.	Formation en légistique	IR2	Kinshasa
9 Nov.	DPA : Etat des lieux et perspectives de la Direction des voies de Desserte agricole COJESKI	IR1 & 2	Maniema
6 -7 Nov.	Atelier de planification des émissions cercle des femmes.	IR1	Bandundu, Maniema, Bukavu, Lubumbashi.
13-16 Nov. 14-19 Nov. 2 14-19 Nov. 2	Atelier d'évaluation	IR1	Bandundu, Maniema, Bukavu.
12 -17 Nov. 19-24 Nov. 26 Nov-1 Déc.	Formation sur la gestion financière et suivi des ETD	IR1	Kolwezi, Likasi, Katuba
20 Nov. 27 Nov.	Séance de restitution des évaluations à mi - parcours des assemblées	IR2	Bukavu, Lubumbashi.
21-23 Nov. 28-30 Nov.	Atelier sur la couverture médiatique des activités parlementaires.	IR2	Lubumbashi, Bukavu

FY 2012 - PBG -Twelth Quarterly Report

ENCOURAGING GLOBAL ANTICORRUPTION
AND GOOD GOVERNANCE IN THE
DEMOCRATIC REPUBLIC OF THE CONGO.



USAID
FROM THE AMERICAN PEOPLE

YEAR THREE – FY 2012
PBG WORKPLAN

Contract No. DFD-I-00-08-00071-00
Task Order No. DFD-I-01-0800071-00
USAID Project Office: USAID/EA/RAAO

ANNUAL WORK PLAN 3

**FOR THE
USAID / ENCOURAGING ANTICORRUPTION AND GOOD GOVERNANCE IN
THE DEMOCRATIC REPUBLIC OF THE CONGO PROJECT
ENGAGE-DRC**

PROGRAMME DE BONNE GOUVERNANCE (PBG)



USAID
FROM THE AMERICAN PEOPLE

DEMOCRATIC REPUBLIC OF CONGO

FY 2012

Submitted to USAID
September 30, 2011

DAI, Development Alternatives Inc., Kinshasa, DRC



INTRODUCTION

The Year 3 work plan for *Programme de Bonne Gouvernance* builds on the successes of Year 2 and incorporates key findings from all program counterpart institutions. Moreover, the program capitalizes on lessons learned over the last two years' implementation experience.

The Work Plan Development Process

The Year 3 work plan was developed through a three phase process:

- 1) USAID and PBG brainstorming session: USAID Democracy and Governance Team Leader Tanya Urquieta and USAID COTR Agathe Thimpanga attended a presentation and brainstorming session in the PBG office on July 27. The team leaders of the three PBG Intermediate Results teams made presentations on the general direction they see each of the IRs could take. This was followed by comments and suggestions from USAID regarding the planned activities.
- 2) PBG work plan session August 1-9. The three lead technical staff from each of the four PBG field offices joined all technical staff from PBG Kinshasa offices, including representatives of all PBG sub-contracting partners, for five days of planning for Year 2. During the first three days, the provincial level staff and several national level technical staff participated in a training program geared to hone their skills in adult teaching techniques. This first phase also allowed the facilitator of the annual workplan session to get the provincial staff to develop ideas to share regarding especially the needs that they have documented amongst the three PBG partners namely Civil Society, local government officials and Assembly members and their staff.
- 3) IR Team Leader work plan drafting, with COP review. Team Leaders met individually with the COP to discuss the programmatic rationale of each proposed activity and extent to which their draft work plans support activities under other IRs. Draft work plans underwent revisions at this point, to incorporate decisions made in these review sessions.



Lessons Learned from Year 2

Key lessons learned identified in the work planning session follow:

- *Civil Society actors find promoting advocacy campaigns a challenging endeavor:* Given the long adversarial history that Civil Society has had with the government in the DRC, the local organizations are finding it difficult to change gears. The PBG grants program has provided guidelines to promote a constructive advocacy approach. Transitioning from the customary awareness-building role that grassroots organizations were filling, to include a component where they include decision makers into the discussion is the next step in the process. . Government and elected officials are showing to be more and more open to input from civil society than before. In an effort to encourage this important change, PBG will continue to work with CSOs in devising plans, strategies and actions that engage government stakeholders in ways that result in concrete reform. PBG will change the name of *Audiences Publiques* to *Dialogue pour l'Action* in order to emphasize the importance of follow-up action in implementing the recommendations made during the dialogue with decision makers.
- *Implementation of decentralization will take far longer than first accepted:* The causes for this are threefold. The first is that there appears to be some hesitation on the part of Government to fully implement the provisions of the Constitution. Examples of this are the incomplete implementation of the retrocession of funds to the provinces, and the delays in establishing the *Caisse de Perequation*. The second is the sheer complexity of the operation. Even relatively small countries such as Mali and Zambia have taken many years to implement decentralization. Thirdly, at the instance of the President there has been some back-tracking in relation to some constitutional provisions.
- *Delays in Provincial Assembly elections:* This delay has resulted in a decision by PBG to also delay the provision of computer and internet equipment to the Provincial Assemblies. PBG believes it would be most efficient and productive to provide the equipment to the newly installed Assembly members, who can be held accountable over a longer period to ensure proper use, maintenance and inventory control for the equipment being provided.
- *Transport constraints:* PBG continues to face serious transport constraints. The UNHAS administration decided to only offer permanent PBG staff access to their flights. This leaves only the MONUSCO flights as options to short-term consultants. Given PBG's third priority status on MONUSCO flights, our staff and consultants are seeing an increased frequency of flight denial on the day of the flight. This makes planning with our local partners very difficult. All of these constraints have resulted in activities being postponed or cancelled at the last minute, with costly consequences to project resources. PBG is striving to mitigate these constraints by identifying and recruiting experts resident at the Provincial level.

Incorporation of Cross-cutting Approaches

Gender considerations continue to be an important part of the PBG program with the support of important Women's Round Table in Kinshasa and the Women's Forums organized in the provinces. The importance of the participation of women in political processes continues to be a focus of the Women's Forums in each of the provinces.



Anti-corruption continues to underpin almost all activities under PBG as each activity uniquely serves to increase transparency in governance processes and/or create means of holding government officials accountable for their stewardship of public funds. More directly, CSOs under IRs 1 and 3 will actively participate in budget preparation and monitoring, as well as in monitoring government service provision. Much of the IR 2 work surrounding executive oversight addresses corruption issues, as do the activities that invite public vetting of pending legislation.

Critical Assumptions

- 1) The provincial legislative electoral campaign period, currently expected to begin in February/March of 2012 holds the potential to curtail PBG activities across IRs. The work plan has been developed in a manner that should permit sufficient on-going adjustments to activities to accommodate a degree of heightened political turmoil around electoral campaigns. The work plan does assume, however, manageable levels of political tension.
- 2) Although PBG neither has nor expects formal concurrence from the National Assembly leadership for continued collaboration with the program, we have been able to resume implementation with this body in recent months. The work plan assumes a continuation of this degree of informal collaboration.
- 3) PBG is looking forward to forging ties with new partners resulting from Parliamentary elections at the National and Provincial levels. These partners already on the ground with a plethora of tools developed during the first two years of project implementation to enable newly elected members of Parliament to quickly adapt to the task at hand.
- 4) Although the central government has not been quick to implement some aspects of decentralization, there is a powerful lobby for it including the Provincial Assemblies, the Provincial Governors and the electorate in the outlying provinces. A process has been set in motion that, although slow, is making some tangible progress and it has strong support of all donors.
- 5) The project has been very effective at facilitating impact on decentralization reform at the local level. Three activities are of particular importance. The first is helping ETDs to increase revenues by fairer and better controlled taxation combined with increased participation by civil society in a watch dog role. The second is to build on citizen participation to target corruption, and the third is to continue the Action Planning process in which the local administration works with civil society to identify problems, identify and prioritize projects to address those problems. Selected projects are then eligible for small grants. These activities will continue during year three.



IR1 – CITIZENS DEMAND ACCOUNTABILITY

Year 2 for IR1 was dominated by grant implementation, website and CRD development and a focus on women and youth as crosscutting issues.

In the design of the Year 3 IR1 implementation program, the team has taken important Year 2 lessons and observed on-ground realities into account. In particular, the lack of understanding among the majority of IR1 partners regarding the meaning of advocacy and what it takes to execute an effective advocacy campaign suggests that the initial programs during Year 1 aimed at transferring knowledge and competence in this regard were not entirely effective. This is due to several factors, including: 1) The PBG staff has determined that formal training should be supplemented and reinforced with experiential learning. 2) PBG provincial staff (with a few exceptions) have never really engaged in effective advocacy and thus are limited in their ability to provide technical assistance to provincial-based CSO partners; 3) During the repressive Mobutu era, relationships between the authorities and CSOs were strained and any declarations dealing with governance issues were frowned upon. Advocacy campaigns which could be interpreted as criticism led to serious negative repercussions. Consequently, CSOs shied away from advocacy activities and concentrated on awareness-building. This practice has continued until present day.; 4) Poor infrastructure in the DRC prevents Kinshasa-based stakeholders who have conducted successful advocacy campaigns (be it Kinshasa-based PBG staff or national civil society organizations) from traveling more regularly to provinces to share their experiences.

PBG has been working with CENADEP and several other CSO partners to develop the civil society government/legislative performance monitoring website, www.gouvernancepourtous.cd. It has taken longer than anticipated to for relevant stakeholders to absorb the concept of a watchdog website and to support the requisite level of information needed to ensure the viability of the site and the attendant need for a large network of information and data collectors. PBG has also utilized university students to input data into the website as a way to engage youth to become more involved in civic activism.

Additionally, it was clear in the analysis of Year 2 results that PBG should enhance efforts to link *Dialogue Pour L'Action* with IR3 public works projects. The monitoring committees created to follow the progress of these projects can benefit from IR1 expertise on civil society strengthening and can also develop a regular practice of holding multi-sector meetings to address public needs.



Excellent results have been achieved with special projects crafted to improve the participation of historically marginalized groups such as women and youth in the promotion of democracy and better governance in the DRC. These results have proved that the inclusion of these groups in such efforts is vital to the success of D&G programming.

And finally, the dramatically increased activity at the provincial-based CRDs proved the success of the emphasis placed on the Year 2 work plan of the need for provincial-based staff to take greater ownership of PBG programs in terms of planning and execution.

Highlights of IR1 implementation strategies for Year 3 based on Year 2 analyses include:

1. Grant implementation strategy should be streamlined to limit support for CSO advocacy campaigns to 1 theme-based advocacy campaign per province involving an entire network of organizations focusing on a single campaign and then a second campaign in each province focusing only on the budget development process in which advocates fight for decision-makers to take into account the needs of a single marginalized group, i.e. youth. Both sets of campaigns will help in consolidating and deepening knowledge and understanding on general and budget advocacy through an experiential approach to advocacy learning; Also, certain organizations will be able to benefit from grant funding to follow-up on recommendations raised in public hearings and implement them. Also, if the hearings become more and more important and that civil society and the authorities gradually become more involved, it is important that lack of follow through be corrected. In this light, partner organizations should be encouraged to carry through with the recommendations made in the hearings and monitored in the implementation of such recommendations.
2. Improve PBG provincial staff ability to accompany theme-based and youth networks in their respective advocacy campaigns;
3. Organize longer-term stays of Kinshasa-based experts in each province who can assist provincial-based staff to implement advocacy campaigns in a more meaningful and sustained way;
4. Continue training and seminar activities at CRD level, with training component additions which include fundraising and sustainability strategies for CSOs, outreach and site visit strategies for legislators;
5. Continue to train and assemble data-collectors for the website;



6. Incentivize provincial-based civil society partners to assemble citizen monitors for the website;
7. Continue *Cercle des Femmes* program;
8. Promote women and youth as cross-cutting themes to be actively and systematically mainstreamed throughout D&G programming;
9. Link *Dialogue Pour L'Action* at ETD level more to IR3 activities and the citizen/civil society monitoring of local public works projects; and
10. Transfer knowledge and competence on networks and advocacy, formally and informally on an on-going basis.

In view of the above-mentioned priorities, during year 2 IR1 activities will be implemented as follows:

1.1 BETTER ACCESS TO INFORMATION

1.1.1 CSO capacity-building for dialogue, access to information, advocacy and policy process

Here, IR1 will continue to develop the website through the development of a data/information collectors network focusing initially on:

1. The progress of bills of interest to civil society at national and provincial levels and recommendations for when civil society can intervene;
2. The performance of deputies, focusing on good performance as opposed to bad performance (after the elections);
3. Tracking policy development at the level of the “groupes thematiques”; and
4. Analyzing bills, policies and reporting on “hot topics” or interest to civil society.

In response to concerns that the website would not reach those who do not have access to the Internet, different options will be considered for different places. For instance, places where newspapers are already circulated and in demand like the capitals of all 4 provinces may be appropriate and more remote places where literacy levels are low, the radio may be the best option. However, the overall goal of this project is to assure systematic collection of data and information that will help civil society organizations and citizens in general to stay informed about the performance of elected representatives and government. The beauty of having it housed on a



website is that we can take the most important information available during any given period and print as few or as many hard copies as the demand warrants. Essential information can also be translated into local languages. We are also talking here about very simple summaries that would be no more than one or two pages. But even if we start out with a small audience, the idea here is to think long-term. It should be assumed that if interventions in other areas like education are effective, larger segments of the population will demand information and thus the **gouvernancepourtout** hard copy summaries and the website itself will be ready to respond to that increasing demand.

Outputs for 1.1.1:

- ✓ Information network involving members who actively seek out, collect, manage, maintain and disseminate information;
- ✓ A legislative and government action tracking system with recommendations for CSO entry points;
- ✓ An improved website;
- ✓ Low-tech information dissemination tools, including 4 provincial newsletters, radio announcements and informational meetings;
- ✓ National and provincial-based partners more specialized in good governance data and information collection and government/legislature performance monitoring;
- ✓ Civil Society better informed and consequently better positioned to strategically time advocacy interventions with legislature and government; and
- ✓ Reports of website progress, impact and planning meetings.

1.1.2 (4) Grassroots civic education on constitution, decentralization and democratic reforms necessary to implement the constitution

Because of the difficulties with traveling between provinces, it is proposed that the main efforts around civic education on transparency legislation and the role of the legislature be focused on the production of radio and television emissions working with local and international media partners, SEARCH (continued at a reduced level), Internews and CODHOD to produce educational programming on these topics that can be broadcast and also used by civil society partners in their own training and civic education programs and at the CRD.

Outputs for 1.1.2

- ✓ Educational programming on possibilities for transparency legislation;
- ✓ Educational programming on the role of the legislature;



- ✓ Education programming on 2016 election (This will focus on policy development work for constituent groups like women and youth who wish to develop and articulate policy positions on issues related to their interests during the course of electoral campaigns and not on civic education per se.)
- ✓ Products broadcast on multiple partner radio stations;
- ✓ Products used by CSO partners in their own programs; and
- ✓ Products housed at and used by users of the PBG CRDs.

1.1.3 Support to CSOs to engage in policy and public issue-related advocacy campaigns (programmatic and grant support)

Here PBG promote advocacy in the context of civil society networks by encouraging partners to work in networks and draw on the unique strengths of each network partner. Because of the need to deepen the effectiveness of transferring competences in this area, the supported campaigns will be focused on 2 per province – 1 emphasizing the theme for that province and the other emphasizing advocacy for youth-centered budgets. That way, PBG can provide more quality technical assistance than was the case where staff were stretched too thin responding to needs of individual partners.

PBG will continue its technical assistance program but in so doing will place greater emphasis on improving the quality of technical assistance provided by PBG staff and through creating greater opportunities for peer learning.

Special initiatives to be continued will be the strengthening of the CRDs and Cercle des Femmes broadcasts. The production of radio broadcasts on anti-corruption will replace the Tribunes d'Expression Populaire. Just as with the civic education programs on transparency, these will be used in broadcasts and as tools for civic education and training programs conducted by PBG staff and partners.

Outputs for 1.1.3 (SA 3 through 5)

Grant program for advocacy campaigns:

- ✓ A call for proposal for thematic, network-based advocacy in each province
- ✓ A call for proposal for advocacy campaigning for youth budget related advocacy in each province;
- ✓ A call for proposal for Dialogue Pour l'Action
- ✓ 2 major advocacy networks in each province that use and build on existing networks;
- ✓ 2 major advocacy campaigns in each province;
- ✓ Enhanced technical assistance for each campaign;



- ✓ Enhanced understanding of effective use of networks and advocacy among CSO partners;
- ✓ More CRD-based activity;
- ✓ More Cercle des Femmes broadcasts with reports on focus groups to assess impact;
- ✓ Anti-corruption broadcasts;
- ✓ Technical assistance reports; and
- ✓ Reports on use of CRDs and use of broadcast emissions by partners.

1.1.5 Train CSOs to equip them to obtain and maximize the opportunities to testify before public gatherings of elected officials

This project will have already been implemented in 2 provinces by the end of year 2 and is expected to be implemented in the remaining two by the end of year 3.

Outputs for 1.1.5

- ✓ Organized trainings for at least 10 CSO partners and members of their advocacy network ahead of 10 legislative hearings and
- ✓ Reports of trainings and subsequent CSO participation in legislative hearings.

1.1.7 Networking and study tours (Optional)

One possible international and 3 inter-provincial study tours will be organized during Year 3 under IR1.

1.1.7- SA1, SA2 Exchanges

The virtual networking between DRC and Nigeria will have been completed by the end of year two, however, it is also anticipated that after obtaining information regarding the Nigerian experience, civil society organizations that participated in this information sharing will be supported to share that information with others. In a country like the DRC, because of the poor transportation and communication infrastructure, civil society organizations operate mostly in isolation. From a process perspective it is always good to have exchanges that allow individuals that have been isolated to have broader exposure to the experiences of others. National exchanges will be given priority especially in light of budgetary constraints but videoconferencing is still an option to explore with homologues from other countries such as Nigeria.

During year three, PBG will continue to seek out positive examples of advocacy and support visits of representatives of the positive models to other provinces to share what they have learned.



Outputs for 1.1.7 (SA 1 & SA 2)

- ✓ Sharing sessions that permit DRC civil society to share the Nigerian experience with their colleagues;
- ✓ Domestic exchange visits among civil society from different provinces; and
- ✓ Reports on the above.

1.2 IMPROVED MECHANISMS FOR DIALOGUE

1.2.1 Dialogue Forums: Ongoing roundtable discussions among elected officials, CSOs and other stakeholders on issues from the Assembly or of public interest

1.2.1 – Dialogue Pour L'Action

Here it is proposed that ETD level *Dialogues Pour L'Action* be linked to the monitoring of IR3 related public works activities wherein community monitoring teams can meet with public officials and develop a meeting schedule to discuss the progress of public works projects and make proposals on necessary interventions to ensure the success of the projects. Other *Dialogue Pour L'Action* will be convened as part of partner implementations of grants, deputies' strategic plans for outreach or at the CRDs. Provincial level *Dialogue Pour L'Action* would be limited to 1 per province but with necessary follow-ups. Some sub-grants would include the DPAs and others would not. It would simply depend on the nature of the subgrant but we would ensure that a minimum of 1 DPA per province is held under a subgrant. The recommended focus of DPAs at this level would be on budget questions related to the themes linked to each province. In Maniema, it is especially suggested that the DPA there focus on reviewing the impact of the increased budget line for agriculture effected through the efforts of PBG supported advocacy groups.

Outputs for 1.2.1- SA2:

- ✓ At least 1 DPAs per ETD in each province (total of 12) convened and linked to IR3 activity; and increased interaction at local level between citizens and government/elected officials;
- ✓ Other DAPs at CRD level, as part of partner advocacy campaigns or as part of deputies' strategic outreach plans; and
- ✓ At least 1 DPA per province at provincial level with follow-ups as needed.



1.2.2 Constituent outreach activity: Deputies and senators travel to their constituencies to explain their roles and events at the Assembly or Senate level

Once the elections are over, PBG will host strategic planning meetings in its provincial offices with deputies and senators to strategize on how they can best make periodic and regular contact with their constituents. Once plans are elaborated, PBG can assess the extent to which it can support the implementation of those plans both politically and financially.

Outputs for 1.2.2 (SA 1 - SA 4)

- ✓ Strategic plans for systematic outreach to constituents by at least 20 deputies at national level and 10 deputies in each province
- ✓ Monitoring reports of outreach activity by deputies

1.2.5-1 Budget Training

Through the youth budgeting program, PBG will transfer skills in budget advocacy, especially for youth and youth-focused organizations. This will provide PBG the opportunity to link with universities and connect university students more effectively to civic engagement through actively shaping their own future.

Outputs for 1.2.5

- ✓ 4 advocacy campaigns for youth focused budgets
- ✓ Links to universities
- ✓ Reports of youth-focused advocacy activities

1.3.6.2 Annual Debriefing Meetings

The need to conduct an annual debriefing involving all CSO partners was identified at the end of year 1. As a result, very successful meetings were held at the end of year 1 and further meetings are planned to debrief on year 2 which are now being planned for the beginning of year 3. This activity will thus be included in the work plans for each year.

Outputs for 1.3.6

- ✓ 4 reports of debriefing sessions



IR 1 - CITIZEN DEMAND ACCOUNTABILITY

Ind 1.1	Number of people who have completed United States Government (USG) assisted civic education programs
Ind 1.2	Number of local mechanisms supported with USG assistance for citizens to engage their local government
Ind 1.3	Number of CSO advocacy campaigns supported by USG
Ind 1.4	Number of citizens attending public audiences
Ind 1.5	Number of USG-supported civic education activities with media participation and/or coverage.
Ind 1.6	Increase in the average score of core PBG-supported NGOs on the Advocacy Capacity Assessment Tool
Ind 1.7	Number of CSO receiving USG assistance on how to review and comment on budgets
Ind 1.8	Percent of people surveyed in select provinces who believe they have opportunities to have their voices heard by national, provincial and local government

ACTIVITIES & SUB-ACTIVITIES	START DATE	Due Date	STATUS & COMMENTS	INDICATORS
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1.1 - BETTER ACCESS TO INFORMATION

1.1.1 ^R - CSO capacity-building for dialogue, access to information, advocacy and policy process							
1.1.1 - 1	All 4 Prov	R	SA 1: One workshop per province (4) on organizational development with a focus on accessing, organizing and disseminating /communicating information. Training will include elements on communication strategies and effective means of message development and dissemination (Act 1.3.6) - BAN	5-Jan-10	28-Feb-10	Completed on schedule. This should happen at the end of every year (or at the beginning of the following year. But for year 3 we propose a 5 day workshop where we give feedback, we are given feedback, we explain why we are changing the grant program and we conduct training on networking, advocacy and budgets. And we also set up the national network formation.	1.1; 1.5; 1.6
1.1.1 - 2	All 4 Prov	R	SA 2: One follow up workshop to review the progress towards objectives related to capacity-building	15-Mar-10	10-Jul-10	Completed on schedule. Combined with 1.3.6-2 CSO evaluation and planning	1.1; 1.5; 1.6
1.1.1 - 3	Kin	R	SA 3: Formal Launch of national good governance information network (website)	1-Oct-10	30-Jul-11	Site is operational and is being managed and updated by CENADEP.	



1.1.1 - 4	All 4 Prov	R	SA 4: Information collection, database compilation and website establishment and information dissemination through Internet, newsletter and radio	1-Oct-10	30-Sep-14	A trained youth group of data-collectors of legislative info, i.e. legislative calendar, where bills are, happenings at group thematic level, government policy. A network of deputy reporters who look for positive actions by deputies. Then bulletins summarizing website content disseminated by radio through Internews and by hard copy distribution through NGO partners' existing newsletters.		
1.1.1 - 5	Kin	R	SA5: Call for proposals issued and Grants Management Training	1-Oct-10	31-Dec-11	Fourteen grants were awarded and are in full implementation process. Increased participation in advocacy network on national and provincial levels. Promote the linkage between national level advocacy champions their provincial counterparts.		
1.1.1 - 6	All 4 Prov	R	SA 6: Long-Term Planning TA	1-Feb-11	30-Sep-12	Follow-up meetings to review progress which will require regular reports from trainers using Assistance technique reporting forms. Use CRDs to transfer skills in seeking funds from other sources and reinforcing concepts of advocacy (especially budget advocacy) and networking. An annual debriefing meeting is to be held with CSO's to evaluate grant funded advocacy actions. See 1.3.6-2.		
1.1.2		R	Grassroots civic education campaigns concerning the constitution, decentralization and democratic reforms - necessary to implement the constitution					
1.1.2 - 1	All 4 Prov	R	SA 1: One participatory theater performance, music and/or comic book how-to-action guide produced per province on citizen rights to engage public official	1-Feb-10	30-Apr-10	Completed on schedule.	1.1; 1.2; 1.5	
1.1.2 - 2	All 4 Prov	R	SA 2: Develop radio shows and theater presentation that can be duplicated and used in the PBG resource centers	1-Feb-10	30-Apr-10	Completed on schedule.	1.1; 1.2; 1.5	



1.1.2 - 3	All 4 Prov	R	SA 3: AC (Animateur Communautaire) work with key community leaders to advance civic education work	1-Apr-10	30-Sep-10	Completed on schedule. Pursued under 1.1.2 - 4&5.	1.1; 1.2
1.1.2 - 4	All 4 Prov	R	SA 4: Civic Education on desired transparency legislation	1-Mar-11	30-Sep-12	Subsequent to ECC work done in Yr 2, should focus on radio broadcasts with Internews providing the network of radios and CODHOD producing content if possible. Increase interaction with ETD level civil society actors in all 4 provinces. This can be done through partner newsletters that reprint parts of the website.	1.1; 1.2
1.1.2 - 5	All 4 Prov	R	SA 5: Civic Education on role of legislature	30-Nov-10	30-Sep-12	Subsequent to ECC work done in Yr 2, should focus on radio broadcasts with Internews providing the network of radios and CODHOD producing content if possible. Increase interaction with ETD level civil society actors in all 4 provinces. This can be done through partner newsletters that reprint parts of the website.	1.1; 1.2
1.1.3 R Support to CSOs to engage in policy and public issue-related advocacy campaigns							
1.1.3 - 1	All 4 Prov	R	SA 1: Development and launch of at least five (5) advocacy campaigns , at least one per province.	31-May-10	30-Sep-10	This should be modified to reflect the change to 3 national campaigns per year involving provincial partners where roles, responsibilities and activities will be clearly defined and provincial partners can learn advocacy through following the lead of more experienced national-based partners	1.3;
1.1.3 - 2	All 4 Prov	R	SA 2: At least one advocacy training sessions per province	15-Apr-10	31-May-10	Completed on schedule.	Ind 1.1
1.1.3 - 3	All 4 Prov	R	SA 3: Grants Program	1-Jan-11	30-Sep-12	Fourteen grants were awarded and are in full implementation process. A new call for proposals will be issued during the first quarter of FY2012.	1.3
1.1.3 - 4	All 4 Prov	R	SA 4: Technical Assistance	1-Oct-10	30-Sep-12	On-going continuous	1.3



1.1.3 - 5	All 4 Prov	R	SA 5: Special Initiatives - Tribunes d'Expression Populaire, Women Roundtable broadcasts, youth programs and support to the CRDs	1-Oct-10	30-Sep-12	For TEP, would suggest that OLCAC work with CODHOD to produce radio broadcasts that educate through telling the story of Bandundu. The Circle of Women program should emphasize developing a women's provincial platforms that will be the basis for challenging political candidates and advocating for a gender sensitive budget. This saves funds and the interactivity can be retained through call-in radio programs. We have been advised by Internews that this is possible. That also protects speaker anonymity when subjects are sensitive such as is the case with expressing experiences with corruption. Small focus groups conducted ahead of and then summarized on the radio programs can also ensure that interactivity is retained. The youth program should be integrated into budget advocacy work. Youth groups from Kinshasa and the 4 provinces can be linked 1 of the 3 advocacy causes chosen. In Katanga and Maniema, workshops for youth will be more targeted on being integrated into one of these 3 advocacy campaigns as opposed to the ones held in Yr 2 which were more general.	1.3-1.2	
1.1.4	R		Civic education about the new constitution and subsequent legislation - N/A: Will be undertaken in the 4 provinces under 1.1.2.					
1.1.5	R		Training for CSOs that equips them to obtain and maximize the opportunities to testify before public gatherings of elected officials					
1.1.5 - 1	All 4 Prov	R	SA 1: Assist CSOs to prepare for advocacy-focused grants	16-Apr-10	30-Jul-10	Completed on schedule (Strategic planning sessions July-Aug 2010). Continues under 1.1.3 - 3 & 4.	1.2;	
1.1.5 - 2	All 4 Prov	R	SA 2: TA on the implementation of grants for activities focused on advocacy and oversight	1-Jun-10	Yr 2	See Activity 1.1.3-3&4	1.2;	
1.1.5 - 3	All 4 Prov	R	SA 3: Individualized preparatory training for testifying at legislative hearings	1-Jun-11	30-Sep-12	Dependent on availability of legislative calendars. Has been carried out in BAN and will be replicated in MAN, SUK, KAT	1.2	
1.1.6	O		Roundtable and discussions on constitutional issues and opportunities, anti-corruption, policy issues, etc. Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities.					
1.1.7	O		Networking activities and study tours					



1.1.7 - 1	Kin	O	SA 1: Virtual Interactions with CSOs in Nigeria	1-Mar-11	30-Sep-11	Preparatory discussions with Social Impact on TA from Nigeria civil society visit. This will have been done in YR 2 through the relay of info obtained from Nigerian colleagues at a regional meeting in Cape Town.		
1.1.7 - 2	All 4 Prov	O	SA 2: Networking/Peer Exchange Visits to other provinces	1-Jan-11	31-Jul-12	Will begin with MAN study tour of BAN and continue through July 2012		
1.1.8		O	Information kiosks in public institutions that provide information to citizens and publicize standard fees for service and complaint mechanisms. Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities.					
1.1.9		O	Newsletters detailing the work of the provincial government and assembly, outlining the progress on provincial development plan, etc. Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities.					
1.1.10		O	"How-to" access guides detailing how to access public services or describing civic rights Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities.					

1.2 IMPROVED MECHANISMS FOR DIALOGUE

1.2.1		R	Dialogue Forums: Ongoing roundtable discussions among elected officials, CSOs and other stakeholders on issues from the Assembly or of public interest					
1.2.1 - 1	All 4 Prov x2	R	SA 1: Implement at least 8 Dialogue pour l'Action forums (DPAs) to orient public discussion to a specific service delivery topic and the development of action items and follow-on activities	15-Apr-10	30-Sep-10	Completed on schedule	1.2; 1.4; 1.5.2.8; 2.9	
1.2.1 - 2	All 4 Prov	R	SA 2: Implement at least 12 Dialogue pour l'Action forums at ETD level	1-Nov-10	30-Sep-12	Two Dialogue pour l'Action already held with 160 participants.	1.4	
1.2.2		R	Constituent outreach activity: Deputies and Senators travel to their constituencies to explain their roles and events at the Assembly or Senate level					
1.2.2 - 1	All 4 Prov x2	R	SA1: At least 12 Dialogue pour l'Action at ETDs	1-Jan-11	30-Sep-12	Link these more directly to IR3 public works projects and associated civil society monitoring groups.	1.4	



1.2.2 - 2	All 4 Prov x2	R	SA 2: At least 4 Dialogue pour l'Action in at provincial level	1-Dec-10	30-Sep-12	Will hold 1 per province with follow-ups as needed, mainly on budget-related matters.	1.4	
1.2.2 - 3	All 4 Prov x2	R	SA 3: Designating times and places for legislator/provincial government visits	12-Sep-12	Year 4	To hold strategy sessions with parliamentarians (after provincial legislative elections) and the CRDs and in the other 2 ETDs on district visits, identifying places where routine consultations with constituents can be held and setting calendars with a monitoring committee established to ensure that parliamentarians follow the calendar. That information will be fed into the website. This can be extended into Y4 of the programs if the elections are not postponed. In case they are, DAI will formulate a plan B for this activity as it targets new elected officials. DAI will remain neutral during the campaign period	1.2	
1.2.2 - 4	All 4 Prov x2	R	SA 4: At least 5 Oversight/Outreach site visits	12-Sep-12	Year 4 (see comments above regarding elections calendar)	Hold strategy session at CRDs involving parliamentarians (after elections and before session starts) and civil society regarding the 5 priorities for parliamentary oversight, especially outside of the provincial capitals - child miners, exploitation of girls by teachers, displacement of informal dwellers or something that the government has done that it shouldn't have or has not done that it should have, etc... The outcome should be a schedule for control visits. As much as possible, the Deputies should fund these visits themselves, as this especially will not be sustainable if it is funded from another source.	2.12	
1.2.3		R	A web-based platform (called a "list serve" in the Task Order) to link the provincial parliamentary staff and deputies to each other and to disseminate copies of laws					
1.2.3 - 1	KIN	R	SA 1: Collect information of interest to provincial assembly members, staff and	1-Jan-10	30-Sep-10	Website is operational. Will continue under 1.1.1 - 3 & 4 in collaboration with IR2.		



			public to feed into new website				
1.2.3 - 2	KIN	R	SA 2: Develop a website offering information primarily for provincial assembly members, staff and the public (some sections will be specific for each province).	1-Jan-10	1-Feb-11	Website is operational. Will continue under 1.1.1 - 3 & 4 in collaboration with IR2.	2.12
1.2.3 - 3	KIN	R	SA 3: Train government representatives and CSOs in use of website	1-Jun-10	30-Sep-10	Completed on schedule (Website trainings completed in Aug 2010 & input on the website in Sep 2010)	2.11
1.2.4		R	Strengthening the capacity of provincial institutions to reach out to stakeholders and to central government, such as fora to bring together Senators and Provincial Government				
1.2.4 - 1	BAN	R	SA 1: One pilot in Bandundu Provincial Assembly to host in person inter-governmental forums on the Finance Law (BAN)	1-Feb-10	15-Mar-10	Completed on schedule	1.2
1.2.5		R	Building the capacity of CSOs to monitor, engage and debate with elected leaders on such substantive topics as the development of local government budget or related to current legislation				
1.2.5 - 1	BAN	R	SA 1: CSO training course on the budget process and on budget analysis in each province	15-Aug-10	30-Sep-10	This is to be on-going but in an experiential format and so it should not be called a training session as it will be a process involving a series of activities from the initial planning at the end of year evaluation workshop to data-gathering to inform positions on budgets, to analyzing gap between existing and desired allocations, etc.. Experiential workshops will include topics on budget process, gender issues in advocacy work, decentralization, networking, corruption.	1.1; 1.5; 1.7
1.2.6		R	Public Relations training for government officials				



1.2.6 - 1	All 4 Prov	R	SA 1: One workshop in each province (4 total) to train selected government officials on public outreach	15-Jun-10	30-Aug-10	Completed on schedule. Combined with 1.3.4	Ind 1.1
1.2.6 - 2	All 4 Prov	R	SA : TA on public outreach activities	1-Aug-10	30-Sep-11	Completed on schedule. Combined with 1.3.4	1.2
1.2.7		R	Tribunes d'Expression Populaires or Dialogue pour l'Action to bring together citizens and local authorities in an open exchange of views on key reforms and current events - This activity takes place in large part under Activity R 1.2.1.				
1.2.8		R	Mobile government - bringing provincial officials into communities located far away from the provincial capital for sector discussions, site visits and town hall meetings - This activity will be combined with Activities 1.2.2. and 1.2.4.				
1.2.9		O	Parliament Watchdog Groups, CSO partners attend and report on national and provincial assembly meetings. Summary compiled for use in grassroots education. The good governance website and database developed under Activity 1.2.3. is essentially the foundation for watchdog and grassroots education activity.				
1.2.10		O	Citizen questionnaires to determine what they would like to know relating to "current issues" and CSO-sponsored grassroots information sessions to address such issues. Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities.				
1.2.11		O	Citizen led advocacy initiatives vis-à-vis legislative representative(s). Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities.				
1.2.12		O	Dissemination of legislative calendar to CSOs in preparation for advocacy on pending laws and public hearing - Efforts under this activity begin under Activity R 2.1.4 and will likely continue throughout the life of project.				



1.3 IMPROVED CAPACITY FOR ADVOCACY AND OVERSIGHT

1.3.1	R	Institutional, managerial and stakeholder assessment of pilot provincial governments in such areas as health, agriculture, education and water. - This activity will have been combined into Activity R 3.2.1				
1.3.2	R	Small grants to local CSOs for budget monitoring - Grant support for budget monitoring and advocacy is provided under Activity 1.1.3.				
1.3.3	R	Community gatherings to prioritize needs of the community - This activity takes place under the Dialogue pour l’Action programmed under Activities 1.2.1 and 1.2.2. as well as under stakeholder action planning workshops under Activity 3.2.1.				
1.3.4	R	Community preparation for face-to-face meeting(s) with elected leaders and senators, facilitated by NGO leaders - This activity takes be fulfilled as part of the technical assistance delivered under Activity 1.1.3.				
1.3.5	O	Study tours to provide exposure to different experiences in fiscal transfers (especially for investment) such as the Mali experience. Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities.				
1.3.6	O	Media training and media campaigns for CSOs				
1.3.6 - 1	all 4 prov	O SA 1: One module focused on the development of communication strategies and effective means of message development and dissemination. Conducted in conjunction with organizational development training in four provinces (combined with 1.1.1-1).	5-Jan-10	28-Feb-10	Completed on schedule (See 1.1.1-1).	Ind 1.1



1.3.6 - 2	all 4 prov .	O SA 2: Debriefing sessions with CSOs on implementation of communication strategies. Implemented after information management and advocacy training.	1-Sep-10	30-Sep-14	This should happen at the end of every year (or at the beginning of the following year. But for year 3 we propose a 5 day workshop where we give feedback and receive feedback.	
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IR2 – SELECTED PARLIAMENTS ARE MORE DEMOCRATIC AND EFFECTIVE

In the third year of the program, IR2 activities will continue using the same logic as the activities implemented in year 2. The work will also be based on recommendations outlined in the institutional development plans that were carried out for each of the partner Assemblies and on evaluations made during the first two years of the program. The implementation of IR2 activities will also take into consideration the upcoming elections, a sensitive context within which PBG will evolve during year 3 and which most likely influence the implementation of planned activities.

Given the constraints encountered during year 2, a number of activities will be completed in Year 3. For example, certain activities programmed for year 2 regarding the provision of computers and internet connectivity to the Assemblies, were delayed in order to assist the targeted beneficiaries with the development of adequate management systems. Year 3, which will see the inauguration of a new legislatures, will offer a favorable environment for this endeavor. In effect, the change in institutional leaders could offer an important opportunity to reinforce the partnership between IR2 and the Assemblies.

Another aspect on which IR2 will focus during the third year is assistance to the Assemblies in the improving the flow of legislation (identifying priorities in terms of legislation, legislative drafting, technical assistance to the committees, etc. and in public relations (constituency outreach, work with media outlets on parliamentary issues, and publicizing budgetary considerations.)

Donor coordination regarding assembly assistance remains a constant in the implementation of PBG activities. IR2 will maintain the momentum gained in the first two years of the program while initiating meetings with other donors to promote coordinated (technical, equipment provision and training) actions assisting the Assemblies

The IR2 activities planned for year 3 are as follows:

2.1 - INTERNAL MANAGEMENT AND SUPPORT SERVICES STRENGTHENED

2.1.1. - Assess current functions and capacity of parliamentary staff and develop a training plan to improve their skills

2.1.1 SA -6 Develop a training schedule validated by each Provincial Assembly

This activity which repeats itself in every parliamentary session will be implemented during year 3 with the newly elected provincial Assembly offices. IR2 will work with the Assemblies to define their priorities in terms of provincial Assembly member and staff capacity building.

Targeted participants: Staff and members of all 5 Assemblies



Outputs: A validated training plan, responding to the needs of the staff and members of the Assemblies. All 5 assemblies (4 Provincial Assemblies and the National Assembly) are considered, National Assembly staff included.

2.1.1 SA- 7 Develop a training schedule validated by National Assembly

The constraints encountered by the PBG program during the first two years at the National Assembly level hindered the preparation of a training plan of the national Assembly members and staff of the lower house. The election will usher in a new set of members, and possibly leadership and staff. PBG will take advantage of this opportunity to reintroduce itself to the National Assembly and generate both informal and formal buy-in to training and capacity-building. .

Targeted participants: National Assembly and staff.

Outputs: A validated training plan which responds to the needs of the National Assembly members and staff.

2.1.1 SA-8 Provincial Assembly staff capacity evaluation

In order to measure the impact of PBG activities on the Provincial Assemblies and to have a clear idea on the domains of intervention in terms of capacity building, IR2 will carry out a mid-term evaluation of the provincial parliamentary administrations.

In addition, even though the administrative personnel do not intervene directly at the decision-making level in the parliaments, they have a major role to play in the institutional capacity of the Assemblies through certain services (committees, studies, “bureau des séances”...). Being more stable and permanent, the administration provides a good reference point for evaluating the evolution of their respective parliaments.

Targeted participants: Staff members of the 4 beneficiary Provincial Assemblies

Outputs: The functional capacities of the Provincial Assemblies are evaluated.

2.1.1 SA-9 Workshop to evaluate the first legislature

This workshop will allow outgoing members of parliament the chance to express their thoughts on the progress of the first Provincial legislature and review the results. This activity will have the advantage of offering the Provincial Assembly, apart from the final report normally submitted to the Bureau, the opportunity to review the different aspects of parliamentary operations, (drafting laws, government oversight, relations with the electorate, parliamentary communication, donor support and impact...). The members of parliament and staff will, through this workshop, develop recommendations for the next legislature. This is organized in South Kivu only, because its assembly is the only one that agreed. The others said they did not have enough time during this session but it is most likely a matter of political will.



Targeted participants : Provincial Assembly of Sud-Kivu (members and staff)
Outputs : Workshop evaluation of the first legislature is organized.

2.1.2. Develop an information management system for sharing draft laws for input and adopted laws for future reference (perhaps via codification)

2.1.2 – SA 4 – Technical Assistance on ‘Les Annuaire’s’

This activity replaces those programmed in year 2 consisting of the « Annuaire » and technical assistance on the development and distribution of the « *Tables Alphabétiques des Orateurs* ».

It consists of support to the last step in the legislative process, specifically the publication of laws and edicts. The installation of provincial antennas of the *Journal Officiel* will allow for interventions in the provinces, and in turn support the Kinshasa office. In Bandundu, our local staff was contacted by the *Journal Officiel* provincial antenna, There are antennas all over the country except in Maniema and Equateur. The *Journal Officiel* is the one in charge of publishing laws. Our assistance would be focused on the legislative part only.

Target: *Journal Officiel* of the D.R.C

Outputs : Reinforcement of the *Journal Officiel* central office and its provincial antennas

2.1.2 SA-6 Technical and material assistance with computer and internet support to management and legislative functions.

This activity follows that which was initiated under 2.1.2-5, where PBG carried out a thorough IT evaluation for the 5 partner Assemblies identifying their needs and priorities in computer support. Cost estimations of each of the Assembly’s needs have allowed the program to initiate the process for acquiring the equipment. The equipment will be delivered to the Assemblies after the provincial legislative elections.

PBG will continue coordination efforts with other donors (CTB, World Bank, UNDP) to ensure the proper housing and maintenance of the provided equipment. Once the equipment is delivered, PBG will provide technical assistance to the Assemblies in the use and maintenance of the equipment.

Targeted participants: National Parliament and 4 Provincial Assemblies.

Outputs : Basic IT equipment for parliamentary operations.

2.1.3. Provide technical assistance to develop a realistic internal budget reflecting actual needs and priorities



2.1.3 SA-6 Technical assistance to MPs and staff in drafting the Provincial budgets

This sub-activity is a follow-up of activities under 2.3.3-1 from year 1 which were implemented as training programs for the Provincial Assemblies on budget analysis and under 2.1.3-3 in year 2 which consisted of workshops on financial autonomy, internal budgeting and technical assistance for the staff of the Assemblies. These two activities reinforced the Assembly members' understanding regarding their autonomy and realistic internal budget priorities that they must identify. This third step consists of technical support to the Assemblies in the budgeting process which will in turn feed into the annual budget development process.

Targeted participants: Members and staff of 4 Provincial Assemblies.

Outputs: Technical assistance in the preparation of the Assemblies' annual budgets.

- ❖ The Provincial Assemblies prepare their budgets based on estimations of their needs in order to guarantee their constitutional mandates.
- ❖ Provincial Assemblies gain the skills necessary for transparent budget preparation.

2.1.4. Support the development of a legislative calendar dictated by Parliament and not by the Executive

2.1.4 – SA 3 – Technical Assistance on Legislative Calendars

This activity, programmed for Year 2 had to be postponed due to a lack of political will on the part of the Assemblies' *Bureaux*. As addressed in Year 2, these calendars exist but difficulties continue regarding their frequency, their regular revision and their accessibility to the public. PBG assistance will consist of providing support to the leadership and staff in gathering information, updating and distributing of the calendars.

PBG provincial teams will continue their efforts to obtain the calendars once the Assemblies have completed them and will look into translating them into local languages for distribution. The possibility of broadcasting the translated calendars through community radios is an option to be explored.

Targeted participants: Leadership and staff of the 5 Assemblies

Outputs :

- ❖ Improved quality and utility of the calendars in the 5 Assemblies.
- ❖ Translation and distribution of the calendars in the provincial languages.



2.1.5 Assist in the development of an action plan for technical and material assistance and a coordination system to better manage donor assistance

2.1.5 SA-1&3 Technical Assistance on Donor Coordination for National and Provincial Assemblies

Technical assistance provided by PBG in year 2 to coordinate assistance to the Assemblies from different donors, notably regarding the rehabilitation of Assembly buildings (CTB in Maniema and World Bank in Sud-Kivu) and operational support to the initiatives led by the *Réseau Congolais des Personnels des Parlements* (Westminster Foundation for Democracy, UNDP and DFID), will continue during the third year of the program. Activities requiring the coordination of donor efforts will be discussed in the regular donor coordination meetings and PBG IR2 staff will take the initiative to contact additional interested parties where possible.

Targeted participants: The National Assembly and the 4 Provincial Assemblies

Outputs: A clear donor assistance plan in response to needs identified by the Assemblies.

2.1.6. Organizing activities that decentralize power within the institutions, including reform of rules and regulations

2.1.6 – SA 3 – Review of Internal Procedures & Manuals

This activity was completed in Year 2 in three of the four provinces covered by PBG, with the exception of Katanga. The delays in implementation of this activity were due to political troubles which did not allow for the revision of the internal regulations for this Assembly. The beginning of Year 3, which coincides with the end of the first legislature, will present a good opportunity for the members of this Assembly to evaluate their rules and regulations and any dispositions that were problematic, provide from experience gained during the session, rules which can improve the parliaments' operations, and provide room for participation by Civil Society in the legislative process.

Targeted participants: Provincial Assembly of Katanga

Output: Internal rules and regulations are revised.

2.1.6 – SA 4 – Development of Internal Procedures & Manuals

This assistance initiated in Year 2 in Bandundu and South Kivu will continue in Year 3 and will be extended to Maniema and Katanga. It will follow up on efforts to simplify and standardize essential procedures enabling Assembly leadership and personnel to put in place clear financial and administrative procedures while organizing them in one procedures manual.



Targeted participants: Maniema and Katanga Assembly leadership and staff.
Outputs: Financial and administrative manuals are finalized.

2.1.7 Support to internal management practices, development and implementation of parliamentary budget, budget for committees.

2.1.7-1 Workshop on conflict resolution

Among the needs expressed by the Assembly members in the evaluations, assistance in the form of conflict resolution techniques was mentioned several times. An observation made at the end of the first legislature was that the plenary sessions are marked by a number of tense issues, which have on occasion provoked crises in the different parliamentary institutions. The Assembly offices, Commission and other Assembly members have expressed the need for increasing their capacity to respond to potential crisis situations that may disrupt the normal operation of their constitutional mandate. A workshop based on the experience and lessons learned from the preceding legislative session will be of great value for the assembly members at the beginning of the new session allowing them to better mitigate potential conflict in their work.

Targeted participants: Four Provincial Assemblies
Outputs : Workshops on conflict resolution in all 4 provinces.

2.1.9. Continued technical assistance to key committees for Political, Administrative and Judicial Affairs (PAJ) and on Economics and Finance (ECONFIN) at the National Assembly

2.1.9 – SA 2 – Technical assistance on PBG related deliberations

This activity is a follow-on to 2.1.9-2 which consisted of technical and logistical assistance to the ECOFIN committee with regards to the TVA law. A request for assistance was submitted to PBG regarding the electoral law, but was not acted upon for various reasons due to its sensitive nature as determined by the donor . Assistance to key committees remains an important part of the PBG program in support of the National Assembly and which can provide increased visibility.

Targeted participants: PAJ and ECOFIN committees of the National Assembly
Outputs: Technical assistance to key committees.



2.1.12 Organizing study tours to expose participants to the reform agenda and best practices for basic management

2.1.12 – SA 2 – Study Tour

PBG will organize exchange visits between members of the different Assemblies encouraging them to share their experiences with the goal of promoting best practices. To achieve this, priority will be given to provincial assembly members who are deemed champions given their willingness to participate in this PBG initiative and who demonstrate leadership in good governance. The selection of participants will be based on their potential contributions in furthering institutional reforms in their respective Assemblies.

This activity replaces what was planned during Year 2 relative to a trip to Benin or Burkina Faso, where the impact was deemed less important than the need to bring together the elected representatives from the different Assemblies.

Targeted participants : Representatives of the 5 Assemblies

Outputs: Representatives from the 5 Assemblies are exposed to institutional reform efforts and best practices.

2.1.15 Basic management and planning training

2.1.15 SA 6- Training on strategic planning.

The Assembly evaluations revealed a great need in terms of capacity building in the leadership and staff regarding strategic planning. A training program in this domain which will intervene at the beginning of the legislative session, will permit the beneficiaries to develop a long term vision and to reflect on the organizational development and performance of Assembly services.

Targeted participants : *Bureaux d'Etudes* and staff of 4 Assemblies

Outputs : A training program on strategic planning is conducted.

2.1.15 SA 7 training on network maintenance

This workshop will be provided to Assembly staff after the delivery of computer equipment allowing them to ensure its proper use and maintenance.

Targeted participants: Staff of 5 Assemblies

Output: A training program on computer network management and maintenance.



2.1.15 SA 8 Training on results based management

PBG will organize this workshop for the administrative directors and staff who express a desire to increase their skills in providing support services in the Assemblies.

Targeted participants: 4 Provincial Assemblies

Outputs: A result based management training program is provided.

2.1.16. Capacity-building of the *Bureaux d'Etudes* to support parliamentary committees

2.1.16 – SA 4 – Policy Research Network

Discussions held during Year 2 with members of academia and political decision makers in an effort to find the best ways to put this network in place will continue in Year 3 with the goal of establishing this network. The selection of local experts in the provinces covered by PBG and the involvement of PBG sector specialists will help extend the network into the provinces.

After a preliminary workshop organized in Kinshasa bringing together University professionals in the domain of political research and interested political decision makers (National assembly members and provincial assembly members who were present in the capital), planning sessions will be organized with the participants. These sessions will outline the elaboration of an action plan for the development of the policy research network and its extension into the provinces. CRDs in the provinces and the good governance website will provide venues to encourage exchange between members of the network through continued technical assistance.

Targeted participants: Interested university representatives and political decision makers (executive and legislative branches)

Outputs: A network on policy research is established.

