PBG Quarterly Report
'Programme de Bonne Gouvernance'

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Programme de Bonne Gouvernance

Seventeenth Quarterly Report FY 2014
October 1, 2013 – December 31, 2013

Quarterly 17 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 seventeenth quarterly report, covering activities from October 1, 2013 to December 31, 2013, focuses on the first quarter of implementation for Year 5 (FY 2014) workplan activities of this $36,251,768 five-year (three years with two 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 669 members of civil society organizations across four provinces and 12 ETDs;
- ✓ Sponsored 4 interactions between civil society organizations and government authorities;
- ✓ Conducted Training on human rights and involvement of women in the anti corruption fight in order to strengthen capacities in the fight against corruption targeting civil society organizations, media and development partners in the provinces of Bandundu, Maniema, and Katanga ;
- ✓ Promoted 5 public audiences with 254 participants;
- ✓ Fostered 3 local media governance programs.
- ✓ Conducted the official launch of the website "*Governance pour Tous*" in Kinshasa concurrently with Kinshasa, Bandundu city, Bukavu and Lubumbashi on November 29th.

Under IR2

- ✓ Trained or provided technical assistance to a total of 227 staff and members of Parliament across five different legislatures at the provincial and national level;
- ✓ Promoted 28 public audiences conducted with provincial MPs;
- ✓ Provided assistance for a workshop that was conducted in Bukavu on triangulation and the validation of the proposed edict on public resources in the province of South Kivu. The workshop was attended by 32 people including MPs, public servants, CSO representatives and the vast majority of stakeholders from the finance world;
- ✓ Provided technical assistance for meetings to address issues encountered while examining two draft edicts in South Kivu. The first edict bears the title "Edict Proposal on the Taxation of construction materials in the South Kivu province" while the second is entitled "Edict Proposal governing provincial funds for the support the elderly of South Kivu";
- ✓ Provided technical and material assistance to the National Assembly PAJ Committee for the review of 4 laws;
- ✓ Provided technical assistance for editing 7 draft edicts.

Under IR 3

- ✓ Trained a total of 453 local government employees ;
- ✓ Launched the implementation phase of the database of taxpayers in Bukavu;
- ✓ Completed the environmental impact studies for direct assistance activities for the ETDs of Kadutu and Ngweshe;
- ✓ In collaboration with UNDP, the EU, the World Bank, the African Development Bank and the DRC government funded the national validation workshop for the transfer of responsibilities and resources to the Provinces and the ETDs;
- ✓ Prepared the third generation of ETD action plans in Mayoyo *Commune* and the Lukolela *Commune* in Bandundu province;
- ✓ Conducted exchange workshops on financial management and citizen participation in the ETD budget process between all six partner ETDs in South Kivu and Maniema;
- ✓ Facilitated an exchange workshop sharing experiences on the process of the evaluation of the delivery of basic services between the nine partner ETDs of Katanga, Maniema and South Kivu

II – POLITICAL BACKGROUND

Overview of the situation at the National Level

- The national consultations ended on Saturday, October 5th. President Kabila delivered a speech during the closing ceremony, indicating in particular that he would call on both houses of Parliament to reflect on the recommendations issued during this event.
- On October 15th, President Kabila promulgated the Organic Law n ° 13/026 of 15 October 2013 on the organization and functioning of the Constitutional Court. Among the attributions of that institution include presidential and legislative election disputes.
- On October 23rd, the President delivered a state of the union speech to Congress based on the findings of the national policy dialogues. On this occasion, he announced that he planned to appoint a new government and proposed a list of new laws to be debated by Parliament, including those on the following subjects: the military program, amnesty, specialized institutions for the prosecution of international crimes, the *Conseil d'Etat*, the National Equalization Fund, and a general obligation of public servants to declare their assets.
- On November 22nd the Prime Minister Augustin Matata Ponyo submitted the draft state budget for the 2014 fiscal year. This document is pending presentation to the plenary of the National Assembly, and details estimated revenues and expenses at 7,611.8 billion Congolese Francs, an increase of 4.9% over the 2013 budget levels.
- A major development was the November 5th surrender of the M23 armed insurgency which had occupied whole territories of North Kivu province for several months. This news was welcomed by the Congolese people, who congratulated the Congolese Armed Forces for the win, but one must not forget that fifty armed groups are still roaming the eastern provinces of the DRC (North Kivu, South Kivu, Maniema, Orientale Province and north-eastern Katanga). To this end the government and MONUSCO have called on all armed groups to voluntarily disarm and integrate into the process of Disarmament, Demobilization and Reintegration (DDR) into the regular army, stating that otherwise they will be compelled by force. Some armed groups have begun to surrender to the MONUSCO, or the FARDC. However many are still reluctant or simply refuse to comply if the conditions they pose are not met. This could very well lead to future clashes.
- On December 5th the Law on programming the implementation of the reform of the Congolese National Police for the period 2014-2017 was passed. This law will facilitate supervision and provide guidance for actions to be implemented during period.
- On December 9th the Minister of the Interior, Security and Decentralization Customary Affairs met with Ambassadors and development partners to present the status of ongoing reforms in his sector among which included decentralization reform.
- On December 10th the Office of the National Assembly and the Senate received a visit from the Prime Minister to whom they asked to submit within forty -eight hours the bill providing for provisional credit. This document was examined and adopted by the National Assembly on December 12th. Provisional appropriations authorized in the amount of 604.9 billion Congolese francs (657.5 million U.S. dollars) will enable the Government to implement expenditures for January 1st-31st, 2014 pending the vote on the draft Finance Bill tabled on November 22nd.
- On December 12th in Nairobi three statements concerning the completion of the peace talks initiated a year earlier between the Government of the DRC and the M23 were signed under the facilitation of Ugandan President Museveni. In the declaration signed by the M23 they stated that they would disarm and subsequently become a political party. The Congolese Government acknowledged the statement and expressed the will to incorporate some of the rebel fighters into the governmental demobilization, disarmament and reinsertion process. The Facilitation for its part took note of these two statements.
- On Sunday, December 15th the National Assembly conducted a plenary session during which, among other items on the agenda, nine alternates were approved and a bill was adopted laying down detailed implementation of regulations concerning women's rights and gender equality, and the September regular session was closed

South Kivu

- October was marked by the prolonged absence of the Provincial Governor, Mr. Marcillin Chishambo and the President of the Provincial Assembly, Mr. Baleke for nearly a month. Both individuals were summoned to Kinshasa to take part in the national consultations. Without a Vice Governor since 2012, the office of the Acting Governor was assigned to the Provincial Interior Minister, Mr. Jean -Julien Miruho Nabalinda, and in the Provincial Assembly, the role of acting President was assigned to the Vice-President, Honourable Ngongo Lusana.
- Meanwhile, the budget session of the Provincial Assembly conducted only two plenary sessions, the first on the adoption of the calendar and the second on the validation of two alternate MPs whose predecessors respectively passed away for one and was appointed provincial minister for the other.
- Civil society members criticized the pace of the Provincial Assembly's work which they labeled as lethargic.
- During the month of November the provincial assembly examined the report on the implementation of the 2013 budget which was presented by the Governor himself. Although this report was ruled admissible by the plenary, several MPs doubts persisted to the point where they voted for the establishment of a special Parliamentary Oversight Committee to verify the contents of the report, as many shady areas remain. Indeed, they cite the example of the expenditure column benefit for services with a sub-total valued at 1,256,301,388.00 FC with 982,723,369.00 FC having been spent as "secret research costs."
- In summary, it appears that out of the provincial budget voted 112,222,600,360.47 balanced revenue and expenditure in the first half of 2013 the budget was executed at a rate of 25.31 % an amount of 28,405,884,096.70 FC mobilized revenue and expenditure carried out in the same proportion.

Bandundu

- During the month of October, the cities of Bandundu and Kikwit both welcomed new mayors who were appointed by the National Interior Minister. Ms. Josephine Lola Masikini replaced Catherine Bompongo, who was suspended as Mayor of Bandundu 13 months ago for administrative reasons by the Provincial Governor, and Mr. Leonard Mutangu replaced Mr. Kiyungu who has been suspended as Mayor of Kikwit for a year due to mismanagement.
- On Nov. 2nd during a Council of Ministers, the Provincial Government decided to continue efforts to maximize revenue for the province by improving collection mechanisms notably at the tollbooths in Batshiongo, Mushie and Loange. The Provincial Government also intends to introduce more restrictive strategies for the collection of taxes and fees owed to the State. With the resources thus generated, the Provincial Government intends to carry out positive actions in order to achieve the objectives it has set for itself.
- A month and a half after the opening of the parliamentary session, the Provincial Assembly of Bandundu adopted its agenda on November 23rd. This calendar contains eighteen issues, ten new ones and eight from the last session.
- The budget session of the Provincial Assembly ended on December 30th by the adoption of the Edict on the Provincial Budget for the year 2014. The budget amounts to 220,420,466,135 Congolese Francs in revenue and expenditure. This session was also an opportunity for Provincial Assembly pose questions to the Provincial Government on the implementation of edicts, notably on the organization of procurement. Indeed, the various submissions made recently by the Provincial Government did not comply with the procedures laid down by this edict. The Assembly reiterated to the Governor that he must adhere to a strict application of all provisions.

Maniema

- The return of Mr. Pascal Tutu Salumu, Provincial Governor in Kindu October 26th after his visit to Kinshasa to participate in National Consultations raised controversy and protests among the population because all government institutions, businesses and schools were closed for the occasion and students were obliged to go to the airport to greet the Governor. Protests came mainly from parents for this lost day with no courses conducted when they, themselves are obliged to support all fees associated with their children's education. This controversy occurred within the context that the Governor's management of the province is being challenged and the underlying general belief according to the Provincial NGO network for human

rights (REPRODHOC) that "the Provincial Assembly is not properly assuming its role of overseeing the Provincial Government ". This network had organized a protest march three weeks earlier to bring this issue to the MP's attention.

- The 2014 draft edict on the budget of the province of Maniema was adopted by the Provincial Assembly plenary after the Governor had responded to the MPs concerns. This budget totals 110,874,691,313 Congolese francs.

Katanga

- The Provincial Assembly worked hard towards examining and adopting the following draft edicts projects on the agenda of the current session opened on September 30th.
    - Draft edict on general principle towards the establishment of agricultural centers in Katanga;
    - Draft edict on securing arable land in Katanga Project, Project;
    - Draft edict on the publication of taxes for agricultural products.
- During the same session, MPs have dedicated the month of November for consideration and adoption of fifty edict proposals. Moreover, at the end of an evaluation meeting on revenues by the Katanga Revenue Services (DRKAT), the Provincial Finance Minister, Mr. Mwando Nsimba Kabulo declared that he was satisfied with the performance of this provincial structure and has retained a strategy to continuously monitor, stabilize, and analyze tax actions and quasi-fiscal revenue generators.
- On November 14th the Katanga Provincial Assembly reviewed the response of the Provincial Minister of Education on the oral questions addressed to him about drug use in some schools, the rising cost of tuition fees and non-compliance of the uniform codes in some establishments.

III – SUMMARY OF PERFORMANCE ADVANCES

Below is a description of PBG's main activities and achievements from October 1, 2013 to December 31, 2013, 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

Programmatic Accomplishments

Activity IR1.4: **Website www.gouvernancepourtous.cd**
The official launch of the website "*Governance pour Tous*" was held November 29th concurrently in Kinshasa, Bandundu city, Bukavu and Lubumbashi. In Kindu, the ceremony was postponed to the next day on November 30th to avoid conflicting with the plenary session of the Provincial Assembly of Maniema devoted to the presentation by the provincial government of the draft edict on the Provincial budget for the year 2014. In Kinshasa, the ceremony was chaired by Norbert EZADRI Eguma, *Rapporteur* of the National Assembly who represented the President of the Institution. The MP officially launched the site in the presence the Director of USAID in the DRC, the Provincial Minister of Gender, Family and the Environment and members of civil society. After the presentation of the site by its coordinator, Ms. Gabrielle PERO, an exchange took place on the opportunities offered by this site: interaction between actors in governance, access to parliamentary information, actions of government and the needs of the population for an effective citizen control. In Bandundu city, the provincial Minister of Communication and Media, Representative of the Governor conducted the inaugural click to access the site. Attending the ceremony were 59 people including 8 women. The group consisted of MPs, representatives of provincial ministers, the provincial director, administrators of institutions for higher education, the Civil Society Provincial Coordinator members of the network research network on public policies on good governance, the provincial heads of divisions, representatives of international organizations operating in the city, members of civil society and media professionals. The Provincial Chairman of the Website Monitoring Committee and the PBG Governance Advisor provided brief presentations followed by the inaugural click to access the website conducted Governor's representative and the presentation of the website by the IT specialist, comments Provincial Civil Society Coordinator and the Governor's representative. In Lubumbashi, the ceremony was attended by 57 participants including 12 women. The group consisted of MPs and provincial ministers, representatives of UN agencies and international organizations, members of civil society organizations and media outlets. Mr. Hyppolite Lumbala Musolo, Deputy *Rapporteur* of the Provincial Assembly launched the site in the presence of the Provincial Minister of Gender, Environment and Sports, Mrs. Thérèse Lukenge who represented the Governor. In Kindu, 56 people including 9 women attended the ceremony presided over by the Vice- Governor, representing the Governor, in the presence of ministers and

MPs, journalists, traders, businessmen, decentralized services officials and members of provincial security Council. In Bukavu, 76 people, 70 guests and 6 PBG staff members attended the ceremony. Among the guests were three provincial ministers including Mr. Patrick Mze Somora of Planning and Budget, representing the Governor, and five MPs including Ms. Kinja Mwendanga, Quaestor who represented the Provincial Assembly President.

South Kivu

Grant Activities

Dialogues for Action

During a DPA in October, **CAPSA** (**Center for Support for the Promotion of Health)** presented the results of its investigation on the monitoring of the provincial budget to support diabetics for the province of South Kivu (SUK-010) and had its report validated by the three principal stakeholder institutions: the Provincial Government, the Provincial Assembly and the Provincial Civil Society. This activity was attended by 50 people from the Provincial Government, Public Administration, *Communes*, Health Zones, the Provincial Assembly, Unions, etc. The DPA has identified the causes of low budget execution (20-30 %) and discussed this issue, and the following recommendations were made:

- For state employees - taxpayers should be identified, budget lines items should be respected, an awareness-building campaign targeting taxpayers should be waged, tax classification should be published, revenues should be channeled to a single, unique cashier, achievements should be made public, and public servants' payrolls should be chaneled through the banking system.
- For taxpayers, they must actively participate in budget preparation, make attempts to cut unnecessary taxes, adapt taxes to respond to the needs of the population, avoid parallel receipts, punish corruption and embezzlement, and learn about revenues, expenditures and achievements of the Province.

CAPSA organized DPAs in Bukavu on November 11th, 25th and 26th and conducted a follow up meeting with beneficiaries on November 28-29 which consisted of an evaluation of this activity. The results of these activities have been validated and recommendations were made.

As part of its project (SUK -005) "Advocacy for improving financial support for maternal health in South Kivu: the case of the Kadutu Commune", the **Association of Women Lawyers of Congo** (**AFEJUCO**)/Antenna Sud Kivu organized a DPA November on 12th in Bukavu with fifty participants including the MP Beatrice Kinja Mwendanga (Quaestor of the Provincial Assembly and the Director of the office of the Provincial Ministry of plan). From the19th to the 22nd, **AFEJUCO** assessed the impact of the project. Accompanied by their colleagues from **RFMEDI,** and **CAPSA**, the leaders of the **AFEJUCO** have on this occasion met with sociocultural Commission of the Provincial Assembly who promised support for the activity and the provincial Minister of Gender, Health , family, child and humanitarian Affairs who has expressed interest in the work of the NGO.

Bandundu

Grant Activities

An awareness-building campaign on the tax culture **BAN 031** was conducted on October 17-18 in the Lukolela *Commune*. Six facilitators and subsequently 6 evaluators were deployed in five neighborhoods and in the *Ville Bas* market to inform citizens about the tax culture and the importance of paying taxes within the context of decentralization and on their right to know the *Commune*'s budget.

Three meetings were organized on October 11th, 21st and 22nd to facilitate the monitoring of the BAN 024 initiative to supporting the organization in Bukangalonzo. It was observed that as expected, this CSO has invested its own funds to install 5 of the 11 observation posts. As a consequence, it must still install a billboard displaying recurring fees and fines. Cases of harassment are declining in the sector Bukangalonzo and abuses are denounced.

The CSO **PROSADEF** evaluated its activities under the grant BAN 016 on the implementation of the budget line item allotted to agriculture in Mayoyo Commune. On this occasion, the technical coordinator of the "agricultural village program" talked about the vision, objectives and activities of the Provincial Government's program.

Under the "advocacy campaign for transparency of fees and administrative costs in Lukolela *Commune*" conducted by the CLAT and its allies, 2 dialogue for action sessions were organized in Kikwit on October 16th and 19th respectively on the "classification of taxes in an ETD, case study of the Lukolela Commune" and "Accountability for the implementation of 2013 Lukolela budget."During the first session, Mr. IPWA, a representative of the *Commune,* met with 76 people including 23 women. For the second session, Mr. Mboma, the *Commune* Secretary dialogued with 38 people including 11 women. At the end of the DPA the following recommendations were made:

- Make the population aware of the tax culture and popularize taxes and administrative acts of the municipality in order to increase the rate of achievement of revenues which is extremely low (4%);
- Ensure permanent accountability on the management of the common;

- Prioritize the expenditure of the Commune's revenues in order to meet to the needs and interests of the people;
- Involve the population in budget preparation (participatory budget preparation);
- Make in-kind payments of taxes illegal;

Apply codes to the *imprimes de valeur* (receipts certified by the provincial government).

Dialogue for Action

On November 4th, the Burgomaster of Mayoyo Commune in Bandundu city, Mr. Bula Papy, met with 138 inhabitants of the Commune including 51 women. After describing the partnership between the Commune and PBG as well as the achievements of this collaboration, he reviewed the performance of implementation of the 2013 budget to date. He took advantage of the opportunity to distribute a load of agricultural tools (hoes , coupe-coupes , machetes , spades and rakes) representing the value of 25% of the municipal budget that was allocated to agriculture to the NGO **PROSADEF** , which organized the DPA , for the benefit of farmers.

During December, Bandundu's CRD hosted a two-day meeting on female representation in decision-making bodies. The meeting brought together women from civil society and different political parties under the Bandundu chapter of the Fund for Congolese Women (*FFC)* for the adoption of certain strategies for improving parity in public institutions at the local, provincial and national levels.

Activity 1.1.3-5, SA 1.7: **Support the continuation of "A Nous la Parole"**

On Thursday, October 10th Blaise Mpupu Lutondo, Pascaline Minganda Ambala of Radio Tomisa, and Dandy Molisho of Radio Sango Malamu invited Jeannette Kana-Kana Kindeke , Burgomaster of Nzinda Commune, Raymond Kitako of RECIC and Ms. Justine Kakesa of the CSO DJFC to discuss "issues and challenges associated with the participation and promotion of women's rights ." In the second program held on October 11th the same journalists addressed the theme of "How to support women victims of sexual violence" with guest Joëlle Nkumongo , a lawyer and a women's human rights advocate within civil society, Ms. Baisette Kimana of COFERD and Mr. Laurent Bwenia of ASADHO .

With the objective of conducting an assessment of the *A nous la parole* broadcasts, the Bandundu Circle of Women Leaders with the support of PBG conducted a workshop on October 21st, with 30 women participants in the DAI conference room. Facilitation was provided by journalists and presenters from these programs. Participants' recommendations included the introduction of interactive programs and a workshop of ownership and sustainability of the project.

On December 6th, Bandundu FM produced a radio program on property rights and female inheritance issues. The program aimed to build awareness of these issues and specifically to inform women of their inheritance rights following the loss of a spouse or a parent.

Focus group for the *A nous la parole* broadcasts

A focus group was conducted at the PBG office by the Provincial SST November 18th with journalists as participants in an evaluation workshop of a broadcast of *A nous la parole* featuring early marriage in the province of Bandundu as the subject of discussion. Fifteen listeners including 4 women have sent in their opinions on the subject, in the presence of one provincial MP 1député and the Burgomaster of Mayoyo *Commune*. They recommended that this program be aired again in order to reduce the various practices of violence against women and girl victims and promote awareness building on the causes of these marriages and their consequences

During December, Bandundu's CRD hosted a two-day meeting on female representation in decision-making bodies. The meeting brought together women from civil society and different political parties under the Bandundu chapter of the Fund for Congolese Women (*FFC)* for the adoption of certain strategies for improving parity in public institutions at the local, provincial and national levels.

Monitoring after workshops on budget monitoring and results-based management

In order to support citizens in the requirement of accountability for responsible governance, IR1 developed activities to strengthen the capacity of CSOs in advocacy to improve fiscal policies and transparency in governance. In addition, to ensure the sustainability of its achievements, the PBG also enhances the basic capacity of CSO partners. Within this context, workshops were organized in August and September on "monitoring the budget process "and" results-based management". Because competency is validated by actions after training, IR1 proceeded to provide follow-up training to ensure favorable conditions for the acquisition and utilization of the tools made at the disposal of their partners to consolidate the achievements and resolve potential problems encountered during the course of implementation. Work sessions were conducted in each city/town where our CSO partners who received training are based to help transform the learning acquired during training into concrete results. This activity was conducted in Bandundu on October 16-27 and enabled the PBG partners to:

- Identify the challenges CSOs face in applying skills acquired from previous training;
- Gather information on the work of CSOs and conditions that influence the results of this work;

To apply the knowledge and tools acquired training in their advocacy and development of personalized action plans

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Training on human rights and involvement of women in the anti corruption fight
In order to strengthen capacities in the fight against corruption in structures of women and public institutions, civil society organizations , media and development partners, the PBG has organized a workshop on "Human Rights and involvement of women in the fight against corruption. " The Five following points were developed

- Basics of human rights;
- Commercialization of the female body and impunity;
- Gender equality in the DRC : the challenges for the future;
- Female, local participation and the fight against corruption;
- Women and poverty and microcredit as a strategy against corruption.

The activity was held on October 23-25, in the provincial capital of Bandundu city. At the end of this activity the following recommendations were made:

- Integrate into the state budget line on the promotion and protection of gender;
- Conduct awareness-building on the legal provisions on the fight against corruption;
- Revise discriminatory legal provisions against women in the family code;

Support organizations and women's associations.

<u>Maniema</u>
October 10th at the initiative of the Circle of Women Leaders, Norbert Senga Baruani produced and aired a program on the theme: "The contribution of women in the fight against corruption." Three of the four guests who intervened in this program were women.

Training on human rights and involvement of women in the anti corruption fight
On October 10th the NGO **Alfed** (MAN- 017) conducted a workshop for 20 participants including 7 women from the CEE and CSOs to facilitate the drafting of an advocacy document on fiscal matters for development in the of Alunguli Commune. At the end of the exercise a team of 18 investigators including 8 women were trained and four themes were formulated as awareness-building messages.

Activity 1.1.3-3: **Grants program**
MAN 026: AVEMA – EMU
This grant, a synergy between two CSOs working in similar sectors in Wakabangu II, organized two *Dialogues Pour Action (DPA)* on December 14th and 15th in this target ETD, which saw a total of 200 participants over the course of these two days. The first DPA addressed the issue of traceability within the mining sector, which aimed to raise the debate about the proper application and regulation of the administrative procedures for collecting mining taxes to the concerned authorities. The second DPA addressed the issue of police harassment and corruption, and drew specific attention to the illegality of the informal fee system created by the Wakabangu II police called "Mbongo Ya Makolo," or "payment for transport," under which police officers who stop a citizen for a supposed infraction demand a penalty payment either in local currency or via in-kind payments of goats or chickens. This DPA thus opened up a debate between local authorities, including members of the national police force (PNC), and Wakabangu II citizens who have been victims of this type of police harassment in hopes of putting an end to these types of illegal practices. Both DPAs resulted in numerous recommendations made by citizens and authorities alike, which will direct both AVEMA and EMU in the continuation of their grant activities.

As part of their "Advocacy for the fight against corruption, police and administrative harassment and to promote traceability in the exploitation of mineral resources in Maniema Wakabangu sector II" (MAN 026) , **Avema** & **EMU** working in collaboration have trained and deployed 50 researchers including 8 women, to collect data on police, red tape and mining traceability in the ETD . Five hundred cases of molestation, corruption and non-traceability have been reported. At least 4 of the most frequent cases were submitted to the authorities for punative actions.
Synergy Avema - EMU organized a workshop on November 24-26 for the development of campaign strategies and formulating messages against harassment, corruption and non- traceability in the mining sector. 40 –state and non-state stakeholders participated. Results included 8 advocacy messages developed and 1validated, 1 theater piece and 12 broadcasts in the community Radio Mwana Bwato 4 education billboards produced and posted in pilot sites in the ETD.

Katanga

Monitoring after workshops on budget monitoring and results-based management

From October 30th to November 9th, the IR1 Team Leader conducted a monitoring mission to Katanga Province. With CSO members having received training in September on "monitoring the budget process" and "results-based management" (RMB) working sessions were held in Kolwezi (November 1-2) Likasi (November 4-5) and Lubumbashi (November 7-8) . The purpose of this exercise was to build on past achievements and resolve any problems encountered during the implementation of the above formations. In each city, the first day of the work session was devoted to seeking the views of participants on these workshops and making additional inputs for monitoring the budget process. It was necessary each time to recall the role of CSOs in citizen control of public action and to clarify the respective roles of other actors namely the public sector, the private sector and bilateral and multilateral cooperation for improving governance and the development of the country. The day ended with a review of results-based management.

The second day consisted of a practical application of the six stages of RBM :
1 . ANALYSIS
Step 1: Situation Analysis;
Step 2: Analysis of Results;
Step 3: Analysis of Strategies
2 . PLANNING
Step 4: Project Formulation;
Step 5: Workplan and Budget Preparation;
Step 6 : Development of a monitoring and evaluation plan;
Problems analyzed were as follows :
1. Lack of access to drinking water in the town of Kolwezi;
2. Unsanitary conditions in the city of Likasi;
3. Lack of access to drinking water in the city of Lubumbashi.

The partners were asked to analyze the situation (by creating a problem tree which allowed them to describe the problem, analyze the results (the tree of solutions), identify strategies, formulate a project to capture these strategies and projected results (the logical framework specifying the chain of results, objectively verifiable indicators, source data verification , assumptions, risks and prerequisites), and finally, develop a work plan, budget, development plan monitoring and evaluation (monitoring matrix or framework for measuring performance).

Training on human rights and involvement of women in the anti corruption fight

In Katanga, the workshop was conducted in Lubumbashi on October 28-30 and was attended by 42 delegates representing different PBG partner institutions PBG and included 21 women .

Activity 1.1.3-3: **Grants program**

SHALAMO (KAT 020) completed the fabrication and installation of signs on the classification of 6 provincial and city taxes for agricultural products. The association currently is preparing for the grant close-out.

CDM (KAT 024) works in synergy with the authorities and other CSOs on the draft decree on the establishment of a framework for dialogue between the authorities and civil society on sanitation problems. This task has been nearly completed and there remains only the final scheduled meeting with the Mayor who will have to finalize the document.

OCEA (KAT 027) is preparing the last two activities of their advocacy campaign, the DPA and a protest march to promote the gradual increase in the provincial budget for basic education. In order to accomplish this, contacts were established with the provincial Minister of Education, the advisor to the Governor's Provincial Advisor on Education and the Committee of the Provincial Assembly in charge of education. The march was postponed until November because of the risk of trouble being fomented by unions demanding two months of back wages. A follow up meeting is planned to

determine the dates of their last activities.

UMOJA (KAT 043) combines efforts with **AED** for the adoption of the edict on citizen participation in the drafting and implementation of the Provincial budget. This association also expects the adoption of an edict that will mandate a DPA with the Governor of the province. The advocacy campaign being conducted by **UMOJA** (also KAT 043) for "The adoption and promulgation of the edict on the publication of receipts and expenditures in the Katanga ETDs " was closed out on November 29th. The edict has not yet been adopted but this activity permitted MPs to realize that they never had access to the promulgated provincial budgets.