2.2 IMPROVED LAW-MAKING

2.2.1 Technical assistance to result in the drafting and adoption of: Law on the national budget/annually; provincial budget/annually; three edicts; and at least 4 DG

2.2.1 – SA 4 – Technical Assistance on issues related to the Passage of laws

This activity follows 2.2.1-2 from Year 2 where PBG provided technical assistance to the Assemblies in the identification of priorities with regards to the passage of legislation at the provincial level. PBG also provided local experts to the Assemblies according to the field of



expertise identified as a priority by each Assembly. Material assistance was also provided to the parliamentary committees allowing them to organize work sessions to further efforts in edict preparation. This activity will be completed at a later date in Katanga province, for reasons cited above.

Targeted participants: Members and staff in 4 Provincial Assemblies
Outputs : Advance edict development

2.2.1-5 Technical assistance to help Assemblies address issues on which they should pass laws

Continued support will be provided at the National Assembly level with the ECOFIN and PAJ committees, dependent on the political will demonstrated by the future leadership of these institutions.

Targeted participants: Members and staff of the National Assembly.
Outputs: Advanced development of targeted legislation.

2.2.1 SA 6- Technical assistance on budget execution and training on how to communicate with constituents and the media on budget matters for members and staff

This activity follows 2.2.1-3 from Year 2. It aims to train the provincial Assemblies of Bandundu and Sud-Kivu and to provide the technical assistance necessary to confidently address budget questions when they are asked by the media or the public while going beyond a simple response and developing a proactive communication strategy. This assistance will take on the form of a seminar, a workshop or technical assistance in the development of new communication tools. Given the unpredictability of the political context (provincial legislative elections) we're not 100% sure that we can implement this in all 4 provinces in year 3, we decided to start with Bandundu and South Kivu so that we can cover 1 province on both sides (East and West), the two others would be covered in year 4. Nevertheless, as it happened the preceding years, if the opportunity occurs we could cover the 2 remaining provinces as well.

Targeted participants : Bandundu and Sud-Kivu Assemblies
Outputs: Provincial assembly members receive training in budget presentation to the media and the public.

2.2.1 SA 7- Training to in the drafting of necessary legislation using (ROCCIPI) method for members and staff

During the evaluations, the Provincial Assembly members expressed a great need for training and technical assistance in developing legislation. They encounter difficulties in both the choice of material on which to legislate and in the creation of edict proposals. This training will allow the reinforcement of provincial assembly members and their staff, especially the Bureau d'études, in their capacity to identify the needs in developing edicts for the improvement of management in the provinces.



Targeted participants: 4 Provincial Assemblies

Outputs: Training provided on the procedures aimed at identifying future laws.

2.2.1 SA-8 Training in legislative drafting

The parliamentary evaluations also revealed weaknesses with the Assembly members and their *Bureaux d'études* with regards to the drafting of laws, in terms of the formal aspects. Certain aspects of legislative drafting lend to confusion and a workshop in this area will help to improve the quality of edicts produced by the Assembly members. It will help them in the writing of clear, precise, organized and accessible laws. A legislative drafting expert has already been put at the disposition of the Provincial Assemblies by PBG for the correction of draft laws, but a training program will reinforce the capacity of those initiating laws and will facilitate the work of the expert. The same reason applies here. Also, we picked Bandundu and South Kivu because of their important legislative production. They drafted many edicts and were constantly requesting technical assistance in *Légistique*. We provided this assistance via Mr. KATUALA, most of the time via conference calls, but it's important to have them formally trained.

Targets: Bandundu and South Kivu Provincial Assemblies and the National Assembly's *Bureau D'études*

Outputs : One workshop on the drafting of legislation is provided

2.2.2. Technical assistance to key committees to increase staff, deputies and senators' skills to analyze the need for, draft and review primary laws accompanying enabling legislation

2.2.2 SA 4-Workshop to analyze and discuss reforms in favor of decentralization for member and bureaux d'études

The new members of parliament, elected for 5 years, will continue to implement the decentralization reform process which has thus far commenced with much trepidation. For this, they will need to have a good grasp of all of the implications to enable them to produce laws that will facilitate decentralization and to promote government oversight of the Executive. Hence PBG plans on organizing a workshop to review progress made regarding decentralization reform and to reflect on the future of the process. As last experience was carried out in Bandundu (forum on *Loi des Finances*) we decided to implement this activity in South-Kivu with the possibility to change its scope from provincial to national level just as we did with the Bandundu experience in year 1. Actually, working with CTAD is a must.

Targeted participants: Assembly members of Sud-Kivu

Outputs : A workshop on decentralization is organized.



2.3-PARLIAMENT OVERSIGHT OF GOVERNMENT INSTITUTIONS INCREASED

2.3.1. Strengthening committees to oversee the executive, especially regarding budget and financial management

2.3.1 – SA 2 – Workshop on Constitutional Oversight Mechanism

This activity, scheduled for Year 2 could not be implemented at the national level given the lack of political will on the part of the leadership of the National Assembly. It will be rescheduled in year 3 and will provide a great contribution to the newly elected members of the National Assembly by giving them tools to ensure optimum control of government action.

Targets: National Assembly

Output: introductory seminar on the control mechanisms provided

2.3.5. Support strategically selected sub-committees to oversee and monitor public policy, e.g. on justice, security, social services and fiscal oversight

2.3.5 – SA 2 – Technical Assistance to at least one Committee in Provincial Legislature

This activity follows activities 2.3.5-3, 2.3.5-4, 2.3.5-5 which were implemented in Year 2, during which PBG provided through its sector specialists, technical and material assistance to the sector parliamentary committees in the provinces of Sud-Kivu (draft law on health cooperatives) and in Bandundu (draft law on REGIDESO fee structure). This assistance was provided in work sessions with committee members and other interested parties (government, civil society organizations, development partners), through public hearing and information dissemination programs. This activity will continue in the same two provinces and will be expanded into Katanga and Maniema dependant on requests from the Provincial Assemblies.

Targeted participants : Members and staff from the sector committees in the 4 Provincial Assemblies.

Outputs : Technical assistance provided to one sector committee in each province.

2.3.5 SA 6- Technical assistance to at least one committee in each of the 4 provincial assemblies

This activity follows-up the activities 2.3.5-3, 2.3.5-4 and 2.3.5-5 implementation in year 2 and in which the PBG has provided, through its sector specialists, technical and material assistance to parliamentary committees in the provinces of South Kivu (bill on mutual health) and



Bandundu (Bill on taxation of REGIDESO). This assistance has consisted of working meetings with commissions and other stakeholders (government, CSOs, development partners ...), public hearings and briefings. It will therefore continue in these two provinces but also in Katanga and Maniema following applications submitted by provincial assemblies.

Targeted participants: Members and staff of the sub committees of four provincial assemblies
Outputs: Technical assistance continues to a sub-committee in each province

2.3.5 SA 7 Preparation of legislative hearing

The parliamentary committee hearing is one oversight tool available to the Assemblies in the D.R.C. This tool is rarely used due to the lack of experience in their use. Hence the importance of a training session geared to present the practical implementation of a legislative hearing, using a case study approach. PBG is working with Bandundu and South Kivu because this activity implies serious work with Civil Society and requires a dose of democratic culture. In year 2, Bandundu and South Kivu assemblies showed more political will in this regard. Depending on its success, this activity will be implemented in the two other provinces.

Targeted participants: Provincial Assemblies of Bandundu and Sud-Kivu
Outputs : Training on legislative hearings is implemented.

2.4 - INCREASED ACCOUNTABILITY TO CITIZENS

2.4.2 Assist assemblies and/or individual members with the development of mechanisms for members to receive input/feedback from constituents to fight corruption - perhaps inviting reports of public service delivery quality or of waste, fraud or abuse - and to inform on public policy

2.4.2-1 Public Forum on anticorruption and budget expenses

The PBG program plans to support the organization of a provincial level anti-corruption forum. This forum will bring together the members of the Provincial Assemblies, provincial government representatives and Civil Society actors to jointly discuss anti-corruption strategies in the provinces. This discussion will be enriched by a status report of existing anticorruption actions presently being implemented at provincial and national levels. This forum should result in the establishment of an anti-corruption monitoring committee set up to see that strategies developed in the forum, are taken into consideration.

Targeted participants: Provincial Assemblies of South Kivu and Bandundu
Outputs: Anti-corruption forum organized at the provincial level.



2.4.4 Develop public relations training

2.4.4-1 Training on public relations

Newly elected members of parliament should be able to respond to increasingly detailed requests from citizens. In turn, citizens require a better understanding of the roles and functions of the legislature, in order to engage the bodies more effectively. The Year 1 evaluations revealed a gap in parliaments ability to communicate its work transparently, and a lack of functioning mechanisms to create dialogue with the public. PBG will conduct a series of workshops offering communication tools which promote a better understanding of the parliamentarian's work and can result in gaining the support to better meet their constitutional mandates.

Targeted participants: 4 Provincial Assemblies
Outputs: A workshop on public relations is implemented.

2.4.5 Assist in establishment and public dissemination of a legislative calendar

2.4.5-2&3 One workshop per province for media coverage of Assembly affairs and media coverage of legislative calendars

In the evaluations, provincial parliamentary members expressed a serious lack of media coverage of Assembly actions. Some mentioned a certain patronage in the relations between the press and certain members of parliament which broadcast more regarding them as individuals as opposed to their parliamentary institutions or of the official work they are undertaking. Others denounce when they are taken to task by the press. A workshop bringing together the provincial members of parliament and the press to discuss these issues will be an occasion for the two parties to start anew and define each other respective roles, their interdependence and the explore the possibilities to work together for the benefit of the population.

Targeted participants: 4 Provincial Assemblies.
Outputs: A workshop on media coverage of Assembly activities is organized.



2.5 - IMPROVED LINKAGES BETWEEN DIFFERENT LEGISLATURES

2.5.2. Support an online database of laws

2.5.2 – SA 1&4 –Improved website for the National Assembly

This activity was not implemented in Year 2 because a number of obstacles were encountered with the the National Assembly *Bureau* as well as technical constraints (the National Assembly does not yet have a working website)

The initial effort for this activity will now be directed towards the good governance website which will reserve a special space for parliamentary activities.

Targeted participants: Staff and several National Members of Parliament.

Outputs: Good governance site is populated with parliamentary data.

2.5.2 – SA 3 – Training to National Assembly staff and Members in uses of the website improvements

Like with activity 2.5.2-1, this activity was not implemented in Year 2 because a number of obstacles were encountered with the Bureau of the National Assembly as well as technical constraints (the National Assembly does not yet have a working website). The initial effort for this activity will now be directed towards the good governance website which will reserve a special space for parliamentary activities. This training will outline the kinds of information that can be hosted on the website, how to share the information between Provincial Assemblies and all the basics on how to use the website.

Targeted participants: Staff and several National Members of Parliament.

Outputs: Members of parliament learn to use the website and sharing of information between MPs increases.

2.5.3 Communication networks to educate provincial law-makers about the intent of national legislation

2.5.3-1 TA to assemblies to promote a two-way communications mechanism between the national and provincial legislatures

This activity aims to promote different exchange mechanisms at the national and provincial levels through a series of activities in Year 3 namely support to the *Réseau Congolais des Personnels des Parlement* (RCPP), the establishment of a political research network, exchange visits, inter-provincial forum, and public hearings in collaboration with IR1 and the inter-institutional working groups with IR3.

Targeted participants: Staff and members of 5 Assemblies

Outputs: Sharing of information between MPs increases.



2.5.4 Provide technical assistance to inter-parliamentary association of provincial Assemblies

2.5.4 – SA 7 – Inter-Parliamentary Association for Provincial Assemblies

Year 3 will see continued efforts by PBG to support the RCPP (Réseau Congolais des Personnels des Parlements) which was started successfully in Year 2. This support will be comprised of material, logistical and technical assistance to members of the RCPP.

Targeted participants: Four Assemblies (and more if other donors are interested)

Outputs: The capacities Provincial Assemblies staff members are reinforced in their ability to support the Provincial Assembly members.

2.5.5 Develop mechanisms to solicit provincial and sub-provincial input pending national legislation

2.5.5 SA 2- Inter-parliamentary forum on reform options supporting decentralization

Following the experience in Year 1 on the inter-provincial forum regarding the law on public finances, PBG would like to initiate in collaboration with other donors, a similar process and regrouping around the same table, actors from the national and provincial levels whereby the participants can exchange ideas on improving the assimilation of the decentralization process and better understand its implications. This will help with the development of tools necessary for the advancement of the process.

Targeted participants: Four Assemblies (all the Assemblies if additional donor support allows).

Outputs: A workshop to reflect on decentralization is organized.



IR 2 - SELECTED PARLIAMENTS ARE MORE DEMOCRATIC AND EFFECTIVE

2.1	Number of national legislators and legislative staff attending USG-sponsored training or educational events
2.2	Number of provincial legislators and legislative staff attending USG-sponsored training or educational events
2.3	Number of draft laws accompanied by technical analysis and subject to review by legislative committees receiving USG assistance
2.4	Number of laws or amendments promoting decentralization drafted with USG assistance
2.5	Number of provincial edicts accompanied by technical analysis and subject to review by legislative committees receiving USG assistance
2.6	Number of executive oversight actions undertaken by national legislatures receiving USG assistance
2.7	Number of executive oversight actions undertaken by provincial legislatures receiving USG assistance
2.8	Number of public forums resulting from USG assistance in which national legislators and members of the public interact
2.9	Number of public forums resulting from USG assistance in which provincial legislators and members of the public interact
2.10	Increase in average score of Matrix of Legislative Processes and Capabilities
2.11	Frequency of access by Assembly staff to the website developed with USG assistance
2.12	Number of structured mechanisms to promote exchanges between different legislatures supported by USG.

ACTIVITIES & SUB-ACTIVITIES				START DATE	Due Date	STATUS & COMMENTS	INDICATORS
2.1 - INTERNAL MANAGEMENT AND SUPPORT SERVICES STRENGTHENED							
2.1.1	R	Assess current functions and capacity of parliamentary staff and develop a training plan to improve their skills					
2.1.1 - 1	1 NA, 4 prov	R	SA 1: One participatory self assessment for each provincial assembly and one at the national level	2-Feb-10	30-Jun-10	Completed with Katanga in October 2010	
2.1.1 - 2	KIN	R	SA 2: Conduct a separate review of the movement of legislation and communication between the National Assembly and Senate and identify any roadblocks or delays to legislation.	1-Apr-10	30-Jun-10	Completed on schedule.	
2.1.1 - 3	1 NA 4prov	R	SA 3: Five institutional development and staff training plans	1-Jul-10	31-Dec-10	Completed	
2.1.1 - 4	KAT	R	SA 4: Participatory self assessment in the Katanga provincial assembly	1-Oct-10	30-Oct-10	Completed	



2.1.1 - 5	KAT	R	SA 4: Institutional development plan for Katanga	1-Nov-10	30-Dec-10	Completed	
2.1.1 - 6	All 4 prov	R	SA 5: PBG training schedule validated by each Provincial Assembly	1-Jan-12	30-Sep-12	On going in all provinces. Permanent activity	
2.1.1 - 7	KIN		SA 6: PBG training schedule validated by the National Assembly	1-Jan-12	30-Sep-12	Will be implemented with the new legislature	
2.1.1 - 8	4Prov	R	SA 8 Assessment of assembly staff capacities	15-Oct-11	15-Feb-12	Evaluation will be conducted using same methodology as first assessment.	
2.1.1-9	SUK		SA 9 Workshop evaluation of first legislature	1-Oct-11	15-Oct-11		
2.1.2 R Develop an information management system for sharing draft laws for input and adopted laws for future reference (perhaps via codification)							
2.1.2 - 1	KIN	R	SA 1: New edition of the " Les Annuaire s" Journal in collaboration with "Le Journal Officiel"	1-Mar-10	Year 2	Becomes 2.1.2- 4 in Year 2	
2.1.2 - 2	All 4 prov	R	SA 2: Depending on assessment results and needs, will procure and hand-over necessary equipment & temporary internet access for online research and communication for all four provincial assemblies. Handover of computers will require the prior establishment of an inventory management system. Note: will also serve the capacity of the Bureaus d'Etudes (activity 2.1.16)	1-Apr-10	Early in Year 2 for all four provinces but Bandundu	Becomes 2.1.2 - 5 in Year 2 below (Partially completed in BAN)	
2.1.2 - 3	1 NA, 4 prov	R	SA 3: Training for staff of all legislatures, representatives, journalists and CSO on the use of the website .	8-Jan-09	Year 2	This activity along with 2.4.5-2 will be implemented in Year 2 under 2.5.2 - 2 ("Improve website for National Parliament")	2.1; 2.2; 2.11
2.1.2 - 4	KIN BAN	R	SA 4: Technical assistance on the content and distribution of the " Tables Alphabetiques des Orateurs " replaced by support to Journal Officiel	1-Oct-11	30-Sep-12		
2.1.2 - 5	All 4 prov	R	SA 5: Conduct an assessment of technical, material & IT management for all four provincial assemblies with the support of an international consultant	11-Jan-11	30-Apr-11	Completed ahead of schedule (see report)	



2.1.2 - 6	All 4 prov	R	SA 6: TA and material assistance to permit computer and internet support to management and legislative function.	1-May-12	30-Sep-12	Ongoing - equipment to be delivered after installment of new legislatures to ensure proper inventory control and management.	2.1.1
2.1.3 R Provide technical assistance to develop a realistic internal budget reflecting actual needs and priorities (Required in all 5 legislatures)							
2.1.3 - 1	4 prov	R	SA 1: Course in <u>budget preparation and analysis</u> conducted in four (4) provincial legislatures. This training will be complemented by TA to committees and parliamentary staff in all four (4) provinces to help them analyze executive and ministerial budgets.	1-Feb-10	4/10/2010 BAN&SK; Aug. MAN	Completed in BAN SUK & MAN (as of 16 August 2010). KAT schedule for Quarter 2 Year 2 (Jan-March 2011) - see 2.1.3 - 2. This activity will be complemented by a follow-on TA under 2.1.3-4 & - Combined w/ 2.2.1-1	2.1; 2.2; 2.10
2.1.3 - 2	KAT	R	SA-2: Course in <u>budget preparation and analysis</u> conducted in Katanga. (This activity follows 2.1.3.-1 above)	1-Jan-11	31-Mar-11	Completed ahead of schedule in February 2011	2.2
2.1.3 - 3	All 4 prov	R	SA 3: One <u>workshop</u> per province on the <u>financial and legislative autonomy</u> within the constitutional framework of decentralization	1-Feb-11	30-Sep-11	Completed on schedule	2.2
2.1.3 - 4	All 4 prov	R	SA 4: TA to the "Bureaux" of the Assemblies, Secretaries General, and their staff on their <u>internal budget cycles</u> .	1-Mar-11	30-Sep-11	Completed on schedule	
2.1.3 - 5	MAN/BAN	R	SA 5: Training to reinforce the ability to control the budget process for Deputies and staff. Training based on 2.1.3-1 activity and conducted with the Belgian Technical Cooperation (CTB). USAID material and USAID trainer was used to improve the capacity of the Assemblies.	1-Feb-11	15-Oct-11	Added Activity - Completed in Bandundu. Will be implemented in Maniema before the end of current session. To be coordinated with CTB	
2.1.3 - 6	All 4 prov	R	SA 6: <u>Technical assistance to MPs and staff while drafting the Provincial budget</u>	1-Jul-12	30-Sep-12		2.2
2.1.4 R Support the development of a legislative calendar dictated by Parliament and not by the Executive - (Required in all 5 legislatures)							
2.1.4 - 1	1 NA, 4 prov	R	SA 1: TA to legislative staff of all five legislatures to develop and implement the <u>legislative calendar</u> . PBG will also focus on the publication of the legislative calendar in the local language (Act 2.4.5)	5-Apr-10	Year 2	Becomes 2.1.4 - 3 in Year 2.	2.3; 2.4; 2.9

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USAID
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YEAR THREE – FY 2012
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2.1.4 - 2	1 NA, 4 prov	R	SA 2: Calendar distributed to legislators, media and civil society	1-Aug-10	Year 2	Becomes 2.1.4 - 3 in Year 2.		
2.1.4 - 3	1 NA, 4 prov	R	SA 3: TA to legislative staff of all five legislatures to develop and implement the legislative calendar . Translation into provincial languages, distribution and broadcast through radio and other media outlets.	10-Jan-12	30-Sep-12	Permanent TA. Potential collaboration with Internews media partners.		
2.1.5		R	Assist in the development of an action plan for technical and material assistance and a coordination system to better manage donor assistance (Required in all 5 legislatures)					
2.1.5 - 1	KIN	R	SA 1: TA to support donor coordination in the National Assembly	1-Oct-12	30-Sep-12	Permanent TA		
2.1.5 - 2	All 4 prov	R	SA 2: TA to support donor coordination in the Provincial Assemblies	1-Oct-12	30-Sep-12	Permanent TA		
2.1.6		R	Organizing activities that decentralize power within the institutions, including reform of rules and regulations (Required in all 5 legislatures)					
2.1.6 - 1	MAN	R	SA 1: Review each assembly's internal procedures and help to develop manuals for one of the provincial assemblies (Maniema)	1-Dec-09	30-Aug-10	Completed on schedule. Follow on TA will be provided to encourage the finalization of the official manual.	2.6	
2.1.6 - 2	BAN	R	SA 2: Review the assembly's internal procedures and help to develop manuals for one of the provincial assemblies (Bandundu)	1-Oct-10	1-Dec-10	ADDED ACTIVITY - Completed on schedule. Follow on TA will be provided to encourage the finalization of the official manual. Follow on TA will be provided to encourage the finalization of the official manual	2.6	
2.1.6 - 3	SUK KAT	R	SA 3: Review each assembly's internal procedures and help to develop manuals for provincial assemblies (SUK & KAT)	1-Oct-11	30-Sep-12	Completed in SUK on going in Katanga	2.6	
2.1.6 - 4	4 prov	R	SA 4: TA to the 4 Assemblies to develop manual of administrative procedures	1-Oct-11	30-Sep-12	Completed in SUK on going in BAN to be implemented in MAN and KAT		
2.1.6 - 5	KIN	R	SA 5: Training to National Assembly staff in procedures for improving flow of legislation	1-Feb-11	30-Sep-11	Completed (Lode Vanhoost report)		
2.1.7		R	Support to internal management practices, development and implementation of parliamentary budget, budget for committees (Required in all 5 legislatures) To be covered under 2.1.3-3. Completed in all 4 provinces. For the NA it is dependent on political will.					

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2.1.7-1	4 prov	R	SA 1: Training workshop on conflicts resolution	Jul-12	30-Sep-12		2.6
2.1.8		R	Support to internal oversight functions (Note that there are no permanent internal reform committees in these institutions) (Required in all 5 legislatures) - Groundwork for this is laid in Activity R 2.1.6 and is also covered under 2.3.				
2.1.9		R	Continued technical assistance to key committees for Political, Administrative and Judicial Affairs (PAJ) and on Economics and Finance (ECOFIN) at the National Assembly (Required in all 5 legislatures)				
2.1.9 - 1	KIN	R	SA 1: TA responses to key committees on PBG related deliberations.	3-Dec-09	30-Sep-10	Completed on schedule (ECOFIN on the Public Finance Law) Ongoing	2.3; 2.4; 2.5
2.1.9 - 2	KIN	R	SA 2: TA responses to key committees on PBG related deliberations.	1-Oct-11	30-Sep-12	Permanent TA	
2.1.10		O	Providing a full-time resident advisor to assist parliaments with identifying and adopting a reform agenda that is owned by the institutions and their elected representatives and staff that considers regulatory and procedural blocks to institutional performance - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities				
2.1.11		O	Mechanisms for internal institutional communication such as procedures committees, etc. that involve stakeholders interacting with the institution and its committees - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities				
2.1.12		O	Organizing study tours to expose participants to the reform agenda and best practices for basic management				
2.1.12 - 1	All 5 Assb	O	SA 1: One study tour to Benin or Burkina Faso for legislative reform and internal management practices/ Replace by in-country study tour	1-May-12	30-Sep-12	Cancelled Activity (meeting USAID).	
2.1.13		O	Study tour focused on staff-deputy relations, internal budget development for support services, and bill drafting and legal codification - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities				



2.1.14 R - Technical and material assistance to institutions and committees on legislative process, representation and oversight							
2.1.14 - 1	All 4 prov	R	SA 1: Training activities and TA carried out based on assessment findings and resulting training plan that needs to be developed in close coordination with the Assembly (combined w/ 2.1.15-1)	1-Apr-10	30-Sep-10	Completed in MAN, KAT, SUK and BAN on schedule (Archiving). Will be enhanced with a follow up workshop in year 2 (2.1.14-3)	2.1; 2.2; 2.6
2.1.14 - 2	SUK	R	SA 2: TA to help parliamentarians understand legal tools and procedures for executive oversight , rather than resorting to no-confidence votes.	N/A	N/A	Completed, as new activity added to the work plan to take advantage of a target of opportunity with the visit of a Belgian Parliamentarian to the SK provincial assembly (Previously labeled as 2.3.3-2)	2.6; 2.10
2.1.14 - 3	All 4 prov	R	SA 3: Reinforcement Workshop on Archiving skills and techniques with provincial assembly staff	1-Apr-10	31-May-11	Completed ahead of schedule	
2.1.14 - 4	BAN		SA 4: TA to create archiving and classification plan		30-Sep-11	ADDED ACTIVITY: conducted by local team. This activity is a follow on to activity 2.1.14-3 in the BAN Assembly. IR2 will try and implement it in the other provinces. Completed in SUK, BAN, KAT, MAN	2.1; 2.2; 2.6
2.1.15 R - Basic Management and planning training (See 2.1.14)							
2.1.15 - 1	All 4 prov	R	SA 1: Training activities and TA carried out based on assessment findings and resulting training plan that needs to be developed in close coordination with the Assembly (combined w/ 2.1.14-1)	1-Apr-10	30-Sep-10	Combined with 2.1.14-1.	2.1; 2.2; 2.6
2.1.15 - 2	All 4 Prov + Kin		SA 2: Training of Assembly staff on computer skills (Word, Excel, electronic mail and the internet)		30-Sep-11	Completed using the CRD	
2.1.15 - 3	4 prov		SA 3: Training on human resources management	15-Juin-11	30-Sep-11	Added Activity -Completed	
2.1.15 - 4	BAN MAN KAT		SA 4: Workshop on inventory and stock management	15-Juin-11	15-Juin-11	Added Activity -Completed	
2.1.15 - 5	SUK		SA 5: Training and TA on Monitoring and Evaluation	1-Juil-11	30- Juil-11	Added Activity -Completed	
2.1.15 - 6	Ban, Man, Kat		SA 6: Training workshop on strategic planning	1-Oct-11	30-Sep-12		

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2.1.15 - 7	Nat Ass 4prov		SA 7: Training activities on network maintenance et management	1-May-12	30-Sep-12		
2.1.15 - 8	All 4 Prov		SA 8: Training workshop on management focused on results to staff	1-Oct-11	30-Mars-12		
2.1.16 R - Capacity-building of the Bureaux d'Etudes to support parliamentary committees							2.1; 2.2; 2.10
2.1.16 - 1	All 4 prov	R	SA 1: Policy research access seminars in all four provinces (4 provinces) and establishment of policy research network .	1-Apr-10	30-Sep-10	Becomes 2.1.16-3 (seminars) and 2.1.16-4 (network) in Year 2 (upon the request of provincial assemblies). Trainer/expert will also conduct Activity 2.1.17-1/2 for key legislators while on-site.	2.1; 2.2; 2.10
2.1.16 - 2	All 4 prov	R	SA 2: Courses in preparation to legislative memos and minute-taking for committees (4 provinces)		30-Sep-11	Completed cover under activity with RCPP 2.5.4-4 and 2.5.4-5	
2.1.16 - 3	MAN KAT	R	SA 3: Policy research access seminars . Expert will also conduct Activity 2.1.17 for key legislators while on-site.		30-Sep-11	Completed	
2.1.16 - 4	All 4 prov NA	R	SA 4: Establishment of a policy research network and changes its scope from provincial to national level.	1-Apr-12	30-Sep-12	Will be implemented during next legislature	
2.1.17 R - Training on report writing and note-taking							2.1; 2.2; 2.10
2.1.17 - 1	All 4 prov	R	SA 1: Train key legislators in all four (4) provinces in the use of research reports to fully their various functions as legislators	1-Apr-10	30-Sep-10	Becomes 2.1.17- 2 in Year 2. Expert will also conduct Activity 2.1.16.	2.1; 2.2; 2.11
2.1.17 - 2	MAN KAT	R	SA 2: Train key legislators in all four (4) provinces in the use of research reports to fully their various functions as legislators		30-Sep-10	Completed	
2.2 IMPROVED LAW-MAKING CAPACITY							
2.2.1	R Technical assistance to result in the drafting and adoption of: Law on the national budget/annually; Provincial budget/annually; three edicts; - and at least 4 DG laws -						2.3/4/5/10

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2.2.1 - 1	1 NA + 4 prov	R	SA 1: TA activities for members and staff to be able to <u>explain budgets</u> to other legislators, civil society, the media and citizens and constituents.	1-Apr-10	30-Sep-10	Combined with 2.1.3-1 and supported by follow on TA conducted by IR 2 Team Leader in each province. Still to be completed in KAT & NA - see 2.2.1- 3	2.3/4/5/10	
2.2.1 - 2	1 NA + 4 prov	R	SA 2: TA as needed to help assemblies address <u>issues on which they should pass laws</u> .	1-Jan-10	30-Sep-10	Completed on schedule in MAN & SUK; All required steps accomplished w/ the National Assembly but awaiting green light from Pres. Of the National Assembly to proceed. Still to be completed in KAT & BAN in Year 2 - see 2.2.1-4	2.3/4/5/10	
2.2.1 - 3	KAT NA	R	SA 3: TA activities for members and staff to be able to <u>explain budgets</u> to other legislators, civil society, the media and citizens and constituents.	1-Apr-12	30-Sep-12	Combined with 2.1.3-1 Completed in the four provinces but pending political will for NA.	2.3/4/5/10	
2.2.1 - 4	KAT BAN	R	SA 4: TA as needed to help assemblies address <u>issues on which they should pass laws</u> (includes edicts)	1-Oct-10	30-Sep-12	Identification completed in all 4 provinces ahead of schedule TA ongoing	2.3/4/5/10	
2.2.1 - 5	NA	R	SA 4: TA as needed to help assemblies address <u>issues on which they should pass laws</u>	1-Oct-10	30-Sep-12	Continuous		
2.2.1 - 6	BAN SUK		SA 6: TA on the budget execution and training on how to communicate with constituencies and medias on budget matters for members and staff	15-Jul-12	30-Sep-12		2.1; 2.2; 2.5; 2.10	
2.2.1 - 7	NA &4Prov		SA 7: Training to help the necessary legislation with ROCCIPI method for members and staff	1-May-12	30-Sep-12			
2.2.1 - 8	NA 4 prov	R	SA 8: Training workshop in legislative drafting for members and staff	1-Mars-12	30-Sep-12			
2.2.2		R	Technical assistance to key committees to increase staff, deputies and senators' skills to analyze the need for, draft and review primary laws - accompanying enabling legislation					
2.2.2.-1.	SUK	R	SA 1: Training course and TA (1) to SUK assembly's PAJ and ECOFIN legislators and staff on legislative drafting and analysis and assuring constitutional conformity	1-Apr-10	30-Sep-10	Completed on schedule (Sep 2010) Note : the training also included members of the Commission on Health.	2.1; 2.2; 2.5; 2.10	



2.2.2.-2.	KIN	R	SA 2: Sharing of the review of movement of legislation and communication with parliament members, staff and CSO. When requested, PBG will provide technical assistance to smooth the passage of legislation.	1-Apr-10	30-Sep-10	Completed ahead of schedule (see report)		
2.2.2 - 3	BAN MAN KAT	R	SA 3: Training course and TA (1) to SUK assembly's PAJ and ECOFIN legislators, members of one other parliamentary Commission, and staff on legislative drafting and analysis and assuring constitutional conformity	1-Oct-10	30-Apr-11	ADDED ACTIVITY - Completed		
2.2.2 - 4	SUK	R	SA 4: Workshop to analyze and discuss on reforms in favor of decentralization for member and bureaux d'études	15-May-12	30-Sep-12		2.1; 2.2; 2.7	
2.3 - PARLIAMENT OVERSIGHT OF GOVERNMENT INSTITUTIONS INCREASED							2.1; 2.2; 2.7	
2.3.1		R	Strengthening committees to oversee the executive, especially regarding budget and financial management (Required in all 5 legislatures)					
2.3.1.-1	KIN	R	SA 1: One introductory workshop on Constitutional oversight mechanisms for members of the Assembly.	1-May-10	30-Sep-10	Becomes 2.3.1 - 2 in Year 2 below		
2.3.1.-2	KIN	R	SA 2: (Activity moved fully to Year 2 from 2.3.1.-1 above) One introductory workshop on Constitutional oversight mechanisms for members of the Assembly.	1-Mar-12	30-Sep-12			
2.3.1-3	4 Prov		SA3: Introductory workshop on Constitutional oversight mechanisms for members and staff	1-Mar-11	30-Sep-11	Completed		
2.3.2		R	Technical and material assistance to institution and committees on legislative process, representation and oversight (Required in all 5 legislatures) - COVERED UNDER 2.1.14					
2.3.3		O	Develop and deliver ad-hoc activities that strengthen oversight - Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities					2.6; 2.7; 2.10
2.3.4		O	Technical assistance to compare standing orders (<i>règlement intérieur</i>) to strengthen capacity to oversee government and to engage civil society - COVERED UNDER 2.1.6					



2.3.5 R Support strategically selected sub-committees to oversee and monitor public policy, e.g. on justice, security, social services, and fiscal oversight						
2.3.5 - 1	All 4 prov	R	SA 1: TA to at least one committee in all four Provincial Assemblies	1-Feb-10	30-Sep-10	Activity initiated and covered under 2.2.1-2 (TA on laws) with the identification of sector and legal experts at the local level.
2.3.5 - 2	4 Prov	R	SA 2: TA to at least one committee in all four Provincial Assemblies	1-Oct-11	30-Sep-12	TA is on-going with the support of PBG Sector Specialists & local sector / legal experts. Specific work was completed in the Health sector in SUK. Permanent Activity.
2.3.5-3	BAN		TA: Support Natural Resources group to better understand issues related to water distribution and in drafting related laws		31-Oct-11	ADDED ACTIVITY: Conducted by local team . Completed
2.3.5-4	SUK		TA: Dialogue pour l'Action with actors in the health sector to include Government, Assembly and Civil Society.		28-Feb-11	ADDED ACTIVITY: Conducted by the local team with major input by the sector specialist in health
2.3.5-5	SUK		TA: Seminar on the organization of health cooperatives: Preparation of an edict organizing the health cooperatives		28-Feb-11	ADDED ACTIVITY: Conducted by the local team with major input by the sector specialist in health
2.3.5-6	SUK BAN		Legislative hearings to reinforce MPs in their oversight and representation functions	1-Sep-11	30-Sep-11	Added Activity conducted in collaboration with IR1. Completed for SUK BAN
2.3.5-7	4 Prov		Legislative hearings to reinforce MPs in their oversight and representation functions	15-May-12	30-Sep-12	Added Activity conducted in collaboration with IR1
2.3.6 R Support special initiatives as defined in Action Plans: such as setting up ad-hoc committees or hearings to investigate corruption in health and education services - Covered under 2.3.5-2 and 2.3.5-5.						
2.4 - INCREASED ACCOUNTABILITY TO CITIZENS						
2.4.1 R Develop tools to allow institutional outreach (outreach by committees and special hearings etc. to constituencies, civil society and citizens for and feedback on government policy delivery) (Required in all 5 legislatures)						

2.8-2.9

2.8-2.9

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2.4.1 - 1	KIN	R	SA 1: TA to encourage the establishment of a model civil society liaison office within the national legislature (1)	2-Feb-10	30-Sep-10	N/A, Per the approved Quarter 2 work plan revision, this activity has been subsumed into Activity 2.1.6 - 1, where PBG is ensuring the institutionalization of civil society input into legislation by incorporating this requirement (public vetting of draft laws through hearings and other mechanisms) in the internal procedures being developed in all five legislative bodies under PBG. National Assembly covered under new input-mechanisms such as interprovincial forums, inter-governmental working groups and other events such as public audiences with the participation of members of parliament.
2.4.1 - 2	4 prov.	R	SA 2: TA on the mechanism on how to solicit citizen input into legislative deliberations. TA will result in the execution of at least one mechanism (1).	1-Jul-10	30-Sep-10	Completed in MAN, BAN, SUK under 2.1.6 - 1 (Revision of internal procedures) KAT to be completed under 2.4.1 - 3 in Year 3. Follow on TA may also occur in MAN
2.4.1 - 3	4 Prov	R	SA 3: Follow-on TA to sub activities 1 and 2 under this activity (2.4.1.) Emphasis will be on SUK and KAT in Year 2, with follow-TA for MAN and BAN (NB:The contract calls for this activity to be conducted at the National level but this is not planned for Year 2).	1-Jul-11	31-Oct-11	Completed in MAN, BAN, SUK, KAT
2.4.2		R	Assist assemblies and/or individual members with development of mechanisms for members to receive input/feedback from constituents to fight corruption - perhaps inviting reports of public service delivery quality or of waste, fraud or abuse - and to inform public policy (Required in all 5 legislatures) -Potential synergy with IR1 with OLCAC activity.			
2.4.2-1	SUK, KAT	R	Public Forum on anticorruption and budget expenses	1-May-12	30-Sep-12	
2.4.4		R	Develop public relations training			
2.4.4-1	MAN, BAN	R	Training on public relations	1-May-12	30-Sep-12	

2.1; 2.2; 2.11



2.4.5 R Assist in establishment and public dissemination of a legislative calendar (Required for all legislatures)						
2.4.5 - 1	All 4 prov	R	SA 1: Media coverage of legislative calendars in local languages. This will follow the TA conducted under Act.2.1.4 - 1 (developing & implementing leg calendar)	30-May-09	Year 2 & 3	This activity was moved to Year 2 (becoming 2.4.5 - 3 below) since depending on the implementation of 2.1.4-1 that was moved to Year 2 (becoming 2.1.4-3).
2.4.5 - 2	All 4 prov	R	SA 2: One workshop per province for media coverage of assembly affairs. This workshop will be conducted in conjunction with Act 2.1.2 - SA 3 (training on the use of the website)	1-Mar-10	31-Mar-10	Completed under IR1 (1.2.6.1) learning to keep the public informed on the affairs of their offices. Activity 2.5.2 -5 below will help parliamentarians learn how to use the website to inform the media and the public.
2.4.5 - 2	All 4 prov		SA 2: One workshop per province for media coverage of assembly affairs. This workshop will be conducted in conjunction with Act 2.1.2 - SA 3 (training on the use of the website)	1-May-12	1-Sep-12	Continuation of the above in collaboration with IR1 and CENADEP website under 1.2.6-1
2.4.5 - 3	All 4 prov	R	SA 3: Media coverage of legislative calendars in local languages. This will follow the TA conducted under Act.2.1.4 - 1 (developing & implementing leg calendar)	1-Oct-11	30-Sep-12	Will be implemented once legislative calendars are developed and implemented (Act. 2.1.4 - 3) Ongoing in KAT and BAN. Media coverage will be implemented with IR1
2.4.6 O Support exchanges between provincial assembly personnel and their counterparts in the Senate Covered under 2.5.4-2,3,4						
2.5 - IMPROVED LINKAGES BETWEEN DIFFERENT LEGISLATURES						
2.5.1 R Develop a bulletin of national parliamentary affairs to circulate information relevant to internal management challenges and best practices for better administration.						
2.5.1 - 1	KIN	R	SA 1: Development and regular online distribution of best practices bulletin.	1-Jul-10	30-Sep-12	Is being implemented in collaboration with the civil society website under IR 1 Activity 1.1.1-3 and 1.1.1-4 in order to increase sustainability and interconnectivity between civil society and parliament.



2.5.2 R Support an online database of laws> (To be considered after elections)							2.11
2.5.2 - 1	KIN	R	SA 1: Inclusion of key laws, decrees and arrets in the Assembly's newly developed <u>website</u> .	1-May-10	30-Sep-12	To be implemented in collaboration with CENADEP "Gouvernance pour tous" website to ensure sustainability.	2.11
2.5.2-2	KIN	R	SA 2: Conduct an assessment of technical, material & IT needs and their management for the National Parliament (National Assembly / Senate) with the support of an international consultant	1-Sep-11	30-Sep-11	ADDED ACTIVITY: Completed in parrallel with provincial assembly assessments under 2.1.2-5	
2.5.2-3	KIN	R	SA 6: TA and material assistance to permit computer and internet support to management and legislative function.	1-May-11	30-Sep-12	ADDED ACTIVITY. Conducted in parrallel with provincial assembly assessments under 2.1.2-6. Dependent on post elections.	
2.5.2-4	KIN	R	SA 4: Improve website of the National Parliament (National Assembly / Senate)	1-May-12	30-Sep-12	Activity suppressed: There is a lack of political will. Legislative issues are being posted on the website organized by CENADEP under activity 1.1.1-3	2.12
2.5.2-5	KIN	R	SA 5: Train National Parliament staff and members on the use and access the improved website . Replaced by a training on use of website "Gouvernance pour tous"	15-Mar-12	30-Sep-12	To be postponed until after elections and new parliamentary members and staff are installed in coordination with activity 1.1.1-3.	
2.5.3 R Communication networks to educate provincial law-makers about the intent of national legislation							2.12
2.5.3 - 1	1 NA + 4 prov	R	SA 1: TA to assemblies to promote a <u>two-way communications mechanism</u> between the national and provincial legislatures	1-Apr-10	30-Sep-12	Covered under activities conducted in collaboration with IR1 (Inter-governmental forums Act 1.2.4 -1) and with IR 3 (Intergovernmental thematic working groups Act 3.1.7 -1), mechanisms involving the presence of national and /or provincial legislators for a sustainable and multiple level exchange. Best to discuss with new parliamentary members after elections.	2.12
2.5.4 R Provide technical assistance to inter-parliamentary association of provincial assemblies							2.12
2.5.4-1	KIN	R	SA 1: Start of TA to the inter-parliamentary association for provincial assemblies.	1-Aug-10	30-Sep-12	See 2.5.4-7 to include the 4 provinces	

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2.5.4 -2	KIN	R	SA 2: (Follows on to 2.5.4. 1 above) TA to the ' <i>Association du Personnel du Parlement Congolais</i> ' for provincial assemblies.	1-Oct-10	30-Sep-11	Completed
2.5.4 -3	KIN	R	SA 3: Training for members of the " <i>Association du Personnel du Parlement Congolais</i> " and staff of provincial assemblies on Staff-MP Relations at the national and provincial levels (conducted in collaboration with the Westminster Foundation for Democracy)	1-Oct-10	15-Feb-11	ADDED ACTIVITY: Completed in January 2011
2.5.4-4		R	SA 4: Training of member of the RCPP on technology use and on using adult learning and training techniques.	1-May-11	15-Jun-11	Completed
2.5.4-5		R	SA 5: Organize work experience placement of provincial staff in the National Assembly. This will be implemented in collaboration with the Westminster Foundation for Democracy.	15-Apr-11	15-Jun-11	Completed
2.5.4-6	4 prov.	R	Restitution in the 4 provinces in collaboration with CTB and DAI Europe	15-Apr-11	15-Jun-11	Completed Added activity
2.5.4-7	4 prov& Kin	R	SA 1: Start of TA to the inter-parliamentary association for provincial assemblies. RCPP	1-Oct-11	30-Sep-12	This activity will be modified to shift PBG assistance to the " <i>Association du Personnel du Parlement Congolais</i> ", Rather than the " <i>Inter-Pal. Association</i> ". Some TA was provided in Year 1 to the <i>Association du Personnel du Parlement Congolais</i> and will continue into Year 3.
2.5.5		R	Develop mechanisms to solicit provincial and sub-provincial input pending national legislation			
2.5.5.-1	KIN	R	SA 1: Inter-parliamentary Forum on the draft national Loi de Finance	1-Sep-10	30-Sep-10	ADDED ACTIVITY in support of ECOFIN and a consultative drafting process for Congo's Public Finance law (with the participation of Provincial MPs) completed
2.5.5.-2	KIN 4 Prov	R	SA 1: Inter-parliamentary Forum on reform options supporting decentralization	1-May-12	30-Sep-12	



IR 3 – LAWS, POLICIES AND PROCEDURES FOR DECENTRALIZATION ESTABLISHED AND IMPLEMENTED

During the past year it has become clear that implementation of decentralization will take far longer than first accepted. The causes for this are threefold. The first is that there appears to be some hesitation on the part of Government to fully implement the provisions of the Constitution. Examples of this are the incomplete implementation of the retrocession of funds to the provinces, and the and delays in establishing the *Caisse de Perequation*. The second is the sheer complexity of the operation. Even relatively small countries such as Mali and Zambia have taken many years to implement decentralization. Thirdly, at the instance of the President there has been some back-tracking in relation to some constitutional provisions. The most important has been to give the President the power to override the decision of a Provincial Assembly in relation to appointment or dismissal of a Governor. While this power may be abused, it is evident that there was some justification for the move as Provincial Assemblies appeared to have acted with improper motives. The second major change adopted in January 2011 was to give Parliament the freedom to set a date for subdivision of the existing provinces, the so-called decoupage, which was to have been completed by May 2010 under the constitution. It is evident that there is a true lack of resources available to fund effective administrations even in the existing 11 provinces, much less all 26. However, the decision has been criticized by residents in the proposed provinces, who feel that their call for decentralization is being ignored.

Against these negatives must be balanced some important positives. The passage of the *Loi des Finances Publiques* in July 2011 was a very important step in establishing a framework within which public finance can be properly managed throughout the country. It will affect Provinces and ETDs alike and will doubtless be an important tool in reducing improper management of finances. Side by side is the proposed accounting system being introduced initially by the World Bank, with the support of other donors, the *Chaine des Depenses*. This will be followed in 2012 by a system to strengthen the *Chaine des Recettes*, and further development of the Mid-Term Expenditure Framework.

IR3 has participated in inter-donor discussions on these matters, and is giving support in Maniema, the one province in which other major donors are not operating.

It is also evident that with political stability, local government is gradually finding its feet and is becoming more confident in managing its affairs. It had shown, in countless examples, that although it still forms part of the machinery of the central state ETDs can stand on their own feet, and implement decentralization even before the decentralization legislation is fully implemented, funds are transferred and locally elected Councils are in place. It is in supporting this local desire to strengthen local capacity to plan and manage finances that the PBG has had the most rewarding relationships. It is remarkable in terms of the willingness (with some notable exceptions) to be willing to collaborate in citizen participation in budgeting and financial management that most success has been achieved.

In looking to the year ahead, the DRC and consequently PBG is faced with the same dilemma as last year: there is no certainty as to whether the Caisse de Perequation will be constituted next year, and therefore how much will be achieved in terms of decentralization of government functions and funding to the Provinces (Transferts de Competence). At the national level, however, the project will continue to make its resources available to the *Cellule Technique d'Appui à la Décentralisation* (CTAD) to support the development of the legislation and its implementation. The IR# team will make available its skills and experience to clarify points of difficulty or develop policy papers, such as the design of the operating procedures and criteria for the proposed *Caisse de Péréquation*. These inputs will assist in the debate and could reduce institutional blockages.



Our support for the Provinces at the moment will be kept to a low level pending implementation of the *Transfert des Competences*, at which time there will be a greater need for financial and planning management training.

We shall continue to concentrate on the sector where our work has been most effective and impact is greatest: the local level. Three activities are of particular importance. The first is helping ETDs to increase revenues by fairer and better controlled taxation combined with increased participation by civil society in a watch dog role. The second is to build on citizen participation to target corruption, and the third is to continue the Action Planning process in which the local administration works with civil society to identify problems, identify and prioritize projects to address those problems. Selected projects are then eligible for small grants, and in Year 3 we shall start implementation of the grant-funded projects.

In brief we shall build on the excellent relations established in Year 2 to target four aspects.

- Increased involvement of civil society and the private sector
- Improved management, especially financial management
- More effective and transparent reporting
- Participatory budgeting and development planning,

It is expected that this will lead, in the long term, to the following results:

- Better services
- Higher payment of taxes
- Reduced corruption
- More collaborative governance

One of the tools which offers much promise is Action Plans. These consist of participatory workshops which allow citizens and officials to work together in prioritizing needs, and formulating plans and projects. The proposed projects can then be used as case studies regarding the collaborations of civil society and local government, in cost effective government, and in certain cases in terms of service delivery and cost recovery. These reforms offer an opportunity to build the virtuous cycle of improved services- reduced corruption- better payment of taxes-improved services.

Another aspect which continues to be important is to clarify the roles of provincial ministries, ETDs, and within urban ETDs, between *villes* and *communes*. A study was started in Year 2, and we shall offer further support in implementing the findings of the study. The project will also continue its work on intergovernmental relations and will provide technical and legal input as required regarding the clarification of roles during this difficult transitional phase.



3.1 ADOPTED LEGAL FRAMEWORK FOR DECENTRALIZATION ESTABLISHED AND IMPLEMENTED

3.1.1 - Provide technical assistance to the Technical Unit (CTAD) to complete the legal and regulatory framework and put in place the *Cadre Stratégique* for the overall coordination and implementation of the reform process

3.1.1- SA3 – Technical Assistance to bodies responsible for drafting, reviewing, and implementing decentralization legislation.

Other donors are working in this field, but the project will continue to offer its services to the CTAD for any aspects which are not covered to date. We have established excellent working relations with other donors to ensure that there is no overlap. However, the main difficulty appears to be delays in submitting proposed legislation to Parliament.

Targeted participant: CTAD

Outputs for 3.1.1 – 3:

- The Technical Unit and other DRC entities involved in advancing decentralization legislation receive on-going technical assistance as needed and requested
- Reports of TA provided

3.1.2 - Assist in the establishment of a database/library for all decentralization related training modules and a plan to standardize future materials

3.1.2- SA4 – Provide technical assistance to CTAD in managing an online website to access decentralization laws and policies

The website was established in year 2, but was not fully populated. UNDP undertook to prepare a data base of all data relating to Provincial and Local Government, but had not completed the activity by the end of Year 2. In addition, in light of the continuing evolution and addition of material relating to decentralization, it is considered appropriate to assist CTAD to update and maintain the site. This is to be undertaken collaboratively so that by the end of the year CTAD will be in a position to maintain the site without assistance. The project is being managed to maximize potential synergy with the web sites being developed under IR1 and IR2.

Targeted participant: CTAD

Output for 3.1.2 - 4: Decentralization website fully populated and maintained



3.1.3 - Study and roll-out activities for implementing the proposed Development Equalization Fund in the provinces

3.1.3- SA4 – Policy-Option Training Event at the national level for DRC decision-makers

This activity was scheduled for Year 1 and postponed until Year 2. We were advised during Year 2 that CTAD could not support the implementation of such an activity unless and until the Government has committed itself to developing the legislation and regulations. Once we have received the green light from CTAD in that respect we shall engage a consultant to lead the task.