The grant Kat 024 to promote the decriminalization of salongo (work of Community interest), implemented by the **Mirror Populate** (MDP) was closed out on November 25th. This action has not yet reached decriminalization but the authorities are resorting more and more to the reconciliation of citizens and their willingness to participate in voluntary activities.

REFED (KAT 034) has commenced activities to promote the institutionalization of mutual social security. Beneficiaries have been identified. Currently **REFED** is waging an awareness-building campaign.

The advocacy campaign being conducted by the CSO **UMOJA** (KAT 043) for "the adoption and promulgation of the edict on the publication of receipts and expenditures in the Katanga ETDs" was closed out on November 29th. The edict has not yet been adopted but this activity permitted MPs to realize that they never had access to the promulgated provincial budgets.

The CSO **Shamba la Umoja** (SHALAMO) closed out its grant (KAT 020) on advocacy for awareness building on the classification of taxes in the agricultural sector of the city of Likasi. The classification of taxes was posted at five locations in the four Communes in the city. The project helped to restore trust between taxpayers and authorities elucidate details that were not well understood and replenish the state's coffers.

KAT 027: AECO, KAT 035: AED, KAT 038: BDD
The certificates of completion were signed following the above three organizations' submission of their final reports. The provincial team's review of grant proposal submission for PBG's third series of grants begun on December 18th and will be completed by January.

The **Association for Education and Development** (AED) is at the end of their grant (KAT 35) on "Advocacy for the Promulgation of the Edict on the publication of receipts and expenditures in Katanga ETDs." The close-out is scheduled for early December although DPA with the Provincial Governor has not taken place because of the unavailability of the latter. The Office of the Provincial Assembly has improved the draft edict proposal before sending it to the provincial executive.

Bulletin Civil Society Katanga (SOCIKAT) continues to implement activities (KAT 038) for "Advocacy for the promulgation of the Edict prioritizing agriculture in the planning of the provincial government of Katanga."

Activity 1.1.3-5, SA 4.7: **Dialogues Pour Action**
Due to the unavailability of permanent EPSP provincial authorities, the Association of Teachers of Congo (AECO) decided, without having organized the planned DPA to close its advocacy project for the improvement of the provincial budget EPSP (KAT 027) sending the budget proposal to the provincial Governor and the Provincial Assembly through the Office of the Provincial Assembly.

Organize DPAs on the fight against corruption, with the involvement of participatory theater and youth
On December 12th, a DPA addressing the problem of corruption within the Congolese university system was held in the ETD of Likasi. The DPA attracted 64 participants, including members of academic institutions, civil society, parents and students. A number of concrete recommendations resulted from the ensuing debate, including advocating for an increase in the province's education budget and the creation of both academic and student run committees to combat corruption at the university level.

Activity 1.1.3-5, SA 1.7: **Support the continuation of "*A Nous la Parole*"**
The 9th and 10th additions of *A Nous la Parole* as produced under PBG's direct contract with the Radio Communautaire du Katanga (RCK) were diffused on December 9th with the following themes: "Women knowledge: do you know your rights?" and "The responsibility of women in the fight against corruption and impunity."During the first program, the presenters addressed various women's rights, including the right to education, to work, to sexual and reproductive rights, to civic and economic equality and to citizen participation. The presenters then also discussed the challenges that

impede women from obtaining these basic rights as well as awareness mechanisms for their achievement for the benefit of listeners. During the second program, the presenters were composed of women only, and they addressed the origins of corruption in the Congo, and the need for women to be more equally involved in the management of public affairs, as stipulated in the Constitution, in order to better address the economic situation of this country. This radio emission elicited the suggestion that both private and public institutions should be involved in the fight against corruption, and that those institutions who distinguish themselves in this regard should receive public awards.

IR 2 - SELECTED PARLIAMENTS ARE MORE DEMOCRATIC & EFFECTIVE

Programmatic Accomplishments

Kinshasa

Activity IR2.1.9-3 **Support for the PAJ Committee in reviewing laws**

On Tuesday, October 22nd and on November 13th the members of the permanent office of the National Assembly's PAJ Commission led by their President conducted a working session with the PBG IR2 team focusing on technical and/or logistical support that they wished to request PBG to provide to them during the September session. DAI- PBG provided logistical support to the PAJ Committee consisting of reproducing working documents for the review of proposed legislation. On November 13th the work was conducted at the CARITAS center. The Commission was divided into subgroups, each of which is responsible for examining a draft law:

- Draft law on the organization, functioning and jurisdiction of the administrative order;
- Draft law on the organization of the Bar, Judicial Defenders Corps and Corps officers of the State;
- Draft law amending and supplementing the Criminal Code and the Criminal Procedure Code for the implementation of the International Rome Statutes if the International Penal Court which was held two distinct subgroups;
- Draft law amending and supplementing Law No. 15/2002 of 16 October 2002 on the Labor Code.

103 participants took part in this activity: 63 MPs and 40 administrative staff members.

South Kivu

Activity IR2.2.1 SA10: **Workshop triangulation and validation of the Proposed Edit on public resources in the province of South Kivu**

On October 8th a workshop was conducted in Bukavu on triangulation and the validation of the proposed edict on public resources in the province of South Kivu. The workshop was attended by 32 people including MPs, public servants, CSO representatives and the vast majority of stakeholders from the finance world. The MP Donnah Amissi Kaluguto has endorsed this edict proposal, and was an active participant in the workshop. The President of the ECOFIN Commission and the Provincial Assembly Quaestor also participated in this activity.

Activity IR2.2.1 SA 10: **Technical assistance to facilitate meetings to address issues encountered while preparing edicts**

The PBG South Kivu Office received a request for assistance from the MPs Jules Isaac Buchekabiri and Jules Balumisa Mubolwa Ludahwa for the examination of two draft edicts. The first bears the title "Edict Proposal on the Taxation of construction materials in the South Kivu province" while the second is entitled "Edict Proposal governing provincial funds for the support the elderly of South Kivu."

RFMDI (Grant)

On October 3-4 the Network of Women Physicians for Integral Development , **RFMDI** , conducted a workshop to assess the impact of their grant within the framework of of the activity "Advocacy for repositioning family planning in putting into place the minimum group of activities in South Kivu". It pursues the objective of providing a significant contribution towards the reduction of maternal and infant mortality, which according to current statistics is a public health problem. The targets were: the Ministry of Health, the Provincial Assembly, the Kadutu Health Zone, heads of family planning departments (PF) in the structures of the Kadutu health zone, the Mayor of Bukavu; Kadutu *commune*; grassroots cadres of the Kadutu *commune*; DAI/PBG , and Local and international NGOs working in the field of reproductive health.

Edit adopted by the South Kivu Provincial Assembly

The "proposed edict prohibiting use of vigilante justice in South Kivu" was submitted to the plenary for adoption on November 8th. Due to the lack of a quorum, the text could not be submitted to vote. Nineteen out of the 36 MPs who make up the North Kivu Provincial Assembly were present while there were needed to be at least 21. Members present and the media were outraged that such an initiative had to be aborted due to the absenteeism of elected officials. However, it was during the plenary on Nov. 20th that the text , once endorsed by the MP Kalenga Riziki Lwango currently Provincial

Minister , was passed by the Provincial Assembly thanks to preparation provided through a workshop on legislative drafting and workshop on legislative initiatives organized by PBG .

Transversal activities

Activity IR 3.2.1-9: **Exchange of experience on the evaluation of the delivery of public services at the ETD level**
Two MPs, honorable Mburunge Igwarha Augustine and Ombeni Nakabinda David participated in this activity with other delegations from other provincial assemblies partners PBG .

Dialogue for Action

As part of its advocacy project on the inclusion of the budget line item on reproductive health, **AFEJUCO** organized a dialogue for action on November 12th in the conference room of the CSO **APRODEPED** Bukavu. The DPA gathered together about fifty people with considerable gender balance with the MP Beatrice Kinja Mwendanga, Quaestor of the Provincial Assembly, the Provincial Ministry of Plan chief of staff, representing the Minister, CSOs, etc. Recommendations and strategies have been formulated in order to vote on the Edict on maternal and child health has already been received at the Conference of Presidents.

<u>Bandundu</u>

Activity IR2.4.5-5: **Media coverage of the activities of the Bandundu Provincial Assembly**
On October 19th forty people, including MPs, media stakeholders, data collectors for the website "gouvernancepourtous " and members of civil society attended a press conference organized by the PBG in the PA plenary hall on "media coverage of the activities of the Bandundu Provincial Assembly." The purpose of the activity was to establish a dialogue between stakeholders to improve access to parliamentary information through increased collaboration. This activity included identifying obstacles to effective coverage of parliamentary activities to implement strategies for better parliamentary communication, creating trustful relations between media actors, politicians and civil society and emphasizing the professionalism of the media. After presentations in turn by Mr. Donat Mpwo, Office Manager of the Communication Unit of the Provincial Assembly, the MP Philemon FWALA, and Mr Mundia KIMA , President UNPC/Bandundu, important recommendations were proposed by the participants in order to make the population aware of this institution and its activities.

Review of the DRC-Unicef collaboration

Within the framework of the implementation of the program of cooperation DRC-UNICEF a review workshop of the year 2013-2014 and broadcast of the ongoing program for Bandundu province took place on November 7th in the Provincial Assembly plenary room. Many elected officials were present including the Bandundu Provincial Assembly President, Boniface Ntwa.

Adoption of the work of the 13th Ordinary Session of the Provincial Assembly of Bandundu

After three successive postponements of the plenary of 08, 11 and 15 on November 8th, 11th, and 15th due to the prolonged absence of MPs, the Bandundu Provincial Assembly finally adopted the calendar for the September 2013 session on November 23rd. A total of 23 out of the 84 that make up the Assembly were present at the plenary. The schedule includes 18 issues which adopted 10 legislative and arrears 8 new texts.

Awareness building and advocacy on the repair of obstetric fistula injuries

On November 25th MPs and administrative staff of the Bandundu Provincial Assembly were educated in the plenary hall on obstetric fistula , during an academic meeting organized by UNFPA in collaboration with the Government Congolese through the Ministry of Health.

<u>Maniema</u>

Activity IR1.1.3-5: **Tribune of popular expression**: **Workshop on human rights and the fight aginst corruption**
PBG organized a workshop on human rights and the fight against corruption which lasted for 3 days from October 28-30 3 in RVA neighborhood/ Kindu. This workshop, the fourth of its kind was attended by 45 people including 21 women, two MPs, two ministers, the Kindu mayor, ministry officials, Provincial Assembly staff members, officials from the *services deconcentre, ETDs* and CSO representatives.

Plenary on 13 and 15 November 13th and 15th

The provincial Minister of Public Health , Humanitarian and Social Affairs has responded to the concerns of MPs on the oral question with debate addressed to him by the MP Ngumbi SHABANI Raphael related to the diversion of certain materials and funds of the general hospital of Alunguli. Following the intervention of the Minister, the author of the oral question with debate proposed the creation of a commission of inquiry to ascertain what had really happened. This proposal was accepted by the plenary.
During the plenary of November 23rd, Monday 25th and 27th MPs considered and adopted the report of the

implementation of the first half of the 2013 budget which was submitted by the provincial executive. The responses provided by the Governor on the report of have been declared admissible and adopted by the plenary.

Plenary session of November 29th
The provincial government introduced the draft text edict of the provincial budget for fiscal year 2014 in the presence of all MPs, provincial ministers, members of the provincial security council and safety of the population. The provincial governor took the opportunity to appeal to the population so that it fulfills its tax obligations.

Pursuant to Article 2 of the Convention signed between DAI- PBG and the Provincial Assembly of Maniema, on the handover of IT equipment thePBG/Maniema team visited the Provincial Assembly on December 9th to conduct a physical inventory and document the utilization of the computer equipment that was provided to the institution.

Katanga
Grant No.KAT 035 AED: Activity Code III
Progress on the AED Project (KAT 035) include newsletter containing awareness-building messages are ready for distribution and will be submitted to the DAI office shortly. In the meantime contacts continue between UMOJA, AED, MPs and the local authorities for the adoption of the edict on citizen participation in Provincial budget drafting and implementation.

All grant activities carried out by CSOs experienced technical and logistical support from of DAI .
Furthermore, note that the NGO UMOJA has accused fourteen mining companies of polluting soils and rivers in the city of Likasi and Kambove territory. The organization presented its accusations in a report released Friday, Oct. 4th in Likasi during a workshop to promote the reduction of environmental pollution due to mining activities. Some of the offending mining companies were represented in the workshop and promised to fulfill their commitments to protect the environment.

Activity IR3.2.1-9: **The Exchange of experience on the process of evaluation of basic services between ETDs of Alunguli, Maniema and South Kivu**
The exchange workshop on the assessment of ETD public services was organized on 13th-16th December in Lubumbashi grouped together civil society stakeholders and MPs of three provinces namely , Maniema , South Kivu and Katanga . This workshop provided for further harmonization of methodology and assessment tools used by the ETDs in pilot workshops in the three provinces. The workshop also served as a forum for communication between MPs and civil society. To this end, this workshop inspired a declaration made by the MPs present on the preparation of edict proposals for submission to their respective Assembly upon their return.

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

Political events that affected IR3

- On October 23rd a meeting of the *Comite Multi-Ministeriel de Pilotage et de Suivi* of Decentralization Reform was held under the chairmanship of the Vice- Minister in charge of decentralization. One of the subjects for discussion on the agenda was the validation of the roadmap for the implementation of the national strategy for the transfer of skills and resources to the provinces and ETDs.
- The validation of the roadmap for the implementation of the national strategy for the transfer of power and resources to the provinces and the ETDs during the workshop held on November 5-7 in Kinshasa. The opening ceremony of the Workshop was co- chaired by the Minister of the Interior, Security, Decentralization and Traditional Affairs and the UNDP Country Director.
- The organization of the Youth Forum on December 2-3. One of the themes examined in this forum was the process of decentralization reform.
- The meeting of the Minister of the Interior, Security and Decentralization Customary Affairs with Ambassadors and development partners on December 9th to present the status of ongoing reforms in his sector among which included decentralization reform.

Meetings held with other donor organizations

Meeting of October 1 of the International Donor Group on Decentralization and Governance
The international donors meeting on decentralization was conducted on October 1st in the meeting room of the European Union Delegation. During the meeting the donors came to the following conclusions:

- **Completion of the technical note to be submitted to the Ambassadors**: The due date for the completion of this note was set for October 9th. This will provide enough time to allow the donors to integrate resolutions of the plenary of the national consultation which are scheduled to technical note to the Ambassadors: the deadline for completion of the notes is scheduled for October 9th in to allow the donors to integrate the National Consultation plenery's resolutions scheduled to be announced on October 3rd.
- **The harmonization of the per diem rate**: Initiatives are being taken within the United Nations system and DFID which will serve as a basis for discussion with other technical and financial partners for the implementation of projects and programs;
- **National consultation**: After a series of negotiations, the opposition returned to participate in the national dialogue. The province of Katanga has adopted a position of stating its disagreement with the programmed *decoupage*;
- **The permanent framework for consultation and monitoring reforms of public finances:** This group conducted a meeting on September 30th and demonstrated once again the involvement of the Vice -Minister of the Budget in updating public finances, which shows that this framework merits partner support. Such an initiative should be included the decentralization reform sector.

Meeting of October 1 of the International Donor Group on Decentralization and Governance
The international donors on public finances met on October 31st in the meeting room of the European Union Delegation. The days agenda constituted the following: (1) Presentation by UNDP of the Round Table to be held in Kisangani on October 13-15, (2) submission by the Auditor general of the report of an audit conducted on the SECOPE and their management of budget authorization for schools and for the salaries of teachers and administrative and technical staff (3) Presentation by a Union European delegation on lost revenues (4) focus on the COREF and (5) Miscellaneous. Note that only the first two items are covered by the comments below.

Discussions resulted in the following:
- On the Round Table in Kisangani to be held on November 13-15: it was recommended that UNDP should include in the discussion points , the mechanism of the traceability of funds made available to the Province by technical and financial partners and budget preparation and accountability ;
- Concerning the audit of budget authorizations which concerned entities in charge of expenditure management and those responsible for human resources the following conclusions were submitted as followed : non -compliance with laws, political considerations, authorization exceptional and extra-budgetary expenditures are commonplace in public expenditure management . As for human resources management, there is a plethora of staff and their management was deemed to not be professional;
- Concerning the audit of the SECOPE's management of schools and teachers' salaries, it appears that at present, the SECOPE is not able to give the number of teachers found in the national education system.

National validation workshop of the roadmap for the transfer of responsibilities and resources to the Provinces and the ETDs
A preparatory meeting of the national validation workshop of the roadmap on the implementation of the strategy of transfer of responsibilities and resources to the provinces and ETDs was held on October 25th in the CTAD's new office. This meeting brought together potential partners identified in connection with the financing of the workshop. Presently, UNDP is taking the lead on financing this workshop with assistance from the EU through the PA2D and USAID represented by the PBG and the CTAD Coordinator. Two items were on the agenda: the report on the conduct of the *Comite Multi-Ministeriel de Pilotage et de Suivi* of decentralization reform and the financing of the workshop.

On the first point, the Coordinator informed the donors of the necessity to postpone the workshop due to some questions posed by the Ministries of Health and Public Functions. There appears to be a communication problem between the Secretary Generals and their respective Ministers. CTAD was therefore asked to mediate between the different parties involved in order to overcome misunderstandings.

Concerning the financing of the workshop, funding for the workshop was confirmed by the different donors. It was mutually agreed upon that that:
- The UNDP supports in addition to the participants from the provinces of Equateur and Kasai Oriental, restoration costs and the conference room site for the workshop;
- The PA2D (EU) supports participants from the North Kivu province and transportation costs for all participants in Kinshasa;
- The MDP (World Bank) supports participants from the provinces of Katanga , Bandundu and Kasai Occidental;
- The Good Governance Program (USAID) supports the participants representing the provinces of Maniema and South Kivu subject to USAID's approval;
- The African Development Bank supports the provinces of Bas -Congo Province Orientale subject to confirmation;

- The Government will cover administrative costs.

The date of the workshop is scheduled for November 5-7. It will bring together participants from all provinces and the city of Kinshasa, as well as development partners.

Meeting with NGO *Alternatives Sud*

Following the September 27th meeting between the Director of *Alternatives Sud* and the head of decentralization component of PBG in Kinshasa, and in accordance with the meeting's recommendation, a field visit was organized on November 5-7. Two working sessions were conducted with the *Alternatives Sud* representatives on November 6th and 8th respectively in the PBG Office in Lubumbashi and at the *Alternatives Sud* headquarters in Fungurume. In addition, a debriefing of the mission took place November 18th with the *Alternatives Sud* team and PBG team in attendance. At the end of these meetings the following points became clear:

- Three possible areas of PBG support were identified and defined as follows:
    - Institutional Support to the city Fungurume;
    - Support for civil society;
    - Promotion of Private-Public Participation (PPPs) to finance the city's development.
- The funding mechanism for these activities could be from USAID through PBG and TFM social funds;
- Identification of constraints to the implementation of these supports. These are: (i) the City of Fungurume is not located in the area of intervention of PBG and (ii) no longer exists in the decentralization institutional framework.

Meeting of the Minister of the Interior, Security, Decentralization and Customary Affairs with Ambassadors and development partners

This meeting was scheduled for Monday, December 9th and was conducted in the conference room of the Office of the Minister of the Interior, Security and Decentralization and Customary Affairs a Present was the Minister Ambassadors accredited in the Democratic Republic of Congo and development partners. The purpose of this meeting was to inform stakeholders on the progress of ongoing reforms in his sector namely, decentralization, the territorial and the Congolese National Police. At the end of the meeting, the Minister made the following point on the reform:

- The decentralization process:
    - Eight laws have been passed by both Houses of Parliament and promulgated by the President of the Republic;
    - The promulgation on June 13, 2013 by the Prime Minister of 12 decrees conferring the status of cities and *Communes* in the provinces;
    - Seven Laws are being processed in Parliament including the National Equalization Fund, the law on the national, provincial and local civil service, the organic law determining the new boundaries of the provinces and the city of Kinshasa.
    - The organization of local elections in late 2014.
- On the territorial:
    - The creation of territorial training schools in the provinces of Bandundu, Kasai Occidental and Katanga the first of which will be operational in 2014 ;
    - The competitive recruitment of local authorities (Territorial Administrators and their Assistants) and their training;
    - Training for Mayors.
- The Congolese National Police:
    - Promulgation of the Law on the organization and functioning of the Congolese National Police and that the Status of career staff of the Congolese National Police;
    - Experimenting with the *Police de Proximite* in five pilot provinces as mode of territorial units namely, Bas Congo (Matadi) , Kasai Occidental (Kananga) , South Kivu (Bukavu), Province Orientale (Bunia) and Kinshasa (Commune of Kinshasa) ;
    - Adoption by both Houses of Parliament of the Law on programming the implementation of the reform of the Congolese National Police 2014-2017.
- Crime in big cities:
    - The launch of "Operation Punch " Lingala" LIKOFI " whose goal is to eradicate crime phenomenon that develops in the large towns and cities;
    - The creation by decree from the Prime Minister of a consultation framework which will be a security evaluation forum with representatives of other ministries, including the Ministries of the Interior, Justice, Culture, Social Affairs, Gender and Youth , Agriculture, and the Environment;
    - The ongoing creation by decree by the Prime Minister of two funds. This is the Struggle fund and support fund for reintegration of ex-combattants.

Inter-Donor meeting on Decentralization Reform on December 12th

The last Inter-donor meeting of 2013 on decentralization reform was conducted on December 12th in the UN Volunteers Meeting room and hosted by UNDP. On the agenda was a review of the decentralization reform process in 2013. The general consensus was that the reform process had achieved significant progress including the holding of national consultations, preparation of the electoral road map, validation of the roadmap for decentralization by sector and with the surrender of the M23 group a reduction in security constraints. Despite this good news it should be remembered that the process is still in its initial stages. It is within this context and in order to support the Government to accelerate the reform process of decentralization, the meeting adopted the following points:

- Update the memorandum to the Ambassadors taking into account the latest developments on the reform and proceed with the necessary arrangements to submit it to the Ambassadors;
- Organize a meeting between donors and the Minister in charge of Public Service to share concerns about the implementation of the decentralization, local governance and Public function thematic group. For this meeting, UNDP will be accompanied by DFID.

A meeting is scheduled for the week of December 16th between the UNDP Country Representative and the Minister of the Interior, Security and Decentralization Customary Affairs to discuss the process of implementation of the decentralization reform and the results of the institutional audit of the General Secretariat of decentralization and Decentralization Technical Support Unit (CTAD).

Meetings with counterpart organizations

Technical assistance to the Decentralization Technical Support Unit (CTAD) .

On October 29th, a meeting was conducted in the new premises of the CTAD between the CTAD Coordinator and the PBG decentralization advisor. The objective of this meeting was to discuss technical assistance which could be provided to the Unit within the context of the implementation plan for work year 5. The following activities emerged from the meeting: (1) the validation of the terms of reference (TDR) on the study on the development of private expertise in the area of training for decentralization reform, identification of two consultants responsible for conducting the study. TDRs and CVs should be submitted to USAID for approval.

Programmatic Accomplishments

Implementation of Activities

Activity IR3.2.10-7: **PPP contracts are drafted**

Preparation for the launch of the call for proposals on the rehabilitation of the Likasi recreational pond in the Public Private Partnership. The launching of the call for proposals for the rehabilitation of the Basin Likasi was scheduled for October 3-12 however we been informed by the *Commune's* authorities of the suspension of the launch pending the outcome the mission of the provincial Ministry of Tourism on the assessment of the rehabilitation of the Basin by the said Ministry.

Activity IR3.2.10-9: **Monitoring and evaluation of public-private partnership projects in the *Commune* of Katuba**

This activity was conducted on November 6-7 to monitor progress in the rehabilitation of the Katuba *commune* conference hall and that of the *Commune* central market.

The monitoring team consisting of the Program Evaluation Manager, the Decentralization/Local Development Advisor and the Project Grant Manager met with the *Commune* leadership the PPP partners and the monitoring committee members. The objective of the visit was to inquire about the progress made in the implementation of the contract as well as the constraints and difficulties encountered. At the end of this meeting, recommendations were made and are summarized as follows:

- A qualified project manager should be identified and appointed to ensure ongoing monitoring of the quality of the work site;
- Development of an on-site tracking mechanism which will enable each party to better monitor the site;
- Schedule weekly meetings between the two sides for better coordination of contract implementation.

Besides this visit, the Decentralization and Local Development Advisor, the Grant Manager and Lubumbashi PBG team accompanied a visit conducted by the USAID Assistant Administrator for Africa to the Katuba *Commune* and the PPP project sites.

Activity IR3.3-6: **Development of the taxpayers database in the city of Bukavu**

The launching of the implementation phase of the database of taxpayers in Bukavu took place on October 4th during which the overall schedule was validated in the presence of the Mayor. Before that, a technical meeting to discuss the overall schedule involved experts in charge of providing technical support for the activity, city officials, and the computer equipment provider was conducted on October 3rd.

During the launch a number of actions have been taken place. These include:

- The signature of the Mayor of the decree creating the revenue mobilization unit for Bukavu;
- The official presentation of the hardware for the revenue mobilization unit Bukavu ;
- Launching of the notice of call for applications for the recruitment of the unit members;
- Preparation of communication plan process to implement thedatabase ;
- Start-up of network and hardware installation;
- Drafting of training module for trainers on the awareness-building of tax classifications and tax compliance.

As part of the implementation of the taxpayer database one should note that a workshop was conducted on October 23-24 to train 30 trainers on awareness-building of the tax classification of taxes and tax compliance. The workshop identified the trainers who will be responsible to duplicate this training to stakeholders. In all there will be 5 workshops targeting stakeholders and they are scheduled for November 4-7 and will bring together a hundred participants.

These activities were continued with the organization of a written test for the recruitment of candidates for the positions of controllers and tax collectors on November 10th. The next step involved the grading of the test results in order to complete the recruitment process. The results were submitted to the City authorities for signature and publication. The results of the written report on the recruitment of candidates for auditors and collection agents and the test held on November 10th 2013 were released by the Mayor on December 25th. Preparations for the installation of computer equipment began with rendering the server operational. Given the delays in publishing the results and the closure of the PBG office during the holiday season, the training of auditors and collection agents and the updating of the taxpayer database was postponed until January.

In addition, on November 3-9 a workshop was conducted in favor of local merchants groups and associations. This workshop which consisted of five sessions targeted members of the following groups: lake transporters, motorcycle taxi, taxi and truck drivers, abattoir managers and venders at the large Bukavu urban market. A hundred leaders of groups and associations have been trained and will conduct outreach programs benefiting representatives of their group or association. Workshops were conducted in Swahili.

Activity IR3.2.12-13 **Completion of the environmental impact studies for direct assistance activities for the ETDs of Kadutu and Ngweshe**

The environmental impact studies carried out in the ETDs of Ngweshe and Kadutu were conducted on October 7-8 and 11-12 respectively and helped all stakeholders to analyze environmental impact, complete the checklist and develop an implementation plan of mitigation measures identified in the checklists. The projects are the rehabilitation of the Institutes of October 27th and the Nyakaliba respectively in the Ngweshe Chiefdom in Walungu and the Kadutu *Commune* in the city of Bukavu. The objective was to enable stakeholders in both ETDs to attain ownership of the process. The monitoring committees, the implementation parties of the action plans and the authorities of both Institutes were among the participants of this workshop.

Activity IR3.1.5-1: **The validation of the roadmap for the implementation of the national strategy for the transfer of power and resources to the provinces and ETD s**.