Once a consultant has been appointed, CTAD will be assisted to host a workshop of all stakeholders to explore the policy options for the equalization fund. PBG will lead the workshop drawing on relevant case studies, and analytic techniques that allow participants to assess the current situation and design options for the equalization fund. A later session will be organized to provide feedback on policy proposals. Thereafter, PBG will monitor the needs for additional TA, depending on the pace at which the legislation proceeds. PBG is also prepared to address new issues that might arise which could require varying responses.

Targeted participant: CTAD

Outputs for 3.1.3 – 4:

- One training event at the national level for relevant DRC decision makers.
- A follow-up TA session to provide feedback on policy proposals.

3.1.5 - Provide technical assistance to the Ministry responsible for decentralization and other line ministries as appropriate (e.g. Health, Education, Mining) to help draft remaining laws for decentralization and reconcile old and new legislation to eliminate any discrepancies and streamline authorities

3.1.5- SA3 – Support CTAD and UADS in identifying issues requiring legislation and administrative support regarding the transfer de Competences and other matters relating to sectoral decentralization as agreed between PBG and CTAD

Following the PBG study, which is expected to be finished in the first quarter of Year 3, it is expected that certain issues might be identified for further support. Requests will be reviewed in light of the relevance to the objectives of PBG and likely impact. Suitable requests for assistance will be responded to where possible.

Targeted participants: CTAD, UADS and provincial governments

Output for 3.1.5 - 3: Special reports on legislation as requested by the CTAD or UADS

3.1.6 - Assistance to the Ministry responsible for decentralization and Parliament in order to draft, review and adopt organic laws pertaining to decentralization

3.1.6- SA7 – Provide technical assistance to the bodies responsible for drafting, reviewing, and implementing the laws and enabling legislation for decentralization

This activity will be undertaken on request by the CTAD. It will build on the work undertaken under IRs 3.1.1, 3.1.4. and 3.1.5, and will look at the higher level (*organic*) legislation which will be required. It should constitute enabling legislation within which the provisions of the financial and equalization legislation



currently being drafted work seamlessly with the sectoral requirements identified under 3.1.5. Although there is probably broad consensus on the requirements for this legislation, the details might require patient negotiation. It will not be undertaken unless requested by CTAD.

Targeted participants: National Government and Parliament

Output for 3.1.6 - 7: Consultants' reports on work done and results achieved

3.1.7 - Assistance to provincial institutions – the Governor's Office, Deconcentrated Services, Provincial Assemblies – to contribute to pending legislation, understand the implications of existing and recently promulgated laws, and to recognize their role in implementing these at the local level

3.1.7- SA6 – Facilitate intergovernmental thematic working groups

PBG has established working groups among the Governors' Offices, Deconcentrated Services, and Provincial Assemblies in each of the four provinces. The work progresses at a pace permitted by political will among the intended participants. They discuss a theme of provincial choice. Technical advisors who facilitate the meetings assist the groups to identify points of difficulty and doubt, as well as possible flaws in the legislation from their perspectives. This activity will be coordinated with IR2 in terms of themes selected and persons invited to participate.

Targeted participants: Provincial ministries and Assemblies

Outputs for 3.1.7- 6: Reports on the meetings held

3.1.7- SA7 – Promote discussion of decentralization through the media

PBG has supported radio programs which convey key messages about decentralization. The programs are designed to facilitate lively debate around the issues and expand on civic education activities conducted under IR 1.1.2. In the spirit of promoting a culture of accountability and transparency, PBG especially encourages the involvement of key government informants on decentralization and fiscal transfers.

PBG will also organize a special series of programs dedicated to communicating the progress towards decentralization using key informants from the executive branch and the legislature. At the end of each program, listeners will be directed to the public website on decentralization required under IR 3.1.2 where they can also track its progress. This activity has been postponed from year 2, due to delays in completing the web site. It has been agreed that IR1 will take primary responsibility for this activity.

Targeted participants: DRC citizenry

Outputs for 3.1.7 - 4:

- At least one national and four provincial radio events.
- A radio program series on progress towards decentralization

3.1.8- SA8 – Support for the Unions des Villes Communes et Territoires du Congo

PBG assisted in the launch workshop for this Union, through paying travelling expenses of selected participants from participating provinces. The Union could be an important factor in strengthening both the lobby for decentralization and in exchange of information and best practices. Following the launch it is developing its program with the support of several donors. At this stage it is not clear what additional support is required, but in view of the potential value of the Union, it is



considered important to provide support if required. This will be given for specific activities, if requested by CTAD, after review to confirm that they are in line with the objectives of PBG.

Targeted participants: CTAD, ETDs in participating provinces

Outputs for 3.1.7 - 8:

- Reports on activities as required.

3.1.8 - Support for the creation of new mechanisms and procedures, clarifying roles and functions between decentralized and deconcentrated levels (services and human resources management in particular)

3.1.8- SA4 – As part of legal mapping, recommend changes in the roles and authorities of the directeurs de provinces, governors and cabinets

Building on the work of IRs 3.1.1, 3.1.4 and 3.1.5, (as well as 3.1.7 to some degree), we are providing TA to the CTAD to identify key elements in the operationalization of decentralization that need to be addressed. A major issue is the powers of Provinces and ETDs, neither of which are particularly clear in the constitution. A further level of confusion exists between the powers of *Villes* and *Communes*. A study on this subject was started towards the end of Year 2 which will be completed in the first quarter of Year 3. This will be the basis for a national-level workshop to be held by CTAD, from which it will be possible to identify those issues that can be settled by negotiation and coordination, and those that require legislative reform.

Targeted participants: CTAD and provincial governments

Outputs for 3.1.8 - 4: Report, and Workshop report

3.1.9 - Short-term technical assistance to the CTAD for two specific and complex studies: (i) on local finances, and (ii) on the feasibility of a national local development fund for local investment

3.1.9- SAI & SA 2– Technical support on local finances and the feasibility of a national local development fund

PBG has officially been requested to undertake the former study and will do so when the necessary enabling legislation has been promulgated. The second study is closely linked with the work of the *Caisse de Péréquation*, and it is proposed that the same consultant be requested to make preliminary proposals on this matter. However, his work cannot start until the necessary legislation has been promulgated. There is therefore uncertainty about when these studies can be undertaken. We remain ready to undertake the studies at the request of CTAD.

Targeted participants: CTAD

Output for 3.1.9 – 1&2: Consultants' reports.



3.2 INCREASED INSTITUTIONAL CAPACITY OF SELECTED PROVINCIAL AND LOCAL ENTITIES

3.2.1 - Institutional and managerial assessment of the ability of pilot provincial governments to deliver services in health education and natural resources management.

Activity completed in Year 1

3.2.1- SA4 – Assessment of the financial management capacity of ETDs, especially in relation to generation and accounting for own revenues

One of the recurrent difficulties faced by ETDs is a shortage of revenues. This is partly due to the fact that there is little initiative taken in identifying potential revenue sources, and partly because the revenues are not fully accounted for due to inadequate supervision of collectors and partly due to weak accounting systems. Training and technical assistance have been provided by the project, and during year 3 surveys will be undertaken to verify the results of such training and TA.

Targeted participants: ETDs

Outputs for 3.2.1 – 5: Report on the results to date, and recommendations for further work.

3.2.2 - Training programs in planning and basic administration and financial management for the provincial government administration

Following the training given in Year 1 workshops and technical assistance will be developed in response to demand from the officials concerned. However, the major training effort in relation to provincial Ministries will be deferred until they have their full complement of staff and the division of responsibilities between National and provincial level has been clarified.

3.2.2 - 4 – Chaîne de dépenses management training provided in Maniema

The World Bank, EC, DFID and UNDP are collaborating in providing a standardized curriculum in the newly introduced system of expenditure management (*chaîne de dépenses*) training. The program has already been started in three of the PBG provinces with funding from the World Bank: Maniema remains the province with no such planned training. This was to be undertaken by PBG in Year 2, but delays in implementing the policy require that it be postponed until year 3.

Targeted participants: Ministry of Finance and other Ministries (as required) in Maniema

Outputs for 3.2.2 – 4: Chaîne de dépenses management training provided to provincial financial staff in Maniema



3.2.3 - Develop a program to discourage corruption through education about roles and responsibilities of new officials, installation of management, communication and budgeting systems and collaboration with judicial authorities.

3.2.3- SA 3 – Continuation of anti-corruption measures by improved procedures and involvement of all interested parties in selected ETDs

The need to reduce corruption is central to efficient and effective local financial management. Although the wording of this activity in the Task Order presumes that local elections will have been held, the matter is too important to delay further. This issue will therefore be tackled in Year 2 through three primary mechanisms: transparency, civil society involvement and improved financial controls and management.

The primary point of entry has been training courses in budgeting and financial management (activities 3.2.9.1 and 3.2.9.2) which were started in Year 1. Through the participation of civil society, and through the introduction of more transparency in the budgeting and reporting process it is hoped that corruption will be inhibited. The project will also work to improve links between public authorities, especially ETDs and the judicial/law enforcement systems.

The project has started to work with interest groups within ETDs, such as shopkeepers, marketers and property owners, who feel the impact of corruption most strongly, to develop systems which reduce the opportunities for corruption, e.g. making payments through banks instead of individual tax collectors. Lastly, the project will work with interested parties to develop a system of reporting instances of corruption linked to mutual solidarity against it.

This work will be expanded in Year 3, by continuing to reinforce our work already started in Bukanga Lonzo and Kolwezi, and adding additional ETDs as requested by them. Already Bukavu has expressed an interest in strengthening its tax base by means of proper documentation: the materials developed for this will also be used in other suitable cases.

This work parallels work being undertaken by IR1 in the field of awareness building and advocacy around corruption. It is hoped that the programs will be mutually supportive and lessons learned will benefit both IRs.

Targeted participants: Bukanga Lonzo, Kolwezi, Bukavu and others as requested

Output for 3.2.3 – 3: Civil society and local government working together more harmoniously in resolving issues of taxation and corruption.

3.2.7 - Design of a training program for the ETDs, such as short-term Technical Assistance (TA) and On-The-Job Training (OJT) to both levels to help them develop monitoring and evaluation systems

3.2.7- SA4 – Adaptation of M&E systems as a means of increasing transparency and permitting citizen participation

As an essential part of decentralization, monitoring and evaluation systems must be developed and implemented at the ETD level. Getting the attention of staff in a time of rapid change will not be easy, so the courses at this stage will focus on the value of M&E and management of a basic operating system. In Year 1, these M&E skills transfer processes were organized for 3 ETDs in Bandundu. In Year 2, the three remaining provinces will receive the training.

Targeted participants: ETDs

Outputs for 3.2.7 – 4: Continuing training and technical assistance in all ETDs, with special emphasis on developing transparency to allow civil society monitoring of public budgeting, receipts and expenditure



3.2.9 - Training Programs in planning and basic administration and financial management

3.2.9- SA4 – Basic training of ETDs in public financial management and on the budgeting process as a financial and policy tool

The technical assistance started in Year 2, following the training given in years 1 and 2, will be continued in Year 3. The emphasis will be on embedding the skills learned in the training. These courses were integrated with the M&E training (above) and the emphasis on transparency combined with sound financial management will be continued. There is also a close link between this activity and activity 3.2.3.3. The involvement of civil society in this activity is crucial, and it is being implemented with the support of IR1.

Targeted participants: ETDs in South Kivu, Maniema, and Katanga

Output for 3.2.9 - 4: Financial management and budget process technical assistance and training for all ETDs

3.2.10 - Support for enhancing accountability and public participation at the local level through new mechanisms for civil society and public-private sector organizations to act as implementing agents

3.2.10- SA7 – TA and Training regarding the development of models for pilot public-private partnerships

The private sector offers an important asset in terms of skills and capital. Public private partnerships have not been a feature of development in the DRC due to a number of factors, but this does not mean that there is not scope for modest pilot projects in the field.

This activity was delayed due to a request from the DRC Government that we first undertake a study of the role of the private sector in delivering services, notably in health and education. After this study was completed a scoping mission was undertaken in Katanga which revealed a tremendous interest in the subject from the public sector, though less enthusiasm from the private. A training workshop for ETD representatives was held in year 2, and a project development workshop is hoped to be held in the first quarter of Year 3. This was followed by Feasibility Studies of proposed projects.

In last year's Work plan the activity was proposed to be conducted in four phases (or four sub-activities):

- Selection of ETD and possible-private sector partner (SA 1)
- Project identification and feasibility study (SA 2)
- Preparation of contract documents (SA 3)
- Contract signature and start of implementation (SA4)

SA1 and 2 have been completed. PBG plans to conduct preparation of contract documents will be completed within the first half of Year 3.

Targeted participants: TBD ETD in Katanga

Output for 3.2.10 – 7: Public private partnership contract documents completed



3.2.10- SA5 –Development of models for community-based partnerships in project implementation

This (optional) activity was added in year 2 in the expectation that a suitable project in the field of environmental legislation was ready for support. Since then changes have taken place among the target community and the environmental aspects look increasingly complex.

THIS ACTIVITY HAS THEREFORE BEEN OMITTED DUE TO THE EXPENSE AND LACK OF IMMEDIATE IMPACT

3.2.12 - Action Plans developed and signed

3.2.12- SA7 – Solicit proposals from ETDs for grant funding

This activity was supposed to start in year 2, but was delayed due to uncertainties regarding the applicability of USAID’s environmental regulations, and the procedures required for compliance.

Small grants are to be used as an incentive to ETDs to accelerate reform and improve their management. Interested ETDs will submit formal applications for PBG support. Criteria will aim principally at assessing the level of motivation of the ETD to participate in the program and will likely include:

- The ETD’s understanding of program objectives and realistic expectations of what can be achieved;
- The ETD’s conformity to transparency requirements under law, for example, ETDs can be evaluated on the extent to which they already make use of the media to update the public on ETD work;
- An offer of cost-sharing (at least in-kind); and
- A demonstrated willingness to actively participate and share experiences with other ETDs.

Grants will support such activities as improvement of service delivery and micro-infrastructure development.

Targeted participants: All ETDs

Output for 3.2.12 – 7: Officials in selected ETDs receive the opportunity to apply management techniques imparted through PBG capacity building. Timing of this activity is linked to that of Action Plans.

3.2.12- SA8 – Establish mechanisms to track local development cross sectorally

This activity is linked to the Action Planning process. Each Action Plan is managed by a Steering Committee formed jointly between the ETD and civil society. This Committee has the job of monitoring all development within the community, covering all sectors. There is overlap between this activity and 3.2.12 – 9: Updating of Action Plans

The action plans steering committee will work with the Provincial and ETD authorities, with TA from the project being provided to implement the Action Plans, to identify all donor-funded development projects, and track progress. The involvement of civil society in this activity is crucial, and it is being implemented with the support of IR1.

Targeted participants: All ETDs

Output for 3.2.5 – 8: Report from each ETD tracking donor-funded development projects in each area, scheduling, balancing and coordinating projects by sector



3.4 MORE EFFECTIVE FINANCIAL MANAGEMENT AND BUDGETTING

3.4.1 - Basic training in public financial management

This is being addressed under activity 3.2.9

3.4.4 - Support for local development planning and budgeting, including tracking of donor-funded development projects in each area, scheduling, balancing and coordinating projects by sector

This is being addressed under activity 3.2.12

3.5 IMPROVED LINKAGES BETWEEN THE NATIONAL, PROVINCIAL AND SUB-PROVINCIAL (ETD) AUTHORITIES

3.5.3 - Clarification of role and responsibilities between branches of government in general and vertically between national, provincial and ETD authorities

3.5.3- SA3 – Support the Conference of Governors if it occurs

Although the Constitution requires that a Conference of Governors should be convened by the President twice per year only one has been held since the start of the project: this was hurriedly convened in August 2011 without public notification. We have tried to communicate our willingness to assist, but unless and until the President decides to hold such a conference, this activity seems impossible to implement. Postponed indefinitely.

3.5.3- SA7 – Facilitate the creation of a semi-annual Round Table of Women Leaders in Public Service

PBG has supported women leaders in public service by forming a Round Table that is to meet semi-annually and function as an on-going support network. The group's agenda will continue to be supported in Year 3 through continuous provision of technical resources and coaching. Each province has formed an executive committee and there is evidence that the initiative will begin to yield fruit in Year 3. PBG will also link the Round Table group to regional and international organizations that support the advancement of women leaders in public service.

Targeted participants: Women public servants in PBG provinces

Output for 3.5.3 – 7: Round Table of women local government leaders supported and 2 Round Table events held.



3.5.3- SA5-6 – Develop new links between local communities, ETDs and Provincial authorities for environmental management

This (optional) activity, which was linked to activity 3.2.10 – 5 was added in year 2 in the expectation that a suitable project in the field of environmental legislation was ready for support. Since then changes have taken place among the target community and the environmental aspects look increasingly complex.

THIS ACTIVITY HAS THEREFORE BEEN OMITTED DUE TO THE EXPENSE AND LACK OF IMMEDIATE IMPACT

3.6 IMPROVED LINKAGES BETWEEN THE PARLIAMENT, EXECUTIVE AND JUDICIAL BRANCHES OF GOVERNMENT

3.6.1 - Establish *Cadres de Concertation* between various government agencies on key policies

Determine points of difficulty regarding decentralization within the executive branch of government

Given delays in adopting and implementation of decentralization legislation it is proposed to concentrate on the executive branch mainly at the provincial level at this stage. This activity will be combined with 3.1.8. The situation will be reviewed in future years as legislation comes into effect.



Year 3 Work Plan IR 3 - LAWS, POLICIES AND PROCEDURES FOR DECENTRALIZATION ESTABLISHED AND IMPLEMENTED

3.1	Number of sub-national government entities receiving USG assistance to improve their performance
3.2	Number of local governments/ETDs with support by USG assistance that develop service improvement action plans or implement investment
3.3	Number of sub-national government entities receiving USG assistance to increase their annual own-source revenues
3.4	Number of activities supported by USG to improve government entity performance
3.5	Number of individuals who received USG-assisted training , including management skills and fiscal management to strengthen local government and/or decentralization.
3.6	Change in average score on ETD budget review Matrix
3.7	Number of mechanisms supported by USG to promote exchanges between national, provincial and sub-provincial authorities

ACTIVITIES & SUB-ACTIVITIES				START DATE	Due Date per Qtr. 3 Work Plan Revision	STATUS & COMMENTS	INDICATORS
3.1 - ADOPTED LEGAL FRAMEWORK FOR DECENTRALIZATION ESTABLISHED AND IMPLEMENTED							
3.1.1 R Provide technical assistance to the Technical Unit to complete the legal and regulatory framework and put in place the <i>Cadre Stratégique</i> for the overall coordination and implementation of the reform process							
3.1.1 - 1	KIN	R	SA 1: The Technical Unit and other DRC entities involved in advancing decentralization legislation receive ongoing technical advisory as needed and requested.	1-Oct-09	29-Sep-10	Satisfactorily completed in Year 1, but this form of TA will be needed throughout the LOP.	N/A
3.1.1 - 2	KIN	R	SA 2: (Repeats SA 1 in Year 2) The Technical Unit and other DRC entities involved in advancing decentralization legislation receive ongoing technical advisory as needed and requested.	1-Oct-10	30-Sep-11		N/A
3.1.1 - 3	KIN	R	SA 2: (Repeats SA 2 in Year 3) The Technical Unit and other DRC entities involved in advancing decentralization legislation receive ongoing technical advisory as needed and requested.	1-Oct-11	30-Sep-12		
3.1.2 R Assist in the establishment of a database/library for all decentralization related training modules and a plan to standardize future materials							
3.1.2 - 1	KIN	R	SA 1: Provide material and technical support to the Cellule in establishing a library and database for decentralization literature and training modules.	1-Dec-09	15-Mar-10	Completed on schedule.	N/A



3.1.2 - 2	KIN	R	SA 2: Develop a website to access decentralization laws and policies in coordination with UNDP. Information will also include training modules on decentralization.	5-Jan-10	30-Jun-10	As approved in Quarter 2 work plan, the UNDP is developing this website and PBG will contribute significant information (as in from Activity 3.1.2. above) to the website each year. PBG is also planning in Year 2 to take over the website development from PNUD if they do not progress sufficiently on the site by the end of 2010 (See 3.1.2.3.)	N/A
3.1.2 - 3	KIN	R	SA 3: (Repeats some of SA 2 in Year 1) Develop a website to access decentralization laws and policies in coordination with UNDP. Information will also include training modules on decentralization.	1-Nov-10	28-Feb-11	As cited in Year 1, PBG will either heavily contribute to UNDP efforts on this site, or fully take over the development of the site.	N/A
3.1.2 - 4	KIN	R	SA 4: Website fully populated and updated, and CTAD given TA to manage the site unaided	1-Oct-11	30-Sep-12	Site cannot be finished until UNDP's agreement to supply the data base is realized.	
3.1.3 R Study and roll-out activities for implementing the proposed Development Equalization Fund in the provinces							
3.1.3 - 1	KIN	R	SA 1: One policy-option training event at the national level (1) for relevant DRC decision-makers	1-Mar-10	Year 2	CTAD has requested that we delay providing this assistance until the Equalization law passes.	3.5
3.1.3 - 2	KIN	R	SA 2: Help the Unit establish an easy-to-use database on local finance.	1-Apr-10	Year 2 or later	Will likely be programmed in Year 3 or later because it is more effectively accomplished when remittances are made.	N/A
3.1.3 - 3	KIN	R	SA 3: (Repeats SA 1 in some regards in Year 2) One policy-option training event at the national level (1) for relevant DRC decision-makers	1-Feb-11	28-Feb-11	This is moved forward from Year 1 since CTAD requested a delay in this activity.	3.5
3.1.3 - 4	KIN	R	SA 4: (Repeats SA 2 in some regards in Year 3) One policy-option training event at the national level (1) for relevant DRC decision-makers	1-Oct-11	30-Sep-12	This is moved forward from Year 1 since CTAD requested a delay in this activity.	
3.1.4 R Assist the Ministry responsible for decentralization to analyze the need for and draft enabling legislation for key laws							
3.1.4 - 1	KIN	R	SA 1: Review the legal framework for decentralization	1-Feb-10	26-Feb-10	Completed on schedule.	N/A



3.1.5 Provide technical assistance to the Ministry responsible for decentralization and other line ministries as appropriate (e.g. Health, Education, Mining) to help draft remaining laws for decentralization and reconcile old and new legislation to eliminate any discrepancies and streamline authorities							
3.1.5 - 1	KIN	R	SA 1: Develop the initial outlines of a legal map of the decentralization process.	1-Jun-10	30-Sep-10	Will be completed on schedule.	N/A
3.1.5 - 2	KIN	R	SA-2: Supplement work of the World Bank and other donors in the field as requested by CTAD.	1-Mar-11	30-Sep-11	Study undertaken on Transfert des Competences	N/A
3.1.5 - 3	KIN	R	SA-3: Work with CTAD and UADS on Transfert des competences and other issues as required by CTAD.	1-Oct-11	30-Sep-12		
3.1.6 Assistance to the Ministry responsible for Decentralization and Parliament in order to draft, review and adopt - organic laws pertaining to decentralization							
3.1.6 - 1	KIN	R	SA 1: TA to bodies responsible for drafting, reviewing and implementing the laws and enabling legislation for decentralization.	1-Apr-10	30-Jun-10	Will be completed on schedule.	N/A
3.1.6 - 2	KIN	R	SA 2: Study tour to Mali to expose a small group of officials to experiences with fiscal transfers in other decentralized countries.	16-Jun-10	10-Jul-10	Will be completed in August.	3.5; 3.6
3.1.6 - 3	KIN	R	SA 3: Study tour report back through meetings and media.	1-Jul-10	30-Jul-10	Will be completed on schedule.	N/A
3.1.6 - 4	KIN	R	SA 4: Bi-monthly meetings of members of the study group to discuss challenges in implementing decentralization.	1-Jul-10	30-Sep-10	Will be completed on schedule.	N/A
3.1.6 - 5	KIN	R	SA 5: (Continues in Year 2 from SA 1) TA to bodies responsible for drafting, reviewing and implementing the laws and enabling legislation for decentralization.	1-Oct-10	30-Sep-11		3.4
3.1.6 - 6	KIN	R	SA 6: (Continues in Year 2 from SA 4) Bi-monthly meetings of members of the study group to discuss challenges in implementing decentralization.	1-Oct-10	30-Mar-11		3.4
3.1.6 - 7	KIN	R	SA 7: (Continues in Year 3 from SA 5) TA to bodies responsible for drafting, reviewing and implementing the laws and enabling legislation for decentralization.	1-Oct-11	30-Sep-12		
3.1.7 Assistance to provincial institutions - the Governor's Office, Deconcentrated Services, Provincial Assemblies - to contribute to pending legislation, understand the implications of existing and recently promulgated laws and to recognize their role in implementing these at the local level							

ENCOURAGING GLOBAL ANTICORRUPTION
AND GOOD GOVERNANCE IN THE
DEMOCRATIC REPUBLIC OF THE CONGO.



USAID
FROM THE AMERICAN PEOPLE

YEAR THREE – FY 2012
PBG WORKPLAN

Contract No. DFD-I-00-08-00071-00
Task Order No. DFD-I-01-0800071-00
USAID Project Office: USAID/EA/RAAO

3.1.7 - 1	All 4 prov	R	SA 1: Facilitate <u>bi-monthly inter-governmental thematic working groups</u> . Likely focus on input on decentralization legislation.	1-Mar-10	30-Sep-10	Will be completed on schedule.	N/A
3.1.7 - 2	All 4 prov	R	SA 2: Promote discussion of decentralization through the media with at least one national and four provincial <u>radio events</u> w/participation of government officials	1-May-10	30-Sep-10	Will be completed on schedule.	N/A
3.1.7 - 3	All 4 prov	R	SA 3: (Continues in Year 2 from SA 1) Facilitate <u>bi-monthly inter-governmental thematic working groups</u> . Likely focus on input on decentralization legislation.	1-Oct-10	30-Jun-11		3.4
3.1.7 - 4	All 4 prov	R	SA 4: (Continues in Year 2 from SA 2) Promote discussion of decentralization through the media with at least one national and four provincial <u>radio events</u> w/participation of government officials	1-Oct-10	30-Sep-11	Delayed due to risk analysis regarding emphasis on decentralization in early part of year, and CTAD	3.4
3.1.7 - 5	All 4 prov	O	SA 5: Support to the <i>Union des Villes, Communes et Territoires du Congo</i>	1-Oct 10	30-Dec-10		
3.1.7 - 6	All 4 prov	R	SA 6: (Continues in Year 3 from SA 4) Facilitate <u>bi-monthly inter-governmental thematic working groups</u> . Likely focus on input on decentralization legislation.	1-Oct-10	30-Sep-11		N/A
3.1.7 - 7	All 4 prov	R	SA 7: (Continues in Year 3 from SA 4) Promote discussion of decentralization through the media with at least one national and four provincial <u>radio events</u> w/participation of government officials	1-Oct-11	30-Sep-12		
3.1.7 - 8	All 4 prov	O	SA 8: Support to the <i>Union des Villes, Communes et Territoires du Congo</i> as requested by CTAD	1-Oct 11	30-Sep-12		
3.1.8	R Support for the creation of the new mechanisms and procedures, clarifying roles and functions between decentralized and deconcentrated levels (services and human resources management in particular)						
3.1.8 - 1	TBD	R	SA 1: Two (2 total) work sessions (one for each of two provinces) to recommend changes in the roles and authorities of the directors de provinces, governors and cabinets	1-Jul-10	31-Aug-10	Should be completed on schedule.	N/A
3.1.8 - 2	All 4 prov	R	SA 2: TA to identify key issues in coordination and collaboration at provincial level leading to national level workshop to identify required legislative reforms and issues for resolution by consensus.	1-Feb-11	10-Mar-11		3.4



3.1.8 - 3	Kin	R	SA 3: Dissemination of laws relating to decentralization for study by stakeholders	1-Oct-10	30-Mar-11		
3.1.8 - 4	All 4 prov	R	SA 4: TA to identify key issues in coordination and collaboration at provincial level leading to national level workshop to identify required legislative reforms and issues for resolution by consensus.	1-Oct-11	30-Sep-12		
3.1.9		O	Short-term technical assistance to assist the Cellule for two specific and complex studies: (i) on local finances, and (ii) on the feasibility of a national local development fund for local investment				
3.1.9 - 1	KIN	O	SA 1: Study on Local Finances (Nomenclature of taxes)	1-Mar-11	30-Sep-11	Delayed at request of CTAD (to be revised upon request from CTAD)	N/A
3.1.9 - 2	KIN	O	SA 2: Study of feasibility of national local development fund for local investment (to be undertaken in conjunction with study of Caisse de Péréquation)	1-Mar-11	30-Sep-11	Delayed at request of CTAD (to be revised upon request from CTAD)	N/A
3.1.9 - 1	KIN	O	SA 1: Study on Local Finances (Nomenclature of taxes)	1-Mar-12	30-Sep-12	To be undertaken when requested by CTAD	
3.1.9 - 2	KIN	O	SA 2: Study of feasibility of national local development fund for local investment (to be undertaken in conjunction with study of Caisse de Péréquation)	1-Mar-12	30-Sep-12	To be undertaken when requested by CTAD	
3.1.10		O	Study tours for a few central-level senior officials to expose them to the experiences of other African countries for such an equalization fund. Mali, for example, with the assistance of the donors, has essentially solved this problem. This review should also examine constitutional authorities for, any law or policy-making need for and/or practical implementation challenges for decentralized revenue sources & collections beyond the 60/40 general revenue sharing - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities. The study tour undertaken in Year 1, under Activity 3.1.6, sub2, however, addressed much of this activity.				

3.2 - INCREASED INSTITUTIONAL CAPACITY OF SELECTED PROVINCIAL AND LOCAL ENTITIES

3.2.1		R	Institutional and managerial assessment of the ability of pilot provincial governments to deliver services in health education and natural resource management				
3.2.1 - 1	All 4 prov	R	SA 1: Institutional and managerial <u>assessments</u> of key national provincial and ETD institutional and service delivery capacity.	3-Dec-09	31-Mar-10	Completed on schedule.	3.1:3.2



3.2.1 – 2	BAN	R	SA 2: Three (3) multi-stakeholder workshops to discuss results and develop recommendations in Bandundu (action plans)	1-Apr-10	30-Jun-10	Completed on schedule. (Q3 report incorrectly stated that these workshops were postponed for Maniema, South Kivu, and Katanga. They had not, in fact, been scheduled under Year 2.	3.1: 3.2	
3.2.1 – 3	MAN SK, KAT	R	SA 3: Nine (9) multi-stakeholder workshops to discuss results and develop recommendations (action plans)	1-Oct-10	28-Feb-11		3.4: 3.5	
3.2.1 – 4	All 4 prov	R	SA 5: Review of financial management and revenue collection performance of ETDs	1-Aug-12	30-Sep-12			
3.2.2		R	Training programs in planning and basic administration and financial management for the provincial government administration.					
3.2.2 – 1	All 4 prov	R	SA 1: One provincial-level training course on Planning, Administration & Management	3-May-10	31-Aug-10	Will be completed in Year 1.	3.1: 3.5	
3.2.2 - 2	All 4 prov	R	SA 2: One provincial-level training course per province (4 total) in Financial Management	3-May-10	31-Aug-10	Will be completed in Year 1.	3.3- 4-5	
3.2.2 - 3	BAN	R	SA 3: Special inter-governmental planning sessions between provincial level and ETD officials in Bandundu (likely locus on the role & responsibilities of ETDs)	2-Aug-10	30-Sep-10	Will be completed in Year 1.	3.1;3.2	
3.2.2 - 4	MAN	R	SA 4: Workshop on the Chaine de Depenses	1-Apr-11	30-Jun-11	Systems not ready by end of FY 2011	3.4: 3.5	
3.2.2 – 5	MAN	R	SA 5: Workshop on the Chaine de Depenses	1-Oct-11	30-Jun-12	Carried over from year 2		
3.2.3		R	Develop a program to discourage corruption through education about roles and responsibilities of new officials, installation of management, communication and budgeting systems and collaboration with judicial authorities					
3.2.3 - 1	Any of 4 prov	R	SA 1: Selection of pilot 2-4 ETDs engage in the cross-sectoral anti-corruption drive.	1-Mar-11	30-Apr-11		3.4	

ENCOURAGING GLOBAL ANTICORRUPTION
AND GOOD GOVERNANCE IN THE
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YEAR THREE – FY 2012
PBG WORKPLAN

Contract No. DFD-I-00-08-00071-00
Task Order No. DFD-I-01-0800071-00
USAID Project Office: USAID/EA/RAAO

3.2.3 - 2	Any of 4 prov	R	SA 2: Establishment of multi-sectoral working groups on local taxation to reduce conflict and recommend and implement anti-corruption activities.	1-Apr-11	30-Sep-11		3.4
3.2.3 - 3	Any of 4 prov	R	SA 3: Support for existing and establishment of new multi-sectoral working groups on local taxation to reduce conflict and recommend and implement anti-corruption activities.	1-Oct-11	30-Sep-12		
3.2.4		R	Develop public relations mechanisms This is addressed under Activity R 1..2.6 (PR training for government officials). Additional input can be programmed later if necessary.				
3.2.5		R	Study tours in the region for a small group at the central level to be exposed to different experiences in fiscal transfers (especially for investment) such as the Mali experience. Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities. The study tour planned under Activity R 3.1.6, sub2, however should address much of this activity.				
3.2.6		R	Assessment of the management capacity of a number of ETDs in the pilot provinces				
3.2.6 - 1	BAN	R	SA 1: Report on Bandundu ETD <u>technical and material needs.</u>	1-Jan-10	30-Mar-10	Completed on schedule.	3.1; 3.2
3.2.7		R	Design of a training program for the ETDs, such as short-term Technical Assistance (TA) and On-the-Job Training (OJT) to both levels to help them develop monitoring and evaluation systems				
3.2.7 - 1	BAN	R	SA 1: TA on <u>M&E systems adapted</u> to capacity and conditions in each of the three selected Bandundu ETDs.	1-Jun-10	30 Sept. except for 1 ETD	This training course will be conducted jointly with 3.2.9.-1 by the end of Year 1, with the exception of Bukanga Lonzo, which will be completed by October 7, 2010.	3.1/2
3.2.7 - 2	BAN	R	SA 2: Selected Bandundu ETDs receive <u>direct assistance to conduct project</u> related activities (including M&E and implementation of Action Plans)	1-Jul-10	30-Sep-10	Will be completed on schedule.	3.1/2
3.2.7 - 3	MAN SK, KAT	R	SA 3: TA on <u>M&E systems adapted</u> to capacity and conditions in each of the three selected ETDs in Maniema, South Kivu, and Katanga.	1-Feb-11	30-Mar-11		3.4



3.2.7 - 4	All 4 prov	R	SA 4: TA on M&E systems adapted to capacity and conditions in all ETDs	1-Oct-11	30-Oct-12		
3.2.8		R	Develop a public relations for ETDs with activities such as town-hall meetings, public audiences between civil society and local officials, publication of local budgets in prominent places in the community This will be started once Local Council elections have been held, as part of the development of an individual identity of the ETDs				
3.2.9		R	Training programs in planning and basic administration and financial management for the provincial government administration.				
3.2.9 - 1	BAN	R	SA 1: Financial Management training for each of the three ETDs in Bandundu (3 workshops total)	1-Sep-10	Oct. 7, 2010	This training course will be conducted jointly with 3.2.7.-1 by the end of Year 1, with the exception of Bukangalongo, which will be completed by October 7, 2010.	3.3/4/5
3.2.9 - 2	BAN	R	SA 2: Budgeting process training for each of the three (3) ETDs in Bandundu.	1-Sep-10	Year 2 or later	This must await new legislation which will govern these processes. This will be done in Year 2, as 3.2.9.4.	3.3/4/5/6
3.2.9 - 3	MAN SK, KAT	R	SA 3: Financial Management training for each of the three ETDs in Maniema, South Kivu, and Katanga (9 workshops total)	1-Nov-10	30-Apr-11		3.4 - 3.4
3.2.9 - 4	MAN SK, KAT	R	SA 4: Budgeting process training for each of the three (3) ETDs in Maniema, South Kivu, and Katanga.	1-Nov-10	30-Apr-11		3.4 - 3.5
3.2.9 - 5	All 4 prov	R	SA 4: Financial Management and Budgeting process training for all ETDs	1-Oct-11	30-Sep-12		



3.2.10 R Support for enhancing accountability and public participation at the local level through new mechanisms for civil society and public-private sector organizations to act as implementing agents - This will be started once Local Council elections have been held, as part of the development of the systems of the new ETDs							
3.2.10 - 1	KAT	R	SA 1: Identification of possible ETD and private sector partner	1-Oct-10	15-Jan-11		
3.2.10 - 2	KAT	R	SA-2: Project identification and feasibility study	15-Jan-11	30-Jun-11		
3.2.10 - 3	KAT	R	SA-3: Preparation of contract documents	1-Jul-11	30-Sep-11	Delayed by implementation of 3.2.10 – 7	
3.2.10 - 4	KAT	R	SA-4: Contract signature and start of implementation	1-Sep-11	30-Sep-11	Delayed by implementation of 3.2.10 – 7	
3.2.10 - 5	MAN	O	SA-5: Drafting of manual for community-based partnerships	1-Dec-11	30-Sep-11	Not to be undertaken	
3.2.10 - 6	All	O	SA-6: Study of the role of the private sector in service delivery	1 Nov-10	30-Mar-11		
3.2.10 – 7	KAT	R	SA-7: PPP contract documents completed	1-Oct-11	30-Sep-12		
3.2.11 R Assessment of current situation at startup with stakeholders - This will be undertaken under the institutional managerial and stakeholder assessment (1.3.1) and the Provincial and ETD assessments to be undertaken under 3.2.1 and 3.2.6.							
3.2.12 R Action Plans developed and signed (all levels) -							
3.2.12 – 1	BAN	R	SA 1: One action plan completed in each ETDs in Bandundu (3 action plans)	1-Apr-10	30-Aug-10	Will be completed on schedule.	3.1/2
3.2.12 – 2	BAN	R	SA 2: Memorandum of Understanding signed between one of the ETDs and the provincial government of Bandundu	1-Sep-10	30-Sep-10	Will be completed on schedule.	3.1 / 2
3.2.12 – 3	BAN	R	SA 3: One action plan completed in each ETD in Maniema, South Kivu, and Katanga (9 action plans)	1-Nov-11	30-Mar-11		3.2 - 3.4
3.2.12 – 4	BAN	O	SA 4: Memorandum of Understanding signed between each of the ETDs and the provincial governments of Maniema, South Kivu, and Katanga.	1-Dec-10	30-Jun-11	Concept not accepted by local authorities	



3.2.12 – 5	BAN	R	SA 5: Solicit proposals from ETDs for grant funding	1-Dec-10	30-Jun-11		3.2 - 3.4
3.2.12 – 6	BAN	R	SA 6: Establish mechanisms to track local development cross sectorally	1-Dec-10	30-Jun-11		3.2 - 3.4
3.2.12 – 7	All 4 prov	R	SA 7: Solicit proposals from ETDs for grant funding	1-Oct-11	30-Sep-12		
3.2.12 – 8	All 4 prov	R	SA 8: Establish mechanisms to track local development cross sectorally	1-Oct-11	30-Sep-12		
3.2.12 – 9	All 4 prov	R	SA 9: Action plans reviewed in all ETDs	1-Oct-11	30-Sep-12		3.2 - 3.4

- 3.2.13 **Activities to strengthen their access to information about ongoing reforms** - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
- 3.2.14 **Training to clarify each ETD authority's role in the new local government structure** - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
- 3.2.15 **Basic management and planning training** - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
- 3.2.16 **Public relations training** - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
- 3.2.17 **Basic Training for local councils local development plans process and monitoring and evaluation** - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
- 3.2.18 **Provide logistics and basic equipment for the efficient functioning of local councils** - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
- 3.2.19 **Short-term training for local councils on various aspects of the decentralization reform (legal, financial, etc). This would include awareness-raising activities in the form of a two-to-three day annual workshop in the four pilot provinces** - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.



3.3 - IMPROVED PUBLIC SERVICE DELIVERY

3.3.1	O	Assistance at the central level in the implementation of the law regarding the reform of civil service and the restructuring of the State <i>services déconcentrés</i>, especially in the difficult area of the geographical re-distribution of civil servants among the new 26 provinces - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
3.3.2	O	Assessment of the overall HR situation in the health and education sectors in the four pilot provinces - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
3.3.3	O	Assistance for the development of annual staff redeployment plans (numbers, types of jobs to be transferred, budgetary implications, timetables, etc.) to ensure the effective and timely transfer of specialized personnel to both the province governments and the ETDs in the four pilot provinces - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
3.3.4	O	Assessment of training resulting from these transfers to adjust and upgrade the skills of transferred personnel to their new functions - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.
3.3.5	O	Support for investment programming and maintenance of infrastructure - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.

3.4 - MORE EFFECTIVE FINANCIAL MANAGEMENT AND BUDGETING

3.4.1	R	Basic training in public financial management - Activities being conducted at the provincial level under Activity 3.2.2 and at the ETD level under Activity 3.2.9
3.4.2	R	Activities to support the devolution of funds - These activities will be started when the necessary Finance Law and Pereguation Law have been enacted, as there is currently no system for the devolution of funds.
3.4.3	R	Activities for monitoring fund expenditures - This is dependant on the ETD having powers and funds under proposed legislation and cannot be started until legislation has been enacted.
3.4.4	R	Support for local development planning and budgeting, including the tracking of donor-funded development projects in each area, scheduling, balancing and coordinating projects by sector



3.4.5 ○ **Support for local revenue mobilization** - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.

3.5 - IMPROVED LINKAGES BETWEEN NATIONAL, PROVINCIAL AND SUB-PROVINCIAL (ETD) AUTHORITIES

3.5.1 R **Support cross-provincial and ETD exchanges based on key policy issues on basic functions**
This activity will occur when provinces and ETDs have reached the stage where they have success stories and implementation problems to share.

3.5.2 R **Develop communication networks between the Senate and National Assembly *Bureaux d'etudes* and their counterparts at the provincial level** - This will take place when the capacity at Senate and National Assembly, and Provincial Assemblies, has been developed to a sufficient level for it to be effective.

3.5.3 R **Classification of role and responsibilities between branches of government in general and vertically between national, provincial and ETD authorities**

3.5.3 - 1	KIN	R	SA 1: Provide speakers to present PBG-prepared discussion paper for July session of the Conference of Governors . Paper relevant to discussions on roles & responsibilities of government officials at different levels.	1-Jul-10	Year 2	The GDRC has decided not to hold this conference this year. Is now 3.5.3.3. for Year 2.	3.7
3.5.3 - 2	KIN	R	SA 2: Establish and conduct first Round Table of Women Leaders .	1-Jun-10	August	This has slipped by two months; now scheduled for August 25 and 26 in Kinshasa.	3.7
3.5.3 - 3	KIN	R	SA 3: (Repeats in Year 2 the effort attempted under SA 1) Provide speakers to present PBG-prepared discussion paper for the Conference of Governors . Paper relevant to discussions on roles & responsibilities of government officials at different levels.	1-Dec-10	31-Jul-11	Postponed indefinitely	3.4
3.5.3 - 4	KIN	R	SA 4: Continued support to the Round Table of Women Leaders .	1-Feb-11	31-Jul-11		N/A
3.5.3 - 5	MA N	R	SA 5: Develop new links between local communities, ETDs and Provincial authorities for environmental management	1-Feb-11	31-Jul-11	Cancelled	3.4
3.5.3 - 6	MA N	R	SA 6: Report on process used as guideline for community involvement in legislative frameworks	1-Feb-11	31-Jul-11	Cancelled	3.4



3.5.3 - 7	Kin		SA 7: Continued support to the Round Table of Women Leaders.	1-Oct-11	30-Sep-12	
3.5.4	O		Support to the establishment and functioning of the conference of Governors - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.			
3.5.5	O		List-serv or email network among Bureaux et Directeurs d'administration for various provincial assemblies Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.			
3.5.6	O		Newsletters, internet, document reproduction, civic education workshops - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.			
3.5.7	O		Information kiosks in government offices provide citizens with access information - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.			

3.6 - IMPROVED LINKAGES BETWEEN PARLIAMENTARY, EXECUTIVE AND JUDICIAL BRANCHES OF GOVERNMENT

3.6.1	R		Establish <i>Cadres de concertation</i> between various government agencies on key policies			
3.6.1 - 1	KIN	R	SA 1: Two (2) meetings/events to possibly include the Bureaux d'etudes, the PAJ, and the Supreme Council of the Magistrature to address issues in implementation of decentralization policy.	5-May-10	30-Sep-10	Should be completed on schedule.
3.6.2	R		Educative sessions between judicial personnel, ministry representatives and law-makers on the intent of newly adopted laws - Efforts to be pursued once relevant laws are adopted. Activity will likely include scenario planning activities, helping to contextualize the application of the law.			
3.6.3	O		More inclusive involvement of the judiciary in the drafting of laws - Most optional activities will receive inputs only once required activities are undertaken unless they are found to readily fit into planned required activities.			