This validation workshop follows a study commissioned by the CTAD and funded with support from USAID/PBG to facilitate the drafting of the roadmap in June 2013. Conducted on November 5-7, the workshop was funded by the UNDP, EU, USAID, the World Bank, the African Development Bank and the DRC Government. The opening ceremony was co - chaired by the UNDP Country Director and the Ministry of Interior, Security, Decentralization and Traditional Affairs. Present at the workshop were representatives from the provinces, development partners and civil society. The validation workshop of the roadmap on the implementation of the strategy of transfer of power and resources has resulted in the following achievements:

- The willingness of the provinces to assume as soon as possible the responsibilities and powers granted to them by the Constitution and laws of the Republic;
- Acceptance by all stakeholders in a progressive fashion of the implementation of decentralization reform and especially the transfer of powers and resources to the provinces and ETDs;

Activity IR3.2.12-12: **Monitoring and evaluation of ETD projects subject to Grant funding in Likasi and Kolwezi**

On November 9-12, travel was conducted to Likasi and Kolwezi to monitor and evaluate ETD projects subject to PBG grant funding. These projects concerned support provided by PBG to farmers associations with the objectives of increasing the superficial area being cultivated and farmers' incomes and contributing to the beneficiaries' food security. Two sites were selected and visited during this monitoring activity. A women's association was located in the Golf neighborhood of Kolwezi and consists of 60 members and the second site was being cultivated by an association composed of 25 members including 13 women and located in the Shalomon valley in Likasi.

These visits and subsequent interviews with beneficiaries led to the following observations:

- Since the start-up of grant activities the number of women working in the Kolwezi fields visited have increased 50% from 30 to 60 women;
- All of the 30 additional women had abandoned mining activities in favor of gardening which offers them an option to being exposed to sexual assault, disease, radiation ,etc. ;
- Improved nutritional quality with the consumption of vegetables and other organic products;
- Maize production increased from yields from 800 kg per hectare to 2.5 tonnes on the Likasi site;

These projects have had a positive impact on 4,800 people (600 households) in Kolwezi and 3,600 people (600 households) in Likasi a total of 8,400 people.

Activity IR3.2.12-13: **Monitoring and evaluation of the rehabilitation project of the Institute Bosembo in Mayoyo *Commune***

The rehabilitation project of the Institute Bosembo in Mayoyo *Commune* which was launched in February 2013 has been completed. Funded through a grant for the amount of $ 44,440, the project has been subject to monitoring and evaluation November 3-4 2013 with the participation of all stakeholders including the parents' committee, the Institute administrators, the Commune's employees, neighborhood leaders and the NGO **FADIC** which was responsible for grant implementation. This monitoring process has revealed the following findings:

- Seven classrooms have been rehabilitated;
- Four new classrooms have been built;
- Two sanitary installations each with two latrines have been completed;
- There has been an increase in the number of students enrolled from 132 in 2012-1013 to 222 in 2013-2014 including 106 girls;

Activity IR3.2.12-15: **Start-up of the Revision of ETD Action Plans**

The preparation of the third generation of ETD action plans started up in *Mayoyo Commune* in Bandundu province on November 25th and the Lukolela *Commune* action plan was updated on November 29th -December 1st. Bukanga Lonzo Sector's action plan was scheduled for December 6th but was suspended due to the closure of the PBG offices for the holiday season. During these workshops the various stakeholders involved in the ETD identified constraints and barriers to the mobilization of their own resources for financing the action plan activities. They had to develop strategies to better mobilize not only internal resources but also to make efforts to identify development partners in the context of the implementation of their action plans.

Activity IR3.2.9-7: **Exchange workshops on financial management and citizen participation in the ETD budget process**

Since October 2010, the PBG has trained and coached all ETD stakeholders in transparent management of local finances with significantly strong results. But success stories and failures seen on both sides were not shared by the different actors involved in the ETDs. Participants in these exchange workshops that aim to offset this shortfall will not only share their experiences but also to forge a partnership network and create a communication space for further ownership of the process. These workshops which are scheduled to be conducted in all of the target provinces have already been completed in South Kivu and Maniema respectively on November 28th-30th and December 6th-7thand 9th They grouped together ETD managers and CSO representatives. We noted the absence of MPs for the South Kivu workshop. In contrast, in Maniema, the MPs were represented by the Provincial Assembly's Chief of Staff.

Activity IR3.2.1-9: **The Exchange of experience on the process of evaluation of basic services between ETDs of Katanga, Maniema and South Kivu**

The exchange workshop on the assessment of ETD public services was organized on 13th-16th December in Lubumbashi and grouped together civil society stakeholders and MPs of three provinces namely , Maniema , South Kivu and Katanga. This workshop provided for further harmonization of methodology and assessment tools used by the ETDs in pilot workshops in the three provinces. The workshop also served as a forum for communication between MPs and civil society. To this end, this workshop inspired a declaration made by the MPs present on the preparation of edict proposals for submission to their respective Assembly upon their return.

IV – OUTSTANDING ISSUES, CHALLENGES & OPPORTUNITIES

Issues

- A review of the volume of work for the management of the *www.gouvernancepourtous.cd* website revealed that the team should be reorganized to provide for a more equitable distribution of tasks between the coordinator, the webmaster and one or more staff members who will be in charge of rewriting and editing articles to be included in

the website. All of which must be conducted in coordination with the data collectors based in the provinces who must be volunteer CSO partners;

- The trend of members of the National Assembly PAJ Commission to avoid the Vice-President in the preparation and implementation of support to this Commission for review of legislation has caused some confusion about the role of each stakeholder to the point of this support being temporarily suspended until further notice;
- Due to the above, suspected fraud which occurred during preparations for supporting the review of legislation by the PAJ Commission forced a temporary suspension of continued collaboration with this institution;
- The Central Government has not submitted to the National Parliament the Finance bill (budget) for 2014 in a timely fashion therefore, PBG could not provide the support that had been planned to examine this legislation;
- A delay in the decision to choose the option of hiring an anti- corruption advisor for the Prime Minister's office has forced IR2 to postpone activities on the promotion of the *Bulletin Official* and the provision of regular exchanges between different *bureau d'etudes*;
- The temporary unavailability of the National Assembly President's Deputy Chief of Staff, one of PBG's focal points in the National Assembly delayed the selection of a mutually agreed-upon date for the official ceremony for the handover of IT equipment provided by the PBG to the National Assembly;
- Fighting between the MONUSCO special brigade-supported FARDC and the M23 rebels has made Goma a high security risk and frequently the subject of travel warnings;
- The delay in the release of program funds causes disrupts project implementation for year 5.

Challenges

- PBG program is coming to an end and a major challenge is how to assure that the management of the *www.gouvernancepourtous.cd* website can provide for a sustainable implementation of this website's activities. This challenge can be met by implementing two lines of action to be taken:
    - Implement the sustainability plan for the website developed by CENADEP and validated by the PBG at the annual workplan workshop for Year 5;
    - Develop a plan of disengagement of PBG's involvement vis-à -vis the website and an eventual transfer to CENADEP. This disengagement plan will provide strategies and a reasonable timetable, taking into account the completion dates for PBG's technical activities.
- Another major challenge is the hand-over of the Democracy Resource Centers (CRD) to our CSO partners and to assure that the durability plan for each CRD is respected.

Opportunities

- The official launch of the web site www.gouvernancepourtous.cd in the presence of leaders of National (Kinshasa) and Provincial (provinces PBG) institutions was a special moment for the different actors in the governance sector (including civil society) to measure the strategic importance of this platform as a useful tool for interaction to promote citizen participation and accountability of public authorities including elected officials, vis- à-vis the population. The nature of the questions asked during this activity reflects interest in the many opportunities that the site provides governance stakeholders at all levels.
- The launching of the website will help pave the way for the successful implementation of new activities such as "open house days", the production and distribution of radio programs *Governancepourtous*, the production and distribution of advertising materials for the website, the implementation of the website sustainability plan, and to conduct advocacy with legislative and executive bodies for the adoption of the Law on Access to Public Information.
- The End of National Consultations resulted in recommendations that have been added to the schedule of the National Assembly's September session such as the amnesty law, completion of the legal framework for decentralization and the establishment of a government of national union.
- Clarification of the PAJ Commission's vague definition the First Vice-President of the National Assembly's responsibilities in relation to external relations opens the door to more serene relations within the National Assembly.
- The ability to support other committees of the National Assembly has allowed PBG to consider extending support beyond what was previously provided solely to the PAJ and ECOFIN Commissions.
- The workshops on the examination of proposed provincial edicts and Round Tables on legislative initiatives have had the effect of stimulating MPs to increase requests for support from PBG for the improvement of their drafts before submission the Provincial Assembly.
- The defeat of the M23 rebels guarantees better security for PBG Staff and consultants passing through Goma to and from Kinshasa, Bukavu and Kindu.
- The approach of PBG's close-out date has led us to focus in programming activities that may ensure ownership and sustainability of program achievements, ie training on the relationship between elected officials and administrative staff and technical assistance to help develop the provincial assemblies' communication capacities.

- The November 5-7validation at the national level by all stakeholders (national and provincial) of the roadmap on the implementation of the national strategy of transferring powers and resources to the provinces and ETDs provides the Government with new momentum to oversee the completion of this process;
- The results achieved in supporting ETDs provide promising prospects for our partners to take the lead in implementing the local development processes ;
- With the release of the rebel-held territories and the negotiations in Kampala brighten prospects for peace in the eastern DRC and provide hope for a real development based on sustainable peace.

V – MAJOR ACTIVITIES FOR NEXT QUARTER (January 1, 2014 - March 31, 2014)

Timing	Activity	IR	Location
09 Janv. 014 10 Janv. 014	**1.1.3 – 5** Atelier de planification des émissions A nous la Parole.	IR1	Bandundu Bukavu Lubumbashi Maniema
11, 14 & 00 Janv. 014 1er, 05 & 14 Févr. 014 06, 07 & 10 Févr. 014 14, 17 & 28 Févr. 014	**1.1.3-5** DPA sur l'Anticorruption	IR1	Katanga Bandundu Bukavu Maniema
14 – 15 Janv. 014 07 et 09 Févr. 014	1.1.3 - 5 Coaching & Production émission A nous la parole	IR1	Bandundu Bukavu Maniema Lubumbashi
22 – 24 Janv. 014 27 – 29 Janv. 014	3.2.1 - 9 Mission d'échange d'expériences	IR3	Bandundu Lubumbashi
20 – 31 Janv. 014 06 – 17 Fév. 014 21 Fév. – 06 Mars 014 06	3.2.12 - 15 Actualisation des plans d'action	IR3	Katanga Maniema Bukavu
23 Janv. – 04 Fév. 014	3.2.12 - 3 & 1.1.3 - 3 Grants Kick-off meeting et Suivi des subventions en cours d'exécution	IR3	Maniema
23 et 24 Janv., 12 et 13 Fév., 12 et 13 Mars 2014/ 26 et 27 Mars 04, 05, 24 et 25 Fév. / 13 et 14 Mars /27 et 28 Mars 2014 07, 09, 11, 16 et 23 Fév. / 02, 04, 09, 11 et 16 Mars 2013/27 et 28 Mars 2014 24 – 25 Janv. 014 05/ 06 Fév. 014/ 13 – 14 Mars/27 et 28 Mars.	1.1.3 - 5 Coaching & Production émission A nous la parole	IR1	Maniema Bukavu Katanga Bandundu
27 – 29 Janv. 014 03 – 05 Fév. 014 08 – 11 Fév. 014 14 – 17 Fév. 014	1.1.1 - 1 Formation sur la gestion financière en faveur des OSC.	IR1	Bandundu Lubumbashi Bukavu Maniema
10 – 12 Fév. 014 17 – 19 Fév. 014 26 – 28 Fév. 014 05 – 07 Mars 014	1.1.1 - 1 Formation sur la mobilisation des ressources en faveur des OSC	IR1	Bandundu Lubumbashi Bukavu Maniema
17 Février 014	1.1.1 - 4 Redynamisation du Comité de pilotage national	IR1	Kinshasa
18 – 19 Février 2014	2.2.1 - 10 Atelier de réflexion sur l'avant l'avant projet de proposition d'édit portant institutionnalisation de la redevabilité des élus par le DPA au sein de l'Ass. Prov.	IR2	Bandundu
17 Février – 03 Mars 2014 10 – 25 Mars 2014 31 Mars – 14 Avril 2014	3.2.1 - 8 Mission d'évaluation des ETD	IR3	Bukavu Katanga Maniema Bandundu
17 – 20 Mars 2014	1.1.3 - 2 & 1.1.1 - 1 Produire avec les OSC partenaires les affiches sur le processus de plaidoyer & Suivi post-formation par la production d'un guide sur la légistique	IR1	Kinshasa

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

ANNUAL WORK PLAN 5

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 2014

Submitted to USAID
September, 2013
DAI, Development Alternatives Inc., Kinshasa, DRC

INTRODUCTION

The Year 5 work plan for the *Programme de Bonne Gouvernance* (PBG) builds on the successes and lessons learned of Year 4, and focuses on transitioning activities supported by PBG during the past four years to the program's local counterparts, thereby encouraging local ownership and initiation. The main objective of this last year of program implementation will therefore be to ensure that local buy-in exists across all PBG stakeholders – civil society, assembly members and ETD authorities – to in turn promote the continued development of good governance practices long after PBG closes its doors.

The Work Plan Development Process

The Year 5 work plan was developed through a three phase process:

1) Indicator review and sustainability discussions: Leading up to the final PBG annual work plan session, the Kinshasa based technical teams held a series of internal meetings to update the project's indicators, discuss the importance of aligning final year activities to not only reach those indicator targets that are feasible, but also to implement these activities with a heightened focus on long lasting sustainability, and finally to find synergies across PBG's IRs to enhance collaboration across all PBG stakeholders. These discussions prepared the technical team leads for the planned presentations as well as the group discussions on the draft work plan during the PBG work plan session.

2) PBG work plan session August 14-16. The three lead technical staff from each of the four PBG field offices joined all technical staff from PBG's Kinshasa office, including representatives of PBG sub-contracting partners as well as participation of USAID DG representatives, for three days of planning for Year 5. The workshop was organized in three major sections: 1) Review of indicator data, its analysis and lessons learned from the previous four years of project implementation, and its implication for PBG future planning; 2) Identification of the gaps between current project indicators and targets for the end of PBG, and a strategy for overcoming this gap during the last year of implementation; and 3) Reach a consensus on the best approach to this strategy and the activities that will both help attain project indicators and promote long-term sustainability of PBG objectives following the project's end date in September 2014.

3) IR Team Leader work plan drafting, with COP review. Team Leaders used the inputs and recommendations gained from the work plan session to elaborate the IR work plans. They then met with the entire Kinshasa-based technical team members to review the draft work plans, make final recommendations and find synergies across the three IRs' Year 5 activities. Plans were then finalized and discussed on an individual basis with the COP regarding the programmatic rationale of each proposed activity and the extent to which each activity contributed to the program's sustainability strategy.

The Year 5 work plan follows the same format as established by the Year 4 work plan; each activity to be implemented in this last year has been given a priority rating in the column previously reserved for the Required or Optional codes of "R" and "O" respectively. The column includes the priority codes of H = High, M = Medium and L = Low. These codes were developed in order to facilitate decisions related to funding levels. Priority will be given to those activities marked as "H" until official notification is given on PBG's funding level for Year 5, at which point planning will extend to medium and low priority activities should the budget permit. In addition, the Year 5 work plan also incorporates a new color coding system for comparison purposes. Activities that were included in the original, USAID approved Year 1 work plan will be highlighted in **green**. They will all include a commentary on their completion status. Additional activities that have been added to the workplan in subsequent years will be highlighted in **tan**. These activities are considered complete or on-going unless otherwise indicated in the commentary section. Finally, new activities for Year 5 will be given no highlight color.

Lessons Learned from Year 4

Key lessons learned identified in the work planning session follow:

- *Civil Society actors need additional support in the internal management of their organizations to best capitalize on the advancements they have made in promoting advocacy campaigns:* With the assistance received via PBG-supported trainings and the PBG grants program, which provided guidelines on how to promote a constructive advocacy campaign, partner Civil Society Organizations (CSOs) are making progress towards a more in-depth comprehension of the benefits of advocacy. Over the past three years of the grants program implementation, numerous edicts have entered into the adoption process thanks to PBG-supported advocacy campaigns; a fact that also speaks to the remarkable opening of a dialogue that had not previously existed between government officials and civil society. Nonetheless, transitioning from the customary awareness-building role that grassroots organizations were filling, to a more advocacy-based approach involving productive debates with government decision-makers, has been a challenge for the IR 1 team. In an effort to encourage this important change towards more open dialogues and to ensure that the principles of advocacy campaigns are fully integrated into the CSO culture in the Congo, PBG will focus its last year of implementation on reinforcing both the technical skills gained during the previous four years as well as the internal capacities of the partner organizations so that strong and capable CSOs remain active long after PBG closes its doors. Trainings will focus on the creation of sustainable advocacy tools and the strengthening of CSO internal management, fund raising, and financial management skills.

- *Implementation of decentralization will take far longer than first expected:* 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 hesitation 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 insistence of the President, there has been noticeable back-tracking in relation to some constitutional provisions.

- *Delays in Provincial Assembly elections have had an impact on political will*: This delay has resulted in a diminishing openness on the part of certain assembly members at the provincial level to continue collaboration with PBG as they are instead more focused on the upcoming elections, which have been anticipated since 2011. PBG has thus placed more emphasis on the training and assistance to provincial assemblies' administrative staff in cases where political will has not been as high. The program has also decided to reprogram funds initially slated for 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. As local elections have still not been confirmed, PBG proposes options for alternative uses of funds originally destined for this activity in the IR 2 work plan.

- *Security concerns have interrupted project implementation*: Following the fall of Goma to the M23 forces in 2012, travel to the east of the country has been uncertain. While most of the security concerns revolve around Goma and North Kivu, and do not directly impact any of our provincial offices, UNHAS and MONUSCO use Goma as a passage point and flights to Bukavu and Kindu often refuel in this volatile provincial capital. The program follows USAID and US Embassy travel restrictions; hence, when travel to Goma has been restricted at the Embassy level, PBG has followed suit and cancelled any planned trips through the city. These security issues have resulted in activities being postponed at the last minute due to travel restrictions. PBG is striving to mitigate these constraints by identifying and recruiting experts residing at the Provincial level, so as to avoid unnecessary travel through problematic areas, but often times it is unavoidable. PBG will continue to inform USAID of any such security concerns that have an impact and project implementation.

Incorporation of Cross-cutting Approaches

Gender considerations continue to be an important part of the PBG program with the support to the Women's Round Table in Kinshasa and the Women's Forums organized in the provinces. The importance of the participation of women in the democratic processes continues to be a focus of the *"A Nous la Parole"* radio programs in each of the provinces.

Anti-corruption continues to underpin almost all PBG activities 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 provisions. 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, now anticipated for early 2014 but not yet confirmed, 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) PBG has seen a remarked opening on the part of the National Assembly to collaborate with PBG and other donors since the confirmation of the newly elected parliamentarians under Honorable Aubin Minaku's leadership. Based on PBG's experiences from the first three years of project implementation, we realize that this openness is not a guarantee of cooperation, but this work plan does assumes a certain degree of continued communication and political will on the part of PBG's national legislative partnership.

3) 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. Following the signing of the Peace, Security and Cooperation Framework in Addis Ababa in February 2013, there is also international pressure to pass legislation that would kick start the process and could have a positive impact on planned activities under this work plan. However, given the slowness with which decentralization has been implemented in this country, the work plan as it specifically relates to IR 3 assumes that this process will still be at the early stages of its development as PBG comes to a close, and thus focuses most of its efforts of this final year of implementation on increasing the capacity of stakeholders at both the national and provincial level, with a specific emphasis on transferring the expertise needed to fully functionalize the process to the local, private level.

4) The project has been very effective at facilitating the 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 civil society participation 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 and prioritize projects to address those problems. Selected projects are then eligible for direct assistance funding. These activities will continue during Year 5.

IR1 – CITIZENS DEMAND ACCOUNTABILITY

Political Context

The Democratic Republic of Congo signed its new Constitution on the 18th of February, 2006. This Constitution requires a decentralized organization of government, establishing three levels: the State, the Province and the Decentralized Territorial Entity (known as *ETD*), thus putting in place a plurality of autonomous yet complimentary decision-making bodies as opposed to the old system of a single decision-making central government in Kinshasa. Civil society must therefore be installed and operational at all three levels of government to play a key role in encouraging citizens' demand for accountability. The organizations that make up Congolese civil society need to be strengthened to play their roles in ensuring equitable development through their ability to defend their values, lead civic reflection, and monitor and evaluate the government and the performance of public service providers.

The effective implementation of decentralization constitutes a main obstacle to the successful realization of the IR 1 objectives. How, for example, can PBG effectively encourage the participation of the affected populations in the development and implementation of an ETD-level budget if decentralization is not yet a reality? Maximizing the *supply* (by the public officials) and *demand* (by the citizens) of good governance depends on the realization of this critical assumption. Hence the importance and urgency for civil society to engage in advocacy campaigns to promote the proper implementation of the decentralization process, which constitutes a basic condition for good governance.

To improve the quality and effectiveness of civil society's role as the public's outlet to demand government accountability, one of PBG's biggest concerns during the first four years of project implementation has been the strengthening of the technical capacities of partner CSOs in advocacy and budget monitoring. Technical skills were reinforced by way of training, on-the-ground technical assistance, exchange of experiences and collaboration/networking opportunities. Today, these efforts must continue and be added upon, specifically as it relates to improving the internal governance of PBG's civil society partners.

In order to improve the access to information for the partners, Resource Centers for Democracy (*CRDs*) were set up in the capital cities of the four PBG provinces. To reinforce the dissemination of information related to good governance practices, the CRDs were also coupled with the creation of the governance website, www.gouvernancepourtous.cd. Extension activities such as the publication of the *Gouvernance Pour Tous (GPT)*

newsletter linked to the website, as well as dissemination of comics and radio broadcasts will help the program reach beyond the limits of provincial capitals for this final year of program implementation.

Situation at the start of Year 5

During Year 4, efforts were made to consolidate the skills and ideas transmitted to the CSO partners throughout the past four years of activities implemented by PBG. Successes include: the broadcasts "*A Nous la Parole"* continuing with positive results; new advocacy campaigns being implemented and producing concrete results, including the adoption of the decree on child protection in Bandundu and the beginning of the adoption process for the decree on citizen participation in the budget process in Katanga and; CSO partners organizing a number of *Dialogues Pour Action (DPA)* at their own initiation, with the participation of government actors. The ground work for sustainability has been laid through these on-going and permanent activities that have become more partner-owned over the course of Year 4. These mechanisms will be strengthened during Year 5.

Specific emphasis will be placed this final year on standardizing mechanisms for implementation and monitoring of the recommendations coming out of DPAs, youth involvement in information dissemination, and the use of participatory theater to re-energize civic education campaigns and community sensitization. From the experience and perspective gained over the past four years, the IR 1 team has noted a positive opening in dialogue between the provincial elected officials and civil society, in part thanks to the efforts made by PBG to improve the communication skills of our CSO partners. But to further improve their ability to gain access to elected officials, reinforcement of certain skills, including financial management, communication systems and collaboration/networking, will be a priority for Year 5. Focus will also be placed on the implementation of anti-corruption activities and the definition of the *"A Nous la Parole"* broadcasts themes.

The areas of improvement of the partner CSOs are therefore:

1. Technical capacities
   PBG's technical assistance and permanent monitoring of the CSOs demonstrate that they could again benefit from a strengthening of technical and professional capacities. Trainings, especially on the budget process, management of project cycles and organizations financial management will be organized during Year 5.

2. Access to Information
   Civil society's permanent mechanisms for information gatherings, such as the CRD, the www.gouvernancepourtous.cd website and the *GPT* newsletter will be strengthened.

3. Work in synergy
   To render civil society efforts more efficient and broader-reaching, CSO partners are encouraged to work in synergy with each other and with other actors present in the field. The conclusion of strategic alliances and the creation of networks between CSOs will be encouraged.

4. Strengthen work on gender, youth and anti- corruption
   These different actions are aimed at strengthening the capacities of partner CSOs and the sustainability of the public's demand for accountability.

1. STRENGTHEN THE CSOs CAPACITIES

Capacity building constitutes the process of investment in a CSO with a view to achieve tangible benefits. It's a process that seeks the sustainable improvement of the partners' performance (capacity to achieve their goals, to adapt to their changing environment) and takes into account three interrelated levels: the competence of the individuals, the operations of their respective organizations and the characteristics of their environment. Capacity building takes place at two stages - the technical and the organizational - and requires the synergy of the combined effects of training and other factors affecting performance. Strengthening competences, improving work organization, having new tools and methods, adjusting procedures, evaluating, capitalizing and developing partnerships are all necessary practices for CSOs who want to remain permanently effective.

In Year 5, the personnel of CSO partners will benefit from training programs with the goal of preparing these individuals to better accomplish the tasks necessary to achieve the overall objective of their organizations. These workshops will thus aim to improve partner CSOs' abilities to plan, manage, and implement their policies and program, both internally and externally.

The strategic plan has identified the following points for Year 5 of the PBG:

- Train the CSOs on resource mobilization

- Produce posters on the advocacy process and actions required at each stage with the partner CSOs
- Increase the capacity of the partner CSOs in financial management
- Support the CSOs in data management and archiving
- Provide post-training follow-up with the production of a handbook on legislative drafting with the partner CSOs.

1.2. BETTER ACCESS TO INFORMATION

Access to information is essential to transparent governance, as it gives citizens the power to demand accountability on the part of their elected officials. No basic action can be successfully carried out if the citizens do not have correct and sufficient information about the subject matter.

The mechanisms that could normally facilitate citizens' access to information are minimal or nonexistent in the DRC. As communication between the leaders and their constituents is blurred, it is rumors – in the form of "r*adio trottoir"*, fueled by misinformation networks that often "inform" the public about matters of public interest, with all the risks involved in such a system.

From the beginning of the program, PBG has understood this information gap existing in Congo. It has designed and implemented mechanisms to both improve communication lines between the population and their leaders, as well as grant citizens' access to information on their government. The animation of the dynamic and interactive website www.gouvernancepourtous.cd and the *Dialogue Pour l'Action* sessions are among these mechanisms.

During Year 5, the PBG plans to improve upon these kinds of actions in the following ways:

- Promote the website *Gouvernance Pour tous*
  - Implementation of the sustainability plan;
  - Organization of open house days: strengthening the collaboration among the data collectors, steering committees and thematic groups of the civil society (NTIC, economic governance, etc.), revitalize the national steering committee;
  - Official Launch;
  - Production and Distribution of the newsletter *Gouvernance Pour tous;*
  - Production and distribution of radio programs *Gouvernance Pour tous;*

- Production of advertising materials (T-shirts, posters, etc.)
- Involve more the partner radios and other media in the coverage of the DPA
- Involve more effectively the civil society focus groups, local elected officials and authorities in the Monitoring Committees of the recommendations resulting from DPAs
- Involve participatory theaters in the organization of DPAs
- Support the women leaders in the continuation of the "*A Nous la Parole*" programs
- Support the continuation of Civic Education campaigns through participatory theaters
- Advocate for the adoption and promulgation of the Law on Access to Public Information (IR1 and IR2).

3. REINFORCE THE WORK IN SYNERGY

In their work aimed at increasing demand for accountability, partner CSOs are encouraged to collaborate with the others actors working in the same fields. The challenge is to create a synergy between the local actors, giving rise to a community with collaborative work methods. The advantages of this type of synergy include greater efficiency, legitimacy, ownership and sustainability of actions undertaken.