PROV	ETD	Start Date	Title of Workshop	Nbr Pax	Nbr Days	# of Women	% Women
Indicator 1.1 - Number of CSO members trained							
2010 Quarter 2: Jan 1 - March 31, 2010							
MAN	Kindu	2/17/2010	1.1.1. - 1. Control Citoyen MAN	45	2	12	27%
BAN	Bandundu/Mayoyo	2/18/2010	1.1.1. - 1. Control Citoyen BAN	39	2	14	36%
SUK	Bukavu	2/18/2010	1.1.1. - 1. Control Citoyen SUK	35	2	9	26%
BAN	Kikwit/Lukolela	2/22/2010	1.1.1. - 1. Control Citoyen BAN	40	2	21	53%
KAT	Likasi	2/22/2010	1.1.1. - 1. Control Citoyen KAT	38	2	22	58%
SUK	Ngweshi/Walungu	2/23/2010	1.1.1. - 1. Control Citoyen SUK	29	2	7	24%
BAN	Bukanga Lonzo	2/25/2010	1.1.1. - 1. Control Citoyen BAN	39	2	12	31%
KAT	Kolwezi	2/25/2010	1.1.1. - 1. Control Citoyen KAT	36	2	13	36%
MAN	Bangengele	2/25/2010	1.1.1. - 1. Control Citoyen MAN	38	2	2	5%
KAT	Lubumbashi	3/1/2010	1.1.1. - 1. Control Citoyen KAT	37	2	11	30%
SUK	Kadutu	3/2/2010	1.1.1 - 1 Atelier - Contrôle Citoyen SUK	35	2	8	23%
MAN	Wakabango II	3/5/2010	1.1.1. - 1. Control Citoyen MAN	47	2	9	19%
BAN	Bandundu ville	3/27/2010	1.2.4 - 1 Prep Forum CSOs BAN	17	1	3	18%
BAN	Bandundu ville	3/27/2010	1.2.4 - 1 Prep Forum Govt BAN	1	1	0	0%
BAN	Bandundu ville	3/29/2010	1.2.4 - 1 Evénement - Forum Interinstitutionnel BAN	33	1	8	24%
Quarter 2 sub-total				509	27	151	30%
2010 Quarter 3: April 1 - June 30, 2010							
MAN	Kindu	4/19/2010	1.2.5 - 1 Atelier - Processus et analyse du budget MAN	32	3	12	38%
SUK	Bukavu	4/19/2010	1.2.5 - 1 Atelier - Processus et analyse du budget SUK	25	3	11	44%
KAT	Lubumbashi	4/22/2010	1.2.5 - 1 Atelier - Processus et analyse du budget KAT	28	3	11	39%
BAN	Kikwit/Lukolela	4/26/2010	1.2.5 - 1 Atelier - Processus et analyse du budget BAN	30	3	12	40%
BAN	Bandundu ville	5/12/2010	1.1.3 - 2 Atelier- Plaidoyer BAN	11	4	6	55%
SUK	Bukavu	5/12/2010	1.1.3 - 2 Atelier- Plaidoyer SUK	21	4	9	43%
MAN	Kindu	5/12/2010	1.1.3 - 2 Atelier- Plaidoyer MAN	29	4	10	34%
KAT	Likasi	5/18/2010	1.1.3 - 2 Atelier- Plaidoyer KAT	29	4	14	48%
BAN	Kikwit/Lukolela	5/18/2010	1.1.3 - 2 Atelier- Plaidoyer BAN	19	4	9	47%
SUK	Bukavu	6/3/2010	1.1.1 - 2 Capacity Building II (SWOT) SUK	8	1	3	38%
SUK	Kadutu	6/4/2010	1.1.1 - 2 Capacity Building II (SWOT) SUK	8	1	7	88%
SUK	Bukavu	6/7/2010	1.1.1 - 2 Capacity Building II (SWOT) SUK	3	1	1	33%
BAN	Bandundu/Mayoyo	6/7/2010	1.1.1 - 2 Capacity Building II (SWOT) BAN	9	1	3	33%
BAN	Bandundu/Mayoyo	6/8/2010	1.1.1 - 2 Capacity Building II (SWOT) BAN	4	1	1	25%
KAT	Lubumbashi	6/15/2010	1.1.1 - 2 Capacity Building II (SWOT) KAT	11	1	8	73%
Quarter 3 sub-total				267	38	117	44%
2010 Quarter 4: July 1 - September 30, 2010							
SUK	Bukavu	7/20/2010	1.1.2 - 3 AT - Work with Community leaders /Civic Education	14	4	7	50%
KAT	Lubumbashi	7/20/2010	1.1.2 - 3 AT - Work with Community leaders /Civic Education	13	4	4	31%
MAN	Kindu	7/20/2010	1.1.2 - 3 AT - Work with Community leaders /Civic Education	16	4	3	19%
BAN	Bandundu ville	7/20/2010	1.1.2 - 3 AT - Work with Community leaders /Civic Education	10	4	3	30%
BAN	Bandundu/Mayoyo	7/28/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	3	2	1	33%
SUK	Bukavu	8/3/2010	1.2.6 - 1 Wkp - Sensibilisation campagne w/ public officials	18	2	8	44%
MAN	Kindu	8/3/2010	1.2.6 - 1 Wkp - Sensibilisation campagne w/ public officials	18	2	11	61%
MAN	Kindu	8/3/2010	1.2.3 - 3 Atelier - Utilisation du site web MAN	22	2	11	50%
BAN	Kikwit/Lukolela	8/3/2010	1.2.3 - 3 Atelier - Utilisation du site web BAN	14	2	6	43%
BAN	Kikwit/Lukolela	8/3/2010	1.2.6 - 1 Wkp - Sensibilisation campagne w/ public officials	14	2	6	43%

SUK	Bukavu	8/3/2010	1.2.3 - 3 Atelier - Utilisation du site web SUK	18	2	8	44%
BAN	Kikwit/Lukolela	8/3/2010	3.2.12 - 1 AT - Elaboration of ETD-level action plans	2	2	1	50%
KAT	Lubumbashi	8/4/2010	1.2.3 - 3 Atelier - Utilisation du site web KAT	21	2	8	38%
BAN	Bukanga Lonzo	8/6/2010	3.2.12 - 1 AT - Elaboration of ETD-level action plans	3	2	1	33%
KAT	Lubumbashi	8/9/2010	1.2.6 - 1 Wkp - Sensibilisation campaign w/ public officials	1	3	0	0%
SUK	Bukavu	8/11/2010	1.1.1 - 2 Capacity Building II (SWOT) SUK	3	1	2	67%
BAN	Bandundu ville	8/12/2010	1.2.3 - 3 Atelier - Utilisation du site web BAN	12	2	4	33%
SUK	Kadutu	8/16/2010	1.1.1 - 2 Capacity Building II (SWOT) SUK	2	1	2	100%
BAN	Bandundu ville	8/16/2010	2.1.6 - 1 AT - Révision Manual & Procéd. of Prov. Assembly	2	5	0	0%
KIN	Kinshasa	8/25/2010	3.5.3 - 2 Événement - Table Ronde des femmes leaders KIN	5	2	5	100%
MAN	Alunguli	8/26/2010	1.1.2 - 3 AT - Work with Community leaders /Civic Education	31	3	7	23%
MAN	Kindu	8/31/2010	1.2.6 - 1 Wkp - Sensibilisation campaign w/ public officials	2	3	1	50%
BAN	Bandundu/Mayoyo	9/1/2010	3.2.12 - 1 AT - Elaboration of ETD-level action plans	2	4	1	50%
BAN	Bandundu/Mayoyo	9/1/2010	3.2.7 - 2 AT - Direct assist. for the execution of action plans	2	4	1	50%
KAT	Katuba	9/8/2010	1.1.2 - 3 AT - Work with Community leaders /Civic Education	9	3	2	22%
MAN	Kindu	9/10/2010	3.1.7 - 1 Event - Inter-governmental Working Group MAN	6	1	1	17%
BAN	Kikwit/Lukolela	9/14/2010	3.2.12 - 1 AT - Elaboration of ETD-level action plans	2	4	1	50%
BAN	Kikwit/Lukolela	9/14/2010	3.2.7 - 2 AT - Direct assist for the execution of action plans	2	4	1	50%
BAN	Bandundu ville	9/14/2010	1.1.2 - 3 AT - Work w/Community leaders /Civic Education	21	3	8	38%
BAN	Bandundu/Mayoyo	9/17/2010	1.1.2 - 3 AT - Work w/Community leaders /Civic Education	24	1	20	83%
BAN	Kikwit/Lukolela	9/17/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD BAN	9	4	4	44%
KIN	Kinshasa	9/20/2010	1.2.3 - 2 AT - Création du site web KIN	14	2	3	21%
BAN	Bandundu ville	9/21/2010	1.1.2 - 3 AT - Work w/Community leaders /Civic Education	55	1	15	27%
BAN	Bandundu/Mayoyo	9/22/2010	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD	5	4	1	20%
BAN	Bukanga Lonzo	9/22/2010	3.2.12 - 1 AT - Elaboration of ETD-level action plans	9	4	2	22%
BAN	Bukanga Lonzo	9/22/2010	3.2.7 - 2 AT - Direct assist. for the execution of action plans	5	4	1	20%
KIN	Kinshasa	9/22/2010	2.5.5 - 1 - EVENT - Inter-parliamentary forum : Finance law	21	1	3	14%
BAN	Bandundu/Mayoyo	9/22/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD	9	4	2	22%
SUK	Bukavu	9/27/2010	1.3.6 - 2 AT - Debrief PBG strategy	20	4	7	35%
MAN	Kindu	9/27/2010	1.3.6 - 2 AT - Debrief PBG strategy	33	4	9	27%
KAT	Lubumbashi	9/27/2010	1.3.6 - 2 AT - Debrief PBG strategy	36	4	10	28%
BAN	Kikwit/Lukolela	9/27/2010	1.3.6 - 2 AT - Debrief PBG strategy	34	4	13	38%
Quarter 4 sub-total				562	120	204	36%
2011 Quarter 1: October 1 - December 31, 2010							
BAN	Bukanga Lonzo	10/1/2010	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD	20	5	3	15%
SUK	Bukavu	10/6/2010	1.1.2 - 3 AT - Leaders communautaires éducation civique	31	1	2	7%
SUK	Kadutu	10/7/2010	1.1.2 - 3 AT - Leaders communautaires éducation civique	11	1	3	27%
SUK	Bukavu	10/8/2010	1.1.2 - 3 AT - Leaders communautaires éducation civique	17	1	4	24%
SUK	Kadutu	10/8/2010	1.1.2 - 3 AT - Leaders communautaires éducation civique	15	1	4	27%
SUK	Kadutu	10/12/2010	1.1.2 - 3 AT - Leaders communautaires éducation civique	14	1	3	21%
SUK	Kadutu	10/13/2010	1.1.2 - 3 AT - Leaders communautaires éducation civique	28	1	13	46%
SUK	Bukavu	10/19/2010	1.1.2 - 3 AT - Leaders communautaires éducation civique	26	1	7	27%
BAN	Bandundu ville	10/25/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	12	3	11	92%
MAN	Kindu	10/27/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer MAN	11	3	11	100%
KAT	Lubumbashi	11/2/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer KAT	18	3	18	100%
SUK	Bukavu	11/11/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK	16	3	16	100%
KIN	Kinshasa	11/16/2010	1.1.1 - 4 Site Web KIN	15	2	5	33%
BAN	Bandundu ville	11/18/2010	1.1.1 - 5 Formation sur les Subventions BAN	9	3	3	33%
SUK	Ngweshi/Walungu	11/22/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK	12	4	4	33%
KAT	Likasi	11/23/2010	3.2.9 - 3 Formation ETD Gestion Financière/Suivi et Evaluation	15	4	4	27%
SUK	Kadutu	11/29/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK	15	4	5	33%

SUK	Bukavu	11/30/2010	1.1.1 - 5 Formation sur les Subventions SUK	10	3	5	50%
KAT	Kolwezi	11/30/2010	3.2.9 - 3 Formation ETD Gestion Financière/Suivi et Evaluation	10	4	4	40%
SUK	Bukavu	12/4/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK	8	5	3	38%
KAT	Katuba	12/6/2010	3.2.9 - 3 Formation ETD Gestion Financière/Suivi et Evaluation	8	3	2	25%
MAN	Kindu	12/7/2010	1.1.1 - 5 Formation sur les Subventions MAN	16	3	5	31%
Quarter 1 sub-total				337	59	135	40%
2011 Quarter 2: January 1 - March 31, 2011							
SUK	Bukavu	1/24/2011	2.3.5 - 2 Assistance à au moins une Commission SUK	4	3	1	25%
KAT	Lubumbashi	1/31/2011	1.1.1 - 5 Formation sur les Subventions KAT	12	3	5	42%
KIN	Kinshasa	2/1/2011	3.2.10 - 6 Etude sur le secteur privé dans la prestation des services	5	1	1	20%
KAT	Kolwezi	2/1/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT	9	4	4	44%
KAT	Katuba	2/8/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT	14	4	4	29%
KAT	Likasi	2/15/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT	12	4	5	42%
BAN	Kikwit/Lukolela	2/16/2011	1.1.1 - 5 Formation sur les Subventions BAN	9	3	4	44%
SUK	Kadutu	3/1/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi	10	1	6	60%
KAT	Kolwezi	3/3/2011	1.1.1 - 5 Formation sur les Subventions KAT	9	3	3	33%
BAN	Bandundu ville	3/4/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN	2	2	0	0%
KAT	Likasi	3/7/2011	1.1.1 - 5 Formation sur les Subventions KAT	9	3	2	22%
SUK	Bukavu	3/8/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi	7	4	1	14%
SUK	Bukavu	3/15/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	28	2	25	89%
MAN	Kindu	3/16/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	6	3	0	0%
KAT	Kolwezi	3/17/2011	3.2.10 - 1 Identification des ETDs et le partenaire du secteur privé	15	2	3	20%
KIN	Kinshasa	3/17/2011	3.5.3 - 4 Table ronde des Femmes KIN	3	2	3	100%
BAN	Bandundu ville	3/21/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	17	3	9	53%
BAN	Bandundu ville	3/28/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	25	3	7	28%
KAT	Lubumbashi	3/31/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	1	1	1	100%
Quarter 2 sub-total				197	51	84	43%
2011 Quarter 3: April 1 - June 30, 2011							
BAN	Bandundu ville	4/4/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	24	3	5	21%
MAN	Kindu	4/18/2011	3.5.3 - 4 Table ronde des Femmes MAN	2	1	2	100%
MAN	Kindu	4/19/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	1	1	0	0%
KAT	Lubumbashi	4/21/2011	3.5.3 - 4 Table ronde des Femmes KAT	1	1	1	100%
BAN	Bandundu ville	4/23/2011	3.5.3 - 4 Table ronde des Femmes BAN	36	1	34	94%
KAT	Lubumbashi	4/26/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	4	3	3	75%
KIN	Kinshasa	4/29/2011	3.5.3 - 4 Table ronde des Femmes KIN	7	1	6	86%
MAN	Kindu	5/3/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	1	4	0	0%
KAT	Lubumbashi	5/3/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	7	4	3	43%
SUK	Bukavu	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	11	1	3	27%
BAN	Bandundu ville	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	25	1	9	36%
KAT	Lubumbashi	5/16/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	20	1	16	80%
BAN	Bandundu ville	5/18/2011	1.1.3 - 3 Programme de Subventions BAN	9	3	5	56%
KAT	Lubumbashi	5/18/2011	1.1.1 - 5 Formation sur les Subventions KAT	11	3	5	46%
MAN	Kindu	5/19/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	9	1	3	33%
KAT	Lubumbashi	5/23/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	8	1	2	25%
SUK	Bukavu	5/25/2011	3.1.7 - 1 Evénement - Groupe de travail inter-gouvernemental (bimensuel) sur la décentralisation SUK	30	1	10	33%
MAN	Kindu	5/27/2011	1.1.1 - 5 Formation sur les Subventions MAN	11	2	4	36%
BAN	Bandundu ville	5/27/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	36	1	9	25%
KAT	Lubumbashi	5/31/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	10	1	4	40%
SUK	Bukavu	6/2/2011	1.1.1 - 5 Formation sur les Subventions SUK	9	2	6	67%
BAN	Kikwit/Lukolela	6/6/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	21	3	9	43%
SUK	Bukavu	6/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	9	1	4	44%

SUK	Bukavu	6/10/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	15	1	2	13%
BAN	Bukanga Lonzo	6/15/2011	3.2.12 - 5 Subventions des petits projets BAN	4	2	1	25%
KAT	Lubumbashi	6/16/2011	1.1.3 - 3 Programme de Subventions KAT	9	1	5	56%
KAT	Lubumbashi	6/17/2011	1.1.3 - 3 Programme de Subventions KAT	24	1	5	21%
MAN	Kindu	6/20/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN	16	1	3	19%
MAN	Alunguli	6/22/2011	1.1.3 - 3 Programme de Subventions MAN	19	1	5	26%
MAN	Wakabangu	6/23/2011	1.1.3 - 3 Programme de Subventions MAN	15	3	4	27%
KAT	Lubumbashi	6/24/2011	1.1.3 - 3 Programme de Subventions KAT	21	1	6	29%
MAN		6/25/2011	1.1.3 - 3 Programme de Subventions MAN	19	2	6	32%
SUK	Kadutu	6/25/2011	1.1.3 - 3 Programme de Subventions SUK	10	1	1	10%
KIN	Kinshasa	6/29/2011	3.1.8 - 3 Dessimation des projets de lois de décentralisation KIN	113	1	30	27%
Quarter 3 sub-total				567	56	211	37%

2011 Quarter 4: July 1 - September 30, 2011

SUK	Bukavu	7/1/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	9	1	3	33%
BAN	Kikwit/Lukolela	7/1/2011	1.1.3 - 3 Programme de Subventions BAN	23	3	16	70%
SUK	Kadutu	7/5/2011	1.1.3 - 3 Programme de Subventions SUK	26	1	15	58%
SUK	Kadutu	7/6/2011	1.1.3 - 3 Programme de Subventions SUK	18	1	12	67%
MAN	Bangengele	7/7/2011	3.2.9 - 3 Formation des ETD en Gestion	8	6	1	13%
KAT	Lubumbashi	7/9/2011	1.1.3 - 3 Programme de Subventions KAT	23	1	4	17%
KIN	Kinshasa	7/12/2011	3.5.3 - 4 Table ronde des Femmes KIN	1	3	1	100%
MAN	Wakabango II	7/14/2011	3.2.9 - 3 Formation des ETD en Gestion	7	7	1	14%
MAN	Wakabango II	7/18/2011	1.1.3 - 3 Programme de Subventions MAN	38	3	29	76%
SUK	Bukavu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	9	1	4	44%
KAT	Lubumbashi	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	14	1	6	43%
MAN	Kindu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	15	1	5	33%
MAN	Alunguli	7/22/2011	3.2.9 - 3 Formation des ETD en Gestion	6	7	1	17%
KAT	Other	7/25/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	10	5	3	30%
SUK	Kadutu	7/26/2011	1.1.3 - 3 Programme de Subventions SUK	8	2	7	88%
BAN	Bukanga Lonzo	8/4/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption E	16	6	5	31%
SUK	Kadutu	8/11/2011	1.1.3 - 3 Programme de Subventions SUK	5	1	2	40%
KAT	Kolwezi	8/12/2011	3.2.9 - 3 Formation des ETD en Gestion	13	24	5	39%
KIN	Kinshasa	8/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	30	1	3	10%
BAN	Kikwit/Lukolela	8/14/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	23	3	5	22%
KAT	Kolwezi	8/15/2011	3.2.9 - 3 Formation des ETD en Gestion	13	9	5	39%
SUK	Bukavu	8/21/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	23	2	5	22%
BAN	Bandundu ville	8/22/2011	1.1.5 - 3 Préparation pour témoigner aux auditions législatives BAN	13	3	3	23%
SUK	Bukavu	8/25/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	16	1	2	12%
KAT	Likasi	8/25/2011	3.2.9 - 3 Formation des ETD en Gestion	15	3	5	33%
KAT	Other	8/25/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	10	5	3	30%
KAT	Lubumbashi	8/29/2011	1.1.3 - 3 Programme de Subventions KAT	20	1	4	20%
SUK	Kadutu	9/2/2011	1.1.3 - 3 Programme de Subventions SUK	10	1	5	50%
KAT	Katuba	9/5/2011	3.2.9 - 3 Formation des ETD en Gestion	11	4	1	9%
BAN	Kikwit/Lukolela	9/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	11	2	5	46%
MAN	Bangengele	9/9/2011	1.1.3 - 3 Programme de Subventions MAN	28	3	3	11%
BAN	Bandundu/Mayoyo	9/10/2011	1.1.3 - 3 Programme de Subventions BAN	27	2	4	15%
BAN	Kikwit/Lukolela	9/12/2011	3.2.12 - 5 Subventions des petits projets BAN	3	5	1	33%
BAN	Bandundu/Mayoyo	9/12/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption E	3	3	1	33%
SUK	Bukavu	9/14/2011	1.1.5 - 3 Préparation pour témoigner aux auditions législatives SUK	14	4	7	50%
MAN	Kindu	9/15/2011	1.1.3 - 3 Programme de Subventions MAN	39	3	8	21%
KAT	Lubumbashi	9/16/2011	1.1.3 - 3 Programme de Subventions KAT	20	1	5	25%
KAT	Katuba	9/16/2011	1.1.3 - 3 Programme de Subventions KAT	29	2	15	52%

BAN	Kikwit/Lukolela	9/17/2011	1.1.3 - 3 Programme de Subventions BAN	30	2	8	27%
MAN	Alunguli	9/18/2011	1.1.3 - 3 Programme de Subventions MAN	12	2	5	42%
BAN	Kikwit/Lukolela	9/19/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption E	10	6	3	30%
KAT	Likasi	9/19/2011	1.1.3 - 3 Programme de Subventions KAT	24	2	3	13%
BAN	Bukanga Lonzo	9/20/2011	1.1.3 - 3 Programme de Subventions BAN	22	2	6	27%
KAT	Kolwezi	9/22/2011	1.1.3 - 3 Programme de Subventions KAT	25	2	5	20%
BAN	Bandundu/Mayoyo	9/23/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la	7	2	3	43%
MAN	Wakabango II	9/23/2011	1.1.3 - 3 Programme de Subventions MAN	25	3	12	48%
KIN	Kinshasa	9/30/2011	1.2.3 - 3 Atelier - Utilisation du site web KIN	16	2	3	19%
Quarter 4 sub-total				778	155	258	33%
2012 Quarter 1: Oct 1 - December 31, 2011							
SUK	Ngweshi/Walungu	10/3/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evalu	12	3	5	42%
SUK	Bukavu	10/3/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer SUK	19	1	10	53%
KAT	Lubumbashi	10/5/2011	1.1.3 - 3 Programme de Subventions KAT	33	5	9	27%
KAT	Kolwezi	10/6/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	10	2	3	30%
KAT	Likasi	10/10/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	10	2	2	20%
SUK	Kadutu	10/10/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evalu	15	3	6	40%
KAT	Lubumbashi	10/13/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	8	2	3	38%
SUK	Bukavu	10/17/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evalu	10	3	2	20%
KAT	Lubumbashi	10/17/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	9	2	2	22%
BAN	Kikwit/Lukolela	10/18/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer BAN	9	1	6	67%
BAN	Kikwit/Lukolela	10/19/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer BAN	9	1	3	33%
KAT	Lubumbashi	10/19/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	9	2	2	22%
BAN	Bukanga Lonzo	10/21/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer BAN	5	1	2	40%
KAT	Lubumbashi	10/24/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	9	2	0	0%
BAN	Bandundu ville	10/27/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer BAN	10	1	4	40%
BAN	Bandundu ville	10/28/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer BAN	10	1	3	30%
KAT	Lubumbashi	11/4/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT	3	3	0	0%
KAT	Katuba	11/5/2011	1.1.3 - 3 Programme de Subventions KAT	90	1	59	66%
KAT	Lubumbashi	11/7/2011	3.2.10 - 6 Etude sur le secteur privé dans la prestation des services KA	16	3	1	6%
KAT	Likasi	11/8/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT	6	2	0	0%
BAN	Kikwit/Lukolela	11/9/2011	1.1.3 - 3 Programme de Subventions BAN	100	1	48	48%
KAT	Likasi	11/10/2011	1.1.1 - 5 Formation sur les Subventions KAT	10	1	4	40%
BAN	Bandundu/Mayoyo	11/11/2011	1.1.3 - 3 Programme de Subventions BAN	95	1	31	33%
KAT	Kolwezi	11/11/2011	1.1.3 - 3 Programme de Subventions KAT	43	3	15	35%
KAT	Katuba	11/12/2011	1.1.3 - 3 Programme de Subventions KAT	68	1	32	47%
KAT	Lubumbashi	11/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	47	1	17	36%
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT	43	1	15	35%
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT	68	1	32	47%
SUK	Bukavu	11/14/2011	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière c	14	5	9	64%
KAT	Katuba	11/15/2011	1.1.3 - 3 Programme de Subventions KAT	267	5	203	76%
Quarter 1 sub-total				1057	61	528	50%
2012 Quarter 2: January 1 - March 31, 2012							
SUK	Ngweshi/Walungu	1/18/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat	6	8	2	33%
SUK	Bukavu	1/18/2012	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK	9	3	4	44%
KAT	Likasi	1/22/2012	1.1.3 - 3 Programme de Subventions KAT	12	1	1	8%
KAT	Lubumbashi	1/23/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière c	36	5	12	33%
BAN	Bandundu ville	1/26/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN	1	1	0	0%
SUK	Bukavu	1/26/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental SUK	13	1	5	39%
SUK	Kadutu	1/27/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat	6	8	1	17%
KAT	Likasi	1/29/2012	1.1.3 - 3 Programme de Subventions KAT	16	1	4	25%

SUK	Kadutu	1/30/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	13	1	11	85%
BAN	Bandundu ville	1/30/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de	33	5	15	46%
SUK	Bukavu	1/31/2012	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption et	7	4	0	0%
SUK	Kadutu	1/31/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	4	1	2	50%
MAN	Kindu	2/2/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN	10	1	1	10%
KAT	Lubumbashi	2/2/2012	1.1.1 - 5 Formation sur les Subventions KAT	27	1	7	26%
KAT	Likasi	2/5/2012	1.1.3 - 3 Programme de Subventions KAT	25	1	7	28%
SUK	Bukavu	2/6/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat	8	5	1	13%
KAT	Kolwezi	2/7/2012	1.1.1 - 5 Formation sur les Subventions KAT	30	1	10	33%
KAT	Likasi	2/9/2012	1.1.1 - 5 Formation sur les Subventions KAT	26	1	5	19%
SUK	Bukavu	2/17/2012	1.1.1 - 4 Site Web SUK	23	1	5	22%
BAN	Bandundu/Mayoyo	2/22/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la	7	2	2	29%
SUK	Bukavu	2/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	19	3	15	79%
BAN	Kikwit/Lukolela	2/27/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la	3	2	1	33%
SUK	Bukavu	2/28/2012	1.1.3 - 3 Programme de Subventions SUK	12	1	10	83%
SUK	Kadutu	2/29/2012	1.1.3 - 3 Programme de Subventions SUK	7	3	4	57%
MAN	Kindu	3/1/2012	1.1.3 - 3 Programme de Subventions MAN	24	1	5	21%
KAT	Katuba	3/8/2012	1.1.3 - 3 Programme de Subventions KAT	15	1	6	40%
KAT	Likasi	3/9/2012	1.1.3 - 3 Programme de Subventions KAT	10	1	1	10%
KAT	Likasi	3/9/2012	1.1.3 - 3 Programme de Subventions KAT	18	3	5	28%
SUK	Bukavu	3/27/2012	1.1.3 - 3 Programme de Subventions SUK	14	1	10	71%
BAN	Bandundu ville	3/27/2012	1.1.1 - 4 Site Web BAN	23	3	6	26%
Quarter 2 sub-total				457	71	158	35%
2012 Quarter 3: April 1 - June 30, 2012							
SUK	Bukavu	4/2/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	15	25	11	73%
KAT	Lubumbashi	4/9/2012	1.1.1 - 4 Site Web KAT	24	3	5	20%
KAT	Lubumbashi	4/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	27	1	8	24%
KAT	Likasi	4/14/2012	1.1.3 - 3 Programme de Subventions KAT	21	1	5	24%
KAT	Katuba	4/18/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat	3	2	1	33%
KAT	Lubumbashi	4/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	14	1	3	21%
SUK	Kadutu	4/18/2012	1.1.3 - 3 Programme de Subventions SUK	5	2	5	100%
KAT	Likasi	4/20/2012	1.1.5 - 2 Echanges domestiques (nationaux)	16	3	2	13%
KAT	Likasi	4/21/2012	1.1.3 - 3 Programme de Subventions KAT	20	1	12	60%
KAT	Likasi	4/21/2012	3.2.10 - 3 Projet des contrats de partenariats public - privé KAT	4	1	1	25%
KAT	Lubumbashi	4/23/2012	1.1.3 - 3 Programme de Subventions KAT	17	1	7	41%
KAT	Lubumbashi	4/24/2012	1.1.3 - 3 Programme de Subventions KAT	16	1	6	37%
SUK	Bukavu	4/26/2012	1.1.1 - 3 Réseau Bonne gouvernance SUK	11	1	2	18%
SUK	Bukavu	4/26/2012	1.1.1 - 4 Site Web SUK	12	3	2	17%
KAT	Lubumbashi	4/28/2012	1.1.3 - 3 Programme de Subventions KAT	20	2	6	30%
KIN	Kinshasa	5/8/2012	1.1.1 - 6 Planification à long terme KIN	11	2	3	27%
KAT	Lubumbashi	5/8/2012	1.1.5 - 3 Préparation pour témoigner aux auditions législatives KAT	16	2	2	13%
MAN	Alunguli	5/16/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la	2	4	0	0%
KAT	Likasi	5/16/2012	1.1.3 - 3 Programme de Subventions KAT	28	1	13	46%
SUK	Kadutu	5/17/2012	1.1.1 - 3 Réseau Bonne gouvernance SUK	29	1	12	41%
KAT	Likasi	5/17/2012	1.1.3 - 3 Programme de Subventions KAT	13	1	1	8%
KAT	Lubumbashi	5/18/2012	1.1.3 - 3 Programme de Subventions KAT	33	1	4	12%
KAT	Likasi	5/18/2012	1.1.3 - 3 Programme de Subventions KAT	28	1	15	54%
KAT	Lubumbashi	5/18/2012	1.1.3 - 3 Programme de Subventions KAT	8	1	1	13%
MAN	Bangengele	5/21/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la	4	3	0	0%
SUK	Bukavu	5/21/2012	2.3.5 - 2 Assistance à au moins une commission SUK	10	1	0	0%
BAN	Bandundu ville	5/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	52	1	19	36%

MAN	Kindu	5/26/2012	1.1.5 - 3 Préparation pour témoigner aux auditions législatives KAT	15	2	3	20%
KAT	Lubumbashi	5/27/2012	1.1.3 - 3 Programme de Subventions KAT	3	1	1	33%
KAT	Lubumbashi	5/28/2012	1.1.3 - 3 Programme de Subventions KAT	18	3	5	28%
MAN	Wakabango II	5/28/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la	6	3	1	17%
KAT	Lubumbashi	6/1/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	20	1	5	25%
BAN	Bandundu\Mayoyo	6/5/2012	3.5.3 - 4 Table ronde des femmes BAN	6	2	6	100%
BAN	Bandundu ville	6/7/2012	1.1.5 - 3 Préparation pour témoigner aux auditions législatives BAN	27	1	10	37%
BAN	Bandundu ville	6/13/2012	1.1.3 - 3 Programme de Subventions BAN	13	2	2	15%
BAN	Bukanga lonzo	6/14/2012	1.1.3 - 3 Programme de Subventions BAN	20	1	6	30%
BAN	Bukanga lonzo	6/15/2012	1.1.3 - 3 Programme de Subventions BAN	10	1	4	40%
BAN	Kikwit / Lukolela	6/18/2012	1.1.3 - 3 Programme de Subventions BAN	24	2	4	17%
SUK	Bukavu	6/21/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	3	1	2	67%
SUK	Bukavu	6/21/2012	1.1.3 - 3 Programme de Subventions SUK	17	1	11	65%
KAT	Likasi	6/22/2012	1.1.3 - 3 Programme de Subventions KAT	20	6	4	20%
MAN	Kindu	6/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	36	5	13	36%
KAT	Lubumbashi	6/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire	18	2	5	28%
SUK	Bukavu	6/27/2012	3.5.3 - 4 Table ronde des femmes SUK	6	2	5	83%
Quarter 3 sub-total				721	103	233	32%
2012 Quarter 4: July 1 - September 30, 2012							
MAN	Kindu	7/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	24	1	14	58%
MAN	Kindu	7/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	27	1	6	22%
MAN	Kindu	7/13/2012	3.5.3 - 4 Table ronde des Femmes MAN	2	2	2	100%

BAN	Bandundu ville	7/13/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	10	2	1	10%
SUK	Bukavu	7/16/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	3	1	2	67%
BAN	Bandundu ville	7/16/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	17	2	4	24%
KIN	Kinshasa	7/16/2012	3.1.5 - 2 Assistance technique sur la décentralisation sectorielle (tran	73	3	14	19%
SUK	Bukavu	7/18/2012	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK	3	1	2	67%
MAN	Kindu	7/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	20	1	9	45%
BAN	Bandundu ville	7/19/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	9	2	1	11%
BAN	Bukanga Lonzo	7/23/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière c	9	2	2	22%
BAN	Kikwit/Lukolela	7/26/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière c	12	2	6	50%
MAN	Kindu	7/30/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	19	1	8	42%
BAN	Bandundu ville	8/2/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière c	18	3	8	44%
BAN	Bandundu/Mayoyo	8/13/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	4	2	0	0%
BAN	Bandundu ville	8/14/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	71	1	13	18%
SUK	Bukavu	8/15/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	10	1	2	20%
BAN	Bandundu/Mayoyo	8/20/2012	3.2.12 - 9 Examen du plan d'action BAN	4	2	0	0%
BAN	Kikwit/Lukolela	8/23/2012	3.2.12 - 9 Examen du plan d'action BAN	9	2	3	33%
BAN	Kikwit/Lukolela	8/25/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	8	1	1	13%
BAN	Bukanga Lonzo	8/27/2012	3.2.12 - 9 Examen du plan d'action BAN	13	2	4	31%
BAN	Bukanga Lonzo	8/29/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	9	1	2	22%
KAT	Kolwezi	9/1/2012	3.2.12 - 9 Examen du plan d'action KAT	6	3	2	33%
KAT	Likasi	9/6/2012	3.2.12 - 9 Examen du plan d'action KAT	9	2	0	0%
KAT	ETD Commune de	9/10/2012	3.2.12 - 9 Examen du plan d'action KAT	6	2	2	33%
MAN	Bangengele	9/17/2012	3.2.12 - 9 Examen du plan d'action MAN	9	2	0	0%
MAN	Alunguli	9/20/2012	3.2.12 - 9 Examen du plan d'action MAN	5	2	0	0%
BAN	Bandundu ville	9/21/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES	61	1	11	18%
MAN	Kindu	9/21/2012	2.1.7 - 1 Atelier sur la résolution des conflits MAN	9	3	1	11%
MAN	Wakabango II	9/24/2012	3.2.12 - 9 Examen du plan d'action MAN	6	2	1	17%
Quarter 4 sub-total				485	53	121	25%
IND 1.1 - FY 2012 Q4 ACTUAL				5937	741	2079	35%

PROV	ETD	Start Date	Type d'interaction	Initiative	Nbr Interactions	SCO presence	MP presence	GVT presence
Indicator 1.2 - Number of interactions								
2010 Quarter 2: January 1 - March 31, 2010								
SUK	collectivité de Kaba	1/27/2010	Événement publique	Soc. civile	1	✓	✓	✓
MAN	Kindu	2/17/2010	Formation	PBG	1	✓		✓
BAN	Bukanga Lonzo	2/25/2010	Formation	PBG	1	✓		✓
SUK	Kadutu	3/2/2010	Formation	Gov. local	1	✓		✓
MAN	Wakabango II	3/5/2010	Formation	PBG	1	✓		✓
SUK	Bukavu	3/13/2010	Réunion	Soc. civile	1	✓	✓	✓
BAN	Bandundu ville	3/29/2010	Événement publique	PBG	1	✓	✓	✓
BAN	Bandundu ville	3/29/2010	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	3/30/2010	Audience publique	PBG	1	✓	✓	✓
Quarter 2 sub-total					9			

2010 Quarter 3: April 1 - June 30, 2010

BAN	Bandundu/Mayoyo	5/6/2010	Réunion	Soc. civile	1	✓		✓
MAN	Kindu	5/28/2010	Audience publique	PBG	1	✓		✓
SUK	Bukavu	5/29/2010	Audience publique	PBG	1	✓	✓	✓

Quarter 3 sub-total 3**2010 Quarter 4: July 1 - September 30, 2010**

MAN	Kindu	7/22/2010	Formation	PBG	1	✓	✓	✓
BAN	Bandundu/Mayoyo	7/28/2010	Réunion	PBG	1	✓		✓
BAN	Kikwit/Lukolela	8/3/2010	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	8/16/2010	Réunion	PBG	1	✓	✓	
BAN	Bandundu ville	8/18/2010	Formation	PBG	1	✓	✓	✓
KIN	Kinshasa	8/25/2012	Événement publique	PBG	1	✓	✓	✓
MAN	Kindu	8/31/2010	Formation	PBG	1	✓	✓	✓
BAN	Bandundu/Mayoyo	9/1/2010	Réunion	PBG	1	✓		✓
BAN	Kikwit/Lukolela	9/6/2010	Audience publique	S. civile	1	✓		✓
SUK	Kadutu	9/8/2010	Audience publique	PBG	1	✓	✓	✓
KAT	Katuba	9/8/2010	Formation	PBG	1	✓		✓
MAN	Kindu	9/10/2010	Événement publique	PBG	1	✓	✓	✓
BAN	Bandundu ville	9/13/2010	Audience publique	S. civile	1	✓		✓
BAN	Kikwit/Lukolela	9/14/2010	Réunion	PBG	1	✓		✓
BAN	Kikwit/Lukolela	9/14/2010	Réunion	PBG	1	✓		✓
BAN	Kikwit/Lukolela	9/17/2010	Formation	PBG	1	✓		✓
KIN	Kinshasa	9/20/2010	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	9/21/2010	Événement publique	S. civile	1	✓	✓	✓
BAN	Bandundu/Mayoyo	9/22/2010	Formation	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	9/22/2010	Formation	PBG	1	✓		✓

Quarter 4 sub-total 20**2011 Quarter 1: October 1 - December 31, 2010**

BAN	Bandundu ville	10/25/2010	Formation	PBG	1	✓	✓	✓
MAN	Kindu	10/27/2010	Formation	PBG	1	✓	✓	✓
KAT	Lubumbashi	11/2/2010	Réunion	PBG	1	✓		✓
SUK	Bukavu	11/11/2010	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	11/18/2010	Formation	PBG	1	✓		✓
SUK	Ngewshe / Walung	11/22/2012	Formation	PBG	1	✓	✓	✓
KAT	Likasi	11/23/2010	Formation	PBG	1	✓		✓
BAN	Bandundu ville	11/24/2010	Formation	PBG	1	✓	✓	✓
SUK	Kadutu	11/29/2010	Formation	PBG	1	✓	✓	✓
KAT	Kolwezi	11/30/2010	Formation	PBG	1	✓		✓
SUK	Bukavu	11/30/2010	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	12/4/2010	Formation	PBG	1			

Quarter 1 sub-total 12**2011 Quarter 2: January 1 - March 31, 2011**

SUK	Bukavu	1/21/2011	Audience publique		1	✓	✓	✓
SUK	Bukavu	1/24/2011	Formation	PBG	1	✓	✓	✓
MAN	Bangengele	1/31/2010	Formation	PBG	1			✓
KAT	Lubumbashi	1/31/2011	Formation	PBG	1	✓		✓
KAT	Kolwezi	2/1/2011	Formation	PBG	1	✓		✓
KIN	Kinshasa	2/1/2011	Formation	PBG	1	✓	✓	✓
MAN	Wakabango II	2/7/2011	Formation	PBG	1			✓
KAT	Katuba	2/8/2011	Formation	PBG	1	✓		✓
MAN	Alunguli	2/14/2011	Formation	PBG	1			✓

KAT	Likasi	2/15/2011	Formation	PBG	1	✓		✓
BAN	Kikwit/Lukolela	2/16/2011	Formation	PBG	1	✓		✓
BAN	Bandundu ville	2/21/2011	Formation	PBG	1		✓	
SUK	Kadutu	2/22/2011	Formation	PBG	1	✓		✓
SUK	Kadutu	3/1/2011	Formation	PBG	1	✓	✓	✓
KAT	Kolwezi	3/3/2011	Formation	PBG	1	✓		✓
KAT	Likasi	3/7/2011	Formation	PBG	1	✓		✓
KAT	Lubumbashi	3/7/2011	Formation	PBG	1	✓	✓	
SUK	Bukavu	3/8/2011	Formation	PBG	1		✓	✓
SUK	Bukavu	3/15/2011	Formation	PBG	1	✓	✓	✓
KAT	Lubumbashi	3/16/2011	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	3/21/2011	Formation	PBG	1	✓	✓	
KAT	Lubumbashi	3/22/2011	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	3/28/2011	Formation	PBG	1	✓	✓	✓
Quarter 2 sub-total					23			
2011 Quarter 3: April 1 - June 30, 2011								
BAN	Bandundu ville	4/6/2011	Réunion	PBG	1	✓	✓	✓
MAN	Kindu	4/13/2011	Événement publique	PBG	1	✓		✓
MAN	Kindu	4/14/2011	Événement publique	PBG	1	✓		✓

SUK	Bukavu	4/15/2011	Formation	S. civile	1	✓	✓	✓
MAN	Kindu	4/18/2011	Formation	PBG	1		✓	✓
MAN	Kindu	4/19/2011	Événement publique	PBG	1	✓		✓
BAN	Bandundu ville	4/19/2011	Audience publique	S. civile	1	✓	✓	✓
MAN	Kindu	4/20/2011	Événement publique	PBG	1	✓	✓	✓
BAN	Bandundu ville	4/23/2011	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	4/26/2011	Audience publique	PBG	1	✓	✓	✓
KAT	Lubumbashi	4/27/2011	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	4/29/2011	Audience publique	S. civile	1	✓	✓	✓
KAT	Lubumbashi	5/3/2011	Formation	PBG	1	✓		✓
MAN	Kindu	5/3/2011	Formation	PBG	1	✓	✓	
SUK	Bukavu	5/6/2011	Audience publique	PBG	1	✓	✓	✓
SUK	Bukavu	5/6/2011	Audience publique	PBG	1	✓	✓	✓
KAT	Lubumbashi	5/16/2011	Événement publique	PBG	1	✓	✓	✓
MAN	Kindu	5/19/2011	Événement publique	PBG	1		✓	✓
SUK	Bukavu	5/19/2011	Audience publique	PBG	1		✓	✓
KAT	Lubumbashi	5/23/2011	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	5/25/2011	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	5/27/2011	Événement publique	PBG	1	✓		✓
KAT	Lubumbashi	5/31/2011	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	6/8/2011	Formation	PBG	1		✓	✓
KAT	Lubumbashi	6/13/2011	Audience publique	PBG	1	✓	✓	✓
MAN	Kindu	6/13/2011	Audience publique	PBG	1			
BAN	Bukanga Lonzo	6/15/2011	Formation	PBG	1	✓		✓
MAN	Kindu	6/20/2011	Réunion	PBG	1	✓	✓	✓
MAN	Kindu	6/20/2011	Formation	PBG	1		✓	✓
MAN	Kindu	6/23/2012	Audience publique	PBG	1			✓
MAN	Wakabango II	6/23/2012	Formation	S. civile	1	✓		✓
SUK	Kadutu	6/25/2011	Formation	S. civile	1	✓	✓	✓
MAN	Wakabango II	6/25/2011	Formation	S. civile	1	✓	✓	✓

Quarter 3 sub-total 33

2011 Quarter 4: July 1 - September 30, 2011

SUK	Kadutu	7/5/2011	Événement publique	S. civile	1	✓		✓
KAT	Lubumbashi	7/9/2011	Réunion	PBG	1	✓	✓	
BAN	Bandundu ville	7/11/2011	Audience publique	S. civile	1		✓	✓
KAT	Lubumbashi	7/20/2011	Réunion	PBG	1	✓	✓	✓
SUK	Bukavu	7/20/2011	Événement publique	PBG	1	✓	✓	✓
KAT	Lubumbashi	7/20/2011	Événement publique	PBG	1		✓	✓
MAN	Kindu	7/20/2011	Événement publique	PBG	1	✓	✓	✓
BAN	Bukanga Lonzo	8/4/2011	Réunion	PBG	1	✓		✓
MAN	Kindu	8/10/2011	Événement publique	PBG	1	✓	✓	✓
MAN	Alunguli	8/10/2011	Audience publique	S. civile	1	✓		✓
SUK	Kadutu	8/11/2011	Événement publique	S. civile	1	✓		✓
KAT	Kolwezi	8/15/2011	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	8/22/2011	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	8/22/2011	Formation	PBG	1	✓	✓	
SUK	Bukavu	8/25/2011	Événement publique	PBG	1	✓		✓
KAT	Other	8/25/2011	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	9/7/2011	Audience publique	PBG	1	✓	✓	✓
BAN	Kikwit/Lukolela	9/8/2011	Réunion	PBG	1	✓		✓

BAN	Bandundu/Mayoyo	9/10/2011	Audience publique	PBG	1	✓		✓
BAN	Bukanga Lonzo	9/11/2011	Audience publique	S. civile	1	✓		✓
BAN	Kikwit/Lukolela	9/12/2011	Réunion	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	9/12/2011	Réunion	PBG	1	✓		✓
SUK	Kadutu	9/13/2011	Audience publique	PBG	1	✓	✓	✓
SUK	Bukavu	9/14/2011	Formation	PBG	1	✓		✓
SUK	Bukavu	9/14/2011	Audience publique	PBG	1	✓	✓	✓
MAN	Alunguli	9/15/2011	Audience publique	S. civile	1	✓		✓
SUK	Ngweshe/ Walung	9/16/2011	Audience publique	PBG	1	✓	✓	✓
BAN	Kikwit/Lukolela	9/19/2011	Réunion	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	9/23/2011	Réunion	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	9/28/2011	Audience publique	PBG	1	✓		✓
SUK	Bukavu	9/29/2011	Audience publique	PBG	1	✓	✓	✓
SUK	Ngweshe/ Walung	9/30/2011	Audience publique	PBG	1	✓	✓	✓
Quarter 4 sub-total					32			
2012 Quarter 1: Oct 1 - December 31, 2011								
BAN	Bandundu/Mayoyo	10/7/2011	Audience publique	S. civile	1	✓	✓	✓
KAT	Lubumbashi	10/14/2011	Audience publique	PBG	1	✓		✓
SUK	Bukavu	10/17/2011	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	10/20/2011	Réunion	S. civile	1	✓		✓
BAN	Bandundu ville	10/20/2011	Réunion	S. civile	1	✓		✓
KAT	Lubumbashi	11/7/2011	Réunion	PBG	1	✓		✓
KAT	Likasi	11/8/2011	Réunion	PBG	1	✓		✓
KAT	Kolwezi	11/11/2011	Réunion	S. civile	1	✓		
KAT	Lubumbashi	11/11/2011	Réunion	S. civile	1	✓		
KAT	Katuba	11/12/2011	Réunion	S. civile	1	✓		✓
SUK	Bukavu	11/14/2011	Formation	PBG	1	✓	✓	
KAT	Katuba	11/15/2011	Formation	S. civile	1	✓		✓
Quarter 1 sub-total					12			
2012 Quarter 2: January 1 - March 31, 2012								
SUK	Ngweshi/Walungu	1/18/2012	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	1/26/2012	Réunion	PBG	1	✓	✓	✓
SUK	Bukavu	1/26/2012	Formation	PBG	1	✓	✓	✓
SUK	Kadutu	1/27/2012	Réunion	PBG	1	✓		✓
KAT	Likasi	1/29/2012	Réunion	S. civile	1	✓	✓	
BAN	Bandundu ville	1/30/2012	Réunion	PBG	1	✓	✓	✓
SUK	Bukavu	1/31/2012	Formation	PBG	1	✓		✓
SUK	Kadutu	1/31/2012	Formation	S. civile	1	✓		✓
MAN	Kindu	2/2/2012	Formation	S. civile	1	✓	✓	✓
SUK	Bukavu	2/6/2012	Réunion	S. civile	1	✓		✓
KAT	Kolwezi	2/7/2012	Réunion	PBG	1	✓		✓
KAT	Likasi	2/10/2012	Réunion	PBG	1	✓		✓
KAT	Katuba	2/15/2012	Réunion	PBG	1	✓		✓
SUK	Bukavu	2/17/2012	Réunion	PBG	1	✓	✓	
KAT	Likasi	2/17/2012	Réunion	PBG	1	✓		✓
KAT	Likasi	2/18/2012	Réunion	S. civile	1	✓		✓
KAT	Kolwezi	2/20/2012	Réunion	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	2/22/2012	Réunion	PBG	1	✓		✓
SUK	Other	2/23/2012	Formation	S. civile	1	✓	✓	
BAN	Bukanga Lonzo	2/25/2012	Audience publique	S. civile	1	✓		✓
BAN	Bukanga Lonzo	2/26/2012	Audience publique	S. civile	1	✓		✓

BAN	Kikwit/Lukolela	2/27/2012	Réunion	PBG	1	✓		✓
SUK	Bukavu	2/28/2012	Réunion	S. civile	1	✓	✓	
SUK	Kadutu	2/29/2012	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	2/29/2012	Réunion	S. civile	1	✓		✓
KAT	Lubumbashi	2/29/2012	Réunion	S. civile	1	✓		✓
BAN	Bukanga Lonzo	3/1/2012	Réunion	PBG	1	✓		✓
MAN	Kindu	3/1/2012	Formation	S. civile	1	✓	✓	✓
KAT	Lubumbashi	3/2/2012	Réunion	S. civile	1	✓		✓
KAT	Lubumbashi	3/5/2012	Formation	PBG	1	✓	✓	✓

KAT	Katuba	3/8/2012	Réunion	S. civile	1	✓		✓
KAT	Lubumbashi	3/9/2012	Réunion	S. civile	1	✓		✓
KAT	Likasi	3/9/2012	Formation	S. civile	1	✓		✓
KAT	Lubumbashi	3/14/2012	Réunion	S. civile	1	✓		✓
SUK	Ngweshi/Walungu	3/14/2012	Réunion	PBG	1	✓		✓
KAT	Katuba	3/16/2012	Audience publique	S. civile	1	✓		✓
BAN	Kikwit/Lukolela	3/16/2012	Réunion	PBG	1			✓
KAT	Lubumbashi	3/19/2012	Réunion	PBG	1	✓		✓
KAT	Katuba	3/22/2012	Audience publique	S. civile	1	✓		✓
BAN	Bukanga Lonzo	3/23/2012	Réunion	PBG	1			✓
MAN	Bangengele	3/24/2012	Audience publique	S. civile	1	✓		✓
SUK	Kadutu	3/27/2012	Réunion	S. civile	1	✓		✓
SUK	Bukavu	3/27/2012	Formation	S. civile	1	✓		✓
BAN	Bandundu ville	3/27/2012	Réunion	S. civile	1		✓	✓
SUK	Bukavu	3/28/2012	Réunion	GL	1	✓		✓
KAT	Likasi	3/30/2012	Réunion	PBG	1	✓		✓
MAN	Bangengele	3/31/2012	Audience publique	S. civile	1	✓		✓
KAT	Likasi	3/31/2012	Audience publique	S. civile	1			✓
					Quarter 2 sub-total	48		
2012 Quarter 3: April 1 - June 30, 2012								
KAT	Katuba	4/2/2012	Réunion	PBG	1	✓		✓
SUK	Kadutu	4/4/2012	Réunion	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	4/5/2012	Réunion	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	4/6/2012	Réunion	PBG	1	✓		✓
KAT	Kolwezi	4/6/2012	Audience publique	S. civile	1	✓		✓
KAT	Likasi	4/7/2012	Audience publique	S. civile	1	✓		✓
KAT	Lubumbashi	4/9/2012	Formation	PBG	1	✓	✓	✓
BAN	Kikwit/Lukolela	4/9/2012	Réunion	PBG	1	✓		✓
BAN	Bukanga Lonzo	4/12/2012	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	4/12/2012	Formation	PBG	1	✓	✓	✓
KAT	Likasi	4/14/2012	Réunion	S. civile	1	✓		✓
SUK	Kadutu	4/18/2012	Formation	S. civile	1	✓	✓	
KAT	Lubumbashi	4/18/2012	Événement publique	PBG	1	✓	✓	✓
KAT	Likasi	4/21/2012	Réunion	PBG	1	✓		✓
SUK	Bukavu	4/26/2012	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	4/26/2012	Formation	PBG	1	✓	✓	✓
KAT	Lubumbashi	5/7/2012	Audience publique	S. civile	1	✓	✓	✓
KAT	Lubumbashi	5/8/2012	Formation	PBG	1	✓	✓	
BAN	Bandundu ville	5/11/2012	Audience publique	PBG	1	✓	✓	✓
SUK	Bukavu	5/16/2012	Réunion	PBG	1	✓	✓	✓
MAN	Alunguli	5/16/2012	Réunion	PBG	1	✓	✓	✓
KAT	Lubumbashi	5/18/2012	Réunion	S. civile	1	✓		
KAT	Lubumbashi	5/19/2012	Réunion	S. civile	1	✓	✓	✓
KAT	Likasi	5/20/2012	Audience publique	S. civile	1	✓	✓	✓
SUK	Bukavu	5/21/2012	Réunion	PBG	1	✓		✓
KAT	Likasi	5/21/2012	Audience publique	S. civile	1	✓	✓	✓
KAT	Likasi	5/24/2012	Audience publique	S. civile	1	✓		✓

BAN	Bandundu ville	5/25/2012	Formation	PBG	1		✓	✓
KAT	Lubumbashi	5/27/2012	Réunion	S. civile	1	✓	✓	✓
KAT	Lubumbashi	5/28/2012	Réunion	S. civile	1	✓	✓	✓
KAT	Likasi	5/30/2012	Audience publique	S. civile	1			✓
KAT	Lubumbashi	6/1/2012	Événement publique	PBG	1	✓	✓	✓
BAN	Bandundu/Mayoyo	6/5/2012	Formation	PBG	1	✓	✓	✓
SUK	Kadutu	6/6/2012	Audience publique	S. civile	1	✓	✓	✓
SUK	Bukavu	6/7/2012	Audience publique	S. civile	1	✓	✓	✓
BAN	Bandundu ville	6/7/2012	Formation	PBG	1	✓	✓	
KAT	Katuba	6/20/2012	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	6/22/2012	Audience publique	PBG	1	✓	✓	✓
KAT	Lubumbashi	6/25/2012	Formation	PBG	1	✓		✓
KAT	Kolwezi	6/25/2012		S. civile	1	✓		✓
KAT	Kolwezi	6/26/2012	Réunion	PBG	1	✓		✓
SUK	Bukavu	6/27/2012	Formation	PBG	1	✓		✓
BAN	Bandundu ville	6/28/2012	Formation	PBG	1	✓	✓	✓
Quarter 3 sub-total					43			
2012 Quarter 4: July 1 - September 30, 2012								
KAT	Lubumbashi	7/4/2012	Formation	PBG	1	✓	✓	✓
KAT	Likasi	7/6/2012	Audience publique	S. civile	1	✓		✓
MAN	Kindu	7/12/2012		PBG	1	✓	✓	✓
MAN	Kindu	7/12/2012		PBG	1	✓	✓	✓
KAT	Likasi	7/12/2012	Audience publique	S. civile	1	✓		✓
MAN	Kindu	7/13/2012		PBG	1	✓	✓	✓
BAN	Bandundu ville	7/13/2012	Formation	PBG	1	✓	✓	✓
KAT	Likasi	7/14/2012	Audience publique	S. civile	1	✓		✓
SUK	Bukavu	7/16/2012	Événement publique	PBG	1	✓		✓
BAN	Bandundu ville	7/16/2012	Formation	PBG	1	✓	✓	✓
KIN	Kinshasa	7/16/2012	Formation	PBG	1	✓	✓	✓
SUK		7/18/2012	Événement publique	PBG	1	✓		✓
MAN	Kindu	7/18/2012	Événement publique	PBG	1	✓	✓	✓
BAN	Bandundu ville	7/19/2012	Formation	PBG	1	✓	✓	✓
KAT	Likasi	7/20/2012	Audience publique	S. civile	1	✓		✓
MAN	Kindu	7/30/2012	Événement publique	PBG	1	✓		✓
MAN	Kindu	8/10/2012	Événement publique	S. civile	1	✓		✓
BAN	Bandundu/Mayoyo	8/13/2012	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	8/14/2012	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	8/15/2012	Événement publique	PBG	1	✓	✓	
BAN	Bandundu/Mayoyo	8/20/2012	Formation	PBG	1	✓		✓
BAN	Bandundu ville	8/22/2012	Audience publique	PBG	1	✓	✓	✓
BAN	Kikwit/Lukolela	8/23/2012	Formation	PBG	1	✓		✓
KAT	Lubumbashi	8/24/2012	Réunion	GL	1	✓		✓
BAN	Kikwit/Lukolela	8/25/2012	Formation	PBG	1	✓		✓
BAN	Bukanga Lonzo	8/27/2012	Formation	PBG	1	✓		✓
KAT	Likasi	8/28/2012	Audience publique	S. civile	1	✓	✓	✓
BAN	Bukanga Lonzo	8/29/2012	Formation	PBG	1	✓		✓
MAN	Kindu	8/30/2012	Audience publique	S. civile	1	✓	✓	✓
MAN	Kindu	8/31/2012	Audience publique	S. civile	1	✓	✓	✓
KAT	Kolwezi	9/1/2012	Réunion	PBG	1	✓		✓
KAT	Likasi	9/5/2012	Réunion	PBG	1	✓		✓
KAT	ETD Commune de	9/10/2012	Réunion	PBG	1	✓		✓