4. REINFORCE THE WORK ON GENDER, YOUTH AND ANTI-CORRUPTION

a) Strengthen the participation of women in the promotion of good governance and participatory democracy

- Support the women leaders in planning, producing and broadcasting of the "*A Nous la Parole* " programs

b) Involve youth in participatory democracy

- Reinforcement of training on "music and democracy" in Bandundu and Sud Kivu
- Dissemination and popularization of the songs about democracy produced by young people
- Production of participatory theaters with young troupes

c) Support anti-corruption activities

- Training on human rights and the involvement of women in the fight against corruption

- Organization of DPAs on the fight against corruption involving participatory theaters and youth
- Grants to denunciation campaigns of proven cases of corruption

In view of the above-mentioned priorities, IR 1's Year 5 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

The need to strengthen partner CSOs' capacities has been felt since the beginning of the program. Trainings and technical assistance from the first four years have permitted PBG to begin responding to this need. Capacity building will again continue in Year 5, and will also include the production of standardized guides and other support documents that will help consolidate and maintain the skills transferred to these partners over the course of numerous trainings and workshops.

The main purpose of this capacity building is the increased effectiveness in advocacy, monitoring of law processes, gaining access to information and communication between civil society and other stakeholders, with a view to increase the demand for accountability.

1.1.1-1 SA 2: Training in legislative drafting

This training activity was carried out in all the provinces. In Year 5, PBG will ensure a post-training follow-up. An interprovincial workshop will be organized with the participation of members of CSOs who received the training on legislative drafting to produce a guide on legislative drafting that will be available to all the partners.

Targeted Participants: Members of partner CSOs having received training on legislative drafting
Outputs:

- 1 interprovincial workshop organized and 1 guide on legislative drafting produced
- each CSO partner has a guide on legislative drafting and knows its major points

1.1.1-1 SA 4: Strengthen the financial management capacity of the partner CSOs

Workshops for CSOs which will enable them to improve their financial management systems.

Targeted Participants: members of partner CSOs
Outputs:

- 4 workshops (1 workshop / province) on the financial management of projects and organizations

1.1.1-1 SA 5: Support to the CSOs in data management and archiving

Monitor the activities of data collection, analysis, archiving and management. This activity will be part of routine monitoring activities conducted by the CBS

Targeted Participants: members of partner CSOs involved in the management and monitoring of their organizations
Outputs: each partner CSO improves the management of its database of information.

1.1.1-1 SA 6: Train the CSOs on resource mobilization

The aim is to enable the partner CSOs to identify all the available resources and to maximize their financial base. Self funding, grant solicitation and financial partnerships are among the topics to be addressed during the training.

Targeted Participants: CSO partners
Outputs:

- 2-day workshop organized/province

1.1.1-3 SA 1: Official launch of the National Information Network on Good Governance (website)

The website www.gouvernancepourtous.cd will be presented to a well-selected public: social leaders, political leaders, media professionals, students, researchers, teachers, etc. to officially publicize the website as a good governance tool for the DRC.

Targeted Participants: social leaders, political leaders, media professionals, students, researchers, teachers, etc.
Outputs: the website www.gouvernancepourtous.cd is publicized

1.1.1-3 SA 2: Organize Open House Days for the website

Organize one open house day every two months to share the website with the public; this open house day will also coincide with the publication of the newsletter *Gouvernance Pour Tous*. These events will provide an opportunity to strengthen the collaboration among the data collectors, steering committees and thematic groups of the civil society and revitalize the national steering committee.

Targeted Participants: social leaders, political leaders, media professionals, students, researchers, teachers, etc.
Outputs:

- 5 Open Days organized (one day every two months by province and Kinshasa)
- the website www.gouvernancepourtous.cd is publicized

1.1.1-4 Collection, processing and dissemination of information

This activity, linked to the animation of the website, is permanent. It must continue to supply the website with the necessary information, including laws, edicts, budgets, articles, etc. It will be gradually transferred to the steering committee.

Targeted Participants: collectors and members of the steering committees
Outputs: the website www.gouvernancepourtous.cd is updated on a regular basis, with the initiation of the steering committees

1.1.1-4 SA 3: Website Updates

The updates will be done in collaboration with IR 2 and IR 3.

1.1.1-4 SA 7: Production and dissemination of the newsletter Gouvernance pour Tous

The newsletter *Gouvernance Pour Tous (GPT)*, to be produced every two months, will relay information addressed by the website to a larger population. It will not only market the website and encourage additional visitors to frequent the site, but also provide information on governance to people who do not have easy access to the internet.

Targeted Participants: the editorial committee
Outputs:

- 5 issues of the newsletter published

1.1.1-4 SA 8: Production and distribution of the radio programs Gouvernance pour Tous

Website information will be produced and broadcasted over community radios.

Targeted Participants: CENADEP and the Steering Committee of the website www.gouvernancepourtous.cd
Outputs:

- programs produced and broadcasted in all the PBG provinces

1.1.1-4 SA 9: Production and distribution of advertising support material

Production and distribution of advertising support material to promote the website.

Targeted Participants: the Steering Committee of the website www.gouvernancepourtous.cd
Outputs: advertising materials (T-shirts, posters, flyers, etc...) produced and distributed

1.1.1- 4 SA 10: Implementation of the sustainability plan for the website www.gouvernancepourtous.cd

CENADEP will negotiate with civil society actors, public institutions and the private sector key stakeholders to ensure their participation in the sustainability of the website. With the support of PBG, they will work to secure the commitment of civil society networks to integrate into the Steering Committees, as well as to ensure, through the various contributions of key actors, the legality and legitimacy of GPT, the approval of the legal texts governing the GPT and the availability of financial resources.

Targeted Participants: CENADEP and the Steering Committees of the website www.gouvernancepourtous.cd
Outputs:

- Approval of the texts the will govern the website and adherence to it.
- Approval of these texts by the competent authorities
- Financial support provided by the different actors

1.1.1-7 Advocacy support for the adoption of the Law on Access to Public Information

The activity consists in facilitating formal and informal contacts between CENADEP and the other political and social actors who are leading the campaign for the adoption of the law on access to public information. This activity will be carried out in synergy between IR1 and IR2

Targeted Participants: CENADEP members and their partners in this advocacy
Outputs:

- organized meetings
- points of view harmonized and progress in the process of adoption of the law on access to public information.

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

Political processes, such as taxation and decentralization, continue to evolve. As such, it is important to continue to support the population on these issues through civic education campaigns. In order re-energize these campaigns, and make them more accessible to all levels of the population,

PBG-supported civic education will be supported by theater productions. The Capacity Building Specialists (CBS) will assist the theater actors in the design and production of the pieces to make them educative and appropriate to the themes selected. The CSOs will make advance contact with these cultural groups and associate them in the preparation of the campaigns.

1.1.2-3 SA 2: Support the continuation of the Civic Education campaigns through participatory theaters

The CBSs will grant assistance in the production of theatrical works for the Civic Education campaigns addressed to a broader-reaching section of the population. Care will be taken to adopt a language accessible to all without altering the message. These theater pieces will be implemented in 2 pilot provinces with a desire to produce a ripple effect.

1.1.3 Support to CSOs to engage in policy and public issue-related advocacy campaigns

1.1.3-2 SA 2: Produce posters on the advocacy process

A two-day interprovincial workshop with the partner CSOs will be organized to produce posters explaining the advocacy process and the overall actions necessary at each step of the advocacy process. The wall posters will be reproduced and distributed to the CSOs that will place them in their office for reference at any time.

Targeted Participants: CSO members
Outputs:

- 1 workshop organized
- wall posters produced, printed and distributed
- posters on advocacy placed on the office walls of the CSOs
- the CSOs have a permanent technical reference on the advocacy process

1.1.3-3 Grants program

During Year 5, grants will be awarded to primarily support DPAs, advocacy campaigns, budget monitoring and anti-corruption activities.

Targeted Participants: CSOs
Outputs:

- Reach the target number of PBG-supported advocacy campaigns as per the PMP

1.1.3-5 SA 1.7: Support the women leaders in the continuation of the "A Nous la Parole" programs

Technical assistance will be provided in the production and sustainability of the "*A Nous la Parole*" programs produced twice a month in each PBG province. These broadcasts will be connected to those produced by grantee partners in the implementation of their grant activities dealing with problems faced by women, in order to reach a wider base of listeners and ensure the follow-up activities of radio programs (through focus groups). IR 1 will also work in synergy with IR 3 to produce radio programs with the Public Sector Women Leaders (see activity 3.5.3-9/Women Round Tables) to publicize the work plans established by these women leaders.

Targeted Participants: women leaders
Outputs: 10 radio programs produced per month

1.1.3-5 SA 2.1: Training of youth on "Music and Democracy"

The "Music and Democracy" program was originally launched in August 2011 by PBG in collaboration with Nomadic Wax, a US-based NGO. The activity aimed to address the lack of youth participation in governance programs by connecting them to civil society members through a common appreciation of music. On the one hand, music attracts youth to more openly participate in governance issues by addressing these issues through the language of their generation, and on the other hand, it also serves as an effective advocacy tool helping to spread CSOs' civic education messages to a greater audience, thereby involving youth as both beneficiaries and actors in the Music and Democracy program.

In the Music and Democracy pilot provinces, Bandundu and South Kivu, PBG has noted that thanks to the workshops held by Nomadic Wax, there now exists a more open spirit of collaboration between youth and civil society. In particular, the workshops yielded two main results:

1. Before these workshops, many CSO participants expressed negative attitudes towards Congolese youth and the rap and hip-hop culture. These negative conceptions transitioned into a more open outlook for PBG partners over the course of the workshops, and participants expressed a higher level of appreciation for hip-hop and music in general as a vehicle to both engage the youth, who should actively participate in the country's democracy, and to spread messages that support their advocacy campaigns.
2. A list of themes was developed by CSO partners in these provinces that could be addressed by use of song. The young musicians then took these subjects and recorded songs with the help of the Nomadic Wax team. For many of the musicians, it was the first time their music had been recorded.

As a result of the positive impact these workshops had on participants, PBG's partner CSOs continue to use music as an advocacy tool to convey and disburse their messages to the greater Congolese population. Notably, in Bandundu COFERD has been working in synergy with CANACU to produce songs in support of their campaign, as has CAPSA in Sud Kivu.

Unfortunately, budget constraints during Year 4 did not allow for a more organized follow-up of these workshops, nor a duplication in the remaining two PBG provinces. In order to reinforce the spirit of collaboration that was built between the young musicians and civil society in Bandundu and Sud Kivu, PBG's CBSs will work with these two actors to brainstorm ideas for getting the younger Congolese generations involved in governance and democracy, through the mediums of music and theater. Collaboration will be especially encouraged in the advocacy campaigns supported by PBG's grants program.

Targeted Participants: CSOs and young musicians
Outputs: use of music as an advocacy tool

1.1.3-5 SA 4.6: Training on human rights and the involvement of women in the fight against corruption

Four workshops of three days training on human rights and the fight against corruption will be held during Year 5. They will be held simultaneously in all provinces and will be aimed at women and other members of NGOs, trade unions and public sectors.

Targeted Participants: women leaders and other civil society actors
Outputs: 4 provincial workshops

1.1.3-5 SA 4.7: Organization of DPAs on the fight against corruption involving participatory theater and youth

IR 1 will continue to oversee the DPAs to ensure that anti-corruption themes are widely covered. During Year 4, DPAs addressing anti-corruption were only conducted in Bandundu; PBG was not able to find CSOs capable to take the lead on corruption-related topics in the other provinces. During Year 5, further efforts will be undertaken to ensure that DPAs on the fight against corruption are held in all provinces.

The PBG provincial teams will offer the most recurrent cases of corruption in their provinces as DPA themes. Theatrical troupes and musical groups will be involved to give greater vitality to the activity.

Targeted Participants: women, youth, government officials and civil society
Outputs: at least 4 DPA organized

1.1.3-5 SA 4.8: Grants to proven cases of corruption denunciation campaigns

This is a continuation of activity 1.1.3-5 SA 4.5. CSOs will proceed in the identification of corruption cases, especially as it concerns local government at the ETD level. PBG will then finance these anti-corruption campaigns as led by the CSOs.

1.1.3 -5 SA 5: CRDs

The CRDs were conceived to provide a neutral place for work, meetings, information gathering and trainings/capacity reinforcement of governance actors in the provinces. In this way, more than just a library, the CRDs also offer trainings on new technologies in information and communication, conferences on good governance, cinematographic debates, DPAs, etc.

With the end of PBG nearing, the process of transferring the CRDs to local CSOs began during Year 4, with the final phases to be completed during Year 5. This transfer process will take place without affecting the usual CRD activities.

1.1.1-5 SA 5.1: Conferences on topics of good governance, film discussions, open days.

These activities are ongoing in the CRDs. They will still be carried out during Year 5.

1.1.3-5 SA 5.4.4: Creation of transition plan

This process will take place as follows:

1) PBG drafts a proposal for the transfer plan
2) PBG consults with each recipient on the various stages of this CRD transfer process as proposed
3) PBG and the recipient agree on the groundwork to follow

1.1.3-5 SA 5.4.5 Technical assistance on the CRD management at the PBG office / Evaluation

The PBG team of each CRD will train the recipient's team on the management of the CRD. This training will be done at the PBG site and before the signing of the transfer agreement and the transfer of equipment. An evaluation of this training will provide information for assessing the selected CSO's technical capacity to manage the CRD.

1.1.3-5 SA 5.5: Signing of the agreements of equipment transfer

PBG, with the approval of the USAID, will draft the official act of equipment transfer, to be signed between PBG and the recipient.

1.1.3-5 SA 5.6: Library (documents and equipment) and computer equipment transfer to the selected recipient

The equipment will be transferred to the new recipients. Initially, only equipment that has no impact on the operation of the PBG will be handed over (i.e. batteries powering the PBG office and the CRD will be kept with PBG until the close of program). The goal is to put the recipient CSO in the conditions to manage the CRD on its own site.

1.1.3-5 SA 5.7: Co-management of equipment and monitoring / technical support to the recipients by the PBG provincial teams / Final Evaluation

The final phase of the transfer process will be the support of each recipient on its site. Meanwhile, a final evaluation of the recipients' capacities will be conducted.

1.2 MECHANISMS FOR IMPROVED 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

1.2.1-4 Continuation of Dialogue pour l'Action forums implemented at the Assembly level

The following emphases will be placed on the DPAs this year to help transfer organizational ownership to CSOs:
1. Involve partner radios and other press outlets in the media to cover the DPAs: PBG will work to build awareness on the part of CSOs of the importance of ensuring media coverage of their activities on the ground. This awareness building will take place via trainings and in accompanying the CSOs in the organization of their DPAs
2. Involve in a more meaningful way the civil society actors, local elected officials and local authorities in the DPA recommendations monitoring and follow-up committees. With the organization of each DPA, a mixed group of actors will be put together to create a follow-up action plan from the recommendations coming out of the DPAs.
3. Involve participatory theater in the organization of DPAs: theater groups will help to address complicated issues in a more accessible way.
4. Encourage the triangular partnership between the population, civil society and the public sector: PBG will reinforce the benefits of CSO collaboration – at all three levels of government – with other social actors and the public sector.

Targeted Participants: civil society, the population, national/provincial officials
Outputs:
- a follow-up action plan on recommendations will be put in place following each DPA
- CSO partners take ownership of the DPA organization and follow-up committees

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

1.2.2-5 Continuation of Dialogue pour l'Action forums implemented at the provincial and ETD level

The strategy developed under 1.2.1-4 shall apply to this section as well.

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
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. Follow-up workshops in each province will review the progress towards objectives related to capacity-building	5-Jan-10	28-Feb-10	Completed on schedule.	1.1; 1.6
1.1.1 - 1	All 4 Prov	R	SA 1: One workshop per province on organizational development with a focus on strategic planning and creation of a database.	1-Oct-12	30-Sep-13	The need for organizational reinforcement is pertinent. Past years focused more on reinforcing the technical skills necessary to implement activities; however, to ensure the sustainability of these technical skills gained during trainings, a reinforcement of internal organizational skills is also necessary.	1.1; 1.6

1.1.1 - 1	All 4 Prov	R	SA 2: Legal drafting training	1-Feb-13	30-May-13	Completed in Year 4	1.1; 1.6
1.1.1 - 1	All 4 Prov	R **H**	SA 2: Post-training follow up activity with the production of a manual on legal drafting by the partner CSOs	1-Nov-13	31-Dec-13	-Organize one inter-provincial workshop for the production of the manual with participation from the CSOs that benefited from original training -Distribution of the manual - Involve members of the *bureaux d'etudes* (collaboration with IR 2)	1.1;1.2;1.6
1.1.1 - 1		R	SA 3: Training on the budget process	1-Nov-12	30-Mar-13	Completed in September 2013	1.7;
1.1.1 - 1		R **M**	SA 4: Workshop to reinforce CSO capacity in financial management	03-Mar-14	31-Mar-14	2 day workshop	1.1;1.6
1.1.1 - 1		R **M**	SA 5: Accompany the partner CSOs in their database and archive management	1-Oct-13	31-May-14	Follow up by the CBSs on original training on the collection, analysis, achieving and management of data	1.1;1.6
1.1.1 - 1		R **M**	SA 6: Training on resource mobilization	1-Nov-13	31-Nov-13	2 day workshop on self-financing, fundraising and on partnerships with donors	1.1;1.6
1.1.1 - 2	All 4 Prov	R	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 - 3	Kin	R	SA 1: Formal Launch of national good governance information network (website)	1-Aug-13	30-Sep-13	Site is operational and is being managed and updated by CENADEP. The official launch of the website was planned for the end of Year 4, but has been rescheduled to the beginning of Year 5 due to technical difficulties with the website host service.	
1.1.1-3	Kin	R **M**	SA 1: Formal Launch of national good governance information network (website)	1-Oct-13	15-Nov-13	Rescheduled for Year 5	1.2

1.1.1-3	Kin + all 4 Prov	R **M**	SA 2: Open House days for the website	1-Oct-13	31-May-14	Organize 1 day every 2 months in each province to publicize the website; this day will coincide with the publication of the *Gouvernance Pour Tous* newsletters. Involve the *Reseaux de recherche* in the organization of these open houses.	1.2
1.1.1 - 4	Kin + All 4 Prov	R **H**	Information collection, database compilation and website establishment and updates, and information dissemination through Internet, newsletter and radio	1-Oct-10	31-May-14	Permanent activity that will progressively be transferred to the *comités de pilotage*	1.2
	All 4 Prov + KIN	R	SA 1: Website steering committees	1-Oct-12	30-Sep-13	Ensuring data collection and transfer of site to civil society.	1.2
	All 4 Prov + KIN	R	SA 2: Data collection, analysis and web site organization	1-Oct-12	30-Sep-13	Database organization, maintenance and sustainability. In collaboration with IR2 et IR 3 (2.1.4 -3 et 3.1.7 - 7)	1.2
	All 4 Prov + KIN	R **H**	SA 3: Site updates	1-Oct-12	30-Sep-13	In collaboration with IR 2 and IR 3	1.2
		R	SA 4: Uploading of legal texts and draft legislation	1-Oct-12	30-Sep-13	Establishment of a section where legislation can be discussed and analyzed on the site.	1.2
	All 4 Prov + KIN	R	SA 5: Data collectors are trained and share their experience with each other and CSOs	1-Oct-12	30-Sep-13	A transfer of skills from the data collectors to civil society (egislative calendar, procedures on legislative development, events in thematic groups, draft legislation, advocacy campaigns).	1.2
		R	SA 6: Awareness building on the existence and purpose of the website. Bulletins and community radio	1-Oct-12	30-Sep-13	Collaboration with INTERNEWS will be beneficial in this activity.	1.2
	Kin + All 4 Prov	R **H**	SA 7: Production and distribution of *Gouvernance Pour Tous* newsletters	1-Oct-13	31-May-14	To be produced every two months, with articles addressed on the website. Will serve both as marketing tool and to disseminate information to those who do	1.2

						not have easy access to the internet	
	Kin + All 4 Prov	R **H**	SA 8: Production of radio programs on *Gouvernance Pour Tous*	1-Oct-13	31-May-14	Governance issues and questions will be discussed via community radio programs	1.2
	Kin + All 4 Prov	R **L**	SA 9 : Production and distribution of publicity material	1-Oct-13	31-May-14	T-shirts, posters, brochures, etc. to publicize the website	1.2
	Kin + All 4 Prov	R **H**	SA 10: Put in place the sustainability plan for www.gouvernancepourtous.cd	1-Oct-13	31-May-14	Negotiate with other key actors in civil society, public institutions and the private sector to ensure civil society engagement in the continuation of the website, the legality and legitimacy of GPT, the approval of legal texts governing the site and the disposition of financial resources	1.2
1.1.1 - 5	Kin	R	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	Long-Term Planning TA	1-Feb-11	30-Nov-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.	

1.1.1-7	Kin	O **M**	Facilitate formal and informal contacts between CENADEP and other political/social actors in support of advocating for the adoption of the Public Access to Information law	1-Oct-13	31-May-14	In synergy with IR 2	1.2
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 - 1	All 4 Prov	R	SA 2: Work with community organizers through participatory theater to introduce themes such as fiscal culture, decentralization, transparency, gender issues and legislative processes to the population.	1-Oct-12	15-Aug-13	In collaboration with **IR 2 (2.4.4 -1)**	1.1; 1.2; 1.5
1.1.2 - 2	All 4 Prov	R	SA 1: **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 - 2	All 4 Prov.	R	SA 2: Provide grants to CSOs for civic education campaigns.		30-Sep-10	Completed on schedule. However, as the political process on issues like taxation and decentralization continue to evolve, it is necessary to also continue to accompany the population on these issues.	
1.1.2 - 3	All 4 Prov	R	SA 1: 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 - 3	All 4 Prov	R **L**	SA 2: Support the continuation of civic education campaigns through participatory theater	1-Oct-13	31-May-14	Assist in the production of theatrical works for civic education campaigns, in order to address complicated issues in a more accessible manner. Will be conducted in two pilot provinces, with possibility of expansion.	
1.1.2 - 3	All 4 Prov.	0	Production of comic strips on good governance for use in civic education and advocacy campaigns.	15-Jan-13	30-Sep-13	Distribution via the CSOs	1.1; 1.2

1.1.2- 4	All 4 Prov.	R	Civic Education on legislation and transparency.	15-Jan-12	30-Sep-12	Completed in 2 provinces Bandundu and Katanga by ECC.	1.1.2 - 4
1.1.2 - 4	All 4 Prov.	R	Community radio programming on fiscal culture, decentralization, transparency gender and legislative process.	1-Oct-12	15-Aug-13	Completed in all provinces	
1.1.2 - 5	All 4 Prov.	R	Civic education on the role of the legislature.	15-Jan-12	30-Sep-12	Completed in 2 provinces Bandundu and Katanga by ECC.	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	Completed via grants program	1.3;
1.1.3 - 2	All 4 Prov	R	SA 1: At least one **advocacy training sessions** per province	15-Apr-10	31-May-10	Completed on schedule.	Ind 1.1
1.1.3 - 2	All 4 Prov	R **H**	SA 2: With partner CSOs, produce posters on the advocacy process and the necessary actions under each step	1-Dec-13	31-Dec-13	-2 day interprovincial workshop with CSO partners on to produce the posters -Print and distribute to all CSO partners	1.6
1.1.3 - 3	All 4 Prov	R **H**	Grant program	1-Oct-12	31-May-14	Minimum of 4 new grants will be awarded during Year 5, principally to support DPAs, advocacy campaigns, budget monitoring and anti-corruption/red tape activities	1.3
1.1.3 - 4	All 4 Prov	R	SA 1: Technical Assistance	1-Oct-12	30-Sep-13	In collaboration with IR 3 (3.2.7 - 4)	1.3
1.1.3 - 4			SA 1.1: Coaching training	1-Oct-12	30-Sep-13	Post grant follow-up training on managing advocacy activities	1.3
1.1.3 - 4			SA 1.2: Coaching on grants	1-Oct-12	30-Sep-13	Establishment of mechanisms for tracking advocacy actions at legislative levels.	1.3
1.1.3 - 5	All 4 Prov	R	SA 1: Women's Circle programs	1-Oct-12	30-Sep-13	Research potential collaborative activities with INTERNEWS	1.3-1.2

1.1.3 - 5		R	SA.1.1: Workshop on evaluation and planning of media programming.	1-Oct-12	31-Dec-12	A list of pertinent themes for media programming will be developed	
1.1.3 - 5		O	SA 1.2: Training on gender and leadership	1-Jan-13	30-Apr-13	In collaboration with IR 3 (3.5.3- 7).	
1.1.3 - 5		R	SA 1.3: Identification and collaboration with community radios.	1-Oct-12	30-Sep-13	Work with INTERNEWS and their partner radios.	
1.1.3 - 5		R	SA 1. 4: Coaching of radio partners	1-Oct-12	30-Sep-13	CBS and INTERNEWS staff will work together in developing assistance package to radios.	
1.1.3 - 5		R	SA 1.5: Program « à nous la parole »	1-Oct-12	30-Sep-13	On-going	
1.1.3 - 5		O	SA 1.6: Focus groups and surveys to measure the impact of "A nous la parole" programming.	1-Jun-13	30-Sep-13	Several focus groups and one survey at the end of the year.	
1.1.3 - 5	All 4 Prov.	R **H**	SA 1.7: Support the continuation of *"A Nous la Parole"*	1-Oct-13	31-May-14	TA in the production and sustainability planning for these radio programs, to be produced 2 times per month in each province.	1.5
1.1.3 -5	SUK + BDD	R	SA 2: Music and democracy program	1-Nov-12	30-Jul-13	Nomadic Wax led this training in two pilot provinces. Originally the activity for the two remaining provinces was planned for Year 4, but due to funding issues it has been rescheduled for Year 5.	1.5
1.1.3 -5	BDD + SUK	R **M**	SA 2.1: Music and democracy program	1-Nov-13	31-Dec-13	Continued follow-up to encourage collaboration between young musicians and civil society.	
1.1.3 -5	All 4 Prov	O	SA 3: Youth	1-Nov-12	30-Sep-13	Identify one dynamic youth group who can work with IR1 to explore youth engagement in promoting good governance.	1.5
1.1.3 - 5	All 4 Prov	R	SA 4 : Anti-corruption activities.	1-Oct-12	30-Sep-13	Anti corruption commissions established in the provinces **(**with **IR 3: 3.5.3-7)**, and members trained **(with IR2: 2.4.2 -1)**.	1.2 ; 1.5

		R	SA 4.1: Social dialoque for transparency in the ETDs and database development on corruption information.	1-Oct-12	31-Dec-12	Completed on time; the anti-corruption committees are in place.	1.2 ; 1.5
		R	SA 4.2: Workshop on capacity building for members of Provincial anti-corruption committees.	1-Jan-13	31-Mar-13	Completed on time	1.2 ; 1.5
		R	SA 4.3: Training of women leaders in anti-corruption activities.	1-Jan-13	31-Mar-13	Due to the termination of the OLCAC contract (organization originally responsible for this activity), the training did not take place as planned. Rescheduled under SA 4.6.	1.2 ; 1.5
		R	SA 4.4: DPA with themes focused on anti-corruption	1-Apr-13	1-Jul-13	Implemented in Bandundu. Not implemented in other provinces due to a lack of capable CSOs that could take the lead in organizing. Will continue under SA 4.7.	1.2 ; 1.5
		R	SA 4.5: Open the grants process to anti-corruption committees.	1-Nov-12	30-Sep-13	The CLAC were supported in the creation of their action plans. Grants to be solicited in Year 5.	1.2 ; 1.5
1.1.3-5	All 4 Prov	R **H**	SA 4.6: Training on human rights and the involvement of women in the fight against corruption	1-Oct-13	31-Oct-13	3 day training of women and other CSO members, syndicates and the public sector. Will take place at the same time in all 4 provinces	1.2
1.1.3-5	All 4 Prov	R **H**	SA 4.7: Organize DPAs on the fight against corruption, with the involvement of participatory theater and youth	25-Nov-13	15-Feb-14	Provincial teams will propose the most frequent cases of corruption in their respective locations to be discussed during these DPAs.	1.2; 1.4; 1.5
1.1.3-5	All 4 Prov	R **H**	SA 4.8: Grants to proven cases of corruption denunciation campaigns	1-Oct-13	31-May-14	This is a continuation of activity 1.1.3-5 SA 4.5. CSOs will proceed in the identification of corruption cases, especially as it concerns local government at the ETD level. PBG will then finance these anti-corruption campaigns as led by the CSOs.	
1.1.3 -5	All 4 Prov	R	SA 5: CRDs	1-Oct-12	31-May-14	Information technology, movie debate conferences, DPAs, software training.	1.2; 1.4; 1.5

R	SA 5.1: Conferences on good governance topics, movie debates, open house events.	1-Oct-12	30-Sep-13	Permanent activity. Will continue in Year 5.	
R	SA 5.2: Information Technology training for PBG partners	1-Oct-12	30-Sep-13	IT training for assembly members, local authorities and CSO members	
R	SA 5.3: Online Research	1-Oct-12	30-Sep-13	Training in research techniques linked to major good governance topics – decentralization, legislative processes and advocacy	
R	SA 5.4: Process of transferring the CRDs to local partners	1-Oct-12	30-Sep-13	Competitive process in selecting the recipient of CRD equipment and management program	1.2; 1.4; 1.5
R	SA 5.4.1: Launch of Expression of Interest	1-Oct-12	30-Nov-12	Establishment of terms of reference. Publication of EOI. Provincial staff informs qualified local partners of the terms.	
R	SA 5.4.2: Publication of request for proposals	1-Dec-12	30-Jan-13	Proposals are reviewed and analyzed by provincial and national staff	
R	SA 5.4.3: Partner selection	1-Feb-13	1-Mar-13	After analysis and potential partner interviews and site visits a choice is made. Choices have been made in all provinces except Sud Kivu, whose selection will be finalized by the end of September.	
R **H**	SA 5.4.4: Creation of transition plan	1-Oct-13	15-Oct-13	PBG to create and discuss with selected recipients on the various steps leading up to the final transfer.	
R **H**	SA 5.4.5: TA in the management of CRDs in PBG offices/evaluation	15-Oct-13	15-Jan-14	PBG provincial teams will train recipients in management of CRD, and will evaluate recipients'' progress.	
R **H**	SA 5.5: Signature of MOU on equipment transfer	15-Jan-14		PBG, following USAID disposition approval, will draft the official act of equipment transfer for signature.	
R **H**	SA 5.6: Transfer of library and IT equipment to new recipients' sites	15-Jan-14	31-Jan-14	To allow recipients to manage CRDs with PBG assistance from their own locations.	