MAN	Kindu	9/12/2012	Audience publique	S. civile	1	✓	✓	✓
MAN	Bangengele	9/17/2012	Formation	PBG	1	✓		✓
BAN	Bandundu ville	9/18/2012	Audience publique	PBG	1	✓	✓	✓
MAN	Alunguli	9/20/2012	Formation	PBG	1	✓		✓
KAT	Lubumbashi	9/20/2012	Événement publique	S. civile	1	✓	✓	
MAN	Kindu	9/21/2012	Formation	PBG	1	✓	✓	
BAN	Bandundu ville	9/21/2012	Formation	PBG	1	✓	✓	✓
KAT	Kolwezi	9/22/2012	Audience publique	S. civile	1	✓	✓	✓
MAN	Wakabango II	9/24/2012	Formation	PBG	1	✓		✓
Quarter 4 sub-total					42			
IND 1.2 - FY 2012 Q4 ACTUAL					277	N/A	N/A	N/A

CSO	Title			Location	Theme	Status
Indicator 1.3 - Number of Advocacy Campaigns						
2012 Quarter 2: January 1 - March 31, 2012						
1.COFERD	Appui a la campagne de plaidoyer sur l'execution du budget dans la ville de Kikwit			Bandundu	Agriculture,Finances	Completed
2.ASSOPAC	Plaidoyer pour l'augmentation de budget pour le secteur agricole			Bandundu	Agriculture,Finances	Completed
3.PROSADEF	Plaidoyer pour execution du budget alloué au secteur agricole dans la ville de Bandundu et ses environ.			Bandundu	Agriculture,Finances	Completed
4.BULLETIN DE LA SOCIETE CIVILE	Campagne de plaidoyer			Katanga	Agriculture	Completed
5.AED	Campagne de plaidoyer			Katanga	Finances publiques/ affaires	Completed
6.HAKI ZA BINADAMU	Augmentation de l'allocation des ressources budgétaires de l'agriculture			Maniema	Agriculture	Completed
7.AVEMA	Plaidoyer pour la lutte contre la corruption et les tracasseries policières et administratives dans le secteur de Maniema			Maniema	Corruption	Completed
8.UMAMA	Projet de plaidoyer participation civique de la femme a la gestion de la chose publique dans le secteur de Wa Maniema			Maniema	Services publiques	Completed
9.HAKI ZA BINADAMU	Suivi de l'execution du budget de la province du Maniema pour l'exercice 2011 alloué au secteur agricole			Maniema	Finances publiques/ affaires	Completed
10.CAPSA	Plaidoyer pour que les allocations budgétaires spéciales soient réalisées au niveau provincial afin que les cor			Sud Kivu	Sante	Completed
11.AFEJUCO	Plaidoyer pour l'amélioration de la santé maternelle au Sud - Kivu : cas de la commune de Kadutu			Sud Kivu	Sante	Completed
IND 1.3 - FY 2012 Q3 ACTUAL						11

PROV	ETD	Date	Title of Event: theme	Nbr Pax	# of Women	% Women
Indicator 1.4 - Number of Participants in Public Audiences						
2010 Quarter 2: Jan 1 - March 31, 2010						
BAN	Bandundu Ville	3/30/2010	Audience Pub: Agriculture & mechanisation	68	18	26%
				Quarter 2 sub-total	68	26%
2010 Quarter 3: April 1 - June 30, 2010						
MAN	Kindu	5/28/2010	Audience Pub: Agriculture in Maniema : concession problem	91	13	14%
SUK	Bukavu	5/29/2010	Audience Publ: Quality of Healthcare services in South Kivu	82	16	20%
				Quarter 3 sub-total	173	17%
2010 Quarter 4: July 1 - September 30, 2010						
BAN	Kikwit/Lukolela	9/6/2010	Audience Publique	158	55	35%
SUK	Kadutu	9/8/2010	Audience Publique	57	14	25%
MAN	Alunguli	9/9/2010	Audience Publique	163	72	44%
BAN	Bandundu ville	9/13/2010	Audience Publique	131	35	27%
MAN	Alunguli	9/16/2010	Audience Publique	118	53	45%
KAT	Lubumbashi	9/20/2010	Audience Publique	63	14	22%
KAT	Katuba	9/24/2010	Audience Publique	70	27	39%
				Quarter 4 sub-total	760	36%
2011 Quarter 1: October 1 - December 31, 2010						
KAT	Katuba	10/4/2010	Audience Publique	34	6	18%
BAN	Bukanga Lonzo	10/15/2010	Audience Publique	124	21	17%

				Quarter 1 sub-total	158	27	17%
2011 Quarter 2: January 1 - March 31, 2011							
SUK	Bukavu	1/21/2011	Audience Publique		73	17	23%
				Quarter 2 sub-total	73	17	23%
2011 Quarter 3: April 1 - June 30, 2011							
BAN	Bandundu ville	4/19/2011	Audience Publique		119	24	20%
BAN	Bandundu ville	4/29/2011	Audience Publique		119	32	27%
KAT	Lubumbashi	4/26/2011	Audience Publique		148	104	70%
KAT	Lubumbashi	6/13/2011	Audience Publique		70	30	43%
MAN	Kindu	5/28/2011	Audience Publique		71	22	31%
MAN	Kindu	6/13/2011	Audience Publique		93	27	29%
SUK	Bukavu	5/6/2011	Audience Publique		109	20	19%
SUK	Bukavu	5/19/2011	Audience Publique		48	11	23%
				Quarter 3 sub-total	777	270	35%
2011 Quarter 4: July 1 - September 30, 2011							
BAN	Bandundu ville	7/11/2011	Audience Publique		44	11	25%
BAN	Bandundu/Mayoyo	9/10/2011	Audience Publique		36	8	22%
BAN	Bandundu/Mayoyo	9/28/2011	Audience Publique		20	2	10%
BAN	Bukanga Lonzo	9/11/2011	Audience Publique		9	2	22%
KAT	Kolwezi	9/10/2011	Audience Publique		40	8	20%
KAT	Kolwezi	9/24/2011	Audience Publique		155	130	84%
KAT	Likasi	9/16/2011	Audience Publique		68	15	22%
KAT	Likasi	9/30/2011	Audience Publique		140	61	44%
KAT	Lubumbashi	9/7/2011	Audience Publique		109	33	30%
MAN	Alunguli	8/10/2011	Audience Publique		59	29	49%
MAN	Alunguli	9/15/2011	Audience Publique		93	21	23%
MAN	Alunguli	9/28/2011	Audience Publique		61	12	20%
MAN	Bangengele	9/30/2011	Audience Publique		76	8	11%
MAN	Wakabango II	9/29/2011	Audience Publique		69	16	23%
MAN	Wakabango II	9/30/2011	Audience Publique		48	19	40%
SUK	Bukavu	9/14/2011	Audience Publique		65	15	23%
SUK	Bukavu	9/24/2011	Audience Publique		32	5	16%
SUK	Bukavu	9/28/2011	Audience Publique		28	11	39%
SUK	Bukavu	9/29/2011	Audience Publique		31	12	39%
SUK	Kadutu	7/7/2011	Audience Publique		46	16	35%
SUK	Kadutu	9/13/2011	Audience Publique		41	11	27%
SUK	Kadutu	9/27/2011	Audience Publique		27	6	22%
SUK	Ngweshi/Walungu	9/16/2011	Audience Publique		51	11	22%
SUK	Ngweshi/Walungu	9/30/2011	Audience Publique		40	9	23%
				Quarter 4 sub-total	1388	471	34%
2012 Quarter 1: October 1 - December 31, 2011							
BAN	Bandundu ville	10/20/2011	Audience Publique		29	5	17%
BAN	Bandundu/Mayoyo	10/7/2011	Audience Publique		44	27	61%
KAT	Katuba	10/4/2011	Audience Publique		158	57	36%
KAT	Lubumbashi	10/14/2011	Audience Publique		66	23	35%
KAT	Lubumbashi	10/28/2011	Audience Publique		154	83	54%
				Quarter 1 sub-total	451	195	43%
2012 Quarter 2: January 1 - March 31, 2012							
BAN	Bukanga Lonzo	2/25/2012	Audience Publique		79	15	19%
BAN	Bukanga Lonzo	2/26/2012	Audience Publique		150	43	29%
BAN	Bandundu/Mayoyo	3/13/2012	Audience Publique		99	33	33%

BAN	Bandundu/Mayoyo	3/13/2012	Audience Publique	25	5	20%	
BAN	Kikwit/Lukolela	3/15/2012	Audience Publique	96	41	43%	
KAT	Katuba	3/16/2012	Audience Publique	40	28	70%	
BAN	Kikwit/Lukolela	3/16/2012	Audience Publique	2	1	50%	
BAN	Kikwit/Lukolela	3/16/2012	Audience Publique	2	1	50%	
BAN	Bandundu/Mayoyo	3/17/2012	Audience Publique	100	31	31%	
BAN	Kikwit/Lukolela	3/18/2012	Audience Publique	97	42	43%	
BAN	Kikwit/Lukolela	3/19/2012	Audience Publique	2	2	100%	
KAT	Katuba	3/22/2012	Audience Publique	40	22	55%	
MAN	Bangengele	3/24/2012	Audience Publique	42	7	17%	
MAN	Bangengele	3/31/2012	Audience Publique	75	9	12%	
KAT	Likasi	3/31/2012	Audience Publique	79	22	28%	
				Quarter 2 sub-total	928	302	33%
2012 Quarter 2: April 1 - June 30, 2012							
BAN	Bandundu ville	5/11/2012	Audience Publique	93	21	23%	
KAT	Kolwezi	4/7/2012	Audience Publique	159	50	31%	
KAT	Likasi	4/7/2012	Audience Publique	83	21	25%	
KAT	Likasi	5/20/2012	Audience Publique	68	35	52%	
KAT	Likasi	5/21/2012	Audience Publique	58	18	31%	
KAT	Likasi	5/24/2012	Audience Publique	60	8	13%	
KAT	Likasi	5/25/2012	Audience Publique	59	17	29%	
KAT	Likasi	5/30/2012	Audience Publique	59	14	24%	
KAT	Lubumbashi	5/5/2012	Audience Publique	30	7	23%	
KAT	Lubumbashi	5/7/2012	Audience Publique	52	12	23%	
KAT	Lubumbashi	6/22/2012	Audience Publique	38	11	29%	
SUK	Bukavu	6/7/2012	Audience Publique	31	20	65%	
SUK	Kadutu	6/6/2012	Audience Publique	32	19	59%	
				Quarter 3 sub-total	822	253	31%
2012 Quarter 4: July 1 - September 30, 2012							
BAN	Bandundu ville	8/22/2012		89	15	17%	
BAN	Bandundu ville	9/18/2012		101	12	12%	
KAT	Kolwezi	9/22/2012		198	40	20%	
KAT	Likasi	7/6/2012		40	4	10%	
KAT	Likasi	7/12/2012		48	18	38%	

KAT	Likasi	7/14/2012		44	11	25%
KAT	Likasi	7/20/2012		30	7	23%
KAT	Likasi	8/28/2012		100	15	15%
KAT	Lubumbashi	9/20/2012		69	11	16%
MAN	Kindu	8/30/2012		67	24	36%
MAN	Kindu	8/31/2012		40	6	15%
MAN	Kindu	9/12/2012		63	14	22%
Quarter 4 sub-total				889	177	20%
IND 1.4 - FY 2012 Q4 ACTUAL				6487	2029	31%

PROV	ETD	Start Date	Type of interaction	Name of Media outlet	Nbr
Indicator 1.5 - Number of MEDIA Participation or Coverage					
2010 Quarter 2: Jan 1 - March 31, 2010					
MAN	Alunguli	2/17/2010	Wkp Participation/Coverage	Radio MALI	1
MAN	Alunguli	2/17/2010	Wkp Participation/Coverage	RTNC	1
SUK	Bukavu	2/18/2010	Wkp Participation/Coverage	IRIBA FM	1
KAT	Likasi	2/22/2010	Wkp Participation/Coverage	Radio Commaunautaire du Katanga/Antenne de Likasi	1
SUK	Ngweshi/Walungu	2/23/2010	Wkp Participation/Coverage	Radio Club Ngweshe	1
SUK	Ngweshi/Walungu	2/23/2010	Wkp Participation/Coverage	La Voix du Paysan Congolais	1
BAN	Kikwit/Lukolela	2/25/2010	Wkp Participation/Coverage	RADIO TOMISA	1
KAT	Kolwezi	2/25/2010	Wkp Participation/Coverage	Radio Communautaire Libre (R.C.L)	1
MAN	Bangengele	2/25/2010	Wkp Participation/Coverage	Radio Maniema Liberte (MALI)	1
BAN	Bukanga Lonzo	2/25/2010	Wkp Participation/Coverage	Radio Kimvuka	1
KAT	Lubumbashi	3/1/2010	Wkp Participation/Coverage	Radio Communautaire du Katanga (R.C.K)	1
MAN	Wakabango II	3/5/2010	Wkp Participation/Coverage	Radio Locale Mwanabwato	1
BAN	Bandundu ville	3/31/2010	Radio Program on Air	Radio Bandundu	1
Quarter 2 sub-total					13
2010 Quarter 3: April 1 - June 30, 2010					
MAN	Kindu	4/19/2010	Wkp Participation/Coverage	Radio KFM	1
MAN	Kindu	4/19/2010	Wkp Participation/Coverage	RTNC	1
MAN	Kindu	4/19/2010	Wkp Participation/Coverage	MANIEMA LIBERTE	1
BAN	Bandundu ville	5/20/2010	Article Published	Agence Congolaise de Presse (ACP)	1
MAN	Kindu	5/28/2010	Wkp Participation/Coverage	RTNC	1
SUK	Bukavu	5/29/2010	Wkp Participation/Coverage	Radio NENOLA UZIMA	1
SUK	Bukavu	5/29/2010	Wkp Participation/Coverage	Radio Télé VISION SHALA	1
SUK	Bukavu	5/29/2010	Wkp Participation/Coverage	Journal Hebdomadaire ESPOIR	1
SUK	Bukavu	5/29/2010	Wkp Participation/Coverage	Radio Télé FAMILLE	1
MAN	Kindu	5/31/2010	Radio Program on Air	RADIO OKAPI	1
Quarter 3 sub-total					10
2010 Quarter 4: July 1 - September 30, 2010					
BAN	Bandundu ville	7/20/2010	Article Published	Agence de Presse Congolaise (ACP)	1
MAN	Kindu	7/30/2010	Radio Program on Air	MANIEMA LIBERTE (MALI)	1
BAN	Bandundu ville	8/23/2010	Radio Program on Air	Bandundu FM	1
BAN	Bandundu ville	8/25/2010	Article Published	Agence Congolais de Presse (ACP)	1
BAN	Bandundu ville	8/25/2010	Article Published	Agence Congolaise de Presse (ACP)	1
BAN	Kikwit/Lukolela	9/6/2010	Radio Program on Air	Radio Tomisa et Radio Sango Malamu	1
BAN	Bandundu ville	9/8/2010	Radio Program on Air	Radio Bandundu FM	1
BAN	Bandundu ville	9/10/2010	Radio Program on Air	Radio Bandundu FM	1
BAN	Bandundu ville	9/19/2010	Radio Program on Air	Radio Bandundu FM	1
KIN	Kinshasa	9/22/2010	Article Published	LE POTENTIEL	1
KAT	Lubumbashi	9/24/2010	Radio Program on Air	Radio et Télévision Lubumbashi Jua (RTLJ)	1

2011 Quarter 1: October 1 - December 31, 2010				Quarter 4 sub-total	11
KAT	Lubumbashi	10/4/2010	TV Program on Air	Radio et Television NYOTA	1
BAN	Kikwit/Lukolela	10/15/2010	Article Published	La Trompette	1
BAN	Bandundu ville	10/28/2010	Article Published	Agence Congolaise de Presse (ACP)	1
BAN	Kikwit/Lukolela	10/30/2010	Radio Program on Air	Radio Tomisa du diocèse de Kikwit	1
KAT	Lubumbashi	11/4/2010	TV Program on Air	Radio Lubumbashi Jua	1
BAN	Bandundu ville	11/5/2010	Article Published	Journal Kimpangi	1
KAT	Lubumbashi	11/6/2010	TV Program on Air	Radio et Television NYOTA	1
BAN	Kikwit/Lukolela	11/15/2010	Radio Program on Air	Radio Tomisa du Diocèse de Kikwit	1
BAN	Bandundu ville	11/19/2010	Radio Program on Air	Radio Bandundu FM	1
BAN	Bandundu ville	11/23/2010	Article Published	Agence Congolaise de Presse	1
KAT	Kolwezi	11/30/2010	Radio Program on Air	Radio Emergence	1
KAT	Kolwezi	12/1/2010	Radio Program on Air	RADIO EMERGENCE	1
KAT	Kolwezi	12/1/2010	Radio Program on Air	RADIO EMERGENCE	1
KAT	Kolwezi	12/2/2010	Radio Program on Air	RADIO EMERGENCE	1
BAN	Bandundu ville	12/3/2010	Radio Program on Air	Radio Bandundu FM	1
KAT	Kolwezi	12/3/2010	Radio Program on Air	RADIO EMERGENCE	1
KAT	Kolwezi	12/3/2010	Radio Program on Air	Radio Emergence	1
KAT	Kolwezi	12/3/2010	Radio Program on Air	Radio Emergence	1
KAT	Lubumbashi	12/8/2010	TV Program on Air	RT NYOTA	1
KAT	Lubumbashi	12/8/2010	TV Program on Air	rt mwangaza	1
KAT	Lubumbashi	12/8/2010	TV Program on Air	RTIV	1
KAT	Lubumbashi	12/8/2010	TV Program on Air	RTNC	1
KAT	Lubumbashi	12/8/2010	TV Program on Air	RT LUBUMBASHI JUA	1
KAT	Lubumbashi	12/10/2010	TV Program on Air	Mwangaza TV	1
KAT	Lubumbashi	12/10/2010	TV Program on Air	radio television lubumbashi jua	1
KAT	Lubumbashi	12/10/2010	TV Program on Air	RTIV	1
KAT	Lubumbashi	12/10/2010	TV Program on Air	RTNC	1
KAT	Lubumbashi	12/10/2010	TV Program on Air	RT NYOTA	1
BAN	Bandundu ville	12/10/2010	Radio Program on Air	Radio Bandundu FM	1
BAN	Bandundu ville	12/15/2010	Radio Program on Air	Radio Bandundu FM	1
BAN	Kikwit/Lukolela	12/15/2010	Radio Program on Air	Radio Tomisa FM	1
BAN	Bukanga Lonzo	12/18/2010	Radio Program on Air	Radio Kimvuka na Lutondo FM	1
BAN	Bukanga Lonzo	12/18/2010	Radio Program on Air	Radio Kimvuka na Lutondo FM	1
BAN	Kikwit/Lukolela	12/23/2010	Radio Program on Air	Radio Tomisa FM	1
BAN	Bandundu ville	12/24/2010	Radio Program on Air	Radio Bandundu FM	1
BAN	Bandundu ville	12/26/2010	Radio Program on Air	Bandundu FM	1
				Quarter 1 sub-total	36

2011 Quarter 2: January 1 - March 31, 2011

BAN	Bukanga Lonzo	1/9/2011	Radio Program on Air	Radio Kimvuka na Lutondo FM	1
BAN	Bukanga Lonzo	1/9/2011	Radio Program on Air	Radio Kimvuka na Lutondo FM	1
KAT	Lubumbashi	1/11/2011	TV Program on Air	RT NYOTA	1
KAT	Lubumbashi	1/11/2011	Radio Program on Air	RT NYOTA	1
KAT	Lubumbashi	1/12/2011	Radio Program on Air	RT NYOTA	1
BAN	Bandundu ville	1/28/2011	Radio Program on Air	Radio Bandundu FM	1
BAN	Kikwit/Lukolela	2/1/2011	Radio Program on Air	Radio Sango Malamu	1
BAN	Kikwit/Lukolela	2/8/2011	Radio Program on Air	Radio Sango Malamu	1
BAN	Kikwit/Lukolela	2/9/2011	Radio Program on Air	Radio Tomisa FM	1
MAN	Kindu	2/10/2011	Radio Program on Air	RTC - MALI	1
BAN	Bandundu ville	2/11/2011	Radio Program on Air	Radio Bandundu FM	1
KAT	Lubumbashi	2/14/2011	TV Program on Air	RT NYOTA	1
KAT	Lubumbashi	2/14/2011	Radio Program on Air	RTL JUA	1
BAN	Kikwit/Lukolela	2/15/2011	Radio Program on Air	Radio Sango Malamu	1
KAT	Likasi	2/15/2011	Radio Program on Air	RCK	1
BAN	Bandundu ville	2/16/2011	Radio Program on Air	Radio Bandundu FM	1
KAT	Lubumbashi	2/17/2011	TV Program on Air	RT Lubumbashi Jua	1
KAT	Likasi	2/18/2011	Radio Program on Air	Radio Communautaire du Katanga	1
BAN	Bandundu ville	2/19/2011	Radio Program on Air	Radio Bandundu FM	1
MAN	Kindu	2/19/2011	Radio Program on Air	RTC - MALI	1
KAT	Lubumbashi	2/22/2011	TV Program on Air	RTL JUA	1
KAT	Lubumbashi	2/24/2011	TV Program on Air	RTL JUA	1
KAT	Lubumbashi	2/24/2011	TV Program on Air	RTL JUA	1
KAT	Lubumbashi	3/3/2011	TV Program on Air	RTL JUA	1
BAN	Bandundu ville	3/8/2011	Radio Program on Air	Radio Bandundu FM	1

KAT	Lubumbashi	3/10/2011	TV Program on Air	RTL JUA	1
BAN	Bandundu ville	3/11/2011	Radio Program on Air	Bandundu FM	1
MAN	Kindu	3/12/2011	Radio Program on Air	RTC - MALI	1
SUK	Bukavu	3/14/2011	TV Program on Air	VISION SHALA TV	1
SUK	Bukavu	3/14/2011	Radio Program on Air	RADIO STAR	1
SUK	Bukavu	3/15/2011	TV Program on Air	VISION SHALA TV	1
SUK	Bukavu	3/15/2011	Radio Program on Air	RADIO STAR	1
SUK	Bukavu	3/16/2011	TV Program on Air	VISION SHALA TV	1
SUK	Bukavu	3/16/2011	Radio Program on Air	RADIO STAR	1
SUK	Bukavu	3/16/2011	Radio Program on Air	RADIO STAR	1
KAT	Likasi	3/18/2011	TV Program on Air	Radio Communautaire du Katanga	1
Quarter 2 sub-total					36
2011 Quarter 3: April 1 - June 30, 2011					
KAT	Lubumbashi	4/7/2011	TV Program on Air	RTL Jua	1
MAN	Kindu	4/9/2011	Radio Program on Air	RTC - MALI	1
SUK	Bukavu	4/14/2011	TV Program on Air	VISION SHALA TV	1
SUK	Bukavu	4/14/2011	TV Program on Air	VISION SHALA TV	1
KAT	Lubumbashi	4/14/2011	Radio Program on Air	RTL Jua	1
KAT	Lubumbashi	4/14/2011	TV Program on Air	RTL Jua	1
KAT	Lubumbashi	4/21/2011	TV Program on Air	RTL Jua	1
KAT	Lubumbashi	4/25/2011	Radio Program on Air	RT Mwangaza	1
KAT	Lubumbashi	4/25/2011	TV Program on Air	RT Mwangaza	1
KAT	Lubumbashi	4/26/2011	Radio Program on Air	RTL Jua	1
KAT	Lubumbashi	4/26/2011	TV Program on Air	RTL Jua	1
BAN	Bandundu ville	4/29/2011	Radio Program on Air	Bandundu FM	1
BAN	Kikwit/Lukolela	5/20/2011	Radio Program on Air	Radio Sango Malamu FM	1
BAN	Bandundu ville	5/21/2011	Radio Program on Air	Bandundu FM	1

BAN	Bandundu ville	5/25/2011	Radio Program on Air	Bandundu FM	1
KAT	Lubumbashi	6/2/2011	Radio Program on Air	RTL Jua	1
KAT	Lubumbashi	6/2/2011	TV Program on Air	RTL Jua	1
BAN	Kikwit/Lukolela	6/17/2011	Radio Program on Air	Radio Sango Malamu FM	1
Quarter 3 sub-total					18
2011 Quarter 4: July 1 - September 30, 2011					
KAT	Lubumbashi	8/1/2011	Article Published	Bulletin de la SOCIKAT	1
KAT	Lubumbashi	8/6/2011	Article Published	Bulletin de la SOCIKAT	1
BAN	Kikwit/Lukolela	8/9/2011	Radio Program on Air	Radio Sango Malamu FM	1
KAT	Kolwezi	8/15/2011	TV Program on Air	Radio et Television Manika	1
KAT	Other	8/25/2011	TV Program on Air	TV ALFADJIRI	1
KAT	Likasi	8/25/2011	TV Program on Air	TV ALFAJIRI	1
BAN	Bandunduville	9/23/2011	Radio Program on Air	RTNC FM	1
Quarter 4 sub-total					7
2012 Quarter 1: Oct 1 - December 31, 2011					
KAT	Lubumbashi	10/5/2011	Article Published	Bulletin de la SOCIKAT	1
BAN	Kikwit/Lukolela	10/19/2011	Radio Program on Air	Radio Tomisa	1
BAN	Kikwit/Lukolela	10/21/2011	Radio Program on Air	Radio Tomisa	1
BAN	Bandundu ville	10/21/2011	Radio Program on Air	Radio BANGU FM	1
BAN	Kikwit/Lukolela	10/24/2011	Radio Program on Air	Radio Sango Malamu	1
BAN	Bandundu ville	10/25/2011	Radio Program on Air	Radio BANGU FM	1
BAN	Kikwit/Lukolela	10/26/2011	Radio Program on Air	Radio Sango Malamu	1
BAN	Kikwit/Lukolela	10/26/2011	Radio Program on Air	Radio Tomisa	1
BAN	Kikwit/Lukolela	10/28/2011	Radio Program on Air	Radio Sango Malamu	1
BAN	Kikwit/Lukolela	10/28/2011	Radio Program on Air	Radio Tomisa	1
BAN	Kikwit/Lukolela	10/31/2011	Radio Program on Air	Radio Sango Malamu	1
BAN	Kikwit/Lukolela	11/5/2011	Radio Program on Air	Radio TOMISA	1
Quarter 1 sub-total					12
2012 Quarter 2: January 1 - March 31, 2012					
BAN	Bandundu ville	1/17/2012	Radio Program on Air	RTNC FM	1
SUK	Bukavu	1/18/2012	Radio Program on Air	Radio Télévision Ngomaya Kivu (RTNK)	1
BAN	Bandundu ville	1/18/2012	Radio Program on Air	RTNC FM	1
KAT	Kolwezi	1/19/2012	TV Program on Air	Radio-Tele Mamika	1
BAN	Bandundu ville	1/20/2012	Radio Program on Air	RTNC FM	1
KAT	Likasi	1/22/2012	TV Program on Air	RCK/LIKASI	1
KAT	Likasi	1/22/2012	Radio Program on Air	RCK/Likasi	1
BAN	Bandundu ville	1/22/2012	Radio Program on Air	RTNC FM	1
BAN	Bandundu ville	1/26/2012	Radio Program on Air	Radio Bandundu FM	1
KAT	Likasi	1/29/2012	TV Program on Air	RCK/likasi	1
KAT	Likasi	1/29/2012	TV Program on Air	RCK/Likasi	1
BAN	Bandundu ville	2/1/2012	Workshop Participation/Coverage	Radio Bangu FM	1
KAT	Lubumbashi	2/5/2012	Article Published	BUYANTASHI	1
BAN	Bandundu ville	2/7/2012	TV Program on Air	Nzondo TV	1
BAN	Bandundu/Mayoyo	2/10/2012	Radio Program on Air	RTNC FM	1
BAN	Bandundu ville	2/12/2012	Radio Program on Air	RTNC FM	1
KAT	Likasi	2/17/2012	TV Program on Air	RCK	1
BAN	Bandundu ville	2/18/2012	Radio Program on Air	Radio Bangu FM	1
BAN	Bandundu ville	2/18/2012	Radio Program on Air	Bandundun FM	1
BAN	Bandundu ville	2/19/2012	Radio Program on Air	Radio Amen FM	1
KAT	Kolwezi	2/20/2012	TV Program on Air	RTMA	1
KAT	Kolwezi	2/20/2012		RTMA	1

KAT	Kolwezi	2/20/2012	TV Program on Air	RCK	1	
KAT	Lubumbashi	2/28/2012	TV Program on Air	RTNC Katanga	1	
BAN	Bandundu ville	3/6/2012	Article Published	ACP	1	
SUK	Bukavu	3/28/2012	Radio Program on Air	RTNC	1	
2012 Quarter 2: April 1 - June 30, 2012					Quarter 2 sub-total	26
BAN	Bandundu ville	4/5/2012	Article Published	ACP	1	
KAT	Lubumbashi	4/30/2012	Article Published	BUYANTASHI	1	
SUK	Bukavu	6/21/2012	TV Program on Air	VSTV vision sh	1	
2012 Quarter 3: April 1 - June 30, 2012					Quarter 3 sub-total	3
SUK	Bukavu	7/16/2012	TV Program on Air	Vision shala TV	1	
SUK	Bukavu	7/18/2012	TV Program on Air	VSTV vision shala	1	
MAN	Kindu	7/18/2012	Radio Program on Air	Radio KFM	1	
MAN	Kindu	8/1/2012	Radio Program on Air	Radio KFM	1	
MAN	Kindu	8/10/2012	Radio Program on Air	Radio KFM	1	
KAT	Lubumbashi	8/20/2012	TV Program on Air	RTNC KATANGA	1	
KAT	Lubumbashi	8/22/2012	TV Program on Air	RTNC KATANGA	1	
KAT	Lubumbashi	8/30/2012	TV Program on Air	RT KYONDO	1	
KAT	Kolwezi	9/3/2012	Radio Program on Air	Radio Communautaire Libre	1	
KAT	Kolwezi	9/3/2012	TV Program on Air	RT MANIKA	1	
KAT	Likasi	9/7/2012	TV Program on Air	Radio Communautaire du Katanga	1	
BAN	Bandundu ville	9/18/2012	Workshop Participation/Coverage		1	
KAT	Lubumbashi	9/20/2012	TV Program on Air	RT KYONDO	1	
BAN	Bandundu ville	9/21/2012	Workshop Participation/Coverage		1	
KAT	Kolwezi	9/22/2012	TV Program on Air	RT MANIKA	1	
2012 Quarter 4: July 1 - September 30, 2012					Quarter 4 sub-total	15
IND 1.5 - FY 2012 Q4 ACTUAL					187	

PROV	Name of NGO	Year 1		Year 2		Change 2010 - 2011 %
		Points (T=234)	Score (%)	Points (T=260)	Score (%)	
Indicator 1.6 - Increase in the Average Score of Core PBG-Supported CSOs on the Advocacy Assessment Tool						
BAN	PROSADEF	59	25	177	68	43
BAN	RECIC	69	29	185	71	42
BAN	TEYESA	50	21	89	34	13
BAN	COFERD	78	33	130	50	17
BAN	ASSOPAC	40	18	179	69	51
MAN	HAKI ZA BINADAMU	117	50	154	59	9
MAN	APRODEF	115	49	133	51	2
MAN	AVEMA	98	42	159	61	19
MAN	COJESKI	100	43	171	66	23
MAN	UMAMA	108	46	154	59	13
KAT	COMSSION JUSTICE ET PAIX	95	41	196	75	35
KAT	MIROIR DU PEUPLE	86	37	194	74	37
KAT	ANAPECO	71	30	151	58	28
KAT	BDD	114	49	197	76	27
KAT	BULLETIN DE LA SOCIETE CIVILE	79	34	202	78	44
KAT	AED	N/A	N/A	194	75	N/A

SUK	AFEJUCO	81	35	160	62	27
SUK	CEDAC	93	40	178	69	29
SUK	CAPSA	N/A	N/A	184	71	N/A
SUK	RIO	100	43	N/A	N/A	N/A
SUK	AFEM	90	38	N/A	N/A	N/A
SUK	CENTRE OLAME	101	43	N/A	N/A	N/A
Total Average scores		87	37	168	65	27

PROV	CSO Name	PROV	CSO Name	PROV	CSO Name
Indicator 1.7 - Number of CSOs Trained on Budget Review					
<i>1.2.5 - 1 Atelier - Processus et analyse du budget BAN</i>					
1 BAN	ABLP Bomoko	101 KAT	Eglise methodiste	201 KAT	faisseurs de paix
2 BAN	ADB	102 KAT	Eglise Viens et Vois	202 KAT	EP NYOTA
3 BAN	ADBA	103 KAT	faisseurs de paix	203 KAT	CUDF
4 BAN	ADJTA	104 KAT	GFS	204 SUK	CAPSA
5 BAN	ADK	105 KAT	ISTA / ICZ	205 BAN	CAFEN
6 BAN	ADPL	106 KAT	l'action de grace	206 SUK	BECA/KIVU
7 BAN	AFA	107 KAT	ligue de catch	207 KAT	AED
8 BAN	AFESAD	108 KAT	MDR	208 KAT	APRONAKAT
9 BAN	AGELFAK	109 KAT	MIROIR DU PEUPLE	209 KAT	APEP
10 BAN	AGRI	110 KAT	OBi - ASE	210 BAN	APEDE
11 BAN	AIVV	111 KAT	PRECAD	211 KAT	ANAPECO
12 BAN	AJEPAD	112 KAT	RCK / LIKASI	212 BAN	AMCAEL
13 BAN	AJEUDE	113 KAT	RECONFORT	213 SUK	AMALDEFEA
14 BAN	AJEUDEU	114 KAT	SADRI	214 BAN	AJRDS
15 BAN	AJEUDEV	115 KAT	sauti ya mama	215 SUK	AFEJUCO
16 BAN	AJEUJUE	116 KAT	SHALAMO	216 BAN	ADPL
17 BAN	AJLFAK	117 KAT	Simama Imara	217 SUK	ADFEMR
18 BAN	AJPN	118 KAT	SOCIKAT	218 SUK	ACCO
19 BAN	ANIFED	119 KAT	SYECO	219 BAN	ABLP BOMOKO
20 BAN	APADESH	120 KAT	Syndicat	220 BAN	SOCIETE SAVAMI
21 BAN	APADSH	121 KAT	Troupe Theatre College Nzembela	221 KAT	CJP CATHOLIQUE
22 BAN	APDK	122 KAT	UNILU	222 KAT	CRH
23 BAN	APRONAM	123 KIN	AWEPA	223 KAT	ACTION DE GRACE
24 BAN	ARMP	124 KIN	AWGOR	224 KAT	RCK LIKASI
25 BAN	ASADHO	125 KIN	CAFECO	225 KAT	SISTER 2 SISTER
26 BAN	ASFEK	126 MAN	7 eme CEGC	226 KAT	UMOYA
27 BAN	ASFEKA	127 MAN	Alfed	227 MAN	CEIVV
28 BAN	ASS /RAD	128 MAN	APEF/MMA	228 MAN	COJESKI
29 BAN	Assoc. des Femme:	129 MAN	APRODEF	229 MAN	MWANGA
30 BAN	ASSOPAC	130 MAN	ASEFA	230 MAN	SOCIMA
31 BAN	ASS. Bolingo	131 MAN	ASSOCIATION DES JEUNES	231 MAN	UWUKI
32 BAN	ASS. Bomoko	132 MAN	AVCAL	232 SUK	BEACH MUHANZI
33 BAN	ASS. de Paysans	133 MAN	AVEMA	233 SUK	CAPSA
34 BAN	ASS. lutia noko	134 MAN	BAMA	234 SUK	CDJP
35 BAN	ASS. Nzungu Mate	135 MAN	BARZA	235 SUK	CHEFFERIE DE NGWESHE
36 BAN	ATRACOM	136 MAN	CEIVV	236 SUK	COMITE DE BOUCHE
37 BAN	AUSC	137 MAN	CGIC	237 SUK	IGI
38 BAN	AVLA	138 MAN	CIOD	238 SUK	MARCHE DE KADUTU
39 BAN	BUNKETE	139 MAN	COJESKI	239 SUK	FEC
40 BAN	CADI	140 MAN	CRONGD MANIEMA	240 SUK	SOCIV KADUTU

41 BAN	CAFEN	141 MAN	ENSEIGNMENT	241 BAN	AJKPL
42 BAN	CANACU	142 MAN	FEC	242 BAN	ANIFED
43 BAN	CARD / ASEARO	143 MAN	FEMME ET FAMILLE	243 BAN	ASSOPAC
44 BAN	CEB	144 MAN	GROUPE CHEF SENGE	244 BAN	CADI
45 BAN	Centre Bomoto	145 MAN	HAKIZA BINADAMU	245 BAN	CBCO
46 BAN	CEPROSOC	146 MAN	logyo	246 BAN	CCM
47 BAN	CODEMAK	147 MAN	MALI	247 BAN	CUIBC
48 BAN	COFERD	148 MAN	MWANGA	248 BAN	ECC
49 BAN	COREADEC	149 MAN	PADECOBA	249 BAN	EPSP
50 BAN	CRONGD / BDD	150 MAN	REPADI	250 BAN	PACEIFA
51 BAN	CVD	151 MAN	SOCIMA	251 BAN	PROSADEF
52 BAN	DJFC	152 MAN	SOJADEMA	252 BAN	RECIC
53 BAN	ECOLE	153 MAN	SYFAM	253 BAN	RFS
54 BAN	EIFDHD	154 MAN	S/C	254 BAN	FEMECO
55 BAN	ESPACE VIH /SIDA	155 MAN	UMAMA	255 KAT	AED
56 BAN	FADIC	156 MAN	UWUKI	256 KAT	APEPEKI
57 BAN	FN CLAT	157 MAN	VWAKI	257 KAT	APRONAPAKAT
58 BAN	FODRIN	158 SUK	ACCO	258 KAT	BAHATI
59 BAN	FRJ	159 SUK	ACF	259 KAT	BDD
60 BAN	GTDR / ONGD	160 SUK	ACTED	260 KAT	BIKAWAMA
61 BAN	LIDPROY	161 SUK	ADFEMR	261 KAT	BUYA
62 BAN	LIFDEB	162 SUK	AEDEK	262 KAT	CJP CATHOLIQUE
63 BAN	LUSALUSU	163 SUK	AFEJUCO	263 KAT	CONCERTATION DES JEUNES
64 BAN	MUCREFEKI	164 SUK	AFEM	264 KAT	CRH
65 BAN	OTCM	165 SUK	ALUMA C	265 KAT	DERU
66 BAN	OVVDH	166 SUK	AMALDEFEA	266 KAT	FAISSEURS DE PAIX
67 BAN	PACEIFA/MARINGA	167 SUK	APED	267 KAT	gat/ocap
68 BAN	PASCOL	168		268 KAT	GRONGD
69 BAN	PAXCHRISTI	169 SUK	APIDE	269 KAT	ACTION DE GRACE
70 BAN	PRODAC	170 SUK	AP/MUSA	270 KAT	LE GRENIER
71 BAN	PRODEV	171 SUK	ACCO/SUD KIVU	271 KAT	RCK LIKASI
72 BAN	PROSADEF	172 SUK	BECA/KIVU	272 KAT	SHALAMO
73 BAN	RECIC	173 SUK	BUREAU DE LA COORDINATION DE LA SOCI	273 KAT	SINAI
74 BAN	REFED	174 SUK	BEST	274 KAT	SISTER 2 SISTER
75 BAN	REFEKI	175 SUK	BM	275 KAT	SOCICO
76 BAN	SOCIETE CIVELE DR	176 SUK	CAPSA	276 KAT	SOCIKAT
77 BAN	TEYESA	177 SUK	CDJP/BKV	277 KAT	ST CHRIS
78 BAN	UMP / SMPP	178 SUK	CEDAC	278 KAT	SYNDICAT
79 BAN	UNAF	179 SUK	CENTRE OLAME	279 KAT	TWIKATANE
80 KAT	ACED	180 SUK	CP/DGM	280 KAT	UMOJA
81 KAT	ACS-UMOJA	181 SUK	CPASIS	281 KAT	UNILU
82 KAT	AED	182 SUK	DGFE	282 KAT	UPL
83 KAT	AFECOPAD	183 SUK	EGLISE KIMBAGISTE	283 MAN	COJESKI
84 KAT	AFEDECO	184 SUK	FEC	284 SUK	BEACH MUHANZI
85 KAT	ANAPECO	185 SUK	GROUPE AMANI	285 SUK	CHEFFERIE DE NGWESHE
86 KAT	APEC	186 SUK	LEAD / UCB	286 SUK	MARCHE DE KADUTU
87 KAT	APRONAKAT	187 SUK	LIFECOP	287 SUK	SOCIV KADUTU
88 KAT	ASIBOG	188 SUK	OGP	288 MAN	ACIMA
89 KAT	Ass. Cultivs. KANTU	189 SUK	PAM	289 MAN	AFILMA
90 KAT	BDD	190 SUK	RIO	290 MAN	AJEDKA
91 KAT	CAJJ	191 SUK	SOCIETE CIVILE	291 MAN	APEF / MMA

92 KAT	CENAGRI	192 SUK	UNADIC	292 MAN	APEMA
93 KAT	CISFA	193 SUK	UNOCHA	293 MAN	BDC / ECL
94 KAT	Commision Justice	194 SUK	VSTV	294 MAN	CODICOS
95 KAT	COSADEV	194 KAT	UPL	295 MAN	HAKIZA BINADAMU
96 KAT	CPD	195 MAN	SOCIMA	296 MAN	IIFDIDH
97 KAT	CRH	197 SUK	SOCIETE CIVILE	297 MAN	MARCHE DE MIKELENGE
98 KAT	CRONGD	198 BAN	PROSADEF	298 MAN	OPURR
99 KAT	CVBF	199 SUK	OGP	299 MAN	ONJ MMA
100 KAT	eco-dev	200 KAT	gat/ocap	300 MAN	UNIVERSITE DE KINDU
				301 MAN	VODAC ASBL

IND 1.7 - FY 2012 Q4 ACTUAL 301

Prov	ETD	Base 2010	2012	% Change
Indicator 1.8 - Percent of People Surveyed in Select Provinces who Believe They Have Opportunities to Express Their Opinions*				
BAN	Bandundu/Mayoyo	37	78	41
BAN	Bukanga Lonzo	79	88	9
BAN	Kikwit/Lukolela	82	58	-24
KAT	Katuba	67	48	-19
KAT	Kolwezi	77	72	-5
KAT	Likasi	66	44	-22
MAN	Alunguli	78	40	-38
MAN	Bangengele	67	23	-44
MAN	Wakabango II	87	16	-71
SUK	Bukavu	46	43	-3
SUK	Kadutu	50	36	-14
SUK	Ngweshi/Walungu	42	41	-1

* Analysis is included in the PMP section of the annual report

PROV	ETD	Start Date	Title of Workshop	Nbr Pax	Nbr Days	# of Women
Indicator 2.1 - Number of Persons Trained (National Assembly)						
2010 Quarter 2: Jan. 1 - March 31, 2010						
BAN	Bandundu ville	3/29/2010	1.2.4 - 1 Event - Forum Interinstitutionnel BAN29/03/2010	1	1	0
BAN	Bandundu ville	3/30/2010	1.2.1 - 1 Event - Audience publique BAN30/03/2010	1	1	1
SUK	Bukavu	3/31/2010	3.1.7 - 1 Groupe de travail inter-gouvernemental s/ décentralisat	1	1	0
Quarter 2 sub-total				3	3	1
2010 Quarter 3: April 1 - June 30, 2010						
KIN	Kinshasa	6/25/2010	2.2.2 - 2 AT - Passage en revue de lois (Ass Nationale)	19	1	2
Quarter 3 sub-total				19	1	2
2010 Quarter 4: July 1 - September 30, 2010						
N/A	Mali	8/16/2010	3.1.6 - Visite d'étude au Mali - transfert fiscal dans les pays déce	2	6	0
SUK	Kadutu	9/8/2010	1.2.1 - 1 Evénement - Audience publique SUK09/08/2010	3	1	0
KIN	Kinshasa	9/22/2010	2.5.5 - 1 -Inter-parliamentary forum on the draft national Loi de	51	1	7
Quarter 4 sub-total				56	8	7
2011 Quarter 1: October 1 - December 31, 2010						
KIN	Kinshasa	12/13/2010	2.2.1 - 3 AT pour permettre aux membres d'expliquer le budget	84	1	16
Quarter 1 sub-total				84	1	16
2011 Quarter 2: January 1 - March 31, 2011						
KIN	Kinshasa	1/18/2011	2.5.4 - 3 Formation des membres de "Reseau du Personnel du	14	4	6
Quarter 2 sub-total				14	4	6
2011 Quarter 3: April 1 - June 30, 2011						
BAN	Bandundu ville	4/19/2011	1.2.2 - 2 Audience publique au niveau provincial BAN04/19/2011	1	1	1
Quarter 3 sub-total				1	1	1
2011 Quarter 4: July 1 - September 30, 2011						
KAT	Likasi	9/30/2011	1.2.2 - 2 Audience publique au niveau provincial KAT30/09/2011	5	1	3
Quarter 4 sub-total				5	1	3
2012 Quarter 1: October 1 - December 31, 2011						
KAT	Lubumbashi	10/2/2011	2.1.14 - 5 Assistance technique pour la mise en place d'un Plan	1	1	1
KAT	Lubumbashi	10/28/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT28/10/2011	1	1	1
KAT	Katuba	11/12/2011	1.1.3 - 3 Programme de Subventions KAT12/11/2011	1	1	0
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT12/11/2011	1	1	0
KAT	Katuba	11/15/2011	1.1.3 - 3 Programme de Subventions KAT15/11/2011	1	5	0
Quarter 1 sub-total				5	9	2
2012 Quarter 2: January 1 - March 31, 2012						
KAT	Likasi	1/29/2012	1.1.3 - 3 Programme de Subventions KAT	3	1	0
KIN	Kinshasa	2/13/2012	2.1.6 - 6 Atelier sur la Revue du Règlement intérieur de l'Assembl	25	6	3
KIN	Kinshasa	2/21/2012	2.5.4 - 7 Assemblée générale du RCPP et séminaire sur l'orientat	17	4	6
Quarter 2 sub-total				45	11	9
2012 Quarter 3: April 1 - June 30, 2012						
KIN	Kinshasa	6/1/2012	2.1.5 - 1 Assistance technique à la coordination de l'appui des ba	336	2	33
KIN	Kinshasa	6/14/2012	2.1.2 - 3 Formation pour le personnel de toutes les législatures, i	55	1	5
MAN	Kindu	6/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEP	1	5	1

				Quarter 3 sub-total	392	8	39
2012 Quarter 4: July 1 - September 30, 2012							
KIN	Kinshasa	7/16/2012	3.1.5 - 2 Assistance technique sur la décentralisation sectorielle	3	3	0	
KAT	Likasi	8/28/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	1	1	0	
MAN	Kindu	9/12/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	2	1	1	
KAT	Kolwezi	9/22/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	1	1	0	
				Quarter 4 sub-total	7	6	1
IND 2.1 - FY 2012 Q4 ACTUAL				631	53	87	

* The number of participants here only includes National MPs and not the total number of participants (which could be in majority non-MPs)

PROV	ETD	Start Date	Title of Workshop	Nbr Pax*	Nbr Days	# of Women	
Indicator 2.2 - Number of Persons Trained (Provincial Assembly)							
2010 Quarter 1 October 1 - December 31, 2010							
MAN	Kindu	12/19/2009	2.1.16 - 2 - Ateliers Memo Legislatifs & Compte Rendu	56	5	9	
				Quarter 1 sub-total	56	9	
2010 Quarter 2: January 1 - March 31, 2010							
BAN	Bandundu ville	3/25/2010	2.1.3 - 1 Atelier - Processus du budget et analyse du budget	63	2	2	
BAN	Bandundu ville	3/27/2010	1.2.4 - 1 Prep Forum Govt BAN27/03/2010	43	1	0	
BAN	Bandundu ville	3/29/2010	1.2.4 - 1 Event - Forum Interinstitutionnel BAN29/03/2010	30	1	0	
BAN	Bandundu ville	3/30/2010	1.2.1 - 1 Event - Audience publique BAN30/03/2010	7	1	1	
SUK	Bukavu	3/31/2010	3.1.7 - 1 Event - Groupe de travail inter-gouvernemental s/décent	6	1	0	
				Quarter 2 sub-total	149	3	
2010 Quarter 3: April 1 - June 30, 2010							
SUK	Bukavu	4/2/2010	2.1.3 - 1 Atelier - Processus du budget & analyse budget	27	2	4	
SUK	Bukavu	5/29/2010	1.2.1 - 1 Evénement - Audience publique SUK05/29/2010	9	1	1	
				Quarter 3 sub-total	36	5	
2010 Quarter 4: July 1 - September 30, 2010							
SUK	Bukavu	7/7/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation SUK07/07/	48	3	4	
MAN	Kindu	8/12/2010	2.1.1 - 1 AT - Evaluations de capacités des Assemblées - MAN08/	77	1	10	
MAN	Kindu	8/12/2010	2.1.6 - 1 AT - Révision des procédures internes et manuel de l'As	10	1	0	
BAN	Bandundu ville	8/16/2010	2.1.6 - 1 AT - Révision des procédures internes et manuel de l'As	54	5	6	
MAN	Kindu	8/16/2010	2.1.3 - 1 Atelier - Revue et analyse budgétaire MAN08/16/2010	43	2	3	
KIN	Kinshasa	8/25/2010	3.5.3 - 2 Evénement - Table Ronde des femmes leaders KIN08/25/	2	2	2	
MAN	Kindu	8/31/2010	1.2.6 - 1 Atelier - Campagnes de sensibilisation : représentants d	4	3	0	
KAT	Lubumbashi	9/2/2010	3.1.7 - 1 Evénement - Groupe de travail inter-govt sur la décent	6	1	1	
BAN	Kikwit/Lukolela	9/6/2010	1.1.2 - 1 Evénement - participative pour engager le gouverneme	1	1	0	
SUK	Bukavu	9/6/2010	1.2.6 - 1 Atelier - Campagnes de sensibilisation : représentants d	1	3	0	
BAN	Bandundu ville	9/8/2010	2.2.2 - 1 Atelier & AT - Rédaction et analyse de loi - Com PAJ et	64	4	3	
MAN	Kindu	9/10/2010	3.1.7 - 1 Evénement - Groupe de travail inter-govt sur la décent	6	1	0	
MAN	Kindu	9/14/2010	3.2.2 - 1 Atelier - Planning, Adminitration et Gestion MAN09/14/	1	4	0	
MAN	Alunguli	9/16/2010	1.2.1 - 1 Evénement - Audience publique MAN09/16/2010	1	1	1	
BAN	Bandundu ville	9/21/2010	1.1.2 - 3 AT - Travail /leaders communautaires : avancer éd. civic	1	1	0	
KIN	Kinshasa	9/22/2010	2.5.5 - 1 - EVENT - Inter-parliamentary forum on Public Finance I	20	1	1	
SUK	Bukavu	9/22/2010	2.2.2 - 1 Atelier & AT - Rédaction et analyse de loi - Com PAJ et	59	4	5	
SUK	Bukavu	9/27/2010	1.3.6 - 2 AT - Compte rendu s/exécution des stratégies en matièr	1	4	0	
				Quarter 4 sub-total	399	42	36

2011 Quarter 1: October 1 - December 31, 2010

KAT	Lubumbashi	10/5/2010	2.1.1 - 1 Evaluations de capacités des Assemblées (nat. & prov.)	107	1	37
SUK	Bukavu	10/6/2010	3.2.2 - 1 Atelier - Planning, Administrastion et Gestion	1	4	0
MAN	Kindu	10/19/2010	2.2.2 - 1 Rédaction et analyse de loi - PAJ/ECOFIN (Sud Kivu)	35	3	2
BAN	Bandundu ville	10/25/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer	1	3	1
MAN	Kindu	10/27/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer	2	3	2
MAN	Kindu	11/10/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation	61	3	11
SUK	Bukavu	11/11/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer	2	3	2
KAT	Lubumbashi	11/22/2010	2.1.2 - 5 Assistance technique et appui materiel en informatique	10	3	3
BAN	Bandundu ville	11/24/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation	45	3	6
SUK	Kadutu	11/29/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3)	1	4	0
KAT	Lubumbashi	12/8/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation	60	3	22
Quarter 1 sub-total				325	33	86

2011 Quarter 2: January 1 - March 31, 2011

KIN	Kinshasa	1/18/2011	2.5.4 - 3 Formation des membres de "L'association du Personne	18	4	0
SUK	Bukavu	1/21/2011	1.2.2 - 2 Audience publique au niveau provincial SUK01/21/2011	7	1	2
SUK	Bukavu	1/24/2011	2.3.5 - 2 Assistance à au moins une Commission SUK01/24/2011	3	3	1
KIN	Kinshasa	2/1/2011	3.2.10 - 6 Etude sur le secteur privé dans la prestation des servic	2	1	1
KAT	Lubumbashi	2/10/2011	2.1.1 - 1 AT - Evaluations de capacités des Assemblées (nationales)	98	1	30
KAT	Lubumbashi	2/14/2011	2.1.3 - 1 Atelier - Revue et analyse budgétaire KAT14/02/2011	56	4	9
BAN	Bandundu ville	2/21/2011	2.1.16 - 1 Atelier - Travail de recherche et documentation politique	54	3	1
SUK	Bukavu	3/2/2011	2.1.16 - 1 Atelier - Travail de recherche et documentation politique	71	3	9
BAN	Bandundu ville	3/4/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN03/04/2011	9	2	0
KAT	Lubumbashi	3/7/2011	2.2.2 - 3 Assistance technique pour améliorer le flux de législation	49	3	6
SUK	Bukavu	3/8/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et	1	4	0
SUK	Bukavu	3/15/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	2	2	2
KIN	Kinshasa	3/17/2011	3.5.3 - 4 Table ronde des Femmes KIN03/17/2011	2	2	2
BAN	Bandundu ville	3/21/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	22	3	6
BAN	Bandundu ville	3/28/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	6	3	0
Quarter 2 sub-total				400	39	69

2011 Quarter 3: April 1 - June 30, 2011

SUK	Bukavu	4/1/2011	2.3.1 - 2 Un atelier sur le controle constitutionnel	53	2	5
BAN	Bandundu ville	4/6/2011	2.1.6 - 3 Assistance technique pour developper un manuel des p	107	4	7
BAN	Bandundu ville	4/6/2011	2.3.5 - 2 Assistance à au moins une Commission BAN04/06/2011	8	1	0
BAN	Bandundu ville	4/7/2011	2.3.5 - 2 Assistance à au moins une Commission BAN04/07/2011	13	1	1
SUK	Bukavu	4/9/2011	2.3.5 - 2 Assistance à au moins une Commission SUK04/09/2011	8	1	0
BAN	Bandundu ville	4/13/2011	2.1.6 - 2 Examen des procédures internes des assemblées BAN0	8	1	0
SUK	Bukavu	4/15/2011	3.5.3 - 4 Table ronde des Femmes SUK04/15/2011	1	1	1
SUK	Bukavu	4/18/2011	2.1.3 - 3 Atelier sur l'autonomie financière et législative SUK04/	50	2	8
MAN	Kindu	4/18/2011	3.5.3 - 4 Table ronde des Femmes MAN04/18/2011	2	1	2
BAN	Bandundu ville	4/19/2011	1.2.2 - 2 Audience publique au niveau provincial BAN04/19/2011	35	1	4
SUK	Bukavu	4/21/2011	2.1.3 - 4 Assistance technique aux "Bureaux" et staff sur les cycl	19	2	3
KAT	Lubumbashi	4/21/2011	3.5.3 - 4 Table ronde des Femmes KAT21/04/2011	3	1	3
BAN	Bandundu ville	4/23/2011	3.5.3 - 4 Table ronde des Femmes BAN04/23/2011	1	1	1
KAT	Lubumbashi	4/26/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	3	3	3
KAT	Lubumbashi	4/26/2011	1.2.2 - 2 Audience publique au niveau provincial KAT26/04/2011	15	1	13
BAN	Bandundu ville	4/29/2011	1.2.2 - 2 Audience publique au niveau provincial BAN04/29/2011	2	1	0
SUK	Bukavu	5/2/2011	2.1.6 - 2 Examen des procédures internes des assemblées SUK0	16	2	1
MAN	Kindu	5/3/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	5	4	1
SUK	Bukavu	5/5/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	3	1	1
SUK	Bukavu	5/6/2011	1.2.2 - 2 Audience publique au niveau provincial SUK05/06/2011	10	1	2

BAN	Bandundu ville	5/12/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	2	1	1
MAN	Kindu	5/14/2011	2.1.3 - 3	Atelier sur l'autonomie financière et législative MAN05	39	3	6
KAT	Lubumbashi	5/16/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	4	1	3
KIN	Kinshasa	5/18/2011	2.5.4 - 3	Formation des membres de "L'association du Personne	22	3	2
MAN	Kindu	5/19/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	1	1	0
SUK	Bukavu	5/19/2011	1.2.2 - 2	Audience publique au niveau provincial SUK05/19/2011	5	1	0
KAT	Lubumbashi	5/23/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	2	1	1
SUK	Bukavu	5/25/2011	3.1.7 - 1	Événement - Groupe de travail inter-gouvernemental (bi	7	1	1
BAN	Bandundu ville	5/27/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	1	1	1
KAT	Lubumbashi	5/31/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	2	1	1
SUK	Bukavu	6/8/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	2	1	1
SUK	Bukavu	6/10/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	1	1	0
KAT	Lubumbashi	6/13/2011	1.2.2 - 2	Audience publique au niveau provincial KAT13/06/2011	19	1	6
MAN	Kindu	6/13/2011	1.2.2 - 2	Audience publique au niveau provincial MAN06/13/201	1	1	0
BAN	Bandundu ville	6/20/2011	2.1.15 - 2	Formation du personnel des assemblées à l'utilisation	20	12	1
KAT	Lubumbashi	6/20/2011	2.1.15 - 2	Formation du personnel des assemblées à l'utilisation	27	5	14
MAN	Kindu	6/20/2011	3.1.7 - 3	Groupe de travail inter - Gouvernemental MAN06/20/201	9	1	1
SUK	Bukavu	6/21/2011	2.1.14 - 5	Assistance technique pour la mise en place d'un Plan	28	7	6
SUK	Kadutu	6/25/2011	1.1.3 - 3	Programme de Subventions SUK06/25/2011	2	1	0
Quarter 3 sub-total					556	76	101
2011 Quarter 4: July 1 - September 30, 2011							
SUK	Bukavu	7/1/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	1	1	0
KAT	Lubumbashi	7/4/2011	2.1.14 - 5	Assistance technique pour la mise en place d'un Plan	29	9	13
SUK	Kadutu	7/5/2011	1.1.3 - 3	Programme de Subventions SUK07/05/2011	1	1	0
BAN	Bandundu ville	7/6/2011	2.1.15 - 3	Formation des cadres des assemblées à la Gestion du	30	6	2
KAT	Lubumbashi	7/9/2011	1.1.3 - 3	Programme de Subventions KAT09/07/2011	9	1	2
SUK	Bukavu	7/18/2011	2.1.15 - 5	Mise en place d'un système de suivi-évaluation SUK07,	21	6	0
KAT	Lubumbashi	7/18/2011	2.3.5 - 2	Assistance à au moins une Commission KAT18/07/2011	2	1	1
MAN	Kindu	7/19/2011	2.1.15 - 2	Formation du personnel des assemblées à l'utilisation	20	29	1
KAT	Lubumbashi	7/19/2011	2.2.1 - 4	Assistance technique sur les problématiques sue lesque	3	1	0
KAT	Lubumbashi	7/20/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	3	1	0
MAN	Kindu	7/20/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	1	1	0
SUK	Bukavu	7/20/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	3	1	1
KAT	Lubumbashi	7/25/2011	2.5.4 - 3	Formation des membres de "L'association du Personne	64	2	22
SUK	Bukavu	7/26/2011	2.1.6 - 1	AT - Révision des procédures internes et manuel de l'As	15	1	0
SUK	Bukavu	8/2/2011	2.1.15 - 2	Formation du personnel des assemblées à l'utilisation	10	19	0
BAN	Bandundu ville	8/9/2011	2.1.15 - 2	Formation du personnel des assemblées à l'utilisation	19	10	1
KAT	Lubumbashi	8/11/2011	2.1.3 - 3	Atelier sur l'autonomie financière et législative KAT08/	48	2	15
SUK	Bukavu	8/17/2011	2.1.15 - 3	Formation des cadres des assemblées à la Gestion du	16	5	2
BAN	Bandundu ville	8/22/2011	1.1.5 - 3	Préparation pour témoigner aux auditions législatives B	4	3	0
KAT	Lubumbashi	8/22/2011	2.3.1 - 2	Un atelier sur les mécanismes de controle constitutionn	52	4	11
SUK	Bukavu	8/25/2011	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEM	5	1	1
MAN	Kindu	8/26/2011	2.1.15 - 3	Formation des cadres des assemblées à la Gestion du	30	6	3
SUK	Bukavu	8/30/2011	2.1.15 - 3	Formation des cadres des assemblées à la Gestion du	10	19	3
KAT	Other	9/5/2011	2.1.6 - 3	Assistance technique pour developper un manuel des p	14	2	2
KAT	Lubumbashi	9/7/2011	1.2.2 - 2	Audience publique au niveau provincial KAT09/07/2011	7	1	5
KAT	Lubumbashi	9/7/2011	2.1.15 - 3	Formation des cadres des assemblées à la Gestion du	15	7	7
SUK	Bukavu	9/8/2011	2.1.6 - 1	AT - Révision des procédures internes et manuel de l'As	6	1	1
BAN	Bandundu/Mayoyo	9/10/2011	1.1.3 - 3	Programme de Subventions BAN09/10/2011	1	2	0
BAN	Bandundu/Mayoyo	9/10/2011	1.2.2 - 2	Audience publique au niveau provincial BAN09/10/201	2	1	0
SUK	Kadutu	9/13/2011	1.2.2 - 1	Audience publique au niveau des ETD avec les députés	2	1	1

MAN	Kindu	9/13/2011	2.3.1 - 2 Un atelier sur les mécanismes de controle constitutionn	48	3	10
SUK	Bukavu	9/14/2011	1.1.5 - 3 Préparation pour témoigner aux auditions législatives S	5	4	1
SUK	Bukavu	9/14/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés :	1	1	0
BAN	Bandundu/Mayoyo	9/15/2011	2.1.3 - 3 Atelier sur l'autonomie financière et législative BAN09/	51	2	4
SUK	Ngweshi/Walungu	9/16/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés :	1	1	0
MAN	Alunguli	9/18/2011	1.1.3 - 3 Programme de Subventions MAN09/18/2011	2	2	0
KAT	Other	9/19/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FE	9	4	5
BAN	Bandundu/Mayoyo	9/20/2011	2.5.4 - 3 Formation des membres de "L'association du Personne	29	1	3
MAN	Other	9/22/2011	2.1.15 - 4 Formation à la gestion des inventaires et des stocks M	28	5	4
MAN	Other	9/22/2011	2.1.6 - 3 Assistance technique pour developper un manuel des p	13	2	0
SUK	Bukavu	9/24/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés :	3	1	0
KAT	Other	9/26/2011	2.1.15 - 2 Formation du personnel des assemblées à l'utilisation	9	5	5
KAT	Other	9/26/2011	2.1.16 - 1 Atelier - Travail de recherche et documentation politici	57	4	14
SUK	Bukavu	9/28/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés :	1	1	0
SUK	Bukavu	9/29/2011	1.2.2 - 2 Audience publique au niveau provincial SUK09/29/2011	7	1	1
MAN	Kindu	9/29/2011	2.5.4 - 3 Formation des membres de "L'association du Personne	36	5	5
SUK	Ngweshi/Walungu	9/30/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés :	1	1	0
Quarter 4 sub-total				744	188	146
2012 Quarter 1: October 1 - December 31, 2011						
KAT	Lubumbashi	10/2/2011	2.1.14 - 5 Assistance technique pour la mise en place d'un Plan	119	1	40
MAN	Kindu	10/3/2011	2.1.14 - 5 Assistance technique pour la mise en place d'un Plan	15	6	4
KAT	Lubumbashi	10/3/2011	2.1.15 - 3 Formation des cadres des assemblées à la Gestion du	15	4	5
KAT	Lubumbashi	10/5/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT05/10/2011	1	5	1
BAN	Bandundu/Mayoyo	10/7/2011	1.2.1 - 1 Evénement - Audience publique BAN10/07/2011	3	1	2
SUK	Bukavu	10/7/2011	2.1.1 - 1 AT - Evaluations de capacités des Assemblées (nationale	46	2	8
KAT	Lubumbashi	10/13/2011	2.1.1 - 6 Formulation d'une demande officielle par chaque Ass	114	1	49
SUK	Bukavu	10/17/2011	2.1.15 - 2 Formation du personnel des assemblées à l'utilisation	11	22	1
BAN	Bandundu ville	10/20/2011	1.1.3 - 3 Programme de Subventions BAN10/20/2011	2	1	0
BAN	Bandundu ville	11/7/2011	2.1.15 - 2 Formation du personnel des assemblées à l'utilisation	20	11	2
SUK	Bukavu	11/7/2011	2.1.15 - 4 Formation à la gestion des inventaires et des stocks SI	30	4	7
SUK	Bukavu	11/14/2011	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en ma	1	5	1
KAT	Katuba	11/15/2011	1.1.3 - 3 Programme de Subventions KAT15/11/2011	1	5	1
Quarter 1 sub-total				378	68	121
2011 Quarter 2: January 1 - March 31, 2012						
BAN	Bandundu ville	1/26/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN	10	1	0
SUK	Bukavu	1/26/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental SUK	9	1	3
BAN	Bandundu ville	1/30/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en ma	2	5	0
MAN	Kindu	2/2/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN	9	1	0
BAN	Bandundu ville	2/13/2012	2.1.1 - 8 Evaluation à mis parcours BAN	31	2	6
MAN	Kindu	2/13/2012	2.1.15 - 5 Mise en place d'un système de suivi-évaluation MAN	26	3	1
SUK	Bukavu	2/17/2012	1.1.1 - 4 Site Web SUK	1	1	1
SUK	Bukavu	2/20/2012	2.1.15 - 8 Gestion axée des résultats SUK	24	3	3
KIN	Kinshasa	2/21/2012	2.5.4 - 7 Assemblée générale du RCPP et séminaire sur l'orientat	20	4	0
SUK	Bukavu	2/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FE	2	3	2
KAT	Lubumbashi	2/27/2012	2.1.15 - 8 Gestion axée des résultats KAT	30	3	10
SUK	Bukavu	2/28/2012	1.1.3 - 3 Programme de Subventions SUK	1	1	0
BAN	Bandundu ville	2/29/2012	2.1.15 - 3 Formation des cadres des assemblées à la Gestion du	30	4	0
MAN	Kindu	3/1/2012	1.1.3 - 3 Programme de Subventions MAN	8	1	0
SUK	Bukavu	3/1/2012	2.1.1 - 8 Evaluation à mis parcours SUK	22	2	4
KAT	Lubumbashi	3/5/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FE	1	2	1
BAN	Bandundu ville	3/5/2012	2.1.15 - 8 Gestion axée des résultats BAN	39	3	1

BAN	Bandundu/Mayoyo	3/31/2012	1.1.3 - 3 Programme de Subventions BAN	2	1	0
KAT	Lubumbashi	3/23/2012	2.1.1 - 8 Evaluation à mis parcours KAT	77	5	35
BAN	Bandundu ville	3/27/2012	1.1.1 - 4 Site Web BAN	2	3	0
Quarter 2 sub-total				346	49	67
2011 Quarter 3: April 1 - June 30, 2012						
SUK	Bukavu	4/6/2012	2.1.15 - 6 Formation planification stratégique SUK	45	4	9
KAT	Lubumbashi	4/9/2012	1.1.1 - 4 Site Web KAT	9	3	1
KAT	Lubumbashi	4/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	9	1	2
KAT	Lubumbashi	4/13/2012	2.1.15 - 6 Formation planification stratégique KAT	28	6	11
SUK	Kadutu	4/18/2012	1.1.3 - 3 Programme de Subventions SUK	15	2	3
KAT	Lubumbashi	4/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	5	1	2
SUK	Bukavu	4/26/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	5	1	1
SUK	Bukavu	4/26/2012	1.1.1 - 4 Site Web SUK	5	3	1
BAN	Bandundu ville	4/26/2012	2.1.15 - 6 Formation planification stratégique BAN	39	3	5
SUK	Kadutu	4/30/2012	1.1.3 - 3 Programme de Subventions SUK	1	1	0
KAT	Lubumbashi	5/7/2012	1.1.3 - 3 Programme de Subventions KAT	1	1	0
KAT	Lubumbashi	5/8/2012	1.1.5 - 3 Préparation pour témoigner aux auditions législatives K	17	2	4
BAN	Bandundu ville	5/11/2012	1.2.2 - 2 Audience publique au niveau provincial BAN	2	1	0
MAN	Kindu	5/16/2012	2.1.16 - 1 Atelier - Travail de recherche et documentation politique	33	2	3
SUK	Bukavu	5/16/2012	2.3.5 - 2 Assistance à au moins une Commission SUK	8	1	1
SUK	Kadutu	5/17/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	3	1	0
KAT	Lubumbashi	5/18/2012	1.1.3 - 3 Programme de Subventions KAT	2	1	0
KAT	Lubumbashi	5/19/2012	1.1.3 - 3 Programme de Subventions KAT	1	1	0
SUK	Bukavu	5/21/2012	2.3.5 - 2 Assistance à au moins une Commission SUK	3	1	0
KAT	Katuba	5/22/2012	1.1.1 - 6 Planification à Long Terme KAT	1	1	0
SUK	Bukavu	5/23/2012	2.1.15 - 8 Gestion axée des résultats SUK	55	2	7
BAN	Bandundu ville	5/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	1	1	0
MAN	Kindu	5/26/2012	1.1.5 - 3 Préparation pour témoigner aux auditions législatives MAN	19	2	0
KAT	Lubumbashi	5/27/2012	1.1.3 - 3 Programme de Subventions KAT	1	1	0
KAT	Lubumbashi	5/28/2012	1.1.3 - 3 Programme de Subventions KAT	2	3	0
KAT	Lubumbashi	6/1/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	3	1	0
SUK	Bukavu	6/7/2012	1.1.3 - 3 Programme de Subventions SUK	2	1	1
BAN	Bandundu ville	6/7/2012	1.1.5 - 3 Préparation pour témoigner aux auditions législatives BAN	14	1	1
KAT	Lubumbashi	6/13/2012	2.1.1 - 8 Evaluation à mis parcours KAT	47	1	4
SUK	Bukavu	6/21/2012	1.1.3 - 3 Programme de Subventions SUK	4	1	2
KAT	Lubumbashi	6/22/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	4	2	0
BAN	Bandundu ville	6/28/2012	2.3.5 - 2 Assistance à au moins une Commission BAN	2	2	0
Quarter 3 sub-total				386	55	58
2011 Quarter 4: July 1 - September 30, 2012						
KAT	Lubumbashi	7/4/2012	3.5.3 - 4 Table ronde des Femmes KAT	1	2	1
MAN	Kindu	7/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	3	1	0
BAN	Bandundu ville	7/13/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	5	2	2
MAN	Kindu	7/13/2012	3.5.3 - 4 Table ronde des Femmes MAN	1	2	1
BAN	Bandundu ville	7/16/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	4	2	0
KIN	Kinshasa	7/16/2012	3.1.5 - 2 Assistance technique sur la décentralisation sectorielle	27	3	1
MAN	Kindu	7/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	8	1	0
BAN	Bandundu ville	7/19/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	3	2	0
MAN	Kindu	7/30/2012	2.5.4 - 7 Assemblée générale du RCPP et séminaire sur l'orientation	32	2	4
SUK	Bukavu	8/8/2012	2.1.7 - 1 Atelier sur la résolution des conflits SUK	30	3	2
BAN	Bandundu ville	8/14/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	4	1	0
SUK	Bukavu	8/15/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	3	1	0

KAT	Lubumbashi	8/20/2012	2.1.7 - 1 Atelier sur la résolution des conflits KAT	29	3	11
BAN	Bandundu ville	8/22/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	18	1	0
KAT	Likasi	8/28/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	1	1	0
MAN	Kindu	8/30/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	3	1	0
MAN	Kindu	8/31/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	1	1	0
BAN	Bandundu ville	9/10/2012	2.1.7 - 1 Atelier sur la résolution des conflits BAN	21	3	1
MAN	Kindu	9/12/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	4	1	0
BAN	Bandundu ville	9/18/2012	1.2.2 - 2 Audience publique au niveau provincial BAN	5	1	0
KAT	Lubumbashi	9/20/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés	9	1	1
BAN	Bandundu ville	9/21/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEM	2	1	0
MAN	Kindu	9/21/2012	2.1.7 - 1 Atelier sur la résolution des conflits MAN	21	3	1
Quarter 4 sub-total				235	39	25
IND 2.2 - FY 2012 Q4 ACTUAL				4010	603	726

* The number of participants here only includes Provincial MPs and not the total number of participants (which could be in majority non-MPs)

PROV	Period of Support	Description of the Edict	Theme	Status
Indicator 2.3 - Number of Draft laws				
KIN	12/01/2010 - 12/30/2010	Projet de loi portant institution de la Taxe sur la Valeur Ajoutée (décembre 2010)	Services publiques	Adopted
KIN	06/15/2011 - 07/15/2011	Loi sur les finances publiques	Décentralisation	Adopted
KIN	08/01/2011 - 08/31/2011	Loi portant répartition des sièges par circonscription électorale pour les élections législatives et provinciales		Adopted
KIN	09/01/2011 - 10/31/2011	Loi portant principe fondamentaux relatif à l'agriculture	Agriculture	Adopted
KIN	08/01/2011 - 08/31/2011	Loi organique relative à la procédure durant la Cour de Cassation		Adopted
KIN	09/01/2011 - 09/30/2011	Loi organique portant composition, organisation, attributions et fonctionnement du Conseil Supérieur de la Sécurité	Sécurité	Adopted
KIN	09/01/2011 - 09/30/2011	Loi portant suppression de la peine des travaux forcés	Droits de l'homme	Adopted
KIN	08/01/2011 - 08/31/2011	Loi portant statut du militaire des FARDC		Adopted
KIN	12/19/2010 - 07/27/2011	Projet de loi sur la TVA		Adopted
KIN	09/01/2011 - 09/30/2011	Projet de loi portant organisation et fonctionnement de l'enseignement national		
KIN	09/01/2011 - 09/30/2011	Proposition de loi relative à la cour des comptes	Services publiques	
KIN	09/01/2011 - 09/30/2011	Projet de loi portant statut du personnel de la PNC	Sécurité	
KIN	09/01/2011 - 09/30/2011	Projet de loi sur les activités sportives		
KIN	09/01/2011 - 09/30/2011	Proposition de loi sur les consommateurs		
KIN	09/01/2011 - 09/30/2011	Proposition de loi sur le statut des chefs coutumiers		
KIN	09/01/2011 - 09/30/2011	Proposition de loi sur les armes légères	Sécurité	
KIN	09/01/2011 - 09/30/2011	Projet de loi sur la reddition des comptes des exercices passés		
IND 2.3 - FY 2012 Q4 ACTUAL				17

PROV	Period of Support	Description of the Edict	Nature of the Assistance	Theme	Status
Indicator 2.4 - Number Draft Laws / Decentralisation					
KIN	March 2010-onwards	National Finance Law	Forums for Prov.MPs & CSO input	Finance/Decent.	Adopted
BAN	03/01/2011 - 03/30/2011	Mécanismes de REPARTIATION DES RECETTES A CARACTERE NATIONAL entre entités territoriales décentralisées de la Province du Bandundu	Analyse de constitutionnalité et législative	Services publiques	Finance/Decent. under review
KIN	Dec 2010 - Oct 2011	Law on Value Added Tax	Technical Assistance	Finance/Decent.	Adopted
IND 2.4 - FY 2012 Q4 ACTUAL					3

PROV	Period of Support	Description of the Edict	Nature of the Assistance	Status
Indicator 2.5 - Number of Edicts				
FY 2010 Quarter 2 - Quarter 4: January 1 - September 30, 2010				
BAN	02/01/2010 - 09/30/2010	Péage pour l'utilisation des ROUTES CONSTRUITES par le pouvoir central et/ou par	Vérif. de la constitutionnalité et	UR
BAN	02/01/2010 - 07/30/2010	Redevance sur L'AUDIOVISUEL	Analyse	UR
BAN	04/01/2010 - 04/30/2010	Mesures d'encadrement de la consommation des PRODUITS BRASSICOLES &	Analyse	UR
BAN	04/01/2010 - 04/30/2010	Mécanismes de REPARTIATION DES RECETTES A CARACTERE NATIONAL entre	Analyse	UR
SUK	06/01/2010 - 06/28/2010	ENFANTS AFFECTES PAR LA GUERRE en province du Sud-Kivu	Analyse et entretien	UR
SUK	06/01/2010 - 06/28/2010	Gestion des DECHETS ET INTERDICTION D'USAGE DES SACHETS PLASTIQUES	Analyse et entretien	UR
SUK	07/01/2010 - 09/30/2010	Réglementation du CONTRAT DE BAIL au Sud-Kivu	Entretien avec l'auteur et le CEGEC	UR
SUK	09/01/2010 - 09/30/2010	DECLARATION DU PATRIMOINE et incompatibilité des fonctions des gestionnaires	Analyse et constitutionnalité	UR
SUK	09/01/2010 - 09/30/2010	Support a L'ENSEIGNEMENT	Analyse, constitutionnalité	UR
MAN	11/20/2010 -11/20/2010	Arrêté provincial portant mesures provisoires de protection de foret en cours de classement destinée à la création du Parc National de la Lomani	Assistance tehnique - Fourniture équipement	UR
2011 Quarter 2: January 1 - March 31, 2011				
BAN	03/24/2011 - 03/30/2011	Proposition d'Edit portant modalité d'organisation et du fonctionnement du	Analyse, constitutionnalité	UR
BAN	03/01/2011 - 03/30/2011	REGROUPEMENT DE VILLAGES dans la province du Bandundu.	Analyse, constitutionnalité	UR
BAN	03/01/2011 - 03/31/2011	Proposition d'édit portant taxation des services de la REGIDESO	Assistance matérielle/AT	UR
SUK	03/01/2011 - 03/21/2011	EDIT PORTANT REGIME DES MUTUELLES DE SANTE DANS LA PROVINCE DU SUD-	Audience publique	Adopted
2011 Quarter 3: April 1 - June 30, 2011				
BAN	04/08/2011 - 04/08/2011	Projet d'édit portant mécanisme de répartition des recettes à caractère national ent	Assistance technique	UR
KAT	06/28/2011 - 06/28/2011	Proposition d'édit portant création et financement obligatoire par l'Exécutif provinc	Analyse et entretien	UR

2011 Quarter 4: July 1 - September 30, 2011				
KAT	06/14/2011 - 09/30/2011	Proposition d'Edit bugetaire agricole	Subvention	UR
KAT	06/15/2011 - 10/15/2011	proposition de l'Edit rendant obligatoire la publication des recettes et des depenses	Subvention	UR
BAN	07/01/2011 - 07/29/2011	Edit portant securisation de l'espace des transports et voies de communication dans la province du Bandundu		UR
BAN	07/01/2011 - 07/29/2011	Edit portant budget de la province pour l'exercice 2012		UR
2012 Quarter 4: July 1 - September 30, 2012				
KAT	06/01/2012 - 07/30/2012	Proposition d'edit portant publication des recettes et des depenses publiques	Subvention	UR
IND 2.5 - FY 2012 Q4 ACTUAL				21

UR = Under Review

Date	Type of action	Brief Description (Targeted individual: sujet)	Nbr	
Indicator 2.6 - Number of Oversight Actions (National level)				
2010 Quarter 1: October 1 - December 31, 2009				
11/20/2009	Questions orales	Min. des Transports et Voies de communication (avec débat)	1	
12/10/2009	Motion de défiance	Min. des Transport et Voies de communication sur l'achat CMDC (rejetée)	1	
12/11/2009	Questions orales	Min des Affaires: - Adressée au - Adressée au Ministre des Affair - Adressé - Adressée au Ministre de	1	
2010 Quarter 2: January 1 - March 31, 2010				
3/31/2010	Questions orales	Min de la Justice: Certificat de nationalité (sans débat)	1	
3/31/2010	Question d'actualité	Min de l'Agriculture: répartition des tracteurs agricoles par provinces	1	
2010 Quarter 3: April 1 - June 30, 2010				
4/7/2010	Question d'actualité	Min. des Hydrocarbures - RE: explosion du gaz carbonique dans le Lac Kivu	1	
4/14/2010	Questions orales	Min. des ITPR: sur l'évolution des travaux des infrastructures sur l'étendue de la RDC en général et	1	
5/19/2010	Motion de défiance	Premier ministre et son gouvernement.	1	
4/21/2010	Questions orales	Premier Ministre : défense, santé publique, habitat, humanitaire et domaines fonciers, économiques	1	
5/5/2010	Questions orales	Min. des Finances -RE: obtention de la base légale du changement de plaques d'immatriculation	1	
4/7/2010	Questions orales	Min. des ITPR - RE: travaux des infrastructures en RDC et du Maniema en particulier	1	
2010 Quarter 4: July 1 - September 30, 2010				
9/19/2010	Questions orales	ADG de COHYDRO: tension sociale au sein de la COHYDRO et accusations de mauvaise gestion	1	
9/21/2010	Questions écrites	ADG du BCECO: montant global des ressources internes reçues par le BCECO (2003-2009)	1	
9/29/2010	Questions Orales avec débat	Vice-Premier Ministre et Min. Emploi, Travail et Prévoyance Sociale : Création des emplois	1	
9/29/2010	Questions Orales avec débat	Min. Fonction Publique : Aligement du personnel de l'enseignement sup, universitaire et	1	
2011 Quarter 3: April 1 - June 30, 2011				
5/4/2011	Autre	Approbation du rapport d'évaluation des recommandations de l'Assemblée nationale adressés au	1	
IND 2.6 - FY 2012 Q4 ACTUAL				16

Date	Type of action	Brief Description (Targeted individual: sujet)	Nbr
Indicator 2.7 - Number of Oversight Actions (Provincial Level)			
Bandundu			
1/15/2010	Enquete	BAN Constitution de commissions enquête sur les services générateurs de recettes locales	1
1/19/2010	Enquete	BAN Irrégularités et malversations dans la paie du personnel enseignant	1
1/20/2010	Enquete	BAN Rapport d'enquete parlementaire sur le crocodile meurtrier de Popo	1
1/25/2010	Autre	BAN Interpellation adressée au Ministre provincial des Finances	1
4/15/2010	Enquete	BAN Audition de rapports d'enquêtes parlementaires	1
4/15/2010	Autre	BAN Audition du Ministre concerné par l'interpellation	1
4/15/2010	Questions orales	BAN Audition des Ministre concernés par les questions orales	1
9/6/2010	Audition publique	BAN Chefs des divisions provinciales des Titres immobiliers et du Cadastre: fonctionnement et difficultés	1
9/27/2010	Motion de défiance	BAN Contre le Gouverneur de Bandundu: mauvaise gestion	1
9/30/2010	Motion de défiance	BAN Gouverneur de la Province du Bandundu: Gestion de la Province	1
10/5/2010	Audition publique	BAN Audition par la Commission Environnement et Ressources naturelles du ministre de	1
10/10/2010	Questions orales	BAN Question orale destinée au Ministre provincial de la santé par l'honorable Kapata, élu de Kahemba,	1
3/8/2011	Motion de défiance	BAN Une motion de defience contre le gouverneur de la Province du Bandundu	1
3/25/2011	Questions orales	BAN Question orale de l'honorable BAPEKE, adressé au directeur provincial de la REGIDESO	1

8/22/2011	Questions écrites	BAN	Monsieur le Deputé Joseph EVRA a adressé une note de question écrite au Directeur de la Brigade de	1
9/20/2011	Audition publique	BAN	Audition du ministre provincial de l'agriculture, peche et elevage sur l'etat des lieux de l'agriculture e	1
9/24/2011	Enquete	BAN	Enquete parlementaire sur l'inventaire des materiels medicaux et chirurgicaux entreposes a la CAME	1
10/4/2011	Questions orales	BAN	Audition des intervenants dans la distribution des materiels medicaux et chirurgicaux entreposes a la	1
10/25/2011	Questions écrites	BAN	Question d'actualite adressee au directeur de la Brigade des Recettes du Bandundu (BRB)	1
Maniema				7
4/13/2009	Motion de défiance	MAN	Déchéance du Ministre provincial de l'Administration du territoire	1
10/14/2009	Motion de défiance	MAN	Déchéance du Vice-Gouverneur	1
1/14/2009	Questions orales	MAN	Min Interieur et Ordre public; Min Affaires Foncieres, Environnement et Tourisme; Min. Travaux	1
1/12/2009	Enquete	MAN	Rapport Mbukani (paie des infirmiers - CEEC/Kinshasa); Rapport Com Info NGUMBI (eboulement	1
7/19/2010	Questions orales	MAN	Maire de la ville : situation sécuritaire préoccupante sur la ville (Cfr phénomène KATAKATA	1
7/19/2010	Questions orales	MAN	Médecin Inspecteur Provincial : Détournement de 8.739 USD par Com mise en place par le MIP et	1
7/28/2010	Questions orales	MAN	Directeur de la Direction des Recettes du Maniema (DIREMA) : Santé de la DIREMA depuis qu'elle	1
South Kivu				15
10/14/2009	Autre	SUK	Interpellation du Ministre provincial de l'interieur sur la situation securitaire de la province du Sud-	1
10/8/2009	Enquete	SUK	Verification du dossier parcellaires de la population de Burhiba et a la Brasserie	1
10/9/2009	Enquete	SUK	Enqueter sur la vente de parcelle au sein du marche de Mudaka	1
10/8/2009	Enquete	SUK	Situation securitaire dans la province du Sud-Kivu	1
10/8/2009	Enquete	SUK	Controle parlementaire a la DGI et au PNKB	1
10/5/2009	Autre	SUK	Chefs coutumiers susceptible de perdre leurs terres suite a l'erection de villes et communes.	1
10/2/2009	Autre	SUK	Insecurite dans le territoire de Fizi	1
7/30/2009	Autre	SUK	Situation catastrophique dans le territoire de Mwenga Demande au Bureau de justifier l'effectif	1
9/6/2010	Questions orales	SUK	Directeur Provincial de la REGIDESO : Pénurie d'eau observée à Bukavu et spécialement dans le	1
8/12/2010	Autre	SUK	Motion d'Information - Rapporteur de l'Assemblée provinciale : Insécurité qui règne à SHABUNDA	1
7/24/2010	Enquete	SUK	Recommandations adoptées à la plénière. - Effectuer régulièrement les contrôles dans tous les	1
9/18/2010	Enquete	SUK	Mairie de Bukavu : Constitution d'une mission de contrôle suite aux nombreux détournements	1
10/1/2010	Questions orales	SUK	Question orale avec débat adressée au Ministre provincial des Travaux Publics, Urbanisme et	1
10/1/2010	Questions orales	SUK	Question orale avec débat adressée au Ministre de l'EPSP par l'Hon MUSHIONO BANYIMWIRE (en	1
10/1/2010	Questions orales	SUK	Question orale avec débat adressée au Ministres provincial des Finances, Economie et Industrie par	1
Katanga				19
8/11/2010	Questions orales	KAT	Min. de l'Intérieur et des Sports : violences survenues à la suite d'un match de football. Deux	1
8/4/2010	Enquete	KAT	Délégués syndicaux de la Gécamines, Sodimico, SNCC (Société Nationale de Chemin de Fer) et	1
2/11/2011	Questions orales	KAT	Question orale adressee au Ministre provincial de l'Education relative aux enseignants vacataires de	1
2/2/2011	Audition publique	KAT	Audition et de l'adoption du rapport de la commission du suivi sur le niveau d'execution des	1
2/11/2011	Questions orales	KAT	Question orale adressee a Monsieur l'Administrateur Delege General de la SODIMICO en rapport	1
1/26/2011	Audition publique	KAT	Audition et de l'adoption du rapport de la commission ayant examiné le cas de demolition des	1
2/11/2011	Questions orales	KAT	Question orale adresse a Monsieur le Ministre provincial du Budget, Plan Petite et Moyenne	1
2/18/2011	Autre	KAT	Travaux relatives a la reponse de l'ADG de la SODIMICO a la question orale qui lui avait ete adressee	1
2/18/2011	Questions orales	KAT	Question orale qui a ete adressee au Ministre provincial de l'Interieur	1
2/16/2011	Autre	KAT	Reponse de l'ADGA de la SNCC aux preoccupations des deputes provinciaux	1
2/16/2011	Autre	KAT	Reponse de l'ADG de la GCM en ce qui concerne la question orale qui avait ete adressee au Ministre	1
4/8/2011	Questions orales	KAT	Question orale adresseees aux commissaires des districts du Haut katanga et Lualaba relatives a la	1
2/18/2011	Autre	KAT	Audition et de l'adoption de la recommandation relative a la demolition des batisses erigees dans la	1
3/4/2011	Questions orales	KAT	Question orale qui a ete posee au Ministre provincial de l'Interieur au sujet des barages sur la	1
2/16/2011	Questions orales	KAT	Question orale adressee au Ministre provincial des Infrastructures en rapport avec la gestion des	1
3/4/2011	Questions orales	KAT	Reponse du Ministre provinial des infrastructures aux preoccupations des deputes	1
10/3/2011	Autre	KAT	Question d'actualite sur les incidents survenus a la Kasapa occasionnant la fuite de 900 prisonniers	1
10/14/2011	Questions orales	KAT	Question orale adressee par l'Hon Mbuyu Saturné a l'Administrateur du territoire et au Chef de	1
6/12/2012	Questions orales	KAT	Il s'est agit d'une question orale avec debat de l'Honorable ILUNGA KOKOLO MWANA, adressee a l'Ai	1
IND 2.7 - FY 2012 Q4 ACTUAL				60

PROV	ETD	Start Date	Title of Event	Initiative	# Events
Indicator 2.8 - Number of Public Forums with National Legislators					
2010 Quarter 2: Jan. 1 - March 31, 2010					
BAN	Bandundu ville	3/29/2010	Événement publique	PBG	1
BAN	Bandundu ville	3/30/2010	Audience publique	PBG	1
Quarter 2 sub-total					2
2010 Quarter 4: July 1 - September 30, 2010					
SUK	Kadutu	9/8/2010	Événement publique	PBG	1
KIN	Kinshasa	9/22/2010	Audience publique	PBG	1
Quarter 4 sub-total					2
2011 Quarter 2: January 1 - March 31, 2011					
KAT	Kolwezi	3/17/2011	Événement publique	PBG	1
Quarter 2 sub-total					1
2012 Quarter 2: January 1 - March 31, 2012					
KAT	Likasi	1/29/2012	Reunion	S. Civile	1
Quarter 2 sub-total					1
2012 Quarter 4: July 1 - September 30, 2012					
KAT	Likasi	8/28/2012	Audience publique	S. civile	1
MAN	Kindu	9/12/2012	Audience publique	S. civile	1
KIN	Kinshasa	7/16/2012	Formation	PBG	1
Quarter 4 sub-total					3
IND 2.8 - FY 2012 Q4 ACTUAL					9

PROV	ETD	Start Date	Title of Event	Initiative	# Events
Indicator 2.9 - Number of Public Forums with Provincial Legislators					
2010 Quarter 2: Jan. 1 - March 31, 2010					
SUK	collectivité de Kabare	1/27/2010	Événement publique	Soc. civile	1
BAN	Bandundu ville	3/29/2010	Formation	PBG	1
BAN	Bandundu ville	3/30/2010	Audience publique	PBG	1
	Bukavu	3/13/2010	Réunion		
SUK			Publique	Soc. civile	1
Quarter 2 sub-total					4
2010 Quarter 3: April 1 - June 30, 2010					
SUK	Bukavu	5/29/2010	Audience publique	PBG	1
Quarter 3 sub-total					1

2010 Quarter 4: July 1 - September 30, 2010

MAN	Kindu	7/22/2010	Formation	PBG	1
BAN	Bandundu ville	8/16/2010	Réunion Publique (2.1.6 - 1)	PBG	1
BAN	Bandundu ville	8/18/2010	Formation (1.2.6 - 1)	PBG	1
KIN	Kinshasa	8/25/2010	Événement publique (3.5.3 - 2)	PBG	1
MAN	Kindu	8/31/2010	Formation (1.2.6 - 1)	PBG	1
SUK	Kadutu	9/8/2010	Audience publique (1.2.1 - 1)	PBG	1
MAN	Kindu	9/10/2010	Événement publique (3.1.7 - 1)	PBG	1
BAN	Bandundu ville	9/21/2010	Événement publique (1.1.2-3)	S. civile	1
KIN	Kinshasa	9/22/2010	Événement publique (2.5.5-1)	PBG	1
SUK	Bukavu	9/27/2010	Formation (1.3.6 - 2)	PBG	1

Quarter 4 sub-total 10**2011 Quarter 1: October 1 - December 31, 2010**

BAN	Bandunduville	10/25/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer	PBG	1
SUK	Bukavu	11/11/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer	PBG	1
SUK	Ngweshi/Walungu	11/22/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3)	PBG	1
BAN	Bandundu ville	11/24/2010	2.1.14 - 1 Suivant le plan de la formation	PBG	1
SUK	Kadutu	11/29/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3)	PBG	1
SUK	Bukavu	11/30/2010	1.1.1 - 5 Formation sur les Subventions	PBG	1

Quarter 1 sub-total 6**2011 Quarter 2: January 1 - March 31, 2011**

BAN	Bandundu ville	1/21/2011	Formation 2.1.16 - 1	PBG	1
SUK	Bukavu	1/21/2011	Audience publique 1.2.2 - 2	PBG	1
SUK	Bukavu	1/24/2011	Formation (2.3.5-2)	PBG	1
KAT	Lubumbashi	3/7/2011	Formation (2.2.1-4)	PBG	1
SUK	Kadutu	3/1/2011	Formation (3.2.9-3)	PBG	1
SUK	Bukavu	3/8/2011	Formation (3.2.9-3)	PBG	1
		3/15/2011	Formation (1.1.3-5)	PBG	1
KAT	Kolwezi	3/17/2011	Événement publique (3.2.10)	PBG	1
BAN	Bandundu ville	3/21/2011	Formation (1.1.3-5)	PBG	1
BAN	Bandundu ville	3/28/2011	Formation (1.1.3-5)	PBG	1

Quarter 2 sub-total 10**2011 Quarter 3: April 1 - June 30, 2011**

BAN	Bandundu ville	4/6/2011	Réunion 2.1.6 - 3	PBG	1
SUK	Bukavu	4/15/2011	Formation 3.5.3 - 4	S. civile	1
SUK	Bukavu	4/25/2011	Formation 3.5.3 - 4	S. civile	1
MAN	Kindu	4/18/2011	Formation 3.5.3 - 4	PBG	1
BAN	Bandundu ville	4/19/2011	Audience public 1.2.2 - 2	S. civile	1
BAN	Bandundu ville	4/20/2011	Audience public 1.2.2 - 2	S. civile	1
MAN	Kindu	4/20/2011	Événement pub 1.1.3 - 5	PBG	1
KAT	Lubumbashi	4/26/2011	Audience public 1.2.2 - 2	PBG	1
KAT	Lubumbashi	4/27/2011	Formation 1.1.3 - 5	PBG	1
BAN	Bandundu ville	4/29/2011	Audience public 1.2.2 - 2	S. civile	1
MAN	Kindu	5/3/2011	Formation 1.1.3 - 5	PBG	1
SUK	Bukavu	5/6/2011	Audience public 1.2.2 - 2	PBG	1
KAT	Lubumbashi	5/16/2011	Événement pub 1.1.3 - 5	PBG	1
MAN	Kindu	5/3/2011	Formation 1.1.3 - 5	PBG	1

SUK	Bukavu	5/6/2011	Audience public 1.2.2 - 2	PBG	1
KAT	Lubumbashi	5/23/2011	Formation 1.1.3 - 5	PBG	1
SUK	Bukavu	5/25/2011	Formation 3.1.7 - 1	PBG	1
KAT	Lubumbashi	5/31/2011	Formation 1.1.3 - 5	PBG	1
SUK	Bukavu	6/8/2011	Formation 1.1.3 - 6	PBG	1
MAN	Kindu	6/13/2011	Audience public 1.2.2 - 1	PBG	1
KAT	Lubumbashi	6/13/2011	Audience public 1.2.2 - 2	PBG	1
MAN	Kindu	6/20/2011	Réunion 3.1.7 - 3	PBG	1
SUK	Kadutu	6/25/2011	Formation 1.1.3 - 3	PBG	1
Quarter 3 sub-total					23
2011 Quarter 4: July 1 - September 30, 2011					
SUK	Kadutu	7/5/2011	Événement pub 1.1.3 - 3	S. civile	1
KAT	Lubumbashi	7/9/2011	Réunion 1.1.3 - 3	PBG	1
BAN	Bandundu ville	7/11/2011	Audience public 1.1.3-3	S. civile	1
SUK	Bukavu	7/20/2011	Événement pub 1.1.3 - 5	PBG	1
MAN	Kindu	7/20/2011	Événement pub 1.1.3 - 5	PBG	1
KAT	Lubumbashi	7/20/2011	Réunion 1.1.3 - 5	PBG	1
KAT	Katuba	7/20/2011	Réunion 1.1.3 - 5	PBG	1
MAN	Kindu	8/10/2011	Événement pub 1.1.3 - 5	PBG	1
BAN	Bandundu ville	8/22/2011	Formation 1.1.5 - 3	PBG	1
BAN	Bandundu ville	8/22/2011	Formation 1.1.3 - 5	PBG	1
SUK	Bukavu	8/25/2011	Formation 1.1.3 - 5	PBG	1
KAT	Lubumbashi	9/7/2011	Audience public 1.2.2-2	PBG	1
SUK	Bukavu	9/13/2011	Audience public 1.2.2 - 1	PBG	1
SUK	Bukavu	9/14/2011	Audience public 1.2.2 - 1	PBG	1
SUK	Bukavu	9/14/2011	Formation 1.1.5 - 3	PBG	1
SUK	Ngweshe / Walungu	9/16/2011	Audience public 1.2.2 - 1	PBG	1
SUK	Bukavu	9/28/2011	Audience public 1.2.2 - 1	S. civile	1
SUK	Bukavu	9/29/2011	Audience public 1.2.2 - 1	PBG	1
SUK	Ngweshe / Walungu	9/30/2011	Audience public 1.2.2 - 1	PBG	1
Quarter 4 sub-total					19
2012 Quarter 1: October 1 - December 31, 2011					
BAN	Bandunduville	10/7/2011	Audience public 1.1.3 - 3	S. civile	1
KAT	Lubumbashi	10/14/2011	Audience public 1.2.2-2	PBG	1
BAN	Bandunduville	10/20/2011	Reunion 1.1.3-3	S. civile	1
KAT	Lubumbashi	11/14/2011	Reunion 1.3.6-2	PBG	1
Quarter 1 sub-total					4
2012 Quarter 2: January 1 - March 31, 2012					
BAN	Bandundu ville	1/26/2012	Réunion 3.1.7 - 3	PBG	1
SUK	Bukavu	1/26/2012	Formation 3.1.7 - 3	PBG	1
BAN	Bandundu ville	1/30/2012	Réunion 1.3.6 - 2	PBG	1
MAN	Kindu	2/2/2012	Formation 3.1.7 - 3	S. civile	1
SUK	Bukavu	2/17/2012	Réunion 1.1.1 - 4	PBG	1
SUK	Other	2/23/2012	Formation 1.1.3 - 5	S. civile	1
SUK	Bukavu	2/28/2012	Réunion 1.1.3 - 3	S. civile	1
MAN	Kindu	3/1/2012	Formation 1.1.3 - 3	S. civile	1
KAT	Lubumbashi	3/5/2012	Formation 1.1.3 - 5	PBG	1
BAN	Bandundu ville	3/27/2011	Réunion 1.1.1 - 4	PBG	1
Quarter 2 sub-total					10

2012 Quarter 3: April 1 - June 30, 2012

SUK	Bukavu	4/26/2012	Formation	1.1.1 - 3	PBG	1
SUK	Kadutu	5/17/2012	Réunion	1.1.1 - 3	S. civile	1
KAT	Lubumbashi	4/9/2012	Formation	1.1.1 - 4	PBG	1
SUK	Bukavu	4/26/2012	Formation	1.1.1 - 4	PBG	1
KAT	Lubumbashi	5/7/2012	Audience public	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	5/18/2012	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	5/19/2012	Réunion	1.1.3 - 3	S. civile	1
		5/25/2012	Formation	1.1.3 - 5	PBG	1
KAT	Lubumbashi	5/27/2012	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	5/28/2012	Réunion	1.1.3 - 3	S. civile	1
SUK	Kadutu	4/18/2012		1.1.3 - 3	S. civile	1
SUK	Kadutu	6/6/2012	Audience public	1.1.3 - 3	S. civile	1
SUK	Bukavu	6/7/2012	Audience public	1.1.3 - 3	S. civile	1
SUK	Bukavu	6/21/2012	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	6/1/2012	Événement pub	1.1.3 - 5	PBG	1
KAT	Lubumbashi	4/12/2012	Formation	1.1.3 - 5	PBG	1
KAT	Lubumbashi	4/18/2012	Événement pub	1.1.3 - 5	PBG	1
KAT	Lubumbashi	6/22/2012	Audience public	1.1.3 - 5	PBG	1
BAN	Bandundu ville	6/7/2012	Formation	1.1.5 - 3	PBG	1
KAT	Lubumbashi	5/8/2012	Formation	1.1.5 - 3	PBG	1
MAN	Kindu	5/26/2012	Formation	1.1.5 - 3	PBG	1
BAN	Bandundu ville	5/11/2012	Audience public	1.2.2 - 2	PBG	1
BAN	Bandundu ville	6/28/2012	Formation	2.3.5 - 2	PBG	1
SUK	Bukavu	5/16/2012	Réunion	2.3.5 - 2	PBG	1
SUK	Bukavu	5/21/2012	Réunion	2.3.5 - 2	PBG	1
Quarter 3 sub-total						25