		R **H**	SA 5.7: Co-management of equipment/continued TA from PBG provincial offices/final evaluation	1-Feb-14	31-May-14	Final phase of transfer – PBG will offer TA and will evaluate recipients over the course of this 4 month period.	
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	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	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	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. Completed and follow up will be done under IR2	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	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	SA1. Networking and exchange visits between provinces	1-Oct-12	30-Sep-13	Did not take place in Year 4 as planned due to funding issues.	1.1 ; 1.5 ; 1.6
1.1.7-2	All 4 Prov	O	SA2. Exchange visits between ETDs in each province.	1-Oct-12	30-Sep-13	Did not take place due to funding issues.	

1.1.7-3	All 4 Prov	R	SA3. Capacity building in networking	1-Oct-12	30-Sep-13	Carried out in conjunction with **1.1.1-1** CSOs with financial challenges can network and build off of each other's strengths to maximize impact while minimizing costs.	1.1 ; 1.5 ; 1.6
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.** See 1.1.1-4				
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 audiences publiques** forums (APFs) 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 - 2	All 4 Prov	R	12 **Dialogue pour l'Action** forums implemented at the Assembly level	1-Nov-12	30-Aug-13	DPAs organized for the benefit of Assembly members	1.4
1.2.1 - 3	All 4 Prov	R	Feedback mechanisms following DPA recommendations	1-Dec-12	30-Sep-13	Assistance in tracking actions resulting in recommendations identified in DPAs	1.2
1.2.1 - 4	All 4 Prov	R **H**	Continuation of **Dialogue pour l'Action** forums implemented at the Assembly level	1-Oct-13	31-May-14	DPAs organized for the benefit of Assembly members, following Year 4's DPAs	1.2; 1.4;1.5
1.2.2		**R**	**Constituent outreach activity: MPs 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	At least 12 **Dialogue pour l'Action** forums at the ETDs	1-Jan-13	30-Sep-13	Link the DPAs to public works projects in collaboration with IR3	1.4
1.2.2 - 2	All 4 Prov x2	R	At least 4 **Dialogue pour l'Action** at the provincial level	1-Mar-13	30-Sep-13	One DPA per province focusing on budget questions	1.4
1.2.2 - 3	All 4 Prov x2	R	Determine dates and locations for legislators to interact with their constituent base in the provinces.	1-Oct-12	30-Sep-13	As this activity was planned for the newly elected provincial assembly members, the sessions did not take place due to the postponement of local elections.	1.2
1.2.2 - 4	All 4 Prov x2	R	At least 5 parliamentary supervisory visits to the sites.	1-Oct-12	30-Sep-13	As this activity was planned for the newly elected provincial assembly members, the sessions did not take place due to the postponement of local elections. **In collaboration with IR 2: 2.5.4 -7**	2.12
1.2.2-5	All 4 Prov	R **H**	Continuation of Dialogue pour l'Action forums at both the ETD and provincial level	1-Oct-13	31-May-14	Continuation of 1.2.2-1/2	1.2; 1.4; 1.5
1.2.3		**R**	**A web-based platform (called a "list serve" in the Task Order) to link the provincial parliamentary staff and MPs to each other and to disseminate copies of laws**				
1.2.3 - 1	KIN	R	Collect information of interest to provincial assembly members, staff and public to feed into new website	1-Jan-10	31-May-14	Website is operational. Will continue under 1.1.1 -3 & 4 in collaboration with IR2.	
1.2.3 - 2	KIN	R	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	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 forum 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-Mar-13	This is to be on-going 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. See also 1.1.1-1 SA 3.	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 Audience Publiques 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 Audience Publiques 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-Mar-13		

IR2 – SELECTED PARLIAMENTS ARE MORE DEMOCRATIC AND EFFECTIVE

As PBG enters its fifth and final year of the program, the work of the IR2 component will focus on building on the achievements of all activities organized since the beginning of the program, in order to ensure sustainability and effective ownership by the beneficiaries.

The IR2 component will also aim to reach the indicators assigned as per the PMP, with a particular focus on law-making at the national and provincial level. In this regard, the aim will be to extract and then build upon the information learned from the Round Tables on legislative initiatives organized during the 4th year in the four provinces.

Also, IR2 will strive to build on the achievements from the trainings organized during the 4th year on the function of representation and media coverage of parliamentary activities. Further technical assistance in these two areas is planned for Year 5 and will consist in following up the recommendations of these trainings and trying to set up sustainable mechanisms, especially concerning the development of communication plans for the Provincial Assemblies that will continue to inform assembly members on their representative functions and the role of media in governance.

Another aspect that IR2 will focus on during the 5th year is the capacity building of the Assemblies' *bureaux d'études* and the Commissions' support staff through workshops aimed at sharing of experiences and training courses with the corresponding services of the National Assembly.

Lastly, final participatory evaluation sessions will be organized in the five partner Assemblies to allow for comparison of the level of legislative capacities between the beginning and the end of PBG. One particularity to note is that the national MPs installed in 2012 have not yet completed their self-evaluations. PBG is hopeful to have these completed before the end of this year, but due to the current focus on the National Dialogues, these evaluations have been put on the back-burner.

Some activities planned for the 5th year were already planned in the previous two years, but their implementation has been delayed due to the disruption of the agenda of the National Assembly, specifically the ECOFIN and PAJ Commission, caused especially by the events that have surrounded the implementation of the current management team of the CENI (Independent National Electoral Commission) and the preparations for the National Dialogues. Given the uncertainty surrounding the timing of these consultations and the guidance that will result from them, it is likely that some of the planned activities, especially at the national level, will not take place before the May 31st , 2014 (working deadline for the implementation of the program activities).

Coordination of donors' aid to the Assemblies remains a consistent priority in the implementation of PBG. IR2 will continue with the momentum already gained in the first four years of the program by organizing meetings with other donors to promote a common and coordinated response in the context of

interventions in capacity building for the Assemblies. During the 5th year, the experience gained from this coordination at the national level will be extended and intensified in the provinces, with the help of the PBG technical team.

The IR2 activities for year 5 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

2.1.1-11 Develop a training plan validated by each Provincial Assembly

This activity, repeated for each parliamentary session, will be implemented with the current *Bureaux* of the provincial assemblies. The aim will be to identify with these *Bureaux*, and in collaboration with the Assemblies' Directors of Administrations, the priorities in terms of capacity building of the provincial MPs and assemblies concerned.

Targeted Participants: staff and members of the provincial assemblies
Outputs: an approved training plan that meets the needs of staff and members of the Provincial Assemblies

2.1.1-12 Develop a training plan validated by the National Assembly

As was done for Year 4, a response plan will be developed in collaboration with the General Secretary and the Office of the First Vice-President of the National Assembly. It will include the training, technical assistance and, if necessary, logistical support activities.

This plan will consider the interventions of various donors to promote synergies and avoid duplication.

Targeted Participants: staff and members of the National Assembly
Outputs: an approved training plan that meets the needs of the staff and members of the National Assembly

2.1.1-13 Participatory self-assessment of the National Assembly

This activity, planned for the newly elected national MPs, was rescheduled to Year 4 but unfortunately did not take place due to difficulties with political will and changes made to the ECOFIN and PAJ agendas during the March 2013 parliamentary session. The activity is now rescheduled for Year 5.

Targeted Participants: National MPs of ECOFIN and PAJ
Outputs: the current strengths and weaknesses of these national MPs are evaluated and their needs and priorities identified.

2.1.1-14 Perform a final participatory self-assessment of the Assemblies

The end of the program justifies the organization of participatory self-assessment of the five partner Assemblies with which to compare the level of competences attained by the provincial Assemblies and the Administration of the National Assembly since Year 1 of the program.

Regarding the national MPs installed in 2012, the self-evaluation intends to highlight the competences level they will have reached at the end of the PBG.

Targeted Participants: the elected officials and staff of the five assemblies (only the PAJ and ECOFIN commissions for the National Assembly)
Outputs: the current strengths and weaknesses of the assemblies are evaluated in comparison with the level they were at respectively in 2009 (provincial MPs and staff of all the assemblies) and 2013 (national MPs)

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

2.1.2-8 Technical and/or material assistance in preparation of the introduction of a Bulletin officiel

The lack of publication of legislative acts, including edicts, encourages legal uncertainty and gives the citizens a sense of arbitrary rule, as they are obliged to follow rules for which they have no knowledge of. The introduction of a *Bulletin officiel* will centralize in a single location the information on the edicts promulgated in a given province and facilitate and increase knowledge among citizens.

Article 12 of Law No. 08 /016, published on October 7, 2008, addressing the ETD composition, organization and functioning, provides that decisions made by the Urban Council should be published in the province's *Bulletin officiel*. Articles 51 and 72 of the same law also require that decisions made by the municipal council and sector/chiefdom leadership be similarly published. In provinces with a *Bulletin officiel* (such as North Kivu), the edicts are published exclusively via this mechanism; but those provinces that do not yet have one officially installed continue to publish edicts in the national *Journal officiel*, which is not readily accessible to the provincial populations. The advantage of the *Bulletin officiel* is the ease it provides citizens to access edicts and decisions adopted by the provincial assemblies and legislative bodies of ETDs, and the acts and regulations of provincial and local executives.

The activity for the furnishing of IT equipment at the Provincial Assemblies (2.1.2-6) has been removed due to non-organization of provincial elections, as the handing over of equipment to assembly members who may not be reelected is not a sustainable option for PBG. This activity will thus be replaced in

part by promoting the installation of *Bulletins officiels* in each PBG province, with the provision of the minimum equipment for its operation when appropriate.

Targeted Participants: provincial institutions of the four PBG provinces
Outputs: The relevance and interest of creating an Official Bulletin are recognized in each of the 4 provinces.

2.1.2-9 Technical and material assistance with IT support to the national Assembly's legislative and management functions

Following the evaluation of the IT system of the National Assembly conducted by the UNDP and then the PBG, and after consultation with the First Vice President of the National Assembly, PBG proceeded with the installation of an intranet network. Concretely, the work involved the rehabilitation of wiring damaged by the Francophonie Conference in October 2012, the installation of the necessary software for the operation of servers, the provision of an Internet subscription for five months and the training of the five major IT officers of the National Assembly. In compliance with the Memorandum of Understanding signed between the National Assembly and PBG, training on inventory and stock management was organized in September for the staff to manage the hardware installed.

In Year 5, the official handover ceremony of the installed equipment will take place.

Targeted Participants: the National Assembly
Outputs: the National Assembly's IT system rehabilitated by PBG is functional and officially handed over.

2.1.2-10 Training on the use and maintenance of IT equipment

In order to ensure the durability of the material provided, the IT division and political offices will be strengthened in their capacity of utilization and maintenance of the IT equipment

Targeted Participants: the IT officers of the divisions and political offices of the National Assembly
Outputs: efficiency and durability of the material provided

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

2.1.3-7 Technical Assistance to MPs and their staff on internal budget development

This low priority activity did not take place as planned in Year 4 due to the difficulties faced by these assemblies in achieving true financial independence; they still rely in practice on subsidies from provincial governments.

However, in view of its relevance and importance for the functioning of these assemblies, this activity is scheduled for Year 5

Targeted Participants: four Provincial Assemblies
Outputs: A workshop on the development of the internal budgets is held in each province

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

2.1.4 -4 Technical Assistance on Legislative Calendars

This activity, also scheduled for the 2nd and 3rd program years, has been postponed due to a lack of political will at the assembly's *Bureaux* level. These calendars exist, but challenges remain with regard to their frequency, updating and accessibility to the public. The programmed assistance will consist in providing support to the management and staff of the Assemblies to help them complete, update and disseminate the parliamentary session's calendars. Since the 3rd year, these calendars have been made available via the *Gouvernance Pour Tous* website. The PBG provincial teams will continue their efforts to obtain the calendars established by the assemblies and ensure their translation into local languages (Lingala, Kikongo and Swahili) and distribution through community radio programs with the help of Internews or partner CSOs.

Targeted Participants: the management and staff of the five Assemblies
Outputs:

- improved quality and value of the calendars in the five Assemblies;
- translation into local languages and distribution of the calendars;
- civil society is informed of the Assemblies' activities and can organize interventions to influence the legislative process.

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

2.1.5-3 Technical Assistance on Donor Coordination for the National Assembly

The PBG technical assistance provided in previous years to coordinate donor assistance to the National Assembly will continue during the fifth year of the program.

The activities requiring a pooling of donor efforts will be discussed at regular coordination meetings between the donors, but also during other meetings and discussions at PBG's initiative.

Targeted participants: the National Assembly
Outputs: clear donor support plans used as required by the National Assembly

2.1.5-4 Technical Assistance on Donor Coordination for Provincial Assemblies

The technical assistance provided by PBG in previous years to coordinate the different donors' assistance to the Assemblies, especially in the context of the reconstruction of the Assemblies' buildings meetings (CTB in Maniema and Bandundu, World Bank in South Kivu) and logistical support to the *Reseau Congolais du Personnel des Parlements (RCPP)'s* initiatives (Westminster Foundation for Democracy, UNDP, DFID), will continue during the fifth year of the program.

The activities requiring a pooling of the efforts of donors represented in the provinces will be discussed at regular coordination meetings between the donors, but also during other meetings and discussions at PBG's initiative.

Targeted Participants: the five Assemblies
Outputs: clear donor support plans used as required by the Assemblies

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

2.1.6-7 Technical assistance to assemblies in developing administrative procedures manuals

This support, which has already been provided in Bandundu and South Kivu under 2.1.6-4, will continue in Maniema and Katanga during Year 5. The development of manuals will aid in the simplification and standardization of procedures essential to helping the management and staff of the Assemblies to establish clear administrative and financial procedures. Specifically, support will be given on standardized financial regulations.

Targeted Participants: management and staff of the Maniema and Katanga assemblies
Outputs: financial regulations are developed

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

2.1.9-3 Technical assistance on PBG related deliberations

This activity is in line with previous activities which provided technical and logistical support to the National Assembly for the law on public finances and the VAT. PBG will provide the necessary support to the National Assembly in order to encourage the creation and adoption of new laws. The requests will mainly come from the PAJ and ECOFIN commissions for other proposals or bills, although it is possible to seek interest in other commissions.

This assistance remains an important part of the PBG's involvement at the National Assembly with the advantage of having a high visibility. Its implementation depends on the requests made by the partner commissions.

Targeted Participants: National Assembly's PAJ and ECOFIN commissions
Outputs: technical assistance responses to the main commissions

2.1.15 Basic management and planning training

2.1.15-10 Training of Bureaux on results based management (GAR)

After having organized this training for the administrations of the provincial assemblies and staff of the National Assembly in order to enable them to improve their performance as support services to the elected officials, in Year 5, the elected officials members of commissions and National Assembly's *Bureaux* will be formed on the GAR.

Targeted Participants: the National Assembly and Commissions' *Bureaux*
Outputs: training in results based management; the members of the National Assembly and Commissions' *Bureaux* are strengthened in their ability to organize work to be results obtained in order to improve the overall parliamentary work.

2.1.15- 11 Training on parliamentary leadership

As representatives of the people, the national MPs are expected to become leaders and opinion makers both within their respective bases and at the level of the National Assembly. The training on parliamentary leadership will enable them to develop their talents and learn appropriate methods, techniques and strategies to strengthen their role as leaders and to perform effectively the tasks assigned to them by the Constitution.

Targeted Participants: national MPs
Outputs: capacity building of the national MPs in leadership

2.1.15-12 Training on Administration's role in an Assembly

The provincial Assemblies' staffs are in their first working experience with elected officials and will be required, after the next provincial election, to become the in-house knowledge of their institutions. The training on the role of the Administration in an Assembly will make the administrative officers aware of their tasks and how to follow through on them.

Targeted Participants: partner provincial Assemblies' staff
Outputs: the Provincial Assemblies' staffs understand their role and are prepared to welcome the newly elected officials

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

2.1.16- 6 Monitoring mechanisms for the sustainability of the Policy Research Network

The Research Networks on public policies linked to PBG's sectors (agriculture, education, health, gender and fight against corruption) will base itself in particular on the development of an action plan for the creation of policy research and its possible inclusion in the regional networks. The CRD and the website of good governance provide opportunities to promote exchanges between network members who receive ongoing technical assistance.

Targeted Participants: interested university representatives and law-maker (executive and legislative)
Outputs: a long term Policy Research Network is sustained

2.1.16- 7 Technical Assistance to the Bureaux d'études and Commissions' support staff

This technical assistance will consist mainly of an exchange of experiences between different *Bureaux d'études* and / or commissions' support staff of the various partner Assemblies.

Should activity 3.2.3-9, which is known as "Plan A" for the use of project funds originally destined for 2.1.2-6, not evolve before the deadline of December 31, 2013, PBG will implement "Plan B" as a supplement to activity 2.1.16-7. Plan B will consist of organizing training courses at the National Assembly's *Bureau d'etudes* for our national level partners. For provincial level partners, PBG will support inter-provincial exchange of experience trips for members of provincial *Bureaux d'etudes* in order to help standardize the roles and practices of these offices across the country.

Targeted Participants: the Bureaux d'études and/or commissions' support staff
Outputs: the structural and functional capacities of the *Bureaux d'études* are reinforced

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 laws

2.2.1-9 Training in legislative drafting for the national MPs

This training has already taken place in the provinces with the *Bureaux d'études* and support staff of the provincial Assemblies during Year 4. During Year 5, it will be provided to national MPs to help write clear, methodic and accurate laws easily understandable by the citizens.

Targeted Participants: the national MPs
Outputs: training in legislative drafting provided to elected officials thus their capacities strengthened

2.2.1-10 Technical Assistance to the Assemblies to address issues through edict preparation

This ongoing activity will consist on the one hand of providing the provincial assemblies with experts in legislative drafting, so that they are able to translate what has been prioritized into draft edicts ready for review/adoption, and secondly to provide them with logistical support to organize work sessions for the preparation of edicts. This activity is extended to all four target provinces.

Targeted Participants: the members of each of the provincial Assemblies and their respective staff
Outputs: promotion of the preparation of edicts

2.2.1-11 Technical Assistance to the national Assembly to address issues through law preparation

This ongoing activity will consist on the one hand to provide the national Assembly with experts in legislative drafting and also to provide them with logistical support to organize work sessions for the preparation of laws.

Targeted Participants: the national Assembly
Outputs: promotion of the preparation of laws

2.2.1- 12 Monitoring of Round Tables on legislative initiatives

Several edicts were initiated over the course of last year, largely thanks to advocacy programs run through PBG-supported CSOs and endorsed by provincial MPs. These edicts will be followed to give status updates on where they are in the legislative process in order to possibly identify new strategies for their adoption by the Assemblies

Targeted Participants: CSOs, provincial MPs and partners
Outputs: promotion of the initiative and adoption of the edicts

2.3-PARLIAMENT OVERSIGHT OF GOVERNMENT INSTITUTIONS INCREASED

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

2.3.1-5 Introductory workshop on Constitutional Supervision Mechanisms

This activity, which follows the activity 2.3.1- 3, was originally planned for the 4th year, but had to be postponed to the beginning of Year 5 at the request of the Bandundu Provincial Assembly on the grounds that provincial MPs were on recess and not available on-site to attend the workshop. Concretely, it will aim to provide the provincial MPs and the *bureau d'études* tools to ensure a better control of the government action.

Targeted Participants: the Bandundu provincial Assembly
Outputs: the Bandundu provincial elected officials are strengthened in their ability to effectively control the provincial government

2.3.1-9 Technical assistance to at least 1 committee in the 4 provincial assemblies

Through this activity, PBG will continue to provide, through its sector specialists or other experts, technical and material assistance to the parliamentary commissions, especially those dealing with the program's thematic sectors (agriculture, health, education, etc.). This assistance will consist in organizing work sessions with the parliamentary commissions and other stakeholders (government, CSOs, development partners, etc.), public hearings (DPA), briefings, etc.

Targeted Participants: members and staff of the parliamentary commissions
Outputs: technical and / or logistical support to the parliamentary committees in each province

2.3.5-10 Legislative hearings to reinforce national MPs in their representative and oversight functions

The successful experience of organizing basic training on legislative hearings in the four provinces will facilitate the implementation of this training at the national level. Commission hearings are one of the constitutional mechanisms for parliamentary oversight in the DRC. The idea is to extend this practice to the process of law-making and representation in order to generalize access to commissions, experts or other groups of people that can usefully inform the commissions during the review of the issues submitted to them.

However, currently it appears that the Assemblies do not often hold hearings because of their lack of preparation in this area, thus reinforcing the need for a training session to inform the Assembly on the actual holding of a parliamentary hearing, in particular through scenarios and role plays.

As in the provinces, this training will be carried out in synergy with IR1 and will see the participation of civil society actors previously identified.

Targeted Participants: the National Assembly (PAJ and ECOFIN commissions)
Outputs: the national MPs and commissions' support staff strengthened in their ability to interview the experts and other representatives of the civil society that can inform them.

2.4 - INCREASED ACCOUNTABILITY TO CITIZENS

2.4.4 Develop public relations trainings

2.4.4-3 Promotion of meetings between national and provincial MPs

This activity aims to bring together national and provincial MPs (of all political persuasions) who share the same electoral base in order to discuss issues affecting their constituencies at the local, provincial and national levels.

Targeted participants: the provincial and national MPs
Outputs: the national and provincial MPs share their experiences, concerns and solutions on issues affecting the interests of their common bases.

2.4.5 Assist in establishment and public dissemination of a legislative calendar

2.4.5-4 Media coverage of the legislative calendars in local languages

This activity follows the technical assistance previously provided under 2.1.4-1 (contribute to the development of legislative calendars) and the experiences of the PBG provincial teams in translating the legislative calendar into local languages.

In Year 5, the aim will be to encourage the generalization and systematization of this practice, using, where appropriate, community radios.

Targeted Participants: the communication offices and units of the provincial assemblies
Outputs: the legislative calendars are translated into local languages and, if appropriate, distributed through community radios.

2.4.5-5 Follow-up to the workshop on parliamentary activities media coverage

During Year 4, PBG organized in the four provinces workshops on the media coverage of the parliamentary activities. In Year 5, IR 2 intends to facilitate the implementation of recommendations resulting from these workshops and try to develop mechanisms for sustainability, which will consist in the development of communication plans for the provincial Assemblies.

Targeted Participants: the four provincial Assemblies
Outputs: improved media coverage of the parliamentary activities

2.5 - IMPROVED LINKAGES BETWEEN DIFFERENT LEGISLATURES

2.5.1 Develop a bulletin of national parliamentary affairs to circulate information relevant to internal management challenges and best practices for better administration.

2.5.1-2 Development and online distribution of a regular bulletin on best practices

This activity will continue to be implemented through the website "*gouvernancepourtous*" (in collaboration with IR1).

Targeted Participants: CSOs and partner Assemblies
Outputs: a bulletin on best practice is regularly distributed

2.5.2 Support an online database of laws

2.5.2- 6 Inclusion of key laws, decrees and ordinances on the website

This is an ongoing activity that will continue to be implemented on the website "*gouvernancepourtous*" managed by the CENADEP (see activities 1.1.1-3/4)

Targeted Participants: partner Assemblies
Outputs: the main laws and edicts are widely distributed and publicly accessible

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

2.5.3-2 Technical assistance to assemblies to promote a two-way communications mechanism between the national and provincial legislatures

These mechanisms involve exchanges between members of the provincial assemblies and the national Assembly for a sustained multi-level interaction. New mechanisms will be explored, particularly at the level of the exchange of experiences between the *Bureaux d'études* of the Assemblies and meetings between national and provincial MPs around themes relevant to their common bases.

Targeted Participants: members of the five Assemblies (*Bureaux d'études* and elected officials)
Outputs: promotion of the exchanges between the *bureaux d'études* and meetings between national and provincial MPs sharing the same base (see 2.4.4-3)

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

2.5.5-4 Intensification of the collaboration with the CTAD

Given the number of laws on decentralization to be developed and passed by the Parliament, delays and slowness in the process of decentralization have had a debilitating effect on governance in this country. An increased collaboration with the CTAD to monitor or boost the advancement of the legal framework on decentralization is planned in collaboration with IR3.