2012 Quarter 4: July 1 - September 30, 2012

BAN	Bandundu ville	7/13/2012	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	7/16/2012	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	7/19/2012	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	8/14/2012	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	9/21/2012	Formation	1.1.3 - 5	PBG	1
MAN	Kindu	7/12/2012		1.1.3 - 5	PBG	1
MAN	Kindu	7/18/2012	Événement pub	1.1.3 - 5	PBG	1
SUK	Bukavu	8/15/2012	Événement pub	1.1.3 - 5	PBG	1
BAN	Bandundu ville	8/22/2012	Audience public	1.2.2 - 1	PBG	1
KAT	Lubumbashi	9/20/2012	Événement pub	1.2.2 - 1	S. civile	1
KAT	Kolwezi	9/22/2012	Audience public	1.2.2 - 1	S. civile	1
KAT	Likasi	8/28/2012	Audience public	1.2.2 - 1	S. civile	1
MAN	Kindu	8/30/2012	Audience public	1.2.2 - 1	S. civile	1
MAN	Kindu	8/31/2012	Audience public	1.2.2 - 1	S. civile	1
MAN	Kindu	9/12/2012	Audience public	1.2.2 - 1	S. civile	1
BAN	Bandundu ville	9/18/2012	Audience public	1.2.2 - 2	PBG	1
MAN	Kindu	9/21/2012	Formation	2.1.7 - 1	PBG	1
KIN	Kinshasa	7/16/2012	Formation	3.1.5 - 2	PBG	1
KAT	Lubumbashi	7/4/2012	Formation	3.5.3 - 4	PBG	1
MAN	Kindu	7/13/2012		3.5.3 - 4	PBG	1
MAN	Kindu	7/12/2012		1.1.3 - 5	PBG	1
Quarter 4 sub-total						21

Assembly	2010	2012	% Change
Indicator 2.10: Increase in the Average Score of Matrix of Legislative Processes and Capabilities			
National Assembly (Administration)	61%	56%	-5%
Bandundu	57%	61%	4%
Katanga	59%	60%	1%
Sud-Kivu	56%	56%	0%
Maniema	55%	63%	7%
Overall	58%	59%	1%

Month	Number of visitors
Indicator 2.11: Frequency of Access by Assembly Staff to the Website Developed with USG Assistance	
GouvernancePourTous.cd	
May-11	14
Jun-11	12
Jul-11	46
Aug-11	97
Sep-11	224
Oct-11	396
Nov-11	370
Dec-11	340
Jan-12	401
Feb-12	482
Mar-12	575
Apr-12	886
May-12	1066
Jun-12	705
Jul-12	2055
Aug-12	1725
Sep-12	2222
Total	11,616

Title of Mechanism	Type of interaction	Start Date	Nbr
Indicator 2.12 - Number of Mechanisms to Promote Exchanges between Legislatures			
Public Forums w/participation of NMP & PMP	Public technical forums focused on issues of interest to National and Provincial legislator:	Mar-10	1
Audience Publique	Decentralized Public events engaging participation of National and/or Prov legislators	Mar-10	1
Renforcement des services du greffe, assemblée provinciales	Stage RCPP destiné aux secrétaires des séances et de commissions et portait sur la rédact	May-11	1
Atelier national sur le transfert de compétences	Reflexion sur la décentralisation en présence de représentants des Assemblées	Jul-12	1
Mise en palce d'un réseau de recherche en politique	Le Réseau de Recherche sur les Politiques Publiques Bonne Gouvernance (RRPPBG)	Sep-12	1
Appui à l'Assemblée Générale du RCPP	Technical assistance to the Réseau Congolais du Personnel des Parlements	Jan-11	1
IND 2.12 - FY 2012 Q4 ACTUAL			6

PROV	ETD	Activity Ref code	Nbr
Indicator 3.1 - Number of ETDs Receiving Assistance			
BAN	Commune de Lukolela (Kikwit)	3.2.1-12	1
BAN	Commune de Mayoyo (Bandundu)	3.2.1-12	1
BAN	Secteur de Bukangalonzo (Kenge)	3.2.1-12	1
SUK	Chefferie de Ngweshe/Walungu	3.2.12 and 3.2.1	1
SUK	Commune de Kadutu	3.2.12 and 3.2.1	1
SUK	Ville de Bukavu	3.2.12 and 3.2.1	1
KAT	Commune de Katuba	3.2.12 and 3.2.1	1
KAT	Ville de Kolwezi	3.2.12 and 3.2.1	1
KAT	Ville de Likasi	3.2.12 and 3.2.1	1
MAN	Chefferie de Bangengele	3.2.12 and 3.2.1	1
MAN	Commune d'Alunguli	3.2.12 and 3.2.1	1
MAN	Secteur de Wakabango II	3.2.12 and 3.2.1	1
IND 3.1 - FY 2012 Q4 ACTUAL			12

PROV	ETD	Activity Ref code	Nbr
Indicator 3.2 - Number of ETDs Receiving Assistance with Action Planning			
BAN	Commune de Lukolela (Kikwit)	3.2.12 and 3.2.1	1
BAN	Commune de Mayoyo (Bandundu)	3.2.12 and 3.2.1	1
BAN	Secteur de Bukangalonzo (Kenge)	3.2.12 and 3.2.1	1
SUK	Chefferie de Ngweshi/Walungu	3.2.12 and 3.2.1	1
SUK	Commune de Kadutu	3.2.12 and 3.2.1	1
SUK	Ville de Bukavu	3.2.12 and 3.2.1	1
KAT	Commune de Katuba	3.2.12 and 3.2.1	1
KAT	Ville de Kolwezi	3.2.12 and 3.2.1	1
KAT	Ville de Likasi	3.2.12 and 3.2.1	1
MAN	Chefferie de Bangengele	3.2.12 and 3.2.1	1
MAN	Commune d'Alunguli	3.2.12 and 3.2.1	1
MAN	Secteur de Wakabango II	3.2.12 and 3.2.1	1
IND 3.2 - FY 2012 Q4 ACTUAL			12

PROV	ETD	Activity Ref code	Nbr
Indicator 3.3 - Number of ETDs Receiving Assistance to Increase their Annual Own-source Revenues			
BAN	Commune de Lukolela (Kikwit)	3.2.9	1
BAN	Commune de Mayoyo (Bandundu)	3.2.9	1
BAN	Secteur de Bukangalonzo (Kenge)	3.2.9	1
KAT	Commune de Katuba	3.2.9	1
KAT	Ville de Kolwezi	3.2.9	1
KAT	Ville de Likasi	3.2.9	1
MAN	Chefferie de Bangengele	3.2.9	1
MAN	Commune d'Alunguli	3.2.9	1
MAN	Secteur de Wakabango II	3.2.9	1
SUK	Chefferie de Ngweshi/Walungu	3.2.9	1
SUK	Commune de Kadutu	3.2.9	1
SUK	Ville de Bukavu	3.2.9	1
IND 3.3 - FY 2012 Q4 ACTUAL			12

PROV	ETD	Date	Activity	Nbr
Indicator 3.4 - Number of Activities to Improve Government Entity Performance				
BAN	Bukanga Lonzo	2/25/2010	1.1.1. - 1. Control Citoyen BAN25/02/2010	1
MAN	Bangengele	2/25/2010	1.1.1. - 1. Control Citoyen BAN25/02/2010	1
BAN	Bandundu ville	3/27/2010	1.2.4 - 1 Prep Forum Govt BAN27/03/2010	1
BAN	Bandundu ville	3/29/2010	1.2.4 - 1 Evénement - Forum Interinstitutionnel BAN29/03/2010	1
BAN	Bandundu ville	3/30/2010	1.2.1 - 1 Evénement - Audience publique BAN30/03/2010	1
SUK	Bukavu	3/31/2010	3.1.7 - 1 Evénement - Groupe de travail inter-gouvern. sur la décentralisation	1
BAN	Bandundu/Mayoyo	4/28/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux	1
BAN	Kikwit/Lukolela	5/4/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux	1
BAN	Bukanga Lonzo	5/10/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux	1
MAN	Kindu	5/28/2010	1.2.1 - 1 Evénement - Audience publique MAN05/28/2010	1
SUK	Bukavu	5/29/2010	1.2.1 - 1 Evénement - Audience publique SUK05/29/2010	1
BAN	Bandundu/Mayoyo	7/28/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	1
BAN	Kikwit/Lukolela	8/3/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	1
BAN	Bukanga Lonzo	8/6/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	1
KAT	Lubumbashi	8/9/2010	1.2.6 - 1 Atelier - Campagnes sensibilisation faites par rep du gouv.	1
Other	Autre	8/16/2010	3.1.6 - 2 AT - Visite d'étude au Mali sur le transfert fiscal/pays décentralisés	1
KAT	Lubumbashi	8/17/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial	1
BAN	Bandundu ville	8/25/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial	1
KIN	Kinshasa	8/25/2010	3.5.3 - 2 Evénement - Tabe Ronde des femmes leaders	1
MAN	Alunguli	8/26/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	1
KAT	Lubumbashi	8/31/2010	3.2.2 - 1 Atelier - Planning, Adminitration et Gestion KAT31/08/2010	1
MAN	Kindu	8/31/2010	1.2.6 - 1 Atelier - Campagnes sensibilisation faites par rep du gouv.	1
BAN	Bandundu/Mayoyo	9/1/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	1
BAN	Bandundu/Mayoyo	9/1/2010	3.2.7 - 2 AT - Assistance directe : exécuter activités du plan de travail	1
KAT	Lubumbashi	9/2/2010	3.1.7 - 1 Evénement - Gp de travail inter-gouvern. s/ décentralisation	1
SUK	Bukavu	9/3/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial	1
BAN	Kikwit/Lukolela	9/6/2010	1.1.2 - 1 Evénement - participative pour engager le gouvernement	1
SUK	Bukavu	9/6/2010	1.2.6 - 1 Atelier - Campagnes sensibilisation faites par rep du gouv.	1
BAN	Bandundu ville	9/8/2010	2.2.2 - 1 Atelier & AT - Rédaction et analyse loi - com PAJ et ECOFIN	1
KAT	Katuba	9/8/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	1
SUK	Kadutu	9/8/2010	1.2.1 - 1 Evénement - Audience publique	1
MAN	Alunguli	9/9/2010	1.2.1 - 1 Evénement - Audience publique	1
MAN	Kindu	9/10/2010	3.1.7 - 1 Evénement - Gp de travail inter-gouvern. s/ décentralisation	1
BAN	Bandundu ville	9/13/2010	1.1.2 - 1 Evénement - participative pour engager le gouvernement	1
BAN	Bandundu ville	9/14/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	1
BAN	Kikwit/Lukolela	9/14/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	1
BAN	Kikwit/Lukolela	9/14/2010	3.2.7 - 2 AT - Assistance directe : exécuter activités du plan de travail	1
MAN	Kindu	9/14/2010	3.2.2 - 1 Atelier - Planning, Adminitration et Gestion	1
MAN	Alunguli	9/16/2010	1.2.1 - 1 Evénement - Audience publique	1
BAN	Bandundu/Mayoyo	9/17/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	1
BAN	Kikwit/Lukolela	9/17/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD	1
KAT	Katuba	9/20/2010	1.2.1 - 1 Evénement - Audience publique	1
KIN	Kinshasa	9/20/2010	1.2.3 - 2 AT - Création du site web	1
BAN	Bandundu ville	9/21/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	1
BAN	Bukanga Lonzo	9/22/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	1
BAN	Bandundu/Mayoyo	9/22/2010	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD	1
BAN	Bukanga Lonzo	9/22/2010	3.2.7 - 2 AT - Assistance directe : exécuter activités du plan de travail	1
BAN	Bandundu/Mayoyo	9/22/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD	1

KIN	Kinshasa	9/22/2010	2.5.5 - 1 - EVENT - Inter-parliamentary forum on Public Finance Law	1
KAT	Lubumbashi	9/24/2010	1.2.1 - 1 Evénement - Audience publique	1
MAN	Kindu	9/27/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial	1
BAN	Bukanga Lonzo	10/1/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD BAN10/01/2010	1
KAT	Katuba	10/4/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique KAT04/1	1
SUK	Bukavu	10/6/2010	3.2.2 - 1 Atelier - Planning, Administration et Gestion SUK10/06/2010	1
SUK	Kadutu	10/12/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique SUK10/1	1
BAN	Bukanga Lonzo	10/15/2010	1.2.1 - 1 Evénement - Audience publique BAN10/15/2010	1
BAN	Bandundu ville	10/25/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN10/25/2010	1
MAN	Kindu	10/27/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer MAN10/27/2010	1
KAT	Lubumbashi	11/2/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer KAT02/11/2010	1
SUK	Bukavu	11/11/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK11/11/2010	1
BAN	Bandundu ville	11/18/2010	1.1.1 - 5 Formation sur les Subventions BAN11/18/2010	1
BAN	Bandundu ville	11/21/2010	3.1.7 - 5 Soutien "Union de la ville, commune et territoire du Congo"	1
KAT	Lubumbashi	11/22/2010	2.1.2 - 5 Assistance technique et appui materiel en informatique	1
SUK	Ngweshi/Walungu	11/22/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK11/22/2010	1
KAT	Likasi	11/23/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	1
BAN	Bandundu ville	11/24/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation BAN11/24/2010	1
SUK	Kadutu	11/29/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK11/29/2010	1
SUK	Bukavu	11/30/2010	1.1.1 - 5 Formation sur les Subventions SUK11/30/2010	1
KAT	Kolwezi	11/30/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	1
SUK	Bukavu	12/4/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK12/04/2010	1
KAT	Katuba	12/6/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	1
MAN	Kindu	12/7/2010	1.1.1 - 5 Formation sur les Subventions MAN12/07/2010	1
KAT	Lubumbashi	12/8/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation KAT08/12/2010	1
SUK	Bukavu	1/21/2011	1.2.2 - 2 Audience publique au niveau provincial SUK01/21/2011	1
SUK	Bukavu	1/24/2011	2.3.5 - 2 Assistance à au moins une Commission SUK01/24/2011	1
KAT	Lubumbashi	1/31/2011	1.1.1 - 5 Formation sur les Subventions KAT31/01/2011	1
MAN	Bangengele	1/31/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	1
KIN	Kinshasa	2/1/2011	3.2.10 - 6 Etude sur le secteur privé dans la prestation des services	1
KAT	Kolwezi	2/1/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT01/02/2011	1
MAN	Wakabango II	2/7/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	1
KAT	Katuba	2/8/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT08/02/2011	1
KAT	Lubumbashi	2/14/2011	2.1.3 - 1 Atelier - Revue et analyse budgétaire KAT14/02/2011	1
MAN	Alunguli	2/14/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	1
KAT	Likasi	2/15/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT15/02/2011	1
BAN	Kikwit/Lukolela	2/16/2011	1.1.1 - 5 Formation sur les Subventions BAN02/16/2011	1
SUK	Kadutu	3/1/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	1
KAT	Kolwezi	3/3/2011	1.1.1 - 5 Formation sur les Subventions KAT03/03/2011	1
BAN	Bandundu ville	3/4/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN03/04/2011	1
KAT	Likasi	3/7/2011	1.1.1 - 5 Formation sur les Subventions KAT07/03/2011	1
KAT	Lubumbashi	3/7/2011	2.2.2 - 3 Assistance technique pour améliorer le flux de législation	1
SUK	Bukavu	3/8/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	1
KAT	Lubumbashi	3/9/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé	1
KAT	Likasi	3/14/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé KAT14/03/2011	1
SUK	Bukavu	3/15/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Kolwezi	3/17/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé KAT17/03/2011	1
KIN	Kinshasa	3/17/2011	3.5.3 - 4 Table ronde des Femmes KIN03/17/2011	1
MAN	Bangengele	3/18/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) MAN03/18/2011	1
BAN	Bandundu ville	3/21/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	3/22/2011	1.1.1 - 5 Formation sur les Subventions KAT22/03/2011	1

MAN	Wakabango II	3/23/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) MAN03/23/2011	1
BAN	Bandundu ville	3/28/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
MAN	Alunguli	3/28/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) MAN03/28/2011	1
SUK	Bukavu	4/1/2011	2.3.1 - 2 Un atelier sur le controle constitutionnel SUK	1
BAN	Bandundu ville	4/4/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
BAN	Bandundu ville	4/6/2011	2.1.6 - 3 Assistance technique pour developper un manuel des procédures BAN04/06/2011	1
BAN	Bandundu ville	4/6/2011	2.3.5 - 2 Assistance à au moins une Commission BAN04/06/2011	1
BAN	Bandundu ville	4/7/2011	2.3.5 - 2 Assistance à au moins une Commission BAN04/07/2011	1
SUK	Bukavu	4/9/2011	2.3.5 - 2 Assistance à au moins une Commission SUK04/09/2011	1
SUK	Bukavu	4/15/2011	3.5.3 - 4 Table ronde des Femmes SUK04/15/2011	1
SUK	Bukavu	4/18/2011	2.1.3 - 3 Atelier sur l'autonomie financière et législative SUK04/18/2011	1
MAN	Kindu	4/18/2011	3.5.3 - 4 Table ronde des Femmes MAN04/18/2011	1
MAN	Kindu	4/19/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
BAN	Bandundu ville	4/19/2011	1.2.2 - 2 Audience publique au niveau provincial BAN04/19/2011	1
SUK	Bukavu	4/21/2011	2.1.3 - 4 Assistance technique aux "Bureaux" et staff sur les cycles de leur budget interne SUK04/21/2011	1
KAT	Lubumbashi	4/21/2011	3.5.3 - 4 Table ronde des Femmes KAT21/04/2011	1
BAN	Bandundu ville	4/23/2011	3.5.3 - 4 Table ronde des Femmes BAN04/23/2011	1
KAT	Lubumbashi	4/26/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	4/26/2011	1.2.2 - 2 Audience publique au niveau provincial KAT26/04/2011	1
BAN	Bandundu ville	4/29/2011	1.2.2 - 2 Audience publique au niveau provincial BAN04/29/2011	1
KIN	Kinshasa	4/29/2011	3.5.3 - 4 Table ronde des Femmes KIN04/29/2011	1
KAT	Lubumbashi	5/3/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Bukavu	5/5/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Bukavu	5/6/2011	1.2.2 - 2 Audience publique au niveau provincial SUK05/06/2011	1
BAN	Bandundu ville	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Bukavu	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	5/16/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	5/18/2011	1.1.1 - 5 Formation sur les Subventions KAT18/05/2011	1
SUK	Bukavu	5/19/2011	1.2.2 - 2 Audience publique au niveau provincial SUK05/19/2011	1
SUK	Bukavu	5/25/2011	3.1.7 - 1 Événement - Groupe de travail inter-gouvernemental (bimensuel) sur la décentralisation SUK05/25/2011	1
BAN	Bandundu ville	5/27/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
MAN	Kindu	5/28/2011	1.2.2 - 2 Audience publique au niveau provincial MAN05/28/2011	1
BAN	Kikwit/Lukolela	6/6/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Bukavu	6/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	6/13/2011	1.2.2 - 2 Audience publique au niveau provincial KAT13/06/2011	1
MAN	Kindu	6/13/2011	1.2.2 - 2 Audience publique au niveau provincial MAN06/13/2011	1
BAN	Bukanga Lonzo	6/15/2011	3.2.12 - 5 Subventions des petits projets BAN06/15/2011	1
MAN	Kindu	6/20/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN06/20/2011	1
MAN	Alunguli	6/22/2011	1.1.3 - 3 Programme de Subventions MAN06/22/2011	1
MAN	Wakabango II	6/23/2011	1.1.3 - 3 Programme de Subventions MAN06/23/2011	1
MAN	Wakabango II	6/25/2011	1.1.3 - 3 Programme de Subventions MAN06/25/2011	1
SUK	Kadutu	6/25/2011	1.1.3 - 3 Programme de Subventions SUK06/25/2011	1
BAN	Kikwit/Lukolela	7/1/2011	1.1.3 - 3 Programme de Subventions BAN07/01/2011	1
SUK	Bukavu	7/1/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Kadutu	7/5/2011	1.1.3 - 3 Programme de Subventions SUK07/05/2011	1
SUK	Kadutu	7/6/2011	1.1.3 - 3 Programme de Subventions SUK07/06/2011	1
SUK	Kadutu	7/7/2011	1.1.3 - 3 Programme de Subventions SUK07/07/2011	1
MAN	Bangengele	7/7/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN07/07/2011	1
BAN	Bandundu ville	7/11/2011	1.1.3 - 3 Programme de Subventions BAN07/11/2011	1
KIN	Kinshasa	7/12/2011	3.5.3 - 4 Table ronde des Femmes KIN07/12/2011	1
MAN	Wakabango II	7/14/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN07/14/2011	1

MAN	Wakabango II	7/18/2011	1.1.3 - 3 Programme de Subventions MAN07/18/2011	1
SUK	Bukavu	7/18/2011	2.1.15 - 5 Mise en place d'un système de suivi-évaluation SUK07/18/2011	1
KAT	Lubumbashi	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
MAN	Kindu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Bukavu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
MAN	Alunguli	7/22/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN07/22/2011	1
SUK	Kadutu	7/26/2011	1.1.3 - 3 Programme de Subventions SUK07/26/2011	1
SUK	Bukavu	7/26/2011	2.1.6 - 1 AT - Révision des procédures internes et manuel de l'Assemblée SUK07/26/2011	1
BAN	Bukanga Lonzo	8/4/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption BAN08/04/2011	1
MAN	Alunguli	8/10/2011	1.1.3 - 3 Programme de Subventions MAN08/10/2011	1
SUK	Kadutu	8/11/2011	1.1.3 - 3 Programme de Subventions SUK08/11/2011	1
KAT	Lubumbashi	8/11/2011	3.2.10 - 2 Identification de projet de partenariat public - privé KAT08/11/2011	1
KIN	Kinshasa	8/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Kolwezi	8/12/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT08/12/2011	1
KAT	Katuba	8/15/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets KAT15/08/2011	1
KAT	Kolwezi	8/15/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT15/08/2011	1
SUK	Bukavu	8/17/2011	2.1.15 - 3 Formation des cadres des assemblées à la Gestion du Personnel SUK08/17/2011	1
KAT	Lubumbashi	8/22/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Bukavu	8/25/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Other	8/25/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT25/08/2011	1
KAT	Other	8/29/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Kolwezi	8/29/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets KAT29/08/2011	1
KAT	Likasi	8/29/2011	3.2.7 - 3 Formation en Suivi et Evaluation (M&E) et assistance technique KAT29/08/2011	1
SUK	Kadutu	9/2/2011	1.1.3 - 3 Programme de Subventions SUK09/02/2011	1
KAT	Katuba	9/5/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT09/05/2011	1
KAT	Lubumbashi	9/6/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	9/7/2011	1.2.2 - 2 Audience publique au niveau provincial KAT09/07/2011	1
BAN	Kikwit/Lukolela	9/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
MAN	Bangengele	9/9/2011	1.1.3 - 3 Programme de Subventions MAN09/09/2011	1
BAN	Bandundu/Mayoyo	9/10/2011	1.1.3 - 3 Programme de Subventions BAN09/10/2011	1
KAT	Kolwezi	9/10/2011	1.2.1 - 1 Événement - Audience publique KAT10/09/2011	1
BAN	Bandundu/Mayoyo	9/10/2011	1.2.2 - 2 Audience publique au niveau provincial BAN09/10/2011	1
BAN	Bukangalonzo	9/11/2011	1.2.1-1 Evenement Audience Pulique	1
KAT	Likasi	9/12/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets KAT12/09/2011	1
BAN	Kikwit/Lukolela	9/12/2011	3.2.12 - 5 Subventions des petits projets BAN09/12/2011	1
BAN	Bandundu/Mayoyo	9/12/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption BAN09/12/2011	1
SUK	Kadutu	9/13/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/13/2011	1
SUK	Bukavu	9/14/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/14/2011	1
MAN	Alunguli	9/15/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN09/15/2011	1
KAT	Likasi	9/16/2011	1.2.1 - 1 Événement - Audience publique KAT16/09/2011	1
SUK	Ngweshi/Walungu	9/16/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/16/2011	1
BAN	Kikwit/Lukolela	9/19/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation BAN09/19/2011	1
BAN	Bukanga Lonzo	9/20/2011	1.1.3 - 3 Programme de Subventions BAN09/20/2011	1
KAT	Kolwezi	9/22/2011	1.1.3 - 3 Programme de Subventions KAT09/22/2011	1
MAN	Wakabango II	9/23/2011	1.1.3 - 3 Programme de Subventions MAN09/23/2011	1
BAN	Bandundu/Mayoyo	9/23/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets BAN09/23/2011	1
SUK	Bukavu	9/24/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés sur la gestion des catastrophes au Sud-Kivu SUK09/24/2011	1
KAT	Kolwezi	9/24/2011	1.2.2 - 2 Audience publique au niveau provincial KAT24/09/2011	1
SUK	Kadutu	9/27/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/27/2011	1
SUK	Kadutu	9/28/2011	1.1.3 - 3 Programme de Subventions SUK09/28/2011	1
BAN	Bandundu/Mayoyo	9/28/2011	1.2.1 - 1 Événement - Audience publique BAN09/28/2011	1

MAN	Alunguli	9/28/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN09/28/2011	1
SUK	Bukavu	9/28/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/28/2011	1
MAN	Wakabango II	9/29/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN09/29/2011	1
SUK	Bukavu	9/29/2011	1.2.2 - 2 Audience publique au niveau provincial SUK09/29/2011	1
MAN	Wakabango II	9/30/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN09/30/2011	1
MAN	Bangengele	9/30/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN09/30/2011	1
SUK	Ngweshi/Walungu	9/30/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/30/2011	1
SUK	Ngweshi/Walungu	10/3/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK10/03/2011	1
KAT	Katuba	10/4/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT04/10/2011	1
KAT	Lubumbashi	10/5/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT05/10/2011	1
BAN	Bandundu/Mayoyo	10/7/2011	1.2.1 - 1 Evénement - Audience publique BAN10/07/2011	1
SUK	Bukavu	10/7/2011	2.1.1 - 1 AT - Evaluations de capacités des Assemblées (nationale & provinciales) SUK10/07/2011	1
SUK	Kadutu	10/10/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK10/10/2011	1
KAT	Lubumbashi	10/14/2011	1.2.2 - 2 Audience publique au niveau provincial KAT14/10/2011	1
KAT	Lubumbashi	10/17/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT17/10/2011	1
SUK	Bukavu	10/17/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK10/17/2011	1
KAT	Lubumbashi	10/19/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT19/10/2011	1
BAN	Bandundu ville	10/20/2011	1.1.3 - 3 Programme de Subventions BAN10/20/2011	1
BAN	Bukanga Lonzo	10/21/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer BAN10/21/2011	1
KAT	Likasi	10/22/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT22/10/2011	1
KAT	Lubumbashi	10/24/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT24/10/2011	1
KAT	Lubumbashi	10/28/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT28/10/2011	1
KAT	Lubumbashi	11/4/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT04/11/2011	1
KAT	Katuba	11/5/2011	1.1.3 - 3 Programme de Subventions 11/5/2011	1
SUK	Bukavu	11/7/2011	2.1.15 - 4 Formation à la gestion des inventaires et des stocks SUK11/07/2011	1
KAT	Lubumbashi	11/7/2011	3.2.10 - 6 Etude sur le secteur privé dans la prestation des services KAT07/11/2011	1
KAT	Likasi	11/8/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT08/11/2011	1
KAT	Likasi	11/10/2011	1.1.3 - 3 Programme de Subventions KAT10/11/2011	1
BAN	Bandundu/Mayoyo	11/11/2011	1.1.3 - 3 Programme de Subventions BAN11/11/2011	1
KAT	Kolwezi	11/11/2011	1.1.3 - 3 Programme de Subventions KAT11/11/2011	1
KAT	Katuba	11/12/2011	1.1.3 - 3 Programme de Subventions KAT12/11/2011	1
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT12/11/2011	1
KAT	Lubumbashi	11/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT12/11/2011	1
KAT	Katuba	11/15/2011	1.1.3 - 3 Programme de Subventions KAT15/11/2011	1
SUK	Ngweshi/Walungu	1/18/2012	3.2.10 - 2 Identification et étude de faisabilité de projet de partenariat public - privé SUK	1
KAT	Kolwezi	1/19/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
KAT	Likasi	1/22/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	1/23/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
BAN	Bandundu ville	1/26/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN	1
SUK	Bukavu	1/26/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental SUK	1
SUK	Kadutu	1/27/2012	3.2.10 - 2 Identification et étude de faisabilité de projet de partenariat public - privé SUK	1
KAT	Likasi	1/28/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
KAT	Likasi	1/29/2012	1.1.3 - 3 Programme de Subventions KAT	1
BAN	Bandundu ville	1/30/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN	1
SUK	Kadutu	1/31/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	1
SUK	Bukavu	1/31/2012	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption SUK	1
MAN	Kindu	2/2/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN	1
SUK	Bukavu	2/6/2012	3.2.10 - 2 Identification et étude de faisabilité de projet de partenariat public - privé SUK	1
KAT	Katuba	2/6/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
KAT	Kolwezi	2/7/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1

KAT	Likasi	2/10/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KAT	Katuba	2/15/2012	3.2.10 - 2 Identification et étude de faisabilité de projet de partenariat public - privé KAT	1
KAT	Likasi	2/17/2012	3.2.10 - 2 Identification et étude de faisabilité de projet de partenariat public - privé KAT	1
KAT	Kolwezi	2/20/2012	3.2.10 - 2 Identification et étude de faisabilité de projet de partenariat public - privé KAT	1
BAN	Bandundu/Mayoyo	2/22/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets BAN	1
SUK	Bukavu	2/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
BAN	Bukanga Lonzo	2/25/2012	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bukanga Lonzo	2/26/2012	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Kikwit/Lukolela	2/27/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets BAN	1
SUK	Kadutu	2/29/2012	1.1.3 - 3 Programme de Subventions SUK	1
MAN	Kindu	3/1/2012	1.1.3 - 3 Programme de Subventions MAN	1
SUK	Bukavu	3/1/2012	2.1.1 - 8 Evaluation à mis parcours SUK	1
BAN	Bukanga Lonzo	3/1/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets BAN	1
KAT	Lubumbashi	3/5/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Katuba	3/8/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Likasi	3/9/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Likasi	3/9/2012	1.1.3 - 3 Programme de Subventions KAT	1
		3/13/2012	1.1.3 - 3 Programme de Subventions BAN	1
SUK	Ngweshi/Walungu	3/14/2012	3.2.7 - 3 Formation en Suivi et Evaluation (M&E) et assistance technique SUK	1
BAN	Kikwit/Lukolela	3/15/2012		1
KAT	Katuba	3/16/2012	1.1.3 - 3 Programme de Subventions KAT	1
BAN	Kikwit/Lukolela	3/16/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD	1
KAT	Lubumbashi	3/19/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KAT	Katuba	3/22/2012	1.1.3 - 3 Programme de Subventions KAT	1
BAN	Bukanga Lonzo	3/23/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD	1
KAT	Kolwezi	3/23/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	1
MAN	Bangengele	3/24/2012	1.1.3 - 3 Programme de Subventions MAN	1
KAT	Kolwezi	3/24/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
MAN	Wakabango II	3/26/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
SUK	Bukavu	3/27/2012	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Bukavu	3/28/2012	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption SUK	1
KAT	Likasi	3/29/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	1
SUK	Kadutu	3/30/2012	1.1.3 - 3 Programme de Subventions SUK	1
KAT	Likasi	3/30/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KAT	Likasi	3/31/2012	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Bangengele	3/31/2012	1.1.3 - 3 Programme de Subventions MAN	1
KAT	Katuba	4/2/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	1
SUK	Kadutu	4/4/2012	3.2.7 - 3 Formation en Suivi et Evaluation (M&E) et assistance technique SUK	1
BAN	Bandundu/Mayoyo	4/5/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	1
BAN	Bandundu/Mayoyo	4/6/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	1
KAT	Kolwezi	4/7/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Likasi	4/7/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	4/9/2012	1.1.1 - 4 Site Web KAT	1
BAN	Kikwit/Lukolela	4/9/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	1
KAT	Lubumbashi	4/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
BAN	Bukanga Lonzo	4/12/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	1
KAT	Likasi	4/14/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	4/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Katuba	4/18/2012	3.2.10 - 3 Projet de contrats partenariat public - privé KAT	1
KAT	Likasi	4/21/2012	3.2.10 - 3 Projet de contrats partenariat public - privé KAT	1
KAT	Lubumbashi	4/23/2012	1.1.3 - 3 Programme de Subventions KAT	1

KAT	Kolwezi	4/23/2012	3.2.10 - 3	Projet de contrats partenariat public - privé KAT	1
KAT	Lubumbashi	4/24/2012	1.1.3 - 3	Programme de Subventions KAT	1
KAT	Katuba	4/24/2012	3.2.10 - 3	Projet de contrats partenariat public - privé KAT	1
SUK	Bukavu	4/26/2012	1.1.1 - 3	Réseau Bonne Gouvernance SUK	1
SUK	Bukavu	4/26/2012	1.1.1 - 4	Site Web SUK	1
SUK	Kadutu	4/30/2012	1.1.3 - 3	Programme de Subventions SUK	1
KAT	Lubumbashi	5/7/2012	1.1.3 - 3	Programme de Subventions KAT	1
SUK	Ngweshi/Walungu	5/10/2012	3.2.7 - 4	Appui technique sur la gestion des finances locales SUK	1
SUK	Bukavu	5/11/2012	1.1.1 - 6	Planification à Long Terme SUK	1
BAN	Bandundu ville	5/11/2012	1.2.2 - 2	Audience publique au niveau provincial BAN	1
SUK	Bukavu	5/14/2012	3.2.7 - 4	Appui technique sur la gestion des finances locales SUK	1
BAN	Bukanga Lonzo	5/16/2012	1.1.1 - 6	Planification à Long Terme BAN	1
BAN	Bukanga Lonzo	5/16/2012	1.1.1 - 6	Planification à Long Terme BAN	1
SUK	Bukavu	5/16/2012	2.3.5 - 2	Assistance à au moins une Commission SUK	1
MAN	Alunguli	5/16/2012	3.2.12 - 1	AT - Elaboration du plan d'action pour chaque ETD MAN	1
SUK	Kadutu	5/17/2012	1.1.1 - 3	Réseau Bonne Gouvernance SUK	1
KAT	Likasi	5/17/2012	1.1.3 - 3	Programme de Subventions KAT	1
KAT	Lubumbashi	5/18/2012	1.1.3 - 3	Programme de Subventions KAT	1
KAT	Lubumbashi	5/19/2012	1.1.3 - 3	Programme de Subventions KAT	1
KAT	Likasi	5/21/2012	1.1.1 - 6	Planification à Long Terme KAT	1
KAT	Likasi	5/21/2012	1.1.3 - 3	Programme de Subventions KAT	1
SUK	Bukavu	5/21/2012	2.3.5 - 2	Assistance à au moins une Commission SUK	1
MAN	Bangengele	5/21/2012	3.2.12 - 5	Soliciter les propositions des ETD pour le financement de la subvention des petits projets MAN	1
KAT	Katuba	5/22/2012	1.1.1 - 6	Planification à Long Terme KAT	1
KAT	Lubumbashi	5/22/2012	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	5/23/2012	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Bukavu	5/23/2012	2.1.15 - 8	Gestion axée des résultats SUK	1
SUK	Kadutu	5/23/2012	3.2.7 - 4	Appui technique sur la gestion des finances locales SUK	1
KAT	Likasi	5/24/2012	1.1.3 - 3	Programme de Subventions KAT	1
KAT	Likasi	5/25/2012	1.1.3 - 3	Programme de Subventions KAT	1
BAN	Bandundu ville	5/25/2012	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	5/26/2012	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	5/28/2012	1.1.3 - 3	Programme de Subventions KAT	1
KAT	Lubumbashi	5/28/2012	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
MAN	Wakabango II	5/28/2012	3.2.12 - 5	Soliciter les propositions des ETD pour le financement de la subvention des petits projets MAN	1
KAT	Likasi	5/30/2012	1.1.3 - 3	Programme de Subventions KAT	1
BAN	Bandundu/Mayoyo	6/5/2012	3.5.3 - 4	Table ronde des Femmes BAN	1
SUK	Kadutu	6/6/2012	1.1.3 - 3	Programme de Subventions SUK	1
SUK	Bukavu	6/7/2012	1.1.3 - 3	Programme de Subventions SUK	1
KAT	Katuba	6/20/2012	3.2.10 - 2	Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
SUK	Bukavu	6/21/2012	1.1.3 - 3	Programme de Subventions SUK	1
KAT	Lubumbashi	6/22/2012	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Lubumbashi	6/25/2012	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Kolwezi	6/26/2012	3.2.10 - 2	Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
SUK	Bukavu	6/27/2012	3.5.3 - 4	Table ronde des Femmes SUK	1
BAN	Bandundu ville	6/28/2012	2.3.5 - 2	Assistance à au moins une Commission BAN	1
KAT	Katuba	6/28/2012	3.2.12 - 5	Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KAT	Lubumbashi	7/4/2012	3.5.3 - 4	Table ronde des Femmes KAT	1
KAT	Likasi	7/6/2012	1.1.3 - 3	Programme de Subventions KAT	1
KAT	Likasi	7/12/2012	1.1.3 - 3	Programme de Subventions KAT	1
MAN	Kindu	7/12/2012	1.1.3 - 5	Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1

BAN	Bandundu ville	7/13/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
MAN	Kindu	7/13/2012	3.5.3 - 4 Table ronde des Femmes MAN	1
KAT	Likasi	7/14/2012	1.1.3 - 3 Programme de Subventions KAT	1
BAN	Bandundu ville	7/16/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KIN	Kinshasa	7/16/2012	3.1.5 - 2 Assistance technique sur la décentralisation sectorielle (transfert des compétences) KIN	1
MAN	Kindu	7/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
BAN	Bandundu ville	7/19/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Likasi	7/20/2012	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Kadutu	7/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
BAN	Bukanga Lonzo	7/23/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN	1
MAN	Kindu	7/30/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
BAN	Bandundu/Mayoyo	8/13/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	1
BAN	Bandundu ville	8/14/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
SUK	Bukavu	8/15/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
BAN	Bandundu/Mayoyo	8/20/2012	3.2.12 - 9 Examen du plan d'action BAN	1
BAN	Bandundu ville	8/22/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés BAN	1
BAN	Kikwit/Lukolela	8/23/2012	3.2.12 - 9 Examen du plan d'action BAN	1
KAT	Lubumbashi	8/24/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
BAN	Kikwit/Lukolela	8/25/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	1
BAN	Bukanga Lonzo	8/27/2012	3.2.12 - 9 Examen du plan d'action BAN	1
KAT	Likasi	8/28/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	1
BAN	Bukanga Lonzo	8/29/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	1
MAN	Kindu	8/30/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	1
MAN	Kindu	8/31/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	1
KAT	Kolwezi	9/1/2012	3.2.12 - 9 Examen du plan d'action KAT	1
KAT	Likasi	9/6/2012	3.2.12 - 9 Examen du plan d'action KAT	1
KAT	ETD Commune de Katuba	9/10/2012	3.2.12 - 9 Examen du plan d'action KAT	1
MAN	Kindu	9/12/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	1
MAN	Bangengele	9/17/2012	3.2.12 - 9 Examen du plan d'action MAN	1
BAN	Bandundu ville	9/18/2012	1.2.2 - 2 Audience publique au niveau provincial BAN	1
KAT	Lubumbashi	9/20/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	1
MAN	Alunguli	9/20/2012	3.2.12 - 9 Examen du plan d'action MAN	1
BAN	Bandundu ville	9/21/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Dém	1
KAT	Kolwezi	9/22/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	1
MAN	Wakabango II	9/24/2012	3.2.12 - 9 Examen du plan d'action MAN	1
IND 3.4 - FY 2012 Q4 ACTUAL				389

PROV	ETD	Start Date	Title of Workshop	Nbr Pax	Nbr Days	# of Women
Indicator 3.5 - Number of Persons Trained (Provincial Authorities)						
2010 Quarter 2: Jan. 1 - March 31, 2010						
BAN	Bukanga Lonzo	2/25/2010	1.1.1. - 1. Control Citoyen BAN25/02/2010	1	2	0
MAN	Bangengele	2/25/2010	1.1.1. - 1. Control Citoyen BAN25/02/2010	1	2	0
BAN	Bandundu ville	3/27/2010	1.2.4 - 1 Prep Forum Govt BAN27/03/2010	6	1	1
BAN	Bandundu ville	3/29/2010	1.2.4 - 1 Evénement - Forum Interinstitutionnel BAN29/03/2010	8	1	1
BAN	Bandundu ville	3/30/2010	1.2.1 - 1 Evénement - Audience publique BAN30/03/2010	11	1	0
SUK	Bukavu	3/31/2010	3.1.7 - 1 Evénement - Groupe de travail inter-gouvern. sur la décentralisation	13	1	3
Quarter 2 sub-total				40	8	5

2010 Quarter 3: April 1 - June 30, 2010						
BAN	Bandundu/Mayoyo	4/28/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux	26	3	4
BAN	Kikwit/Lukolela	5/4/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux	26	3	5
BAN	Bukanga Lonzo	5/10/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux	14	3	3
MAN	Kindu	5/28/2010	1.2.1 - 1 Evénement - Audience publique MAN05/28/2010	15	1	2
SUK	Bukavu	5/29/2010	1.2.1 - 1 Evénement - Audience publique SUK05/29/2010	9	1	1
Quarter 3 sub-total				90	11	15
2010 Quarter 4: July 1 - September 30, 2010						
BAN	Bandundu/Mayoyo	7/28/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	5	2	1
BAN	Kikwit/Lukolela	8/3/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	5	2	0
BAN	Bukanga Lonzo	8/6/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	2	2	0
KAT	Lubumbashi	8/9/2010	1.2.6 - 1 Atelier - Campagnes sensibilisation faites par rep du gouv.	15	3	5
Other	Autre	8/16/2010	3.1.6 - 2 AT - Visite d'étude au Mali sur le transfert fiscal/pays décentralisés	5	6	0
KAT	Lubumbashi	8/17/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial	12	4	7
BAN	Bandundu ville	8/25/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial	10	4	0
KIN	Kinshasa	8/25/2010	3.5.3 - 2 Evénement - Tabe Ronde des femmes leaders	19	2	18
MAN	Alunguli	8/26/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	1	3	0
KAT	Lubumbashi	8/31/2010	3.2.2 - 1 Atelier - Planning, Adminitration et Gestion KAT31/08/2010	16	5	0
MAN	Kindu	8/31/2010	1.2.6 - 1 Atelier - Campagnes sensibilisation faites par rep du gouv.	16	3	4
BAN	Bandundu/Mayoyo	9/1/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	7	4	1
BAN	Bandundu/Mayoyo	9/1/2010	3.2.7 - 2 AT - Assistance directe : exécuter activités du plan de travail	7	4	1
KAT	Lubumbashi	9/2/2010	3.1.7 - 1 Evénement - Gp de travail inter-gouvern. s/ décentralisation	21	1	3
SUK	Bukavu	9/3/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial	22	6	5
BAN	Kikwit/Lukolela	9/6/2010	1.1.2 - 1 Evénement - participative pour engager le gouvernement	62	1	19
SUK	Bukavu	9/6/2010	1.2.6 - 1 Atelier - Campagnes sensibilisation faites par rep du gouv.	15	3	1
BAN	Bandundu ville	9/8/2010	2.2.2 - 1 Atelier & AT - Rédaction et analyse loi - com PAJ et ECOFIN	1	4	0
KAT	Katuba	9/8/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	20	3	2
SUK	Kadutu	9/8/2010	1.2.1 - 1 Evénement - Audience publique	42	1	9
MAN	Alunguli	9/9/2010	1.2.1 - 1 Evénement - Audience publique	12	1	2
MAN	Kindu	9/10/2010	3.1.7 - 1 Evénement - Gp de travail inter-gouvern. s/ décentralisation	16	1	1
BAN	Bandundu ville	9/13/2010	1.1.2 - 1 Evénement - participative pour engager le gouvernement	13	1	2
BAN	Bandundu ville	9/14/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	8	3	1
BAN	Kikwit/Lukolela	9/14/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	5	4	0
BAN	Kikwit/Lukolela	9/14/2010	3.2.7 - 2 AT - Assistance directe : exécuter activités du plan de travail	5	4	0
MAN	Kindu	9/14/2010	3.2.2 - 1 Atelier - Planning, Adminitration et Gestion	21	4	6
MAN	Alunguli	9/16/2010	1.2.1 - 1 Evénement - Audience publique	21	1	5
BAN	Bandundu/Mayoyo	9/17/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	1	1	0
BAN	Kikwit/Lukolela	9/17/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD	11	4	1
KAT	Katuba	9/20/2010	1.2.1 - 1 Evénement - Audience publique	33	1	9
KIN	Kinshasa	9/20/2010	1.2.3 - 2 AT - Création du site web	4	2	2
BAN	Bandundu ville	9/21/2010	1.1.2 - 3 AT - Travail avec leaders comm. pour faire avancer Ed. civique	11	1	2
BAN	Bukanga Lonzo	9/22/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD	3	4	0
BAN	Bandundu/Mayoyo	9/22/2010	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD	11	4	2
BAN	Bukanga Lonzo	9/22/2010	3.2.7 - 2 AT - Assistance directe : exécuter activités du plan de travail	3	4	0
BAN	Bandundu/Mayoyo	9/22/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD	11	4	2
KIN	Kinshasa	9/22/2010	2.5.5 - 1 - EVENT - Inter-parliamentary forum on Public Finance Law	5	1	0
KAT	Lubumbashi	9/24/2010	1.2.1 - 1 Evénement - Audience publique	29	1	8
MAN	Kindu	9/27/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial	12	4	4
Quarter 4 sub-total				538	113	123

2011 Quarter 1: October 1 - December 31, 2010

BAN	Bukanga Lonzo	10/1/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD BAN10/01/2010	4	5	1
KAT	Katuba	10/4/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éd	2	4	0
SUK	Bukavu	10/6/2010	3.2.2 - 1 Atelier - Planning, Administrastion et Gestion SUK10/06/2010	25	4	9
SUK	Kadutu	10/12/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éd	3	1	0
BAN	Bukanga Lonzo	10/15/2010	1.2.1 - 1 Evénement - Audience publique BAN10/15/2010	30	1	1
BAN	Bandundu ville	10/25/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN10/25/2010	7	3	7
MAN	Kindu	10/27/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer MAN10/27/2010	4	3	4
KAT	Lubumbashi	11/2/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer KAT02/11/2010	1	3	1
SUK	Bukavu	11/11/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK11/11/2010	3	3	3
BAN	Bandundu ville	11/18/2010	1.1.1 - 5 Formation sur les Subventions BAN11/18/2010	3	3	0
BAN	Bandundu ville	11/21/2010	3.1.7 - 5 Soutien "Union de la ville, commune et territoire du Congo"	4	4	2
KAT	Lubumbashi	11/22/2010	2.1.2 - 5 Assistance technique et appui materiel en informatique	1	3	0
SUK	Ngweshi/Walungu	11/22/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK11/22/2010	18	4	2
KAT	Likasi	11/23/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	23	4	2
BAN	Bandundu ville	11/24/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation BAN11/24/2010	2	3	0
SUK	Kadutu	11/29/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK11/29/2010	12	4	2
SUK	Bukavu	11/30/2010	1.1.1 - 5 Formation sur les Subventions SUK11/30/2010	4	3	0
KAT	Kolwezi	11/30/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	27	4	4
SUK	Bukavu	12/4/2010	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) SUK12/04/2010	17	5	1
KAT	Katuba	12/6/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	25	3	4
MAN	Kindu	12/7/2010	1.1.1 - 5 Formation sur les Subventions MAN12/07/2010	3	3	2
KAT	Lubumbashi	12/8/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation KAT08/12/2010	1	3	0
Quarter 1 sub-total				219	73	45

2011 Quarter 2: January 1 - March 31, 2011

SUK	Bukavu	1/21/2011	1.2.2 - 2 Audience publique au niveau provincial SUK01/21/2011	15	1	2
SUK	Bukavu	1/24/2011	2.3.5 - 2 Assistance à au moins une Commission SUK01/24/2011	4	3	0
KAT	Lubumbashi	1/31/2011	1.1.1 - 5 Formation sur les Subventions KAT31/01/2011	1	3	0
MAN	Bangengele	1/31/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	33	5	4
KIN	Kinshasa	2/1/2011	3.2.10 - 6 Etude sur le secteur privé dans la prestation des services	18	1	2
KAT	Kolwezi	2/1/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT01/02/2011	18	4	1
MAN	Wakabango II	2/7/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	32	4	6
KAT	Katuba	2/8/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT08/02/2011	20	4	5
KAT	Lubumbashi	2/14/2011	2.1.3 - 1 Atelier - Revue et analyse budgetaire KAT14/02/2011	1	4	0
MAN	Alunguli	2/14/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	36	4	10
KAT	Likasi	2/15/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT15/02/2011	17	4	2
BAN	Kikwit/Lukolela	2/16/2011	1.1.1 - 5 Formation sur les Subventions BAN02/16/2011	5	3	0
SUK	Kadutu	3/1/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	31	1	9
KAT	Kolwezi	3/3/2011	1.1.1 - 5 Formation sur les Subventions KAT03/03/2011	2	3	0
BAN	Bandundu ville	3/4/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN03/04/2011	24	2	3
KAT	Likasi	3/7/2011	1.1.1 - 5 Formation sur les Subventions KAT07/03/2011	2	3	1
KAT	Lubumbashi	3/7/2011	2.2.2 - 3 Assistance technique pour améliorer le flux de législation	1	3	0
SUK	Bukavu	3/8/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation	22	4	1
KAT	Lubumbashi	3/9/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé	8	3	2
KAT	Likasi	3/14/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé KAT14/03/2	10	2	0
SUK	Bukavu	3/15/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	2	2
KAT	Kolwezi	3/17/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé KAT17/03/2	4	2	0
KIN	Kinshasa	3/17/2011	3.5.3 - 4 Table ronde des Femmes KIN03/17/2011	25	2	23
MAN	Bangengele	3/18/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) MAN03/18/2011	22	4	3
BAN	Bandundu ville	3/21/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	20	3	3
KAT	Lubumbashi	3/22/2011	1.1.1 - 5 Formation sur les Subventions KAT22/03/2011	2	3	0