Targeted Participants: the CTAD and the National Assembly's permanent commissions, especially the PAJ and ECOFIN
Outputs: updated information on the process of decentralization

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	
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 4 prov	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-13	On going in all provinces. Permanent activity	
2.1.1 - 7	KIN	R	SA 6: PBG **training schedule** validated by the National Assembly	1-Jan-12	30-Sep-13	Is being developed in collaboration with the office of the First Vice-President of the National Assembly. Permanent activity	
2.1.1 - 8	All 4 prov	R	SA 8 Assessment of assembly staff capacities	15-Oct-11	15-Jun-12	Evaluation will be conducted using same methodology as first assessment. Completed	
2.1.1-9	SUK	R	SA 9 Workshop evaluation of first legislature	1-Oct-11	15-Oct-11	Completed	
2.1.1-10	Kin	R	SA 10: Self-evaluation of National Assembly members	1-Oct-12	30-Jun-13	Activity originally programmed under Year 4, but not yet implemented due to the many changes made to the PAJ and ECOFIN agendas during the March 2013 session. Becomes 2.1.1-13 in Year 5.	
2.1.1 - 11	All 4 prov	R **H**	SA 11: PBG **training schedule** validated by each Provincial Assembly	1-Oct-13	31-May-14	On going in all provinces. Permanent activity	2.2
2.1.1 - 12	KIN	R **H**	SA 12: PBG **training schedule** validated by the National Assembly	1-Oct-13	31-May-14	Permanent activity, being developed in collaboration with the office of the First Vice-President of the National Assembly	2.1
2.1.1 - 13	KIN	R **H**	SA 13: Self-evaluation of National Assembly members	1-Oct-13	31-May-14	This activity, planned for the newly elected national MPs, was rescheduled to Year 4 but unfortunately did not take place due to difficulties with political will and changes made to the ECOFIN and PAJ agendas during the March 2013 parliamentary session. The activity is now rescheduled for Year 5.	2.10
2.1.1 - 14	KIN and the 4 prov	R **H**	SA 14: Participatory final self-evaluation for all assemblies	1-Oct-13	31-May-14	This self-evaluation will be completed on two levels: for the elected officials and for the staff members of all 5 Assemblies.	2.10
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 Annuaires**" 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. Assessment complete, but due to the non-organization of local elections, procurement activity funds will be reprogrammed (see 2.1.2-8/11)	
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	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-Mar-13	The first phase was started in 2012 with the establishment of a status report on the management of the archives at the Journal Officiel. TA will follow after analysis of these results. Completed	
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-13	Activity impossible to implement due to the delay in provincial and local elections. Funds to be redirected towards 3.2.3-9 (plan A) or 2.1.16-7 (plan B)	2.11
2.1.2-7	KIN	R	**SA 7:** TA and **material assistance** to permit computer and internet support to management and legislative function.	1-Jun-12	30-Sep-13	Discussions with the National Assembly identified the month of March 2013 as target date for procurement of IT material. To be follow-up with by inventory/stock management training and the official handover of equipment.	
2.1.2 - 8	All 4 prov	O **H**	**SA 8:** Technical and/or material assistance to encourage the implementation of the *Bulletin Officiel*	1-Oct-13	31-May-14	With the impossibility of activity 2.1.2-6 due to the non-organization of local elections, funds will be redirected in part towards promotion for the installation of a *bulletin officiel* in each PBG province so as to publish edicts as required by law.	
2.1.2-9	KIN	R **H**	**SA 9:** TA and material assistance to permit computer and internet support to management and legislative function.	1-Oct-13	15-Dec-13	Official handover of IT equipment to the National Assembly	

2.1.2-10	KIN	R **M**	**SA 10:** Training on the use and maintenance of IT equipment	1-Oct-13	15-Dec-13	Extension of the IT training to other divisions and political offices.	2.1
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	All 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 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 **workshop** 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 **internal budget cycles**.	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 MPs 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: Technical assistance to MPs and staff for drafting provincial budgets	1-Jul-12	30-Sep-13	This low priority activity could not take place because of the difficulties faced by provincial assemblies in reaching true financial independence; their operations still depending in practice on subsidies from provincial governments	2.2
2.1.3-7	All 4 prov	R **L**	SA 7: TA to MPs and their staff on internal budget elaboration	1-Oct-13	31-May-14	This low priority activity did not take place as planned in Year 4 due to the difficulties faced by these assemblies in achieving true financial independence; they still rely in practice on from provincial governments. However, in view of its	2.2

						relevance and importance for the functioning of these assemblies, this activity is scheduled for Year 5	
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 **legislative calendar**. 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
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-13	Permanent TA. Potential collaboration with Internews media partners.	
2.1.4 – 4	1 NA, 4 prov	R **M**	SA 4: 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.	1-Oct-13	31-May-14	Permanent TA, to be implemented via the website *www.gouvernancepourtous.cd* as well	
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-13	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-13	Permanent TA	
2.1.5 - 3	KIN	R **H**	SA 3: TA to support donor coordination in the National Assembly	1-Oct-13	31-May-14	Permanent TA	
2.1.5 - 4	All 4 prov	R **H**	SA 4: TA to support donor coordination in the Provincial Assemblies	1-Oct-13	31-May-14	Permanent TA. Coordination at the provincial level must be intensified, especially following a number of recurrent initiatives including the provincial	

						Ministries of Planning holding donors accountable for their actions in the provinces.	
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 ACTIVTY - 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 and KAT	2.6
2.1.6 - 4	All 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 and in BAN	
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)	
2.1.6-6	MAN KAT	R	SA 6: TA to the 4 Assemblies to develop **manual of administrative procedures**	1-Oct-12	30-Sep-13	Follow on to 2.1.6-4: TA for Maniema and Katanga	
2.1.6-7	MAN KAT	R **H**	SA 7: TA to Provincial Assemblies to develop **manual of administrative procedures**	1-Oct-13	31-May-14	This activity will consist of TA for the creation of a Finance Manual in Maniema and Katanga	2.2
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.				
2.1.7-1	All 4 prov	R	SA 1: Training workshop on conflicts resolution for administrative staff	Jul-12	30-Sep-12	Completed	2.6
2.1.7-2	All 4 prov	R	SA 2: Training workshop on conflicts resolution for Assembly members	1-Apr-13	30-Sep-13	As the provincial elections have not yet been held, this activity was not able to take place.	

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
2.1.9 - 2	KIN	R	SA 2: TA responses to **key committees** on PBG related deliberations.	1-Oct-11	30-Sep-13	Permanent TA	
2.1.9 - 3	KIN	R **H**	SA 3: TA responses to **key committees** on PBG related deliberations.	1-Oct-13	31-May-14	Permanent TA	2.3; 2.4
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. Completed.	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	All 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	Completed	

2.1.15 - 7	1 NA, 4 prov		SA 7: Training activities on network maintenance et management	1-May-12	30-Sep-12	Completed	
2.1.15 - 8	All 4 Prov		SA 8: Training workshop on management focused on results to staff	1-Oct-11	30-Mars-12	Completed	
2.1.15 - 9	KIN	R	SA 9: Workshop on Results Based Management for Assembly staff	1-Oct-12	30-Jun-13	Organized for the staff of the National Assembly	
2.1.15 - 10	KIN	R **M**	SA 10: Workshop on Results Based Management for Assembly staff	1-Oct-13	31-May-2014	For the elected officials: Members of commission offices and members of the Office of the National Assembly	2.1; 2.10
2.1.15 - 11	KIN	R **H**	SA 11: Training on parliamentary leadership	1-Oct-13	31-May-2014		2.1; 2.10
2.1.15 - 12	All 4 Prov	R **H**	SA 12: Training on the role of Administration of an Assembly	1-Oct-13	31-May-2014	This activity will aim to prepare the administrative staff to welcome the newly elected provincial officials.	2.2; 2.10
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	1 NA, 4 prov	R	SA 4: Establishment of a **policy research network** and changes its scope from provincial to national level.	1-Apr-12	30-Sep-13	In progress (see activities 2.3.5-1 and 3.5.2)	
2.1.16 - 5	All 4 prov	R	SA 5: Extension of the policy research network to the provincial level	1-Oct-12	30-Sep-13	Work with the Bureaux d'Etudes and use of the website Bonne Gouvernance (see activities 2.3.5-1 and 3.5.2)	
2.1.16 - 6	1 NA, 4 prov	R **H**	SA 6: Monitoring mechanisms for the sustainability of the **policy research network**	1-Oct-13	31-May-14	Permanent TA with the website *"gouvernancepourtous"*	

2.1.16 - 7	1 NA, 4 prov	R **H**	SA 7: TA to support staff of Commissions and the *Bureaux d'études.* **PLAN B:** As a supplement to the above activity, training courses of two to four weeks will be organized at the National Assembly's Bureau d'etudes for national level partners. For provincial level partners, PBG will support inter-provincial exchange of experience trips for members of provincial Bureaux d'etudes in order to help standardize the roles and practices of these offices across the country.	1-Oct-13	31-May-14	This TA would take the form of an exchange of experience between the *Bureaux d'études* and/or the support staff of Commissions **Plan B will only be executed if Plan A (found under activity 3.2.3-9) does not come to fruition before December 31, 2013. If Plan A reaches this deadline without an implementation plan, PBG will move forward with the execution of Plan B in order to use funds currently allocated for Plan A.**	
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 fulfill 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 fulfill 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
2.2.1 -1	1 NA + 4 prov	R	SA 1: **TA activities** for members and staff to be able to **explain budgets** 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 **issues on which they should pass laws**.	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 **explain budgets** 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	All 4 prov	R	SA 4: TA as needed to help assemblies address **issues on which they should pass laws** (includes edicts)	1-Oct-10	30-Sep-13	The identification of experts was accomplished in all of the 4 provinces. The activity was initially planned for Katanga and Bandundu but has been extended to all four of the target provinces.	2.3/4/5/10
2.2.1 - 5	NA	R	SA 4: TA as needed to help assemblies address **issues on which they should pass laws**	1-Oct-10	30-Sep-13	Permanent activity	
2.2.1 - 6	BAN SUK	R	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-13	This low priority activity was not implemented because it had to be proceeded first by the training on public relations/representative function (2.4.4-1) and the workshop on media coverage (2.4.5-2)	2.1; 2.2; 2.5; 2.10
2.2.1 - 7	1 NA, 4 Prov		SA 7: Training to help the necessary legislation with ROCCIPI method for members and staff	1-May-12	30-Sep-12	Cancelled	
2.2.1 - 8	1 NA, 4 Prov	R	SA 8: Training workshop in legislative drafting for members and staff	1-Mar-12	30-Sep-12	Implemented for the *Bureaux d'études* and the support staff of the Commissions	
2.2.1 – 9	NA	R **H**	SA 9: Training workshop in legislative drafting for national MPs	1-Mar-13	31-May-14		2.1 ;2.3; 2.4; 2.10
2.2.1 - 10	All 4 prov	R **H**	SA 10: TA as needed to help assemblies address **issues on which they should pass laws** (includes edicts)	1-Oct-13	31-May-14	Permanent TA	2.10
2.2.1 - 11	NA	R **H**	SA 11: TA as needed to help assembly address **issues on which they should pass laws**	1-Oct-13	31-May-14	Permanent TA	2.3; 2.4
2.2.1 – 12	All 4 prov	R **H**	SA 12: Follow-up on Round Tables on legislative initiatives	1-Oct-13	31-May-14	Permanent TA	2.5
2.2.1 - 13	BDD and SUK	R **L**	SA 13: TA on the budget execution and training on how to communicate with constituencies and medias on budget matters for members and staff	1-Oct-13	31-May-14	This activity follows the training on public relations/representative function (2.4.4-1) and the workshop on media coverage (2.4.5-2) that took place in Year 4.	2.10

2.2.2		**R -**	**Technical assistance to key committees to increase staff, MPs 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 ACTIVTY - 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	Completed	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	Completed during the *Journees Parlementaires d'Information*	
2.3.1-3	All 4 Prov		SA3: Introductory workshop on Constitutional oversight mechanisms for members and staff	1-Mar-11	30-Sep-11	Completed except for Bandundu	

2.3.1-4	BAN	R	SA4: Introductory workshop on Constitutional oversight mechanisms for members and staff	1-Mar-11	30-Sep-13	Rescheduled to Year 5 under 2.3.1-5	
2.3.1-5	BAN	R **H**	SA5: Introductory workshop on Constitutional oversight mechanisms for members and staff	1-Oct-13	31-May-14	Initially scheduled for Year 4, this activity was rescheduled for the beginning of Year 5 at the request of the Provincial Assembly's office given that the provincial MPs are still on parliamentary leave but want to attend this workshop.	2.7
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 *(règlement intérieur)* 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	All 4 Prov	R	SA 2: **TA to at least one committee** in all four Provincial Assemblies	1-Oct-11	30-Sep-13	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: Audience Publique 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	All 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	
2.3.5-8	KIN	R	Legislative hearings to reinforce National MPs in their oversight and representation functions	1-Oct-12	30-Apr-13	Kinshasa's civil society actors will participate in this introductory training. Collaboration with IR1	
2.3.5-9	All 4 Prov	R **H**	SA 9: **TA to at least one committee** in each of the 4 Provincial Assemblies	1-Oct-13	31-May-14	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.	
2.3.5-10	KIN	R **L**	SA 10: **Legislative hearings** to reinforce the National Assembly Commissions in their functions of representation, control and legislation production.	1-Oct-13	31-May-14	In collaboration with IR 1 (specifically civil society's themed sectors)	2.6
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.				2.8-2.9
2.4 - INCREASED ACCOUNTABILITY TO CITIZENS							2.8-2.9
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)				
2.4.1 - 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	All 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	All 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.				
2.4.2-1	SUK, KAT	R	Public Forum on anticorruption and budget expenses	1-May-12	30-Sep-12	Completed in Katanga	
2.4.2-2	SUK MAN	R	Public Forum on anticorruption and budget expenses	1-Oct-12	30-Sep-13	Implemented under IR 1 activity 1.1.3-5 SA 4	
2.4.3		**O**	**Developing general constituency services, independent of a constituency office, to facilitate representation and outreach to constituents.** 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; 2.2; 2.11
2.4.4		**R**	**Develop public relations training**				

2.4.4-1	All 4 prov	R	Training on public relations	1-May-12	30-Sep-12	Completed in Bandundu and Katanga	
2.4.4-2	MAN and SUK	R	Training on public relations	1-Oct-12	30-Sep-13	Completed	
2.4.4-3	All 4 prov	R **M**	Promote meetings between national and provincial MPs in the presences of their constituents	15-Jan-13	15-Mar-14	TA (see **2.5.3-2**)	2.12
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 it depended 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	30-Sep-13	Although completed under IR1 (1.2.6.1) new parliamentarians will learn 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 - 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-13	Legislative calendars have been developed and were published on the website (Act. 2.1.4 - 3) Media coverage will be implemented with IR1 and possible collaboration with INTERNEWS	
2.4.5 – 4	All 4 prov	R **L**	SA 4: **Media coverage of legislative calendars** in local languages. This will follow the TA conducted under Act.2.1.4 - 1 (developing & implementing legislative calendar)	1-Oct-13	31-May-14	Permanent activity	
2.4.5 – 5	All 4 prov	R **H**	SA 5: TA following the workshop on media coverage of parliamentary activities	1-Oct-13	31-May-14	This particular activity may lead to the development of a communication plan for each of the Provincial Assemblies	

2.4.6		**O**	**Support exchanges between provincial assembly personnel and their counterparts in the Senate Covered under 2.5.4-2,3,4.** Most optional activities will receive inputs only once required activities are undertaken, unless they are found to readily fit into planned required activities				2.12
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.**				2.12
2.5.1 - 1	KIN	R	**SA 1:** Development and regular **online distribution of best practices bulletin.**	1-Jul-10	30-Sep-13	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 (permanent activity)	
2.5.1 - 2	KIN	R **M**	**SA 2:** Development and regular **online distribution of best practices bulletin.**	1-Oct-13	31-May-14	Permanent activity to be carried out via the website www.gouvernancepourtous.cd	
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 **website**.	1-May-10	31-May-14	To be implemented in collaboration with CENADEP "Gouvernance pour tous" website to ensure sustainability. Continuous activity	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 conjunction with provincial assembly assessments under 2.1.2-5	
2.5.2-3	KIN	R	**SA 3:** TA and **material assistance** to permit computer and internet support to management and legislative function.	1-May-11	30-Sep-13	ADDED ACTIVITY. Conducted in conjunction with provincial assembly assessments under 2.1.2-7. IT equipment will be procured for the National Assembly (see 2.1.2-8).	
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.	
2.5.2 – 6	KIN	R **M**	**SA 6:** Inclusion of key laws, decrees and arretes in the Assembly's newly developed **website**.	1-Oct-13	31-May-14	Permanent activity to be carried out via the website www.gouvernancepourtous.cd	2.11
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 **two-way communications mechanism** between the national and provincial legislatures	1-Apr-10	30-Sep-13	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. New mechanisms will be explored with the Bureaux d'Etudes and the political research network (2.1.16-4 and 2.1.16-5)	2.12
2.5.3 - 2	1 NA + 4 prov	R **M**	**SA 2:** TA to assemblies to promote a **two-way communications mechanism** between the national and provincial legislatures	1-Oct-13	31-May-14	Permanent activity. This year the exchanges will concern among others the *Bureaux d'études* of the Provincial Assemblies and that of the National Assembly, as well as National and Provincial MPs sharing the same electoral base (see **2.4.4-3**)	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	

2.5.4 -2	KIN	R	SA 2: (Follows on to 2.5.4. 1 above) TA to the ***'Association du Personnel du Parlement Congolais'*** for provincial assemblies.	1-Oct-10	30-Sep-11	Completed	
2.5.4 -3	KIN	R	SA 3: Training for members of the "*Association du Personnel du Parlement Congolais*" 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	All 4 prov.	R	SA 6: 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 7: Start of TA to the **inter-parliamentary association** for provincial assemblies. RCPP	1-Oct-11	30-Sep-13	This activity will be modified to shift PBG assistance to the "*Association du Personnel du Parlement Congolais*", Rather than the "*Inter-Pal. Association*". Some TA was provided in Year 1 to the *Association du Personnel du Parlement Congolais* and will continue into Year 4.	
2.5.4-8	4 prov + Kin	R **M**	SA 8: TA to the *Reseau Congolais des Personnels des Parlements* (RCPP)	1-Oct-13	31-May-14	This TA will be continued in Year 5.	
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	4 prov + Kin	R	SA 2: Inter-parliamentary Forum on reform options supporting decentralization	1-May-12	30-Sep-12	Completed with the validation workshop at the National Workshop for the transfer of competencies CTAD (3.1.8-2)	
2.5.5.-3	All 4 Prov	R	SA 3: Follow up workshop after the National Conference on the transfer of competencies CTAD	1-Oct-12	30-Sep-13	In collaboration with IR3	
2.5.5.-4	KIN	R **M**	SA 4: Increased collaboration with the CTAD on the legal framework of decentralization	1-Oct-13	31-May-14	Follow the evolution of the decentralization legal framework, in collaboration with IR 3	2.4

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

While the four years of implementation of PBG have seen enormous results, it must be recognized that much still remains to be done. Among these achievements, of note is the validation by the relevant ministries of the national strategy for the transfer of competences and resources to the provinces and *ETDs* implementation roadmap; the increase in the *ETDs'* income through the participatory development of management and transparency tools for local finances; the private sector participation in financing the *ETDs* basic infrastructures under public-private partnerships; and finally, civil society involvement in the implementation and execution of development programs at the *ETD* level by establishing a framework of partnership between different actors.

The consolidation of these results involves not only the capitalization on good practices, but also a better management and coordination of the decentralization reform implementation process. The involvement of the *Cellule Technique d'Appui à la Décentralisation (CTAD)* in this process has led to a better understanding of the issues related to the coordination and management of the reform process. The preparation of guides on citizen participation, transparency in the management of local finances and on the evaluation of basic public services by civil society illustrates this dynamic of capitalization of experiences in the program implementation.

The pilot evaluation of some basic public services such as health, education, environment, etc. launched by civil society in some ETDs not only helped initiate the process of accountability of the authorities, but also helped to prepare civil society to play the monitoring role of the development activities carried out by the authorities of the ETDs.

The validation of the roadmap for the implementation of the national strategy for the transfer of skills and resources to the provinces and ETDs, as well as the promulgation by the President of the Republic of the law on the classification of provincial and ETD taxes, royalties and revenues and their modalities of distribution represent a significant step forward in the effectiveness of the transfer of skills.

The fifth year of the program takes place in a context characterized by: (i) the establishment of the National Independent Electoral Commission (CENI) Office which will be responsible for the preparation of the provincial and local elections, (ii) the signing of the February 24th, 2013 Framework Agreement on Peace, Security and Cooperation in the Democratic Republic of Congo (DRC) and the Sub-Region, which renews the request to the DRC to press on the decentralization process and (iii) the signing of the Memorandum of Understanding on the investment funds' terms of use in the areas of provincial exclusive competences, which constitutes a start of the implementation of the recommendations of the Conference of Governors held on March 18th and 19th 2013 in Kananga.

Taking the achievements and current context into account, the aim for this last year of execution will be to develop and implement, with the concerned stakeholders, a system to ensure the sustainability of the achievements as well as mechanisms of ownership by this system's relevant actors.

In this context, two areas of intervention are selected for this last phase of the program:

- Improving the reform's institutional and legal frameworks;
- Consolidation of the achievements to date.

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

3.1.1-5 Technical assistance to the entities responsible for drafting, reviewing and implementing legislation on decentralization

The need for coordination and effective management of the decentralization reform process has become more and more necessary. As a result, the project will continue to provide support to the CTAD in synergy with other donors that support the CTAD.

Participant: CTAD
Outputs:

- The Technical Unit and other DRC entities involved in advancing decentralization legislation receive ongoing technical assistance as needed and requested.
- TA reports provided

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

3.1.3-5 Policy-Option Training Event at the national level for DRC decision-makers

Although progress has been observed in the production of laws, such as on the law on public finances and the classification of provincial and ETD taxes royalties and revenues, the law on equalization is not forthcoming. The Memorandum of Understanding on the terms of use of the investment funds in the areas of exclusive provincial competences, derived from the Conference of Governors held on March 18th and 19th 2013 in Kananga and which lays the foundation for the establishment of the equalization fund, represents a breakthrough in this area. Project support in this area aims to better prepare the establishment of the fund and its application measures. This preparation should involve all stakeholders.

In anticipation of future legislation, this activity, which could not be performed during the first four years, will be scheduled for the fifth year.

Targeted participant: CTAD
Outputs:

- 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

3.1.5-5 Assist CTAD with implementing the road map for the Transfer of Competences and resources strategy to provinces and ETDs.

Help develop support to render operational the roadmap for the transfer of competences and resources as requested by the CTAD. This support may also involve the relevant ministries charged with the implementation of this roadmap. This support will mainly focus on the 2013-2014 roadmap on the transfer of competences and resources.

Targeted participants: provincial governments and the CTAD
Outputs: reports as requested by the CTAD

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

3.1.6-9 TA to bodies responsible for drafting, reviewing and implementing the laws and enabling legislation for decentralization.

This activity will be carried out at the request of the CTAD. It will build on the work undertaken under IR 3.1.1, 3.1.3 and 3.1.5, and will focus on the laws that will be required. With the promulgation of the law on the classification of provincial and ETD taxes, royalties and revenues, the law on public finances and others that are under discussion, including the General Rules of Public Accounting, support will be needed to prepare the decrees for the implementation of these laws.

Targeted participants: National Government and Parliament
Outputs: consultant reports on the work done and results obtained

3.1.7 Assistance to provincial institutions - the Governor's Office, De-concentrated 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

3.1.7-10 Support to the Union des Villes, Communes et Territoires du Congo

The appointment of a permanent secretary for the "*Union des Villes, Communes et Territoires*" offers once again the opportunity to support this structure. But the PBG support will only be provided upon request by the CTAD and as it relates to the program objectives.

Targeted participants: CTAD, ETDs in the participating provinces
Outputs: reports on activities as required.

3.1.8 Support for the creation of new mechanisms and procedures, clarifying roles and functions between decentralized and de-concentrated levels (particularly regarding management services and human resources)

3.1.8-7 Technical assistance to identify key issues of coordination and collaboration at the provincial level in order to determine the requirements for legislative reform

The PBG assistance provided to the CTAD (activities 3.1.1 and 3.1.5) provides the opportunity to identify the bottlenecks in the implementation of the reform. With the impending local elections, it is necessary to conduct an overall reflection on how to transfer human resources. This reflection could be organized by the CTAD through a meeting at the national level with the participation of the concerned structures and institutions.

Targeted participants: provincial governments and the CTAD
Outputs: Report, and possibly workshop report

3.1.8-8 Dissemination of draft laws on decentralization for review and discussion by stakeholders

In connection with the activities 3.1.3, 3.1.6 and 3.1.9 and in collaboration with IR2, PBG will support the dissemination of the texts that are / will be adopted by all the reform's stakeholders. Support will only be offered upon request by the CTAD and as it regards the PBG objectives.

Targeted participants: provincial governments and the CTAD
Outputs: Recommendations and comments on draft laws

3.1.8-9 Reflect on the development of a private expertise in training on decentralization

There can be no effective ownership of the decentralization reform without a perfect and proven mastery of the process by local expertise. After a decade of implementation of the reform process driven by public structures, it is necessary and indispensable to involve more private structures in the implementation of the reform, mainly in the field of training. The involvement of the private sector in this implementation has the advantage to not only render the reform funding more efficient, but also to diversify the sources of funding for the reform. In order to support the initial reflection on the possibility of this private expertise development, PBG will launch a study on its real potential in the implementation of the reform, specifically in the field of decentralization training. This assistance will be provided on request by the CTAD.

Targeted participants: provincial governments and the CTAD
Outputs: recommendations and comments on draft laws

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

3.1.9-6 & 7 Technical assistance on local finances and the feasibility of a national fund for local development

With the promulgation of the law on the classification of provincial and ETD taxes, royalties and revenues, this technical support will be directed towards the development of decrees aimed at the implementation of this law. It will be carried out in tandem with activity 3.1.6. Regarding the implementation of the national development fund, its implementation is closely related to the work on the Equalization Fund. Once the legislation in this area is acted upon, the technical support will be provided to support the CTAD, per request, in the fund's implementation.

Targeted participants: CTAD
Outputs: consultants' reports

3.1.9-8 Support to provincial assemblies for the development of Provincial laws on public financial management (in collaboration with IR2)

The promulgation of the laws on public finances and the classification of provincial and ETD taxes, royalties and revenues, and the signing of the memorandum of understanding on the investment funds' terms of use on exclusive provincial competences have not yet been rendered operational due to the absence of implementing decrees. Regulatory texts and provincial edicts must be developed and adopted in order to complete the legal arsenal necessary for their effective implementation. This technical support will therefore help in the preparation of these decrees upon CTAD request.

Targeted participants: provincial assemblies, the CTAD
Outputs: technical report or draft edicts specifying the principle elements to be incorporated in the legislation

3.2 INCREASED INSTITUTIONAL CAPACITY OF SELECTED PROVINCIAL AND LOCAL ENTITIES

3.2.1 Institutional and managerial assessment of the pilot provincial governments' abilities to deliver services in health education and natural resource management

3.2.1-8 Assessment of ETDs' financial management capacities, especially in the field of generating and tracking their own income

Monitor and evaluate the ETDs' performances in the management and transparency of finances, and in improving their own resources.

Targeted participants: ETDs
Outputs: report on the results to date and recommendations for further work

3.2.1-9 Exchange of experiences on the process of services evaluation between the Alunguli, Bukavu and Katuba ETDs

The pilot workshops on the civil society's public services evaluations in the three ETDs - Alungili, Bukavu and Katuba - demonstrated the relevance and importance of holding authorities accountable to their citizens. These workshops also helped develop, with the actors of each ETD, a methodology for evaluating public services. This methodology needs to be harmonized in order to be duplicated in other ETDs. This experience sharing activity among representatives of civil society in the three ETDs will aim to validate a harmonized methodology and assessment tools for public services. It is hoped that this experience sharing will result in greater local ownership of the methodology. The activity will be implemented in synergy with IR 2 through MP participation.

Targeted participants: ETDs
Outputs: report on the results to date and recommendations for further work

3.2.1-10 Civil society evaluation of the public services of the Kadutu, Likasi and Kikwit ETDs

Based on the harmonized methodology and assessment tools for public services developed under 3.2.1-9, this activity will work to assess the public services of the Kadutu, Likasi and Kikwit ETDs. These ETDs were selected based on the close collaboration between the civil society representatives and authorities in these locals.

Targeted participants: ETDs
Outputs: report on the results to date and recommendations for further work

3.2.2 Training programs in planning and financial and administrative management for the provincial governments' administrations

3.2.2-4 Training in cost chain management in Maniema

Despite the numerous efforts made to coordinate with the World Bank's Project for Capacity Building in Governance (PRCG) in the implementation of this activity, communication has been difficult and the activity has been delayed. The various documents requested by IR 3, including the training modules as well as the Terms of Reference, have not been made available, and PRCG has had funding issues. PBG thus plans to reschedule its support of this activity to Year 5, provided that the necessary information is made available by the PRCG.

Targeted participants: Ministry of Finance and other ministries (if appropriate) in Maniema
Outputs: training in costs chain management offered to the provincial finance 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

3.2.3-6 Continuation of Bukavu's development of a taxpayers' data base, aiding in the transparent management of local finances

The completion of Bukavu city's taxpayers' database has not been effected in the fourth year due to changes made to the grant's mechanism. This activity is rescheduled to the fifth year.

Targeted participants: Bukavu
Outputs: civil society and local government working together more harmoniously in resolving issues of taxes and corruption.

3.2.3-7 Technical improvement of the taxpayers' database within a transparent management of local finances

The promulgation of the Ordinance-Law No. 13/001 of the 23rd of February 2013, establishing the classification and distribution of provincial and ETD taxes, royalties and revenues, now requires an adaptation of the taxpayers' database to the legal context. This change / update to the database must be accompanied by the development of a training manual.

Targeted participants: Bukavu
Outputs: civil society and local government working together more harmoniously in resolving issues of taxes and corruption.

3.2.3-8 Implementation of a taxpayers' database in Kadutu

After the implementation of the taxpayers' database in the town of Alunguli during the fourth year based on the experience gained in the city of Bukavu, PBG plans to develop a similar database in Kadutu during the fifth year of the program.

Targeted participants: Kadutu (Sud Kivu)
Outputs: database and transparent tax records available

3.2.3-9 Technical assistance to the Prime Minister's office

This activity is known as the "Plan A" for the use of project funds originally destined for 2.1.2-6. The consultant will provide expert advice on anti-corruption and transparency reform as well as decision-making chains within the decentralized government structure. This activity will depend on the openness of the Prime Minister's office to an embedded consultant. If Plan A does not have a clearly defined implementation strategy and timeline before December 31, 2013, PBG will initiate plans for the implementation of Plan B, found under activity 2.1.16-7.

Targeted participants: Prime Minister's office
Outputs: recommendations made on anti-corruption reforms and increasing governmental transparency

3.2.7 Design a training program for the ETDs, such as short-term Technical Assistance or On-the-Job Training, to help them develop monitoring and evaluation systems

3.2.7-6 Adaptation of the monitoring and evaluation systems as a means to increase transparency and enable citizen participation

During PBG's first four years, tools and instruments for M&E, transparency and management have been developed. PBG will then capitalize on best practices and work to strengthen the ownership of these tools and instruments. This will be carried out in collaboration with 3.2.1-8.

Targeted participants: ETDs
Outputs: technical assistance in all the ETDs, with a particular focus on transparency to enable civil society to monitor the public budgets, revenues and expenditures

3.2.8 Develop ETD public relations capacities with activities such as town-hall meetings, public audiences between civil society and local officials and the publication of local budgets in prominent places in the community

3.2.8-2 Work with local officials to encourage participatory budget process and budget dissemination (see also 3.2.1 – 9/3.2.1-10)

Building off of the gains already made in the citizen participatory budget process and in citizen demand for accountability. Technical assistance will be provided to ETDs actors for the implementation of this activity.

Targeted participants: all the ETDs
Outputs: workshops report

3.2.9 Training programs in planning and basic administrative and financial management

3.2.9-7 Exchange of experiences on Financial Management and citizen participation in the ETDs budget process in each province

Technical assistance provided to the ETDs during the first four years on management and local finance transparency has produced satisfactory results, but not on a consistent scale. Through exchange meetings and the sharing of best practices and failures, stakeholders will formulate their own recommendations on these processes. These exchanges will be an opportunity to harmonize the methods and tools used in the training and the monitoring and evaluation of the local finances. This activity will be carried out in synergy with IR 1 and IR 2.

Targeted participants: all the ETDs
Outputs: Technical assistance and training in financial management and budgeting for all the ETDs

3.2.9- 8 Capitalization of experience with the CTAD on financial management and citizen participation in the ETDs budget process in the Katanga provinces

Begun during the fourth year in Maniema and South Kivu, the CTAD capitalization experiences will continue in the fifth year in Katanga as was projected in the fourth year work plan. This mission will allow the CTAD experts to take ownership of the methodological approach and as to capitalize on best practices. This activity will be carried out simultaneously with the activity 3.2.10-11

Targeted participants: Katuba and Likasi ETDs
Outputs: activity report

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

3.2.10-10 Signing of the PPP agreements in Katanga

During the fourth year, two public-private partnership contracts between the town of Katuba and two private companies have been signed and are being implemented. PPP actions will be continued during the fifth year in other Katanga ETDs, including Likasi and Kolwezi, in order to promote the benefit of private sector participation in ETD financial development.

Targeted participants: Katanga ETDs
Outputs: PPP contract documents completed

3.2.10-11 Study tour of South Kivu, Maniema and Bandundu selected ETD representatives to Katanga to study the PPP process and its potentiality in their respective ETDs

The Katuba successes in the implementation of public-private partnerships will be shared with other actors in other provinces through study tours.

Targeted participants: South Kivu, Maniema and Bandundu ETDs
Outputs: report on the study tour results

3.2.10-12 Capitalization of the CTAD experts' experience in Katanga to decide whether there is a potential to create their own PPPs within their ETDs

In order to allow the CTAD to own the public-private partnership process, an experience capitalization mission on this process will be organized. This mission will be coupled with the activity 3.2.9-8. Note that this mission was scheduled for the fourth year, but could not be realized due to the CTAD's overloaded schedule.

Targeted participants: South Kivu, Maniema and Bandundu ETDs
Outputs: report on the study tours results

3.2.12 Action Plans developed and signed

3.2.12-13 Finalize the ETDs' proposals for direct assistance funding

The ETDs' proposals in Bandundu and Katanga are completed or in progress. Those of the Maniema province have been identified. At this time, only the proposals of the South Kivu province are remaining. Year 5 will be dedicated to the implementation of the ETDs projects in the provinces of South Kivu and Maniema.

Targeted participants: selected ETDs
Outputs: the selected ETDs' officers gain the experience of applying management techniques acquired during PBG capacity building trainings.

3.2.12-14 Introduction of mechanisms to ensure cross-sector monitoring of local development

A review of action plans organized in the fourth year gave the Monitoring Committees the opportunity to evaluate their work thus far in the implementation of the action plans. These committees, composed of members of civil society and the ETD in question, took shape within the institutional framework of the ETD. During this review, the committees were evaluated by the different actors that helped to shape them, and resulted in recommendations for their restructuring and the reformulation of their missions. These recommendations will be monitored during the update of the action plans under point 3.2.12-15

Targeted participants: all the ETDs
Outputs : report from each ETD ensuring a monitoring of donor funded development projects in each area, organizing, equalizing and coordinating the projects by sector

3.2.12-15 Action plans review and update

The second generation of action plans, which were issued following the review workshops during the fourth year, reemphasized the importance of this tool, which serves as an instrument of coherence and dialogue between the ETDs and the development partners. Status updates on the implementation of these action plans also took place at this time, and will allow for better coordination among the donors, of which include USAID, UNDP, UNICEF, FAO, CTB, MONUSCO. This activity will be repeated during the fifth year.

Targeted participants: ETDs
Outputs: report from each ETD regarding their action plans updates

3.4 MORE EFFECTIVE FINANCIAL MANAGEMENT AND BUDGETING

3.4.1 Basic training in public financial management

This is discussed under activity 3.2 9

3.4.4 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

3.4.4-2 In connection with the public finances management and participatory budgeting, track other donor-funded activities

The review of the action plans is among one of the mechanisms for donor coordination at the ETD level. This monitoring activity will be carried out in connection with the 3.2.1-9 and 3.2.12-15 activities.

Targeted participants: ETD
Outputs: report from each ETD

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

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

3.5.3-3 Support to the Conference of Governors if it is held

The Conference of Governors has not regularly been organized as required by law. Despite this shortfall, the conference represents a relevant framework for the coordination and coherence of the decentralization reform between the Government and the provinces. The support for the Conference of Governors is required and will be done in conjunction with other donors.

3.5.3-8 Continue support to the network "Femmes Leaders du Secteur Public" (Public Sector Women Leaders)

The four years of PBG support to the Public Sector Women Leaders Round Table had as results: the establishment of a national coordination unit, the creation of provincial synergies for female leaders in the public sector, the conception of their action plan and the validation of the network's statues. During the fifth year, the support to the network could continue on the basis of a formal request. This support could be done in collaboration with other donors so that they can take over at the end of the program.

Targeted participants: female public administrators in the PBG provinces
Outputs: Support to the local government women leaders' round table and a minimum of 2 round tables held

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

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

3.6.1-2 Determine the difficult decentralization issues within the executive branch of government

The cross-cutting nature of the decentralization reform requires a better coordination among the various government structures and institutions of the Republic. This cross-cutting nature makes decentralization's implementation both complex and time-consuming. In order to ensure a more efficient implementation, a series of meetings could be held with a number of structures, including the legislature's *Bureau d'Etudes*, the Parliamentary Committee on Justice and the High Council of Magistrate, to discuss the issues of common interest in decentralization. These meetings, which could not be scheduled last year, have thus been rescheduled for Year 5. They will be held under the auspices of the CTAD.

Targeted participants: Bureau d'Etudes, Parliamentary Committee on Justice, and High Council of Magistrate
Outputs: Workshop report

3.6.2 Educative sessions between judicial personnel, ministry representatives and law-makers on the intent of newly adopted laws

3.6.2-1 Following the needs assessment conducted under 3.6.1 -2, educative sessions will be held in conjunction with IR 2

We will work with the CTAD to hold meetings to gather national MPs, central government personnel and judicial representatives for a discussion on the intent and effect of the decentralization laws. The sessions will be organized in collaboration with IR2.

Targeted participants: Members of the National Assembly, ministerial staff, CTAD staff and representatives of the High Council of Magistrate
Outputs: Workshop report

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*	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 *Cadre Stratégique* 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 3**: (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		N/A
3.1.1 - 4	KIN	R	**SA 4**: (Repeats SA 3 in Year 4) The Technical Unit and other DRC entities involved in advancing decentralization legislation receive ongoing technical advisory as needed and requested.	1-Oct-12	30-Sep-13		N/A

3.1.1 - 5	KIN	R **M**	**SA 5**: (Repeats SA 4 in Year 5) The Technical Unit and other DRC entities involved in advancing decentralization legislation receive ongoing technical advisory as needed and requested.	1-Oct-13	31-May-14		
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:** CTAD given TA to manage the site and data base unaided	1-Oct-12	30-Sep-13	The website has been totally transferred to the CTAD, who is now in charge of its updating. The CTAD is currently making resources available for this task, and they are soliciting funding for the hosting of the Decentralization Website	
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) 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: Policy-option training event at the national level (1) for relevant DRC decision-makers	1-Oct-12	30-Sep-13	This is moved forward from Year 1 since CTAD requested a delay in this activity.	
3.1.3-5	Kin	R **L**	SA 5: Policy-option training event at the national level (1) for relevant DRC decision-makers	1-Oct-13	31-May-14		3.4; 3.5
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		**R**	**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	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		
3.1.5 - 4	KIN	R	SA-4: Work with CTAD on implementing the road map for the Transfert de competences and other issues as required by CTAD.	1-Oct-12	30-Sep-13	During year 4, the road map for the implementation of the national strategy for the transfer of competencies and resources was elaborated and validated.	
3.1.5.5	Kin	R **H**	SA-5: Work with CTAD on making operational the road map for the Transfert de competences and other issues as required by the CTAD	1-Oct-13	31-May-14		
3.1.6		**R**	**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	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	Completed on schedule.	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	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	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		
3.1.6 - 8	KIN	R	SA 8: (Continues in Year 4 from SA 7) TA to bodies responsible for drafting, reviewing and implementing the laws and enabling legislation for decentralization.	1-Oct-12	30-Sep-13	Legislation will be selected after consultation meetings between the National Assembly and USAID.	
3.1.6 - 8	KIN	R **L**	SA 9: (Continues in Year 5 from SA 8) TA to bodies responsible for drafting, reviewing and implementing the laws and enabling legislation for decentralization.	1-Oct-13	31-May-14	Legislation will be selected after consultation meetings between the National Assembly and USAID.	3.4
3.1.7		**R**	**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 - 1	All 4 prov	R	**SA 1**: Facilitate **bi-monthly inter-governmental thematic working groups**. Likely focus on input on decentralization legislation.	1-Mar-10	30-Sep-10	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 **radio events** w/participation of government officials	1-May-10	30-Sep-10	Completed on schedule.	N/A
3.1.7 - 3	All 4 prov	R	**SA 3:** (Continues in Year 2 from SA 1) Facilitate **bi-monthly inter-governmental thematic working groups**. 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 **radio events** 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 ***Union des Villes, Communes et Territoires du Congo***	1-Oct 10	30-Dec-10		

3.1.7 - 6	All 4 prov	R	**SA 6:** (Continues in Year 3 from SA 3) Facilitate **bi-monthly inter-governmental thematic working groups**. Likely focus on input on decentralization legislation.	1-Oct-10	30-Sep-11		
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 **radio events** w/participation of government officials	1-Oct-11	30-Sep-12		
3.1.7 - 8	All 4 prov	O	**SA 8:** Support to the ***Union des Villes, Communes et Territoires du Congo*** as requested by CTAD	1-Oct 11	30-Sep-12		
3.1.7 - 9	All 4 prov	O	**SA 9:** Support to the ***Union des Villes, Communes et Territoires du Congo*** as requested by CTAD	1-Oct 12	30-Sep-13		
3.1.7 – 10	All 4 prov	O L	**SA 10:** Support to the ***Union des Villes, Communes et Territoires du Congo*** as requested by CTAD	1-Oct 13	31-May-14		
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	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		

3.1.8 – 5	All 4 prov	R	**SA 5:** 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-12	30-Sep-13		
3.1.8 - 6	All 4 prov	R	**SA 6:** Dissemination of draft laws on decentralization for review by stakeholders	1-Oct-12	30-Sep-13		
3.1.8 – 7	All 4 prov	R **L**	**SA 7:** 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-13	31-May-14		3.7
3.1.8 – 8	All 4 prov	R **L**	**SA 8:** Dissemination of draft laws on decentralization for review by stakeholders	1-Oct-13	31-May-14		
3.1.8 – 9	All 4 prov	R **M**	**SA 9:** Facilitate discussion on the development of a local, privately supported expertise in the domain of decentralization training	1-Oct-13	31-May-14		
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	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	N/A
3.1.9 - 3	KIN	O	SA 3: Study on Local Finances (Nomenclature of taxes)	1-Oct-12	30-Sep-13	To be undertaken when requested by CTAD. As this activity is connected to that of the "Transfert de competences," it could be undertaken at the same time.	
3.1.9 – 4	KIN	O	SA 4: Feasibility study on national local development fund for local investment (to be undertaken in conjunction with study of Caisse de Péréquation)	1-Oct-12	30-Sep-13	Scheduled for Year 5 as request for study has not yet been made by CTAD	

3.1.9 - 5	KIN	O	SA 5: Support for the development of Provincial laws on public financial management	1-Oct-12	30-Sep-13	Scheduled for Year 5 as request for support has not yet been made by CTAD	
3.1.9 - 6	KIN	O **H**	SA 6: Preparation of decrees for implementation of taxes and revenues nomenclature in the provinces and the ETDs as well as their classification methods	1-Oct-12	30-Sep-13	To be undertaken per request by CTAD. As this activity is connected to that of the "Transfert de competences," it could be undertaken at the same time.	
3.1.9 – 7	KIN	O **M**	SA 4: Feasibility study on national local development fund for local investment (to be undertaken in conjunction with study of Caisse de Péréquation)	1-Oct-13	31-May-14	To be undertaken per request of CTAD	
3.1.9 - 8	KIN	O **L**	SA 5: Support for the development of Provincial laws on public financial management	1-Oct-13	31-May-14	To be undertaken per request of 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 **assessments** 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 t**o 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 SUK 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 4**: Review of financial management and revenue collection performance of ETDs	1-Oct11	30-Sep-12		

3.2.1 – 5	All 4 prov	R	**SA 5**: Review of financial management and revenue collection performance of ETDs	1-Oct-12	30-Sep-13		
3.2.1 – 6	All 4 prov	R	**SA 6**: Introduction of participatory budgeting and monitoring of ETD financial management	1-Oct-12	30-Sep-13		
3.2.1 – 7	All 4 prov	R	**SA 7**: Development of system of Citizen Report Cards	1-Oct-12	30-Sep-13		
3.2.1 – 8	All 4 prov	R **H**	**SA 8**: Review of financial management and revenue collection performance of ETDs	1-Oct-13	31-May-14		3.6
3.2.1 – 9	MAN SUK KAT	R **H**	**SA 9**: Exchange of experience on the evaluation of public services between the ETDs of Alunguli, Bukavu and Katuba.	1-Oct-13	31-May-14		3.4; 3.6
3.2.1 – 10	SUK KAT BAN	R **H**	**SA 10**: Civil society evaluation of basic services of the ETDs of Kadutu, Likasi and Kikwit	1-Oct-13	31-May-14		3.6
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	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	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	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	
3.2.2 – 6	MAN	R	**SA 6**: **Workshop** on the Chaine de Depenses	1-Oct-12	30-Jun-13	The World Bank's governmental capacity reinforcement program was not able to make	

						available the elements necessary for the implementation of this activity despise the multiple meetings held with the WB.	
3.2.2 – 7	MAN	R **H**	**SA 7**: **Workshop** on the Chaine de Depenses	1-Oct-13	31-May-14		3.4 : 3.5
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
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		
3.2.3 – 4	Any of 4 prov	R	SA 4: 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-12	30-Sep-13		
3.2.3 – 5	SUK	R	SA 5: Continuation of Bukavu's development of data base of taxpayers, addressing transparent management of local finances	1-Oct-12	30-Sep-13	The development of Bukavu's tax payers' data base was not implemented during this year due to administrative issues. This activity will be rescheduled for Year 5. The implementation of the data base in Alunguli was implemented however.	
3.2.3 – 6	SUK	R **H**	SA 6: Continuation of Bukavu's development of a tax payers' data base, addressing transparent management of local finances	1-Oct-13	31-May-14		3.6
3.2.3 – 7	SUK	R **H**	SA 7: Technical improvement of tax payers' data base, addressing transparent management of local finances	1-Oct-13	31-May-14		3.6

3.2.3 – 8	SUK	R **H**	SA 8: Implementation of the data base in Kadutu	1-Oct-13	31-May-14		3.6
3.2.3-9	KIN	R **H**	SA 9: Technical assistance through an expatriate consultant to the Prime Minister's office	15-Nov-13	31-May-14	**PLAN A: This activity constitutes the first option for the project's use of funds originally destined for the procurement of IT equipment for the Provincial Assemblies, which has since been cancelled. The consultant will provide expert advice on anti-corruption and transparency reform as well as decision-making chains within the decentralized government structure. This activity will depend on the openness of the Prime Minister's office to an embedded consultant. If Plan A does not have a clearly defined implementation strategy and timeline before December 31, 2013, PBG will initiate plans for the implementation of Plan B, found under activity 2.1.16-7.**	
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.** This activity was undertaken in Year 1 - see Activity 3.1.6 -2.				
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 **technical and material needs.**	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 **M&E systems adapted** to capacity and conditions in each of the three selected Bandundu ETDs.	1-Jun-10	30 Sept. except for 1 ETD	This training course conducted jointly with 3.2.9.-1 at the end of Year 1, with the exception of Bukanga Lonzo, which was completed by October 7, 2010.	3.1/2
3.2.7 - 2	BAN	R	SA 2: Selected Bandundu ETDs receive **direct assistance to conduct project** related activities (including M&E and implementation of Action Plans)	1-Jul-10	30-Sep-10	Completed on schedule.	3.1/2
3.2.7 - 3	MAN SUK KAT	R	SA 3: TA on **M&E systems adapted** 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		
3.2.7 - 5	All 4 prov	R	SA 5: TA on **M&E systems adapted** to capacity and conditions in all ETDs	1-Oct-12	30-Sep-13		
3.2.7 - 6	All 4 prov	R **M**	SA 6: TA on **M&E systems adapted** to capacity and conditions in all ETDs	1-Oct-13	31-May-14		3.6
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. Meanwhile the ground is being laid for this activity under 3.2.1-6 and 3.2.1-7 concerning participatory budgeting and citizen report cards.				
3.2.8 - 1	All 4 prov	R	SA 1: Work with local officials to solicit participation in budget process and disseminate budget (see also 3.2.1 – 6)	1-Oct-12	30-Sep-13		
3.2.8 - 2	All 4 prov	R **H**	SA 2: Work with local officials to solicit participation in budget process and disseminate budget (see also 3.2.1 – 9/3.2.1-10)	1-Oct-13	31-May-14		
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	7-Oct-10	This training course was conducted jointly with 3.2.7.-1 at the end of Year 1, with the exception of Bukangalonzo, which was 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	Completed in Year 2	3.3/4/5/6
3.2.9 – 3	MAN SUK 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 SUK 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		
3.2.9 – 6	All 4 prov	R	SA 6: **Financial Management and Budgeting process training** for all ETDs	1-Oct-12	30-Sep-13		
3.2.9 – 7	All 4 prov	R **H**	SA 7: Exchange of experience on Financial Management and citizen participation in the budget process in the ETDs of all four provinces	1-Oct-13	31-May-14		3.4; 3.6
3.2.9 – 8	KAT	R **H**	SA 8: Capitalize on the experiences with the CTAD on Financial Management and citizen participation in the budget process in the ETDs of Katanga	1-Oct-13	31-May-14		3.4; 3.7
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		
3.2.10 – 8	KAT	R	SA-8: PPP contract(s) signed	1-Oct-12	30-Sep-13	During Year 4, two PPP contracts were signed between Katuba Commune and construction companies ATLAS and SAMPALIQUE. The total amount of investments comes to approximately $678,000, and will result in the rehabilitation of the Katuba Market and the Katuba multipurpose room. Both contracts will run 15 years.	
3.2.10 – 9	SUK, MAN, BAN	R	SA-9: Study tour of Katanga PPP projects	1-Oct-12	30-Sep-13	Initially programmed for Year 4, this activity did not take place as planned due to the delayed start of the PPP signed with ATLAS. The study tours will now benefit from the lesson learned from the experience with ATLAS, and the difficulties in launching these types of contracts.	
3.2.10 – 10	KAT	R **H**	SA-10: Signing of new PPP contract(s) in Likasi and Kolwezi	1-Oct-13	31-May-14		
3.2.10 – 11	SUK, MAN, BAN	R **H**	SA-11: Study tour of Katanga PPP projects with representatives of provincial stakeholders	1-Oct-13	31-May-14		
3.2.10 – 12	SUK, MAN, BAN	R **H**	SA-12: Capitalize on the PPP process experience in Katanga with experts from the CTAD	1-Oct-13	31-May-14		3.7
3.2.11		**R**	**Assessment of current situation at startup with stakeholders** This was undertaken in Year 1 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	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	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
3.2.12 – 10	All 4 prov	R	SA 10: Finalize remaining proposals from ETDs for grant funding	1-Oct-12	30-Sep-13		
3.2.12 – 11	All 4 prov	R	SA 11: Support mechanisms to track local development cross sectorally	1-Oct-12	30-Sep-13		
3.2.12 – 12	All 4 prov	R	SA 12: Action plans reviewed	1-Oct-12	30-Sep-13		
3.2.12 – 13	All 4 prov	R **H**	SA 13: Finalize remaining ETD proposals for direct assistance funding	1-Oct-13	31-May-14		3.6

3.2.12 – 14	All 4 prov	R **L**	SA 14: Support mechanisms to track local development on a cross sector basis	1-Oct-13	31-May-14		
3.2.12 – 15	All 4 prov	R **H**	SA 15: Update Action Plans	1-Oct-13	31-May-14		3.4; 3.6
3.2.13	**O**	**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	**O**	**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	**O**	**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	**O**	**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	**O**	**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	**O**	**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	**O**	**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 *services déconcentrés,* 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 Perequation 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**

3.4.4 -1	All 4 prov	R	SA-1: In connection with public financial management training and participatory budgeting, track other donor-funded activities (see also 3.2.1 – 6)	1-Oct-12	30-Sep-13		
3.4.4 -2	All 4 prov	R **L**	SA-2: In connection with public financial management training and participatory budgeting, track other donor-funded activities (see also 3.2.1 – 6)	1-Oct-13	31-May-14		

3.4.5	O	**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** The first of these tours, concerning PPPs, is to take place under 3.2.10 -7
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	Held 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	MAN	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	MAN	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	R	SA 7: Continued support to the **Round Table of Women Leaders.**	1-Oct-11	30-Sep-12		
3.5.3 – 8	Kin + 4 prov	R	SA 8: Continued support to the **Round Table of Women Leaders. and engage with Women's Circles**	1-Oct-12	30-Sep-13		
3.5.3 – 9	Kin + 4 prov	R **H**	SA 9: Continued support to the **Round Table of Women Leaders. and engage with Women's Circles**	1-Oct-13	31-May-14	The third Round Table of Women Leaders was held from the 11th-13th of February. The main issue of this meeting was to ensure that the statues and internal policies of the organization were validated. The 2013-2015 action plan was adopted and the national coordination of the Network of Women Leaders in the Public Sector was put in place.	3.7

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 *Cadres de concertation* 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	Completed on schedule.	3.7
3.6.1 - 2	KIN	R	SA 2: 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.	1-Oct-12	30-Sep-13		3.7
3.6.1 - 3	KIN	R **L**	SA 3: 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.	1-Oct-13	31-May-14		3.7
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.					
3.6.2 - 1	KIN	R	SA 1: Subsequent to the needs assessment following meetings conducted under 3.6.1 -2, sessions will be held in conjunction with IR 2	1-Oct-12	30-Sep-13		
3.6.2 - 2	KIN	R **L**	SA 2: Subsequent to the needs assessment following meetings conducted under 3.6.1 -2, sessions will be held in conjunction with IR 2	1-Oct-13	31-May-14		