MAN	Wakabango II	3/23/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) MAN03/23/2011	25	4	4
BAN	Bandundu ville	3/28/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	13	3	0
MAN	Alunguli	3/28/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) MAN03/28/2011	23	4	6
Quarter 2 sub-total				436	88	89
2011 Quarter 3: April 1 - June 30, 2011						
SUK	Bukavu	4/1/2011	2.3.1 - 2 Un atelier sur le controle constitutionnel SUK	1	2	0
BAN	Bandundu ville	4/4/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	14	3	1
BAN	Bandundu ville	4/6/2011	2.1.6 - 3 Assistance technique pour developper un manuel des procédures BAN04/06/20	2	4	0
BAN	Bandundu ville	4/6/2011	2.3.5 - 2 Assistance à au moins une Commission BAN04/06/2011	1	1	0
BAN	Bandundu ville	4/7/2011	2.3.5 - 2 Assistance à au moins une Commission BAN04/07/2011	1	1	0
SUK	Bukavu	4/9/2011	2.3.5 - 2 Assistance à au moins une Commission SUK04/09/2011	1	1	0
SUK	Bukavu	4/15/2011	3.5.3 - 4 Table ronde des Femmes SUK04/15/2011	33	1	29
SUK	Bukavu	4/18/2011	2.1.3 - 3 Atelier sur l'autonomie financière et législative SUK04/18/2011	1	2	0
MAN	Kindu	4/18/2011	3.5.3 - 4 Table ronde des Femmes MAN04/18/2011	34	1	34
MAN	Kindu	4/19/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	1	1
BAN	Bandundu ville	4/19/2011	1.2.2 - 2 Audience publique au niveau provincial BAN04/19/2011	6	1	1
SUK	Bukavu	4/21/2011	2.1.3 - 4 Assistance technique aux "Bureaux" et staff sur les cycles de leur budget interne	1	2	0
KAT	Lubumbashi	4/21/2011	3.5.3 - 4 Table ronde des Femmes KAT21/04/2011	36	1	36
BAN	Bandundu ville	4/23/2011	3.5.3 - 4 Table ronde des Femmes BAN04/23/2011	26	1	23
KAT	Lubumbashi	4/26/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	4	3	3
KAT	Lubumbashi	4/26/2011	1.2.2 - 2 Audience publique au niveau provincial KAT26/04/2011	39	1	36
BAN	Bandundu ville	4/29/2011	1.2.2 - 2 Audience publique au niveau provincial BAN04/29/2011	37	1	11
KIN	Kinshasa	4/29/2011	3.5.3 - 4 Table ronde des Femmes KIN04/29/2011	33	1	33
KAT	Lubumbashi	5/3/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	1	4	1
SUK	Bukavu	5/5/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	10	1	2
SUK	Bukavu	5/6/2011	1.2.2 - 2 Audience publique au niveau provincial SUK05/06/2011	52	1	6
BAN	Bandundu ville	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	5	1	3
SUK	Bukavu	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	1	1	1
KAT	Lubumbashi	5/16/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	11	1	11
KAT	Lubumbashi	5/18/2011	1.1.1 - 5 Formation sur les Subventions KAT18/05/2011	1	3	0
SUK	Bukavu	5/19/2011	1.2.2 - 2 Audience publique au niveau provincial SUK05/19/2011	6	1	2
SUK	Bukavu	5/25/2011	3.1.7 - 1 Événement - Groupe de travail inter-gouvernemental (bimensuel) sur la décentra	12	1	2
BAN	Bandundu ville	5/27/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	9	1	2
MAN	Kindu	5/28/2011	1.2.2 - 2 Audience publique au niveau provincial MAN05/28/2011	11	1	6
BAN	Kikwit/Lukolela	6/6/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	21	3	5
SUK	Bukavu	6/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	1	0
KAT	Lubumbashi	6/13/2011	1.2.2 - 2 Audience publique au niveau provincial KAT13/06/2011	11	1	6
MAN	Kindu	6/13/2011	1.2.2 - 2 Audience publique au niveau provincial MAN06/13/2011	4	1	1
BAN	Bukanga Lonzo	6/15/2011	3.2.12 - 5 Subventions des petits projets BAN06/15/2011	4	2	0
MAN	Kindu	6/20/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN06/20/2011	21	1	5
MAN	Alunguli	6/22/2011	1.1.3 - 3 Programme de Subventions MAN06/22/2011	1	1	0
MAN	Wakabango II	6/23/2011	1.1.3 - 3 Programme de Subventions MAN06/23/2011	26	3	3
MAN	Wakabango II	6/25/2011	1.1.3 - 3 Programme de Subventions MAN06/25/2011	30	2	4
SUK	Kadutu	6/25/2011	1.1.3 - 3 Programme de Subventions SUK06/25/2011	5	1	0
Quarter 3 sub-total				516	60	268
2011 Quarter 4: July 1 - September 30, 2011						
BAN	Kikwit/Lukolela	7/1/2011	1.1.3 - 3 Programme de Subventions BAN07/01/2011	2	3	2
SUK	Bukavu	7/1/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	6	1	1
SUK	Kadutu	7/5/2011	1.1.3 - 3 Programme de Subventions SUK07/05/2011	27	1	4
SUK	Kadutu	7/6/2011	1.1.3 - 3 Programme de Subventions SUK07/06/2011	6	1	3
SUK	Kadutu	7/7/2011	1.1.3 - 3 Programme de Subventions SUK07/07/2011	21	1	3

MAN	Bangengele	7/7/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN07/07/2011	13	6	2
BAN	Bandundu ville	7/11/2011	1.1.3 - 3 Programme de Subventions BAN07/11/2011	7	1	0
KIN	Kinshasa	7/12/2011	3.5.3 - 4 Table ronde des Femmes KIN07/12/2011	9	3	9
MAN	Wakabango II	7/14/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN07/14/2011	12	7	2
MAN	Wakabango II	7/18/2011	1.1.3 - 3 Programme de Subventions MAN07/18/2011	22	3	6
SUK	Bukavu	7/18/2011	2.1.15 - 5 Mise en place d'un système de suivi-évaluation SUK07/18/2011	1	6	0
KAT	Lubumbashi	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	1	0
MAN	Kindu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	18	1	3
SUK	Bukavu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	6	1	0
MAN	Alunguli	7/22/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN07/22/2011	9	7	0
SUK	Kadutu	7/26/2011	1.1.3 - 3 Programme de Subventions SUK07/26/2011	1	2	0
SUK	Bukavu	7/26/2011	2.1.6 - 1 AT - Révision des procédures internes et manuel de l'Assemblée SUK07/26/2011	1	1	0
BAN	Bukanga Lonzo	8/4/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption BAN08/04/2011	22	6	3
MAN	Alunguli	8/10/2011	1.1.3 - 3 Programme de Subventions MAN08/10/2011	8	1	2
SUK	Kadutu	8/11/2011	1.1.3 - 3 Programme de Subventions SUK08/11/2011	3	1	0
KAT	Lubumbashi	8/11/2011	3.2.10 - 2 Identification de projet de partenariat public - privé KAT08/11/2011	6	3	0
KIN	Kinshasa	8/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	1	1
KAT	Kolwezi	8/12/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT08/12/2011	26	24	2
KAT	Katuba	8/15/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets	7	12	1
KAT	Kolwezi	8/15/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT15/08/2011	26	9	2
SUK	Bukavu	8/17/2011	2.1.15 - 3 Formation des cadres des assemblées à la Gestion du Personnel SUK08/17/2011	1	5	0
KAT	Lubumbashi	8/22/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	10	5	5
SUK	Bukavu	8/25/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	8	1	0
KAT	Other	8/25/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT25/08/2011	22	3	1
KAT	Other	8/29/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	1	5	0
KAT	Kolwezi	8/29/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets	20	12	3
KAT	Likasi	8/29/2011	3.2.7 - 3 Formation en Suivi et Evaluation (M&E) et assistance technique KAT29/08/2011	20	3	2
SUK	Kadutu	9/2/2011	1.1.3 - 3 Programme de Subventions SUK09/02/2011	6	1	1
KAT	Katuba	9/5/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT09/05/2011	29	4	6
KAT	Lubumbashi	9/6/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	10	7	6
KAT	Lubumbashi	9/7/2011	1.2.2 - 2 Audience publique au niveau provincial KAT09/07/2011	62	1	20
BAN	Kikwit/Lukolela	9/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	8	2	3
MAN	Bangengele	9/9/2011	1.1.3 - 3 Programme de Subventions MAN09/09/2011	10	3	1
BAN	Bandundu/Mayoyo	9/10/2011	1.1.3 - 3 Programme de Subventions BAN09/10/2011	1	2	0
KAT	Kolwezi	9/10/2011	1.2.1 - 1 Evénement - Audience publique KAT10/09/2011	11	1	0
BAN	Bandundu/Mayoyo	9/10/2011	1.2.2 - 2 Audience publique au niveau provincial BAN09/10/2011	1	1	0
BAN	Bukangalonzo	9/11/2011	1.2.1-1 Evenement Audience Pulique	6	1	1
KAT	Likasi	9/12/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets	19	12	2
BAN	Kikwit/Lukolela	9/12/2011	3.2.12 - 5 Subventions des petits projets BAN09/12/2011	13	5	1
BAN	Bandundu/Mayoyo	9/12/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption BAN09/12/2011	14	3	1
SUK	Kadutu	9/13/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/13/2011	19	1	5
SUK	Bukavu	9/14/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/14/2011	22	1	1
MAN	Alunguli	9/15/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN09/15/2011	11	1	0
KAT	Likasi	9/16/2011	1.2.1 - 1 Evénement - Audience publique KAT16/09/2011	6	1	2
SUK	Ngweshi/Walungu	9/16/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/16/2011	20	1	2
BAN	Kikwit/Lukolela	9/19/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation BAN09/19/2011	10	6	1
BAN	Bukanga Lonzo	9/20/2011	1.1.3 - 3 Programme de Subventions BAN09/20/2011	8	2	0
KAT	Kolwezi	9/22/2011	1.1.3 - 3 Programme de Subventions KAT09/22/2011	1	2	0
MAN	Wakabango II	9/23/2011	1.1.3 - 3 Programme de Subventions MAN09/23/2011	14	3	2
BAN	Bandundu/Mayoyo	9/23/2011	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des petits projets	4	2	0
SUK	Bukavu	9/24/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés sur la gestion des catastrophes	7	1	1

KAT	Kolwezi	9/24/2011	1.2.2 - 2 Audience publique au niveau provincial KAT24/09/2011	2	1	1
SUK	Kadutu	9/27/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/27/2011	15	1	1
SUK	Kadutu	9/28/2011	1.1.3 - 3 Programme de Subventions SUK09/28/2011	2	1	0
BAN	Bandundu/Mayoyo	9/28/2011	1.2.1 - 1 Evénement - Audience publique BAN09/28/2011	12	1	0
MAN	Alunguli	9/28/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN09/28/2011	8	1	1
SUK	Bukavu	9/28/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/28/2011	9	1	3
MAN	Wakabango II	9/29/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN09/29/2011	30	1	2
SUK	Bukavu	9/29/2011	1.2.2 - 2 Audience publique au niveau provincial SUK09/29/2011	1	1	0
MAN	Wakabango II	9/30/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN09/30/2011	17	1	6
MAN	Bangengele	9/30/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN09/30/2011	23	1	1
SUK	Ngweshi/Walungu	9/30/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK09/30/2011	19	1	2
Quarter 4 sub-total				795	212	130
2012 Quarter 1: October 1 - December 31, 2011						
SUK	Ngweshi/Walungu	10/3/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK10/03/20:	25	3	2
KAT	Katuba	10/4/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT04/10/2011	49	1	9
KAT	Lubumbashi	10/5/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT05/10/2011	5	5	0
BAN	Bandundu/Mayoyo	10/7/2011	1.2.1 - 1 Evénement - Audience publique BAN10/07/2011	4	1	2
SUK	Bukavu	10/7/2011	2.1.1 - 1 AT - Evaluations de capacités des Assemblées (nationale & provinciales) SUK10/(1	2	0
SUK	Kadutu	10/10/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK10/10/20:	25	3	8
KAT	Lubumbashi	10/14/2011	1.2.2 - 2 Audience publique au niveau provincial KAT14/10/2011	4	1	1
KAT	Lubumbashi	10/17/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT17/10/2011	1	2	1
SUK	Bukavu	10/17/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK10/17/20:	15	3	1
KAT	Lubumbashi	10/19/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT19/10/2011	1	2	1
BAN	Bandundu ville	10/20/2011	1.1.3 - 3 Programme de Subventions BAN10/20/2011	8	1	1
BAN	Bukanga Lonzo	10/21/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer BAN10/21/2011	5	1	0
KAT	Likasi	10/22/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT22/10/2011	4	1	0
KAT	Lubumbashi	10/24/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT24/10/2011	1	2	1
KAT	Lubumbashi	10/28/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT28/10/2011	23	1	6
KAT	Lubumbashi	11/4/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT04/11/2011	9	3	1
KAT	Katuba	11/5/2011	1.1.3 - 3 Programme de Subventions 11/5/2011	1	1	0
SUK	Bukavu	11/7/2011	2.1.15 - 4 Formation à la gestion des inventaires et des stocks SUK11/07/2011	1	4	0
KAT	Lubumbashi	11/7/2011	3.2.10 - 6 Etude sur le secteur privé dans la prestation des services KAT07/11/2011	13	3	2
KAT	Likasi	11/8/2011	3.2.12 - 3 Atelier sur les plans d'action (w/ 3.2.1 - 3) KAT08/11/2011	7	2	2
KAT	Likasi	11/10/2011	1.1.3 - 3 Programme de Subventions KAT10/11/2011	10	3	5
BAN	Bandundu/Mayoyo	11/11/2011	1.1.3 - 3 Programme de Subventions BAN11/11/2011	4	1	1
KAT	Kolwezi	11/11/2011	1.1.3 - 3 Programme de Subventions KAT11/11/2011	1	3	0
KAT	Katuba	11/12/2011	1.1.3 - 3 Programme de Subventions KAT12/11/2011	12	1	6
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT12/11/2011	1	1	0
KAT	Lubumbashi	11/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	9	1	0
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT12/11/2011	12	1	6
KAT	Katuba	11/15/2011	1.1.3 - 3 Programme de Subventions KAT15/11/2011	36	5	21
Quarter 1 sub-total				287	58	77
2012 Quarter 2: January 1 - March 31, 2012						
SUK	Ngweshi/Walungu	1/18/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé SUK	8	8	1
KAT	Kolwezi	1/19/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	10	7	0
KAT	Likasi	1/22/2012	1.1.3 - 3 Programme de Subventions KAT	2	1	1
KAT	Lubumbashi	1/23/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication	5	5	4
BAN	Bandundu ville	1/26/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN	36	1	1
SUK	Bukavu	1/26/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental SUK	14	1	3
SUK	Kadutu	1/27/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé SUK	14	8	1
KAT	Likasi	1/28/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	10	5	2

KAT	Likasi	1/29/2012	1.1.3 - 3 Programme de Subventions KAT	1	1	1
BAN	Bandundu ville	1/30/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication	2	5	2
SUK	Kadutu	1/31/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	2	1	0
SUK	Bukavu	1/31/2012	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption SUK	7	4	0
MAN	Kindu	2/2/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN	28	1	2
SUK	Bukavu	2/6/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé SUK	5	5	0
KAT	Katuba	2/6/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	4	4	0
KAT	Kolwezi	2/7/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pei	4	1	0
KAT	Likasi	2/10/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pei	3	1	0
KAT	Katuba	2/15/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	3	1	0
KAT	Likasi	2/17/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	4	1	0
KAT	Kolwezi	2/20/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	4	1	0
BAN	Bandundu/Mayoyo	2/22/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pei	6	2	0
SUK	Bukavu	2/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	3	2
BAN	Bukanga Lonzo	2/25/2012	1.1.3 - 3 Programme de Subventions BAN	19	1	1
BAN	Bukanga Lonzo	2/26/2012	1.1.3 - 3 Programme de Subventions BAN	16	1	1
BAN	Kikwit/Lukolela	2/27/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pei	12	2	0
SUK	Kadutu	2/29/2012	1.1.3 - 3 Programme de Subventions SUK	2	3	0
MAN	Kindu	3/1/2012	1.1.3 - 3 Programme de Subventions MAN	6	1	1
SUK	Bukavu	3/1/2012	2.1.1 - 8 Evaluation à mis parcours SUK	1	2	0
BAN	Bukanga Lonzo	3/1/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pei	13	2	1
KAT	Lubumbashi	3/5/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	1	2	1
KAT	Katuba	3/8/2012	1.1.3 - 3 Programme de Subventions KAT	9	1	6
KAT	Likasi	3/9/2012	1.1.3 - 3 Programme de Subventions KAT	1	3	1
KAT	Likasi	3/9/2012	1.1.3 - 3 Programme de Subventions KAT	1	1	1
		3/13/2012	1.1.3 - 3 Programme de Subventions BAN	11	1	2
SUK	Ngweshi/Walungu	3/14/2012	3.2.7 - 3 Formation en Suivi et Evaluation (M&E) et assistance technique SUK	3	1	1
BAN	Kikwit/Lukolela	3/15/2012		1	1	0
KAT	Katuba	3/16/2012	1.1.3 - 3 Programme de Subventions KAT	13	1	10
BAN	Kikwit/Lukolela	3/16/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD	13	4	0
KAT	Lubumbashi	3/19/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pei	1	1	0
KAT	Katuba	3/22/2012	1.1.3 - 3 Programme de Subventions KAT	12	1	6
BAN	Bukanga Lonzo	3/23/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD	11	2	2
KAT	Kolwezi	3/23/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	10	5	1
MAN	Bangengele	3/24/2012	1.1.3 - 3 Programme de Subventions MAN	26	1	4
KAT	Kolwezi	3/24/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pei	4	1	0
MAN	Wakabango II	3/26/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	14	5	0
SUK	Bukavu	3/27/2012	1.1.3 - 3 Programme de Subventions SUK	2	1	0
SUK	Bukavu	3/28/2012	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption SUK	9	6	0
KAT	Likasi	3/29/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	10	3	1
SUK	Kadutu	3/30/2012	1.1.3 - 3 Programme de Subventions SUK	1	1	0
KAT	Likasi	3/30/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pei	2	1	1
KAT	Likasi	3/31/2012	1.1.3 - 3 Programme de Subventions KAT	10	1	1
MAN	Bangengele	3/31/2012	1.1.3 - 3 Programme de Subventions MAN	18	1	3
			Quarter 2 sub-total	426	124	65
2012 Quarter 3: April 1 - June 30, 2012						
KAT	Katuba	4/2/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	9	2	0
SUK	Kadutu	4/4/2012	3.2.7 - 3 Formation en Suivi et Evaluation (M&E) et assistance technique SUK	6	1	0
BAN	Bandundu/Mayoyo	4/5/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	14	1	0
BAN	Bandundu/Mayoyo	4/6/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	11	2	2
KAT	Kolwezi	4/7/2012	1.1.3 - 3 Programme de Subventions KAT	8	1	0

KAT	Likasi	4/7/2012	1.1.3 - 3 Programme de Subventions KAT	5	1	1
KAT	Lubumbashi	4/9/2012	1.1.1 - 4 Site Web KAT	1	3	0
BAN	Kikwit/Lukolela	4/9/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	9	2	1
KAT	Lubumbashi	4/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	12	1	2
BAN	Bukanga Lonzo	4/12/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	10	5	1
KAT	Likasi	4/14/2012	1.1.3 - 3 Programme de Subventions KAT	3	1	0
KAT	Lubumbashi	4/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	4	1	0
KAT	Katuba	4/18/2012	3.2.10 - 3 Projet de contrats partenariat public - privé KAT	7	2	0
KAT	Likasi	4/21/2012	3.2.10 - 3 Projet de contrats partenariat public - privé KAT	5	1	0
KAT	Lubumbashi	4/23/2012	1.1.3 - 3 Programme de Subventions KAT	4	1	0
KAT	Kolwezi	4/23/2012	3.2.10 - 3 Projet de contrats partenariat public - privé KAT	2	1	1
KAT	Lubumbashi	4/24/2012	1.1.3 - 3 Programme de Subventions KAT	4	1	0
KAT	Katuba	4/24/2012	3.2.10 - 3 Projet de contrats partenariat public - privé KAT	8	1	0
SUK	Bukavu	4/26/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	4	1	1
SUK	Bukavu	4/26/2012	1.1.1 - 4 Site Web SUK	4	3	1
SUK	Kadutu	4/30/2012	1.1.3 - 3 Programme de Subventions SUK	1	1	0
KAT	Lubumbashi	5/7/2012	1.1.3 - 3 Programme de Subventions KAT	12	1	0
SUK	Ngweshi/Walungu	5/10/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	7	2	1
SUK	Bukavu	5/11/2012	1.1.1 - 6 Planification à Long Terme SUK	4	4	0
BAN	Bandundu ville	5/11/2012	1.2.2 - 2 Audience publique au niveau provincial BAN	16	1	3
SUK	Bukavu	5/14/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	10	5	0
BAN	Bukanga Lonzo	5/16/2012	1.1.1 - 6 Planification à Long Terme BAN	2	1	0
BAN	Bukanga Lonzo	5/16/2012	1.1.1 - 6 Planification à Long Terme BAN	2	1	0
SUK	Bukavu	5/16/2012	2.3.5 - 2 Assistance à au moins une Commission SUK	1	1	0
MAN	Alunguli	5/16/2012	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD MAN	9	4	3
SUK	Kadutu	5/17/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	12	1	3
KAT	Likasi	5/17/2012	1.1.3 - 3 Programme de Subventions KAT	5	1	1
KAT	Lubumbashi	5/18/2012	1.1.3 - 3 Programme de Subventions KAT	1	1	0
KAT	Lubumbashi	5/19/2012	1.1.3 - 3 Programme de Subventions KAT	1	1	0
KAT	Likasi	5/21/2012	1.1.1 - 6 Planification à Long Terme KAT	2	1	1
KAT	Likasi	5/21/2012	1.1.3 - 3 Programme de Subventions KAT	5	1	1
SUK	Bukavu	5/21/2012	2.3.5 - 2 Assistance à au moins une Commission SUK	6	1	0
MAN	Bangengele	5/21/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pe	7	3	1
KAT	Katuba	5/22/2012	1.1.1 - 6 Planification à Long Terme KAT	7	1	0
KAT	Lubumbashi	5/22/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	1	1	0
KAT	Lubumbashi	5/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	1	1	0
SUK	Bukavu	5/23/2012	2.1.15 - 8 Gestion axée des résultats SUK	1	2	0
SUK	Kadutu	5/23/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	12	2	4
KAT	Likasi	5/24/2012	1.1.3 - 3 Programme de Subventions KAT	8	1	1
KAT	Likasi	5/25/2012	1.1.3 - 3 Programme de Subventions KAT	10	1	4
BAN	Bandundu ville	5/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	3	1	0
KAT	Lubumbashi	5/26/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	1	1
KAT	Lubumbashi	5/28/2012	1.1.3 - 3 Programme de Subventions KAT	3	3	0
KAT	Lubumbashi	5/28/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	1	1
MAN	Wakabango II	5/28/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pe	6	3	0
KAT	Likasi	5/30/2012	1.1.3 - 3 Programme de Subventions KAT	10	1	0
BAN	Bandundu/Mayoyo	6/5/2012	3.5.3 - 4 Table ronde des Femmes BAN	4	2	4
SUK	Kadutu	6/6/2012	1.1.3 - 3 Programme de Subventions SUK	20	1	13
SUK	Bukavu	6/7/2012	1.1.3 - 3 Programme de Subventions SUK	1	1	0
KAT	Katuba	6/20/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	5	1	0
SUK	Bukavu	6/21/2012	1.1.3 - 3 Programme de Subventions SUK	1	1	0

KAT	Lubumbashi	6/22/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	8	2	2
KAT	Lubumbashi	6/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	2	2	1
KAT	Kolwezi	6/26/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	5	1	0
SUK	Bukavu	6/27/2012	3.5.3 - 4 Table ronde des Femmes SUK	5	2	5
BAN	Bandundu ville	6/28/2012	2.3.5 - 2 Assistance à au moins une Commission BAN	1	2	1
KAT	Katuba	6/28/2012	3.2.12 - 5 Solliciter les propositions des ETD pour le financement de la subvention des pe	11	2	0
				Quarter 3 sub-total	362	99
						61
2012 Quarter 4: July 1 - September 30, 2012						
KAT	Lubumbashi	7/4/2012	3.5.3 - 4 Table ronde des Femmes KAT	7	2	7
KAT	Likasi	7/6/2012	1.1.3 - 3 Programme de Subventions KAT	5	1	1
KAT	Likasi	7/12/2012	1.1.3 - 3 Programme de Subventions KAT	4	1	1
MAN	Kindu	7/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	7	1	2
BAN	Bandundu ville	7/13/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	35	2	2
MAN	Kindu	7/13/2012	3.5.3 - 4 Table ronde des Femmes MAN	7	2	7
KAT	Likasi	7/14/2012	1.1.3 - 3 Programme de Subventions KAT	4	1	0
BAN	Bandundu ville	7/16/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	14	2	1
KIN	Kinshasa	7/16/2012	3.1.5 - 2 Assistance technique sur la décentralisation sectorielle (transfert des compéten	183	3	27
MAN	Kindu	7/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	5	1	2
BAN	Bandundu ville	7/19/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	7	2	1
KAT	Likasi	7/20/2012	1.1.3 - 3 Programme de Subventions KAT	2	1	0
SUK	Kadutu	7/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	10	22	3
BAN	Bukanga Lonzo	7/23/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication	2	2	0
MAN	Kindu	7/30/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	9	1	2
BAN	Bandundu/Mayoyo	8/13/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	17	2	1
BAN	Bandundu ville	8/14/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	11	1	1
SUK	Bukavu	8/15/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	8	1	1
BAN	Bandundu/Mayoyo	8/20/2012	3.2.12 - 9 Examen du plan d'action BAN	20	2	2
BAN	Bandundu ville	8/22/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés BAN	16	1	1
BAN	Kikwit/Lukolela	8/23/2012	3.2.12 - 9 Examen du plan d'action BAN	15	2	4
KAT	Lubumbashi	8/24/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	3	5	0
BAN	Kikwit/Lukolela	8/25/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	13	1	4
BAN	Bukanga Lonzo	8/27/2012	3.2.12 - 9 Examen du plan d'action BAN	11	2	0
KAT	Likasi	8/28/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	8	1	5
BAN	Bukanga Lonzo	8/29/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	11	1	0
MAN	Kindu	8/30/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	22	1	7
MAN	Kindu	8/31/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	2	1	0
KAT	Kolwezi	9/1/2012	3.2.12 - 9 Examen du plan d'action KAT	12	3	2
KAT	Likasi	9/6/2012	3.2.12 - 9 Examen du plan d'action KAT	14	2	1
KAT	ETD Commune de Katuba	9/10/2012	3.2.12 - 9 Examen du plan d'action KAT	19	2	5
MAN	Kindu	9/12/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	10	1	0
MAN	Bangengele	9/17/2012	3.2.12 - 9 Examen du plan d'action MAN	21	2	3
BAN	Bandundu ville	9/18/2012	1.2.2 - 2 Audience publique au niveau provincial BAN	42	1	4
KAT	Lubumbashi	9/20/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	19	1	1
MAN	Alunguli	9/20/2012	3.2.12 - 9 Examen du plan d'action MAN	25	2	10
BAN	Bandundu ville	9/21/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre	24	1	3
KAT	Kolwezi	9/22/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	53	1	10
MAN	Wakabango II	9/24/2012	3.2.12 - 9 Examen du plan d'action MAN	24	2	2
				Quarter 3 sub-total	721	83
						123
				IND 3.5 - FY 2012 Q4 ACTUAL	4430	929
						1001

* The number of participants listed here only includes individuals who identified themselves as members of local, provincial or national levels of government (i.e., they could be one of

Province	ETD	2010 Base	2012 Target	2012 Actual
Indicator 3.6: Change in Average Score on ETD Budget Review Matrix				
BAN	Lukolela (Kikwit)	19	29	33
BAN	Mayoyo (Bandundu)	19	29	33
BAN	Bukangalonzo (Kenge)	14	23	38
KAT	Katuba	19	29	24
KAT	Kolwezi	14	23	38
KAT	Likasi	19	29	38
MAN	Bangengele	14	23	29
MAN	Alunguli	23	33	43
MAN	Wakabango II	14	23	33
SUK	Ngweshe (Walungu)	24	33	43
SUK	Bukavu	24	33	43
SUK	Kadutu	24	33	67

Title of Mechanism	Type of interaction	Start Date	Nbr
Indicator 3.7 - Number of Mechanisms to Promote Exchanges between National, Provincial and Sub-provincial Authorities			
1. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la Commune de Kadutu	2/12/2010	1
2. Public Technical Forums	Public technical forums focused on issues of interest to National and Provincial legislators	3/30/2010	1
3. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la commune de Mayoyo	4/1/2010	1
4. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la commune de Lukolela	5/1/2010	1
5. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la commune de Bukangalonzo	5/12/2010	1
6. Groupe de travail interinstitutionnel - Katanga	Séance de travail entre différentes autorités locales	9/2/2010	1
7. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la chefferie de Ngweshe	#####	1
8. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la marie de Bukavu	12/8/2010	1
9. Study mission	Study mission to exchange ideas on private sector investment in Katanga	2/1/2011	1
10. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la ville de Kolwezi	2/4/2011	1
11. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la commune de Katuba	2/11/2011	1
12. Constitution du comité de suivi du plan d'action de	Mise en place d'un comité de suivi du plan d'action de l'ETD de Likasi	2/16/2011	1
13. Groupe de travail interinstitutionnel - Bandundu	Journée d'échanges entre acteurs de la décentralisation au niveau provincial sur les défis rencontrés	3/5/2011	1
14. Women's Forum	Public Sector Women Leaders collaborate with the Ministère du Genre de la Famille et l'Enfant on th	3/17/2011	1
15. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la Chefferie de Bangengele	3/21/2011	1
16. Constitution du comité de suivi du plan d'action du	Mise en place d'un comité de suivi du plan d'action du Secteur de Wakabango II	3/26/2011	1
17. Constitution du comité de suivi du plan d'action de la	Mise en place d'un comité de suivi du plan d'action de la communed'Alunguli	3/31/2011	1
18. Groupe de travail interinstitutionnel - Sud Kivu	SUK Informier et sensibiliser les acteurs sur l'importance des élections de proximité dans la gouvernance locale ; mettre a la disposition des acteurs, les outils et informations nécessaires a la prise de décision dans le sens d'une plus grande participation	5/25/2011	1
19. Groupe de travail interinstitutionnel - Maniema	Séance de travail entre différentes autorités locales	6/20/2011	1
IND 3.7 - FY 2012 Q4 ACTUAL			19

ANNEX 3: CALENDAR OF ACTIVITIES FY 2012 QUARTER 3: July 1 - September 30 , 2012

DATE	LOCATION	ACTIVITY	TYPE
7/4/2012	KAT	Atelier de formation Gouvernement: 3.5.3 - 4 Table ronde des Femmes KAT (Complété - 07/04/2012 to 07/05/2012)	Event
7/4/2012	KAT	Échange: Formation (Initiée par PBG)	Exchange
7/6/2012	MAN	Événement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MAN (Complété - 07/06/2012 to 07/06/2012)	Event
7/6/2012	KAT	Audience Publique: 1.1.3 - 3 Programme de Subventions KAT (Complété - 07/06/2012 to 07/06/2012)	Event
7/6/2012	KAT	Échange: Audience publique (Initiée par CJP/LIKASI)	Exchange
7/12/2012	MAN	Échange: (Initiée par DAI-PBG)	Exchange
7/12/2012	MAN	Événement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MAN (Complété - 07/12/2012 to 07/12/2012)	Event
7/12/2012	MAN	Échange: (Initiée par DAI-PBG)	Exchange
7/12/2012	KAT	Audience Publique: 1.1.3 - 3 Programme de Subventions KAT (Complété - 07/12/2012 to 07/12/2012)	Event
7/12/2012	KAT	Échange: Audience publique (Initiée par CJP LIKASI)	Exchange
7/13/2012	MAN	Atelier Mixte: 3.5.3 - 4 Table ronde des Femmes MAN (Complété - 07/13/2012 to 07/14/2012)	Event
7/13/2012	MAN	Échange: (Initiée par DAI-PBG)	Exchange
7/13/2012	BAN	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BAN (Complété - 07/13/2012 to 07/14/2012)	Event
7/13/2012	BAN	Échange: Formation (Initiée par PBG)	Exchange
7/14/2012	KAT	Audience Publique: 1.1.3 - 3 Programme de Subventions KAT (Complété - 07/14/2012 to 07/14/2012)	Event
7/14/2012	KAT	Échange: Audience publique (Initiée par CJP)	Exchange
7/16/2012	SUK	Échange: Événement publique (Initiée par)	Exchange
7/16/2012	SUK	Événement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SUK (Complété - 07/16/2012 to 07/16/2012)	Event
7/16/2012	SUK	Media: TV Program on Air (Vision shala TV) - Radio,Media: TV Program on Air (Vision shala TV) - TV,Media: TV Program on Air (Vision shala TV) - Presse	Media
7/16/2012	BAN	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BAN (Complété - 07/16/2012 to 07/17/2012)	Event
7/16/2012	BAN	Échange: Formation (Initiée par)	Exchange
7/16/2012	KIN	Atelier Mixte: 3.1.5 - 2 Assistance technique sur la décentralisation sectorielle (transfert des compétences) KIN (Complété - 07/16/2012 to 07/18/2012)	Event
7/16/2012	KIN	Échange: Formation (Initiée par PBG)	Exchange
7/18/2012	SUK	Événement Mixte: 1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK (Complété - 07/18/2012 to 07/18/2012)	Event
7/18/2012	SUK	Échange: Événement publique (Initiée par)	Exchange
7/18/2012	SUK	Media: TV Program on Air (VSTV vision shala) - Radio,Media: TV Program on Air (VSTV vision shala) - TV,Media: TV Program on Air (VSTV vision shala) - Presse	Media
7/18/2012	MAN	Événement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MAN (Complété - 07/18/2012 to 07/18/2012)	Event
7/18/2012	MAN	Échange: Événement publique (Initiée par DAI-PBG)	Exchange
7/18/2012	MAN	Media: Radio Program on Air (Radio KFM) - Radio	Media
7/19/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 07/19/2012 to 07/19/2012)	Event
7/19/2012	BAN	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BAN (Complété - 07/19/2012 to 07/20/2012)	Event
7/19/2012	BAN	Échange: Formation (Initiée par PBG)	Exchange

7/20/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 07/20/2012 to 07/20/2012)	Event
7/20/2012	KAT	Audience Publique: 1.1.3 - 3 Programme de Subventions KAT (Complété - 07/20/2012 to 07/20/2012)	Event
7/20/2012	KAT	Échange: Audience publique (Initiée par CJP/likasi)	Exchange
7/21/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 07/21/2012 to 07/21/2012)	Event
7/23/2012	SUK	Atelier de formation Gouvernement: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SUK (Complété - 07/23/2012 to 08/13/2012)	Event
7/23/2012	BAN	Atelier de formation Société Civile: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN (Complété - 07/23/2012 to 07/24/2012)	Event
7/24/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 07/24/2012 to 07/24/2012)	Event
7/25/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 07/25/2012 to 07/25/2012)	Event
7/26/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 07/26/2012 to 07/26/2012)	Event
7/26/2012	BAN	Atelier de formation Société Civile: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN (Complété - 07/26/2012 to 07/27/2012)	Event
7/27/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 07/27/2012 to 07/27/2012)	Event
7/28/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 07/28/2012 to 07/28/2012)	Event
7/30/2012	MAN	: 2.5.4 - 7 Assemblée générale du RCPP et séminaire sur l'orientation des élus MAN (Complété - 07/30/2012 to 07/31/2012)	Event
7/30/2012	MAN	Événement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MAN (Complété - 07/30/2012 to 07/30/2012)	Event
7/30/2012	MAN	Échange: Événement publique (Initiée par DAI-PBG)	Exchange
8/1/2012	MAN	Media: Radio Program on Air (Radio KFM) - Radio	Media
8/2/2012	BAN	Atelier de formation Société Civile: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN (Complété - 08/02/2012 to 08/04/2012)	Event
8/8/2012	SUK	Atelier de formation Parlement/Assemblée: 2.1.7 - 1 Atelier sur la résolution des conflits SUK (Complété - 08/08/2012 to 08/10/2012)	Event
8/8/2012	SUK	Échange: Formation (Initiée par)	Exchange
8/10/2012	MAN	Media: Radio Program on Air (Radio KFM) - Radio	Media
8/10/2012	MAN	Échange: Événement publique (Initiée par Bureau de Développement Communautaire de l'Eglise Catholique Libre (BDC-ECL))	Exchange
8/13/2012	BAN	Atelier Mixte: 3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN (Complété - 08/13/2012 to 08/14/2012)	Event
8/13/2012	BAN	Échange: Réunion (Initiée par PBG)	Exchange
8/14/2012	BAN	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BAN (Complété - 08/14/2012 to 08/14/2012)	Event
8/14/2012	BAN	Échange: Formation (Initiée par PBG)	Exchange
8/15/2012	SUK	Événement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SUK (Complété - 08/15/2012 to 08/15/2012)	Event
8/15/2012	SUK	Échange: Événement publique (Initiée par)	Exchange
8/20/2012	KAT	Atelier de formation Parlement/Assemblée: 2.1.7 - 1 Atelier sur la résolution des conflits KAT (Complété - 08/20/2012 to 08/22/2012)	Event
8/20/2012	KAT	Assistance Technique: 1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT (Complété - 08/20/2012 to 08/20/2012)	Event
8/20/2012	KAT	Media: TV Program on Air (RTNC KATANGA) - Radio, Media: TV Program on Air (RTNC KATANGA) - TV	Media
8/20/2012	BAN	Atelier Mixte: 3.2.12 - 9 Examen du plan d'action BAN (Complété - 08/20/2012 to 08/21/2012)	Event
8/20/2012	BAN	Échange: Formation (Initiée par PBG)	Exchange

8/22/2012	KAT	Media: TV Program on Air (RTNC KATANGA) - Radio,Media: TV Program on Air (RTNC KATANGA) - TV	Media
8/22/2012	KAT	: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KAT (Complété - 08/22/2012 to 08/22/2012)	Event
8/22/2012	BAN	Audience Publique: 1.2.2 - 1 Audience publique au niveau des ETD avec les députés BAN (Complété - 08/22/2012 to 08/22/2012)	Event
8/22/2012	BAN	Échange: Audience publique (Initiée par PBG)	Exchange
8/23/2012	KAT	: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KAT (Complété - 08/23/2012 to 08/23/2012)	Event
8/23/2012	BAN	Événement Mixte: 3.2.12 - 9 Examen du plan d'action BAN (Complété - 08/23/2012 to 08/24/2012)	Event
8/23/2012	BAN	Échange: Formation (Initiée par PBG)	Exchange
8/24/2012	KAT	Study Mission: 3.2.10 - 2 Identification et étude de faisabilité de projet de partenariat public - privé KAT (Complété - 08/24/2012 to 08/28/2012)	Event
8/24/2012	KAT	Échange: Réunion (Initiée par ETD KATUBA)	Exchange
8/24/2012	KAT	: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KAT (Complété - 08/24/2012 to 08/24/2012)	Event
8/25/2012	BAN	Atelier Mixte: 3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN (Complété - 08/25/2012 to 08/25/2012)	Event
8/25/2012	BAN	Échange: Formation (Initiée par PBG)	Exchange
8/27/2012	BAN	Atelier Mixte: 3.2.12 - 9 Examen du plan d'action BAN (Complété - 08/27/2012 to 08/28/2012)	Event
8/27/2012	BAN	Échange: Formation (Initiée par)	Exchange
8/28/2012	KAT	Audience Publique: 1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT (Complété - 08/28/2012 to 08/28/2012)	Event
8/28/2012	KAT	Échange: Audience publique (Initiée par UMOJA/CJP)	Exchange
8/29/2012	BAN	Événement Mixte: 3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN (Complété - 08/29/2012 to 08/29/2012)	Event
8/29/2012	BAN	Échange: Formation (Initiée par PBG)	Exchange
8/30/2012	MAN	Audience Publique: 1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN (Complété - 08/30/2012 to 08/30/2012)	Event
8/30/2012	MAN	Échange: Audience publique (Initiée par Association Alliance Féminine pour le Développement, ALFD en sigle)	Exchange
8/30/2012	KAT	Media: TV Program on Air (RT KYONDO) - Radio,Media: TV Program on Air (RT KYONDO) - TV	Media
8/31/2012	MAN	Audience Publique: 1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN (Complété - 08/31/2012 to 08/31/2012)	Event
8/31/2012	MAN	Échange: Audience publique (Initiée par L'ONGD Action des Volontaires pour la promotion de l'Environnement, de la culture et du Tourisme au Maniema, AVEMA en sigle)	Exchange
9/1/2012	KAT	Atelier Mixte: 3.2.12 - 9 Examen du plan d'action KAT (Complété - 09/01/2012 to 09/03/2012)	Event
9/1/2012	KAT	Échange: Réunion (Initiée par USAID/DAI/PBG)	Exchange
9/3/2012	KAT	Media: Radio Program on Air (Radio Communautaire Libre) - Radio	Media
9/3/2012	KAT	Media: TV Program on Air (RT MANIKA) - Radio,Media: TV Program on Air (RT MANIKA) - TV	Media
9/5/2012	KAT	Échange: Réunion (Initiée par USAID/DAI)	Exchange
9/6/2012	KAT	Atelier Mixte: 3.2.12 - 9 Examen du plan d'action KAT (Complété - 09/06/2012 to 09/07/2012)	Event
9/7/2012	KAT	Media: TV Program on Air (Radio Communautaire du Katanga) - Radio,Media: TV Program on Air (Radio Communautaire du Katanga) - TV	Media
9/10/2012	KAT	Atelier Mixte: 3.2.12 - 9 Examen du plan d'action KAT (Complété - 09/10/2012 to 09/11/2012)	Event
9/10/2012	KAT	Échange: Réunion (Initiée par USAID/DAI)	Exchange
9/10/2012	BAN	Atelier de formation Parlement/Assemblée: 2.1.7 - 1 Atelier sur la résolution des conflits BAN (Complété - 09/10/2012 to 09/12/2012)	Event
9/12/2012	MAN	Audience Publique: 1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN (Complété - 09/12/2012 to 09/12/2012)	Event

9/12/2012	MAN	Échange: Audience publique (Initiée par L'ONGD Umoja wa Mama wa Maendeleo, UMAMA en sigle)	Exchange
9/17/2012	MAN	Atelier Mixte: 3.2.12 - 9 Examen du plan d'action MAN (Complété - 09/17/2012 to 09/18/2012)	Event
9/17/2012	MAN	Échange: Formation (Initiée par DAI-PBG)	Exchange
9/18/2012	N/A	Publication: Annual Work Plan: Atelier de Plannification PBG Anee 4 - PBG (Draft)	Publications
9/18/2012	BAN	Audience Publique: 1.2.2 - 2 Audience publique au niveau provincial BAN (Complété - 09/18/2012 to 09/18/2012)	Event
9/18/2012	BAN	Échange: Audience publique (Initiée par PBG)	Exchange
9/18/2012	BAN	Media: Workshop Participation/Coverage () - Radio,Media: Workshop Participation/Coverage () - Presse	Media
9/20/2012	KAT	Media: TV Program on Air (RT KYONDO) - Radio,Media: TV Program on Air (RT KYONDO) - TV	Media
9/20/2012	MAN	Atelier Mixte: 3.2.12 - 9 Examen du plan d'action MAN (Complété - 09/20/2012 to 09/21/2012)	Event
9/20/2012	MAN	Échange: Formation (Initiée par DAI-PBG)	Exchange
9/20/2012	KAT	Audience Publique: 1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT (Complété - 09/20/2012 to 09/20/2012)	Event
9/20/2012	KAT	Échange: Événement publique (Initiée par Réseau des Communicateurs)	Exchange
9/21/2012	MAN	Atelier Mixte: 2.1.7 - 1 Atelier sur la résolution des conflits MAN (Complété - 09/21/2012 to 09/23/2012)	Event
9/21/2012	BAN	Atelier de formation Société Civile: 1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BAN (Complété - 09/21/2012 to 09/21/2012)	Event
9/21/2012	BAN	Échange: Formation (Initiée par PBG)	Exchange
9/21/2012	MAN	Échange: Formation (Initiée par DAI-PBG)	Exchange
9/21/2012	BAN	Media: Workshop Participation/Coverage () - Radio,Media: Workshop Participation/Coverage () - Presse	Media
9/22/2012	KAT	Audience Publique: 1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT (Complété - 09/22/2012 to 09/22/2012)	Event
9/22/2012	KAT	Échange: Audience publique (Initiée par Synergie MDP-CJP)	Exchange
9/22/2012	KAT	Media: TV Program on Air (RT MANIKA) - Radio,Media: TV Program on Air (RT MANIKA) - TV	Media
9/24/2012	MAN	Atelier Mixte: 3.2.12 - 9 Examen du plan d'action MAN (Complété - 09/24/2012 to 09/25/2012)	Event
9/24/2012	MAN	Échange: Formation (Initiée par DAI-PBG)	Exchange

SUCCESS STORY

BANDUNDU: The new Head of the Provincial Budget Division applies best practices in public financial management



Bernadette KINDUMBA during the training organized by the USAID Good Governance Program from the 16th to the 17th of July, 2012 in Bandundu town on the collection of corruption data for the transparent management of public finances.

"We are proud to bring forward a plea for the confirmation of Mrs. Kindumba to this important position because what she has just accomplished is an example to be copied and it is testimony that 'not only can a man contribute, but that a woman can also accomplish great things.'"

Statement by the President of Bandundu Civil Society

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Lack of proper oversight of civil servants in the DRC, particularly in Bandundu, results in a loss of public funds, often due to anomalies in wages paid to dead or even fictitious civil servants. This type of fraud frequently happens with the complicity of the authorities involved in the management of civil servants' salaries at both national and provincial levels.

Since the June 2012 suspension of the Head of the Budget Division for the mismanagement of wages of traditional authorities in the Bulungu territory of the Kwilu district, the new Bandundu provincial government has appointed, on an interim basis, Mrs. Bernadette Kindumaba as Chief of the Budget Division and Chairperson of the provincial payroll Committee.

Mrs. Kindumba has participated in several meetings and training sessions organized by USAID's Good Governance Program (PBG) for both women leaders working in the public service and those from civil society, as she is also President of the Bandundu branch of COFERD, a national NGO.

In these capacities, she is well informed on good governance practices, including the promotion of transparency in the management of public finances and the implementation of anti-corruption measures.

Putting into practice these lessons learned, Mrs. Kindumba has recently saved the provincial Treasury 3,113,816 Congolese Francs (over U.S. \$3,000) recovered from the June 2012 Payroll in undue payments to fictitious civil servants and officials of Bandundu. She says she is determined to continue with these good practices, to serve as an example and prove that women are capable of providing better services to the provincial government.

Bandundu's Civil Society, who greatly appreciate this example of transparent leadership, is now advocating for the final confirmation of Mrs. Kindumba as Provincial Budget Division Chief as an important step in stopping the misuse of public funds. Stakeholders of the USAID Good Governance Program in the DRC affirm that this case is proof that USAID's Good Governance Program has allowed its partners to truly take charge of the country's fight against corruption, thus ensuring the sustainability of the capacity strengthened during the various trainings received.

SUCCESS STORY

National validation workshop of the national strategy to transfer expertise and resources to the provinces and Decentralized Territorial Entities: A successful example of pooling of funds, management and coordination support for the implementation of the decentralization reform



Atelier National : 300 participants provenant de 10 provinces ainsi que de la Ville de Kinshasa

"The Government of the Republic will take into account the various useful recommendations which have been made to accelerate the implementation of decentralization... Nevertheless, we must know that decentralization is not a ready to wear, it is a process which is accomplished with the simultaneous transfers of human resources, financial resources and appropriate legal framework. "

STATEMENT OF THE DEPUTY PRIME MINISTER AND MINISTER OF BUDGET OF THE DRC.

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Held on July 16th-18th, 2012, under the stewardship of the Deputy Prime Minister in charge of Budget and in the presence of other members of the Congolese Government and the diplomatic community, including the Chargé d'Affaires of the Embassy of the United States in the DRC, the national workshop on the strategy for the transfer of skills and resources was the result of an exemplary process of coordination and pooling of efforts of various national and international partners, which began in April 2012.

Funded by three multilateral donors (World Bank, UNDP, EU) and three bilateral donors (USAID, DFID and CTB) through their respective projects, as well as the Government of the DRC, the national workshop on the strategy for the transfer of skills and resources brought together an average of 330 participants from ten (10) provinces and the city of Kinshasa. Participants were from a wide range of backgrounds, including representatives of provincial institutions (Assemblies and provincial governments), provincial ministries, decentralized services of the State, civil society, the association of provincial governors, the association of towns and cities, development partners and faith-based organizations.

Established in March 2012 with a mission of leading and coordinating the entire process, the Preparatory Committee for the National validation workshop on the national strategy for transferring expertise and resources was co-chaired by USAID's *Programme de Bonne Gouvernance* (PBG) and the Technical Unit of Support to Decentralization (CTAD). Composed of representatives of national institutions (Presidency, Parliament and Prime Minister's Office), sector ministries, the Ministries of Finance and Budget, the Ministry in charge of decentralization, experts from the CTAD as well as the technical and financial partners, it held a dozen meetings over a period of two months leading up to the workshop

As a result of this combination of efforts, the validation workshop on the national strategy for transferring expertise and resources has resulted in: (i) *politically*, serving as a space for the Government to reiterate its firm commitment to continue the process of decentralization reform, but to do so gradually, due to the complexity involved in its implementation and the time needed for technical and financial partners to reaffirm their support of the Government to assist in the implementation of the decentralization reform; (ii) *technically speaking*, having a clear and shared strategy with all stakeholders in the reform process of decentralization, an operational plan and a calendar for implementation of the transfer of skills and resources, (iii) *and for participation*, giving a large number of influential people a voice in the political process and empowering them to monitor and hold the government accountable.

CTAD and a number of international donors are starting to capitalize on the successful experience gained during this process, planning follow up activities using the same collaborative approach as the National Workshop to create an implementation strategy for the decentralization reform. One example is the recent preparations for the upcoming first conference on decentralized cooperation that CTAD intends to organize.



SUCCESS STORY

KATANGA: Active ownership of the Katuba Commune Action Plan results in tangible benefits for the population



Diana Putman, Director of USAID during a visit in August 2012 to the Commune of Katuba in Lubumbashi

The Commune of Katuba in Lubumbashi is one of the Decentralized Territorial Entities (ETD) partners of USAID's Good Governance Program (PBG) in Katanga, which benefitted from technical support in the development of their local Action Plan for sustainable socio-economic development.

Since PBG's start-up in Katanga in October of 2009, this Commune has had three burgomasters, resulting either in administrative delays in the continuity of business left by predecessors, or in the disappearance of some important ETD documents, including the first action plan that had been a major management tool developed with the assistance of the PBG Program.

Upon taking office, the recently appointed burgomaster approached the PBG Office in Lubumbashi to understand what the program had already achieved within the ETD, to ensure good continuity.

Appreciating the importance of the Action Plan and the participatory approach and methodology used in its development, the new burgomaster initiated and organized, utilizing the ETD's resources, another workshop for the development of a new action plan that takes into account the changing environment reflecting the current realities of his town. For this activity, the burgomaster has involved all stakeholders in the ETD. This is remarkable proof of inclusive ownership on the part of the ETD. The new Action Plan was designed and validated by major stakeholders, including the population, who are the ultimate beneficiaries.

Through the leadership of its new Mayor, the Commune of Katuba has a new Action Plan identifying several priority projects, such as the almost completed "Parking lot of the Commune of Katuba" co-funded by the Commune and USAID.

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