Annex 2 - PBG-PMP Detailed Update Quarter 1 FY 2014

IR 1

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 compaign w/ public officials	18	2	8	44%
MAN	Kindu	8/3/2010		1.2.6 - 1 Wkp - Sensibilisation compaign 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 compaign 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 compaign 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 & Proced. of Prov. Assembly	2	5	0	0%
KIN	Kinshasa	8/25/2010		3.5.3 - 2 Evénément - Tabe 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 compaign 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 préstation 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 Evénément - Groupe de travail inter-gouvernmental (bimensuel)	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 BAN	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 BAN	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 BAN	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 Soliciter les propositions des ETD pour le financement de la subv	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 Evaluation SUK	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 Evaluation SUK	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 Evaluation SUK	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 préstation des services KAT	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 de Communica	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 public - privé	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 de Communica	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 public - privé	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 Communica	33	5	15	46%
SUK	Bukavu	1/31/2012	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption SUK	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 public - privé	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 Soliciter les propositions des ETD pour le financement de la subvention de	7	2	2	29%
SUK	Bukavu	2/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	19	3	15	79%
BAN	Kikwit/Lukolela	2/27/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention de	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 public - privé	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 pulic - 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 lomg 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 Soliciter les propositions des ETD pour le financement de la subvention de	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 Soliciter les propositions des ETD pour le financement de la subvention de	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 Soliciter les propositions des ETD pour le financement de la subvention de	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, MUSIQUE, C	24	1	14	58%
MAN	Kindu	7/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	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, MUSIQUE, C	10	2	1	10%
SUK	Bukavu	7/16/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	67%
BAN	Bandundu ville	7/16/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	17	2	4	24%
KIN	Kinshasa	7/16/2012	3.1.5 - 2 Assistance technique sur la décentralisation sectorielle (transfert des comp	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, MUSIQUE, C	20	1	9	45%
BAN	Bandundu ville	7/19/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	9	2	1	11%
BAN	Bukanga Lonzo	7/23/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	9	2	2	22%
BAN	Kikwit/Lukolela	7/26/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	12	2	6	50%
MAN	Kindu	7/30/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	19	1	8	42%
BAN	Bandundu ville	8/2/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	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, MUSIQUE, C	71	1	13	18%
SUK	Bukavu	8/15/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	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 Communne de Kat	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, MUSIQUE, C	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%**
2013 Quarter 1: October 1 - December 31, 2012							
BAN	Bandundu/Mayoyo	10/1/2012	2.3.5 - 2 Assistance à au moins une Commission BAN	18	2	4	22%
SUK	Bukavu	10/4/2012	3.2.12 - 9 Examen du plan d'action SUK	12	2	2	17%
SUK	Ngweshi/Walungu	10/8/2012	3.2.12 - 9 Examen du plan d'action SUK	12	2	6	50%
SUK	Kadutu	10/11/2012	3.2.12 - 9 Examen du plan d'action SUK	9	2	3	33%
BAN	Bandundu/Mayoyo	10/16/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	10	5	2	20%
KIN	Kinshasa	10/22/2012	2.1.16 - 4 Mise en palce d'un réseau de recherche en politique KIN	17	1	3	18%
MAN	Kindu	10/24/2012	3.1.1 - 2 Assistance technique à la Cellule Technique d'Appui à la Décentralisation M	15	1	3	20%
BAN	Bukanga Lonzo	10/30/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	17	5	6	35%
BAN	Bandundu ville	10/31/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	97	1	38	39%
KAT	Lubumbashi	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	8	2	8	100%
BAN	Bandundu ville	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	18	2	15	83%
SUK	Bukavu	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	15	2	10	67%
MAN	Kindu	11/8/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	21	2	15	71%
BAN	Kikwit/Lukolela	11/13/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	17	3	6	35%
KAT	Kolwezi	11/13/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	3	5	0	0%
MAN	Kindu	11/14/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	36	3	12	33%
KAT	Likasi	11/20/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	7	5	0	0%
BAN	Bandundu ville	11/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	75	1	43	57%
KAT	ETD Communne de Kat	11/27/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	7	5	4	57%
KAT	ETD Communne de Kat	11/28/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé	2	1	1	50%
KAT	ETD Communne de Kat	11/28/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé	9	1	3	33%
BAN	Bandundu ville	11/29/2012	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	120	1	110	92%
BAN	Bandundu ville	12/7/2012	1.1.1 - 5 Formation sur les Subventions BAN	15	2	7	47%
BAN	Bandundu ville	12/10/2012	1.1.1 - 5 Formation sur les Subventions BAN	8	2	3	38%
			Quarter 1 sub-total	**568**	**58**	**304**	54%
2013 Quarter 2: January 1 - March 31, 2013							
KAT	Lubumbashi	1/9/2013	1.1.1 - 1 Atelier - Contrôle Citoyen KAT	11	3	3	27.30%
BAN	Kikwit/Lukolela	1/18/2013	1.1.3 - 3 Programme de Subventions BAN	12	4	3	25.00%
MAN	Wakabango II	1/19/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	7	7	1	14.30%
MAN	Wakabango II	1/23/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention de	8	2	1	12.50%
BAN	Bukanga Lonzo	1/23/2013	1.1.3 - 3 Programme de Subventions BAN	9	3	3	33.30%
MAN	Bangengele	1/28/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	7	6	0	0.00%
KAT	Kolwezi	1/28/2013	1.1.3 - 3 Programme de Subventions KAT	11	3	4	36.40%
BAN	Bandundu ville	1/29/2013	1.1.1 - 4 Site Web BAN	15	3	4	26.70%
MAN	Kindu	1/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	11	1	1	9.10%
KAT	Kolwezi	1/31/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention de	2	1	1	50.00%
MAN	Alunguli	2/4/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	5	6	0	0.00%
KAT	Likasi	2/4/2013	1.1.3 - 3 Programme de Subventions KAT	12	4	2	16.70%
MAN	Kindu	2/4/2013	1.1.1 - 1 Atelier - Contrôle Citoyen MAN	21	3	3	14.30%
BAN	Bandundu/Mayoyo	2/6/2013	1.1.3 - 3 Programme de Subventions BAN	14	4	4	28.60%
BAN	Bandundu ville	2/8/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	10	1	1	10.00%
KAT	Likasi	2/8/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention de	10	1	3	30.00%
SUK	Bukavu	2/11/2013	1.1.1 - 1 Atelier - Contrôle Citoyen SUK	16	3	6	37.50%
MAN	Kindu	2/14/2013	1.1.1 - 4 Site Web MAN	7	1	1	14.30%
MAN	Kindu	2/15/2013	1.1.1 - 4 Site Web MAN	6	1	1	16.70%
MAN	Kindu	2/16/2013	2.1.16 - 5 Extension du réseau de recherché politique au niveau provincial MAN	10	1	2	20.00%
KAT	Kolwezi	2/22/2013	1.1.3 - 3 Programme de Subventions KAT	8	1	3	37.50%
SUK	Bukavu	2/23/2013	1.1.1 - 4 Site Web SUK	20	1	4	20.00%
SUK	Bukavu	2/25/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	19	3	11	57.90%
KAT	Likasi	2/26/2013	1.1.3 - 3 Programme de Subventions KAT	59	1	21	35.60%
KAT	Lubumbashi	2/27/2013	1.1.1 - 4 Site Web KAT	15	2	2	13.30%
KAT	Lubumbashi	3/1/2013	2.1.16 - 5 Extension du réseau de recherché politique au niveau provincial KAT	20	1	3	15.00%
BAN	Bandundu/Mayoyo	3/7/2013	1.1.3 - 3 Programme de Subventions BAN	10	1	2	20.00%
BAN	Bandundu ville	3/8/2013	1.1.3 - 3 Programme de Subventions BAN	10	1	2	20.00%
BAN	Bandundu ville	3/9/2013	1.1.3 - 3 Programme de Subventions BAN	10	1	2	20.00%
MAN	Kindu	3/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	22	1	16	72.70%
BAN	Bandundu ville	3/11/2013	1.1.3 - 3 Programme de Subventions BAN	5	1	1	20.00%
BAN	Kikwit/Lukolela	3/12/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	20	1	14	70.00%
BAN	Kikwit/Lukolela	3/12/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	43	1	34	79.10%
BAN	Bandundu/Mayoyo	3/12/2013	1.1.3 - 3 Programme de Subventions BAN	11	1	2	18.20%
BAN	Bukanga Lonzo	3/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	26	1	23	88.50%
KAT	Lubumbashi	3/18/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l'Ass	17	1	9	52.90%
KAT	Lubumbashi	3/18/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens KAT	5	3	2	40.00%
KAT	Kolwezi	3/22/2013	1.1.3 - 3 Programme de Subventions KAT	17	1	5	29.40%
BAN	Bandundu/Mayoyo	3/23/2013	1.1.3 - 3 Programme de Subventions BAN	8	1	4	50.00%
BAN	Bandundu ville	3/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	31	1	26	83.90%
BAN	Bandundu ville	3/29/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	3	1	3	100.00%
			Quarter 2 sub-total	**583**	**84**	**233**	40%
2013 Quarter 3: April 1 - June 30, 2013							
MAN	Wakabango II	4/3/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention de	24	3	5	20.80%
BAN	Bandundu ville	4/5/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	2	1	2	100.00%
BAN	Bandundu ville	4/16/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	6	1	2	33.30%
KAT	Kolwezi	4/17/2013	1.1.3 - 3 Programme de Subventions KAT	13	1	0	0.00%
MAN	Alunguli	4/17/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens MAN	15	3	1	6.70%
KAT	Lubumbashi	4/18/2013	1.1.3 - 3 Programme de Subventions KAT	8	3	0	0.00%
KAT	Lubumbashi	4/19/2013	1.1.3 - 3 Programme de Subventions KAT	19	3	14	73.70%
KAT	Lubumbashi	4/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	66.70%

KAT	Lubumbashi	4/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	66.70%
KAT	Lubumbashi	4/22/2013	1.1.3 - 3 Programme de Subventions KAT	8	1	4	50.00%
MAN	Kindu	4/22/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	25	2	5	20.00%
BAN	Bandundu ville	4/23/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	2	1	2	100.00%
SUK	Bukavu	4/23/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens SUK	18	3	4	22.20%
MAN	Kindu	4/25/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	13	2	3	23.10%
SUK	Bukavu	4/25/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	14	2	3	21.40%
MAN	Wakabango II	4/26/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention de	27	7	3	11.10%
KAT	Kolwezi	4/28/2013	1.1.3 - 3 Programme de Subventions KAT	11	3	5	45.50%
KAT	Likasi	4/29/2013	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé	1	1	0	0.00%
KAT	Lubumbashi	4/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	66.70%
SUK	Bukavu	4/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	8	2	1	12.50%
KAT	Lubumbashi	4/30/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	66.70%
BAN	Bandundu ville	5/3/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	16	1	16	100.00%
KAT	Likasi	5/4/2013	1.1.3 - 3 Programme de Subventions KAT	17	3	4	23.50%
BAN	Bandundu ville	5/6/2013	1.1.1 - 4 Site Web BAN	11	3	2	18.20%
MAN	Alunguli	5/6/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens MAN	30	6	2	6.70%
MAN	Bangengele	5/7/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale MAN	11	2	3	27.30%
KAT	Lubumbashi	5/8/2013	1.1.3 - 3 Programme de Subventions KAT	17	3	13	76.50%
MAN	Alunguli	5/9/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale MAN	13	2	3	23.10%
MAN	Kindu	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	31	3	9	29.00%
BAN	Bandundu ville	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	29	3	3	10.30%
KAT	Lubumbashi	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	35	3	8	22.90%
SUK	Kadutu	5/14/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale SUK	8	3	3	37.50%
BAN	Bandundu/Mayoyo	5/17/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	59	2	19	32.20%
MAN	Alunguli	5/20/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale MAN	9	2	2	22.20%
SUK	Bukavu	5/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	17	3	3	17.60%
SUK	Bukavu	5/23/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale SUK	4	1	0	0.00%
BAN	Bandundu ville	5/24/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assemblées	22	1	7	31.80%
KAT	Likasi	5/25/2013	1.1.3 - 3 Programme de Subventions KAT	18	3	3	16.70%
KAT	Likasi	5/25/2013	1.1.3 - 3 Programme de Subventions KAT	18	3	3	16.70%
BAN	Bandundu ville	5/27/2013	1.1.3 - 3 Programme de Subventions BAN	17	3	2	11.80%
KAT	Likasi	5/28/2013	1.1.3 - 3 Programme de Subventions KAT	20	2	5	25.00%
KAT	Kolwezi	5/28/2013	1.1.3 - 3 Programme de Subventions KAT	17	3	7	41.20%
KAT	Kolwezi	5/29/2013	1.1.3 - 3 Programme de Subventions KAT	17	3	7	41.20%
BAN	Bandundu ville	5/31/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	18	1	8	44.40%
KAT	ETD Communne de Kat	6/1/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens KAT	100	8	36	36.00%
BAN	Bukanga Lonzo	6/2/2013	1.1.3 - 3 Programme de Subventions BAN	18	2	6	33.30%
MAN	Kindu	6/3/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assemblées	8	1	2	25.00%
SUK	Bukavu	6/5/2013	1.1.3 - 3 Programme de Subventions SUK	19	1	15	78.90%
BAN	Bandundu ville	6/5/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	6	1	2	33.30%
SUK	Bukavu	6/6/2013	1.1.3 - 3 Programme de Subventions SUK	13	2	8	61.50%
BAN	Bandundu ville	6/6/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	5	1	0	0.00%
BAN	Bandundu ville	6/7/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	8	1	4	50.00%
SUK	Bukavu	6/7/2013	1.1.3 - 3 Programme de Subventions SUK	19	1	10	52.60%
KAT	Lubumbashi	6/8/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	5	1	1	20.00%
BAN	Bandundu ville	6/8/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	9	1	5	55.60%
BAN	Bandundu ville	6/9/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	5	1	1	20.00%
SUK	Bukavu	6/10/2013	1.1.3 - 3 Programme de Subventions SUK	16	1	8	50.00%
KAT	Kolwezi	6/10/2013	1.1.3 - 3 Programme de Subventions KAT	22	3	7	31.80%
BAN	Bukanga Lonzo	6/10/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	6	2	2	33.30%
BAN	Bukanga Lonzo	6/11/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	10	1	2	20.00%
BAN	Bukanga Lonzo	6/11/2013	1.1.3 - 3 Programme de Subventions BAN	42	2	11	26.20%
BAN	Bandundu ville	6/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	9	1	3	33.30%
BAN	Kikwit/Lukolela	6/12/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	10	1	5	50.00%
KAT	Likasi	6/13/2013	1.1.3 - 3 Programme de Subventions KAT	61	3	22	36.10%
KAT	Lubumbashi	6/13/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	66.70%
BAN	Kikwit/Lukolela	6/13/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	9	1	4	44.40%
SUK	Bukavu	6/14/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l`Ass	6	1	2	33.30%
SUK	Bukavu	6/14/2013	1.1.1 - 4 Site Web SUK	2	1	0	0.00%
KAT	Lubumbashi	6/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	66.70%
BAN	Kikwit/Lukolela	6/14/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	10	1	2	20.00%
BAN	Bandundu/Mayoyo	6/14/2013	1.1.3 - 3 Programme de Subventions BAN	17	2	3	17.60%
BAN	Bandundu ville	6/14/2013	1.1.3 - 3 Programme de Subventions BAN	20	3	10	50.00%
BAN	Bandundu/Mayoyo	6/15/2013	1.1.3 - 3 Programme de Subventions BAN	8	1	1	12.50%
BAN	Bukanga Lonzo	6/17/2013	1.1.3 - 3 Programme de Subventions BAN	20	3	7	35.00%
BAN	Kikwit/Lukolela	6/18/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	13	1	11	84.60%
KAT	Lubumbashi	6/18/2013	1.1.3 - 3 Programme de Subventions KAT	6	5	0	0.00%
BAN	Kikwit/Lukolela	6/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	2	1	1	50.00%
MAN	Kindu	6/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	17	2	5	29.40%
KAT	Lubumbashi	6/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	17	2	5	29.40%
BAN	Bandundu ville	6/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	18	5	3	16.70%
BAN	Bandundu ville	6/21/2013	1.1.3 - 3 Programme de Subventions BAN	13	3	2	15.40%
KAT	Lubumbashi	6/22/2013	1.1.3 - 3 Programme de Subventions KAT	10	1	2	20.00%
BAN	Bandundu ville	6/23/2013	1.1.3 - 3 Programme de Subventions BAN	13	3	2	15.40%
KAT	Lubumbashi	6/25/2013	1.1.3 - 3 Programme de Subventions KAT	6	1	1	16.70%
SUK	Bukavu	6/25/2013	1.1.3 - 3 Programme de Subventions SUK	8	1	7	87.50%
BAN	Bandundu ville	6/26/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	19	2	4	21.10%
KAT	Kolwezi	6/27/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communica	11	1	8	72.70%
BAN	Bandundu ville	6/27/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	2	1	2	100.00%
KAT	Lubumbashi	6/28/2013	1.1.3 - 3 Programme de Subventions KAT	11	1	3	27.30%
SUK	Bukavu	6/28/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK	4	1	4	100.00%
			Quarter 3 sub-total	**1339**	**183**	**437**	33%
2013 Quarter 4: July 1 - September 30, 2013							
MAN	Bangengele	7/1/2013	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	7	3	0	0.00%
BAN	Kikwit/Lukolela	7/3/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	2	1	1	50.00%
KAT	Likasi	7/3/2013	1.1.3 - 3 Programme de Subventions KAT	16	5	2	12.50%
KAT	Lubumbashi	7/4/2013	1.1.3 - 3 Programme de Subventions KAT	20	1	5	25.00%
BAN	Bandundu/Mayoyo	7/5/2013	1.1.3 - 3 Programme de Subventions BAN	5	7	1	20.00%
MAN	Alunguli	7/5/2013	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	5	3	0	0.00%
BAN	Kikwit/Lukolela	7/5/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	2	1	1	50.00%
KAT	Lubumbashi	7/8/2013	1.1.3 - 3 Programme de Subventions KAT	10	3	0	0.00%
MAN	Wakabango II	7/8/2013	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	8	3	1	12.50%
BAN	Kikwit/Lukolela	7/8/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	10	1	9	90.00%
BAN	Kikwit/Lukolela	7/8/2013	1.1.3 - 3 Programme de Subventions BAN	14	3	3	21.40%
KAT	Lubumbashi	7/8/2013	2.4.4 - 1 Formations en relations publiques KAT	10	2	2	20.00%
BAN	Bandundu ville	7/10/2013	1.1.3 - 3 Programme de Subventions BAN	4	7	1	25.00%
BAN	Bandundu ville	7/10/2013	1.1.3 - 3 Programme de Subventions BAN	2	7	0	0.00%
SUK	Bukavu	7/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	4	3	3	75.00%
MAN	Kindu	7/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	66.70%
SUK	Bukavu	7/11/2013	3.2.1 - 5 Revue de la gestion financière et de la performance de collection de revenu	8	3	1	12.50%
KAT	ETD Communne de Kat	7/15/2013	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD KAT	12	3	3	25.00%
KAT	ETD Communne de Kat	7/15/2013	3.2.10 - 4 Signature de contrat de partenariat public - privé KAT	9	1	1	11.10%
SUK	Ngweshi/Walungu	7/15/2013	3.2.1 - 5 Revue de la gestion financière et de la performance de collection de revenu	8	3	3	37.50%
BAN	Bandundu ville	7/16/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	2	1	2	100.00%
SUK	Bukavu	7/16/2013	1.1.3 - 3 Programme de Subventions SUK	12	1	6	50.00%
MAN	Kindu	7/17/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	14	1	7	50.00%
KAT	Lubumbashi	7/17/2013	1.1.1 - 4 Site Web KAT	10	3	4	40.00%
KAT	Lubumbashi	7/17/2013	1.1.3 - 3 Programme de Subventions KAT	21	1	6	28.60%
BAN	Bandundu ville	7/19/2013	1.1.3 - 3 Programme de Subventions BAN	11	2	5	45.50%

KAT	Kolwezi	7/20/2013	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD KAT	9	4	6	66.70%
KAT	Lubumbashi	7/20/2013	1.1.3 - 3 Programme de Subventions KAT	20	1	9	45.00%
KAT	Lubumbashi	7/22/2013	1.1.3 - 3 Programme de Subventions KAT	20	1	2	10.00%
MAN	Kindu	7/24/2013	1.1.1 - 4 Site Web MAN	5	1	0	0.00%
MAN	Kindu	7/25/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	5	1	2	40.00%
KAT	Likasi	7/25/2013	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD KAT	12	3	1	8.30%
KAT	Lubumbashi	7/25/2013	1.1.3 - 3 Programme de Subventions KAT	17	1	8	47.10%
KAT	Kolwezi	7/28/2013	1.1.3 - 3 Programme de Subventions KAT	12	3	5	41.70%
SUK	Bukavu	7/29/2013	1.1.3 - 3 Programme de Subventions SUK	18	1	11	61.10%
KAT	Lubumbashi	7/29/2013	1.1.3 - 3 Programme de Subventions KAT	11	2	5	45.50%
MAN	Kindu	7/30/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	19	1	7	36.80%
SUK	Bukavu	7/31/2013	1.1.3 - 3 Programme de Subventions SUK	20	1	10	50.00%
BAN	Bandundu ville	7/31/2013	1.1.3 - 3 Programme de Subventions BAN	16	3	2	12.50%
SUK	Bukavu	7/31/2013	1.1.3 - 3 Programme de Subventions SUK	20	1	10	50.00%
KAT	Likasi	8/1/2013	1.1.3 - 3 Programme de Subventions KAT	15	5	5	33.30%
BAN	Bandundu ville	8/7/2013	1.1.3 - 3 Programme de Subventions BAN	9	3	3	33.30%
SUK	Bukavu	8/7/2013	1.1.3 - 3 Programme de Subventions SUK	20	1	10	50.00%
SUK	Bukavu	8/7/2013	1.1.3 - 3 Programme de Subventions SUK	20	1	10	50.00%
MAN	Kindu	8/8/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	4	1	2	50.00%
KAT	Lubumbashi	8/8/2013	1.1.3 - 3 Programme de Subventions KAT	7	2	0	0.00%
MAN	Kindu	8/13/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	17	1	9	52.90%
BAN	Bandundu/Mayoyo	8/17/2013	1.1.3 - 3 Programme de Subventions BAN	27	3	14	51.90%
BAN	Bandundu/Mayoyo	8/18/2013	1.1.3 - 3 Programme de Subventions BAN	27	2	9	33.30%
MAN	Kindu	8/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	5	32	2	40.00%
MAN	Kindu	8/22/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	4	32	2	50.00%
KAT	Lubumbashi	8/23/2013	1.1.3 - 3 Programme de Subventions KAT	41	4	12	29.30%
MAN	Kindu	8/26/2013	1.1.3 - 3 Programme de Subventions MAN	26	3	2	7.70%
KAT	Lubumbashi	8/27/2013	1.1.3 - 3 Programme de Subventions KAT	31	2	13	41.90%
SUK	Bukavu	8/28/2013	1.1.3 - 3 Programme de Subventions SUK	8	1	5	62.50%
SUK	Kadutu	8/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	17	1	13	76.50%
SUK	Bukavu	8/28/2013	1.1.1 - 1 Atelier - Contrôle Citoyen SUK	18	3	11	61.10%
MAN	Kindu	8/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	16	1	9	56.20%
KAT	Lubumbashi	8/29/2013	1.1.3 - 3 Programme de Subventions KAT	19	3	14	73.70%
MAN	Kindu	9/6/2013	1.1.1 - 1 Atelier - Contrôle Citoyen MAN	23	5	5	21.70%
KAT	Kolwezi	9/9/2013	1.1.3 - 3 Programme de Subventions KAT	47	3	9	19.10%
KAT	Lubumbashi	9/10/2013	1.1.1 - 1 Atelier - Contrôle Citoyen KAT	30	3	9	30.00%
KAT	Kolwezi	9/11/2013	1.1.3 - 3 Programme de Subventions KAT	15	2	4	26.70%
SUK	Bukavu	9/12/2013	1.1.3 - 3 Programme de Subventions SUK	6	1	3	50.00%
MAN	Kindu	9/12/2013	2.4.4 - 1 Formations en relations publiques MAN	16	2	3	18.80%
SUK	Bukavu	9/13/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK	19	1	15	78.90%
BAN	Bandundu ville	9/13/2013	1.1.1 - 1 Atelier - Contrôle Citoyen BAN	16	4	4	25.00%
MAN	Kindu	9/14/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l`Ass	18	1	3	16.70%
MAN	Kindu	9/16/2013	1.1.3 - 3 Programme de Subventions MAN	27	3	4	14.80%
MAN	Kindu	9/17/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	17	1	14	82.40%
BAN	Bandundu ville	9/17/2013	1.1.1 - 1 Atelier - Contrôle Citoyen BAN	24	3	7	29.20%
BAN	Kikwit/Lukolela	9/18/2013	1.1.3 - 3 Programme de Subventions BAN	13	2	2	15.40%
KAT	Likasi	9/19/2013	1.1.3 - 3 Programme de Subventions KAT	57	3	19	33.30%
KAT	Lubumbashi	9/19/2013	1.1.1 - 1 Atelier - Contrôle Citoyen KAT	17	3	5	29.40%
BAN	Bukanga Lonzo	9/21/2013	1.1.3 - 3 Programme de Subventions BAN	7	1	3	42.90%
SUK	Bukavu	9/25/2013	1.1.1 - 1 Atelier - Contrôle Citoyen SUK	22	3	11	50.00%
MAN	Kindu	9/26/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	3	1	2	66.70%
MAN	Wakabango II	9/26/2013	1.1.3 - 3 Programme de Subventions MAN	9	2	3	33.30%
MAN	Wakabango II	9/28/2013	1.1.3 - 3 Programme de Subventions MAN	17	1	5	29.40%
			Quarter 4 sub-total	1167	240	422	36.16%
2014 Quarter 1: October 1 - December 31, 2013							
MAN	Kindu	10/1/2013	1.1.1 - 1 Atelier - Contrôle Citoyen MAN	30	3	8	26.70%
SUK	Bukavu	10/3/2013	1.1.3 - 3 Programme de Subventions SUK	6	2	3	50.00%
SUK	Ngweshi/Walungu	10/7/2013	3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK	8	2	3	37.50%
MAN	Kindu	10/8/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	22	1	11	50.00%
MAN	Alunguli	10/10/2013	1.1.3 - 3 Programme de Subventions MAN	23	1	8	34.80%
MAN	Kindu	10/10/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	3	1	1	33.30%
SUK	Kadutu	10/11/2013	3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK	9	2	2	22.20%
MAN	Alunguli	10/11/2013	1.1.3 - 3 Programme de Subventions MAN	20	2	8	40.00%
MAN	Alunguli	10/14/2013	1.1.3 - 3 Programme de Subventions MAN	19	1	6	31.60%
MAN	Kindu	10/16/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	20	1	10	50.00%
BAN	Bandundu ville	10/16/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	5	1	2	40.00%
BAN	Bandundu ville	10/19/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l`Ass	3	1	1	33.30%
BAN	Bandundu ville	10/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	7	1	7	100.00%
SUK	Bukavu	10/23/2013	3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK	19	2	3	15.80%
BAN	Bandundu ville	10/23/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	20	3	9	45.00%
BAN	Bandundu ville	10/24/2013	1.1.1 - 1 Atelier - Contrôle Citoyen BAN	15	3	8	53.30%
SUK	Bukavu	10/25/2013	1.1.3 - 3 Programme de Subventions SUK	6	1	5	83.30%
MAN	Kindu	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	24	3	10	41.70%
SUK	Bukavu	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	17	3	10	58.80%
KAT	Lubumbashi	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	24	3	11	45.80%
KAT	Kolwezi	11/1/2013	1.1.1 - 1 Renforcement des capacités techniques et internes des OSCs KAT	7	2	5	71.40%
KAT	Lubumbashi	11/4/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	15	1	4	26.70%
KAT	Likasi	11/4/2013	1.1.1 - 1 Renforcement des capacités techniques et internes des OSCs KAT	10	2	0	0.00%
SUK	Bukavu	11/5/2013	3.1.9 - 1 Taxation locale (Nomenclature) SUK	17	1	10	58.80%
MAN	Wakabango II	11/6/2013	1.1.3 - 3 Programme de Subventions MAN	21	1	4	19.00%
SUK	Bukavu	11/6/2013	3.1.9 - 1 Taxation locale (Nomenclature) SUK	18	1	5	27.80%
SUK	Kadutu	11/7/2013	3.1.9 - 1 Taxation locale (Nomenclature) SUK	20	1	6	30.00%
KAT	Kolwezi	11/10/2013	1.1.3 - 3 Programme de Subventions KAT	6	1	2	33.30%
BAN	Bandundu ville	11/19/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	4	1	4	100.00%
BAN	Bandundu ville	11/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	4	1	4	100.00%
MAN	Alunguli	11/21/2013	1.1.3 - 3 Programme de Subventions MAN	20	1	7	35.00%
MAN	Wakabango II	11/25/2013	1.1.3 - 3 Programme de Subventions MAN	19	2	4	21.10%
BAN	Bandundu/Mayoyo	11/25/2013	3.2.12 - 15 Actualiser les Plans d'action. BAN	4	3	1	25.00%
SUK	Kadutu	11/26/2013	1.1.3 - 3 Programme de Subventions SUK	8	1	4	50.00%
KIN	Kinshasa	11/29/2013	1.1.1 - 4 Site Web KIN	20	1	7	35.00%
BAN	Kikwit/Lukolela	11/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	2	1	2	100.00%
MAN	Kindu	11/30/2013	1.1.1 - 4 Site Web MAN	17	1	4	23.50%
BAN	Kikwit/Lukolela	11/30/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	2	1	2	100.00%
BAN	Kikwit/Lukolela	12/2/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, C	13	1	10	76.90%
MAN	Kindu	12/6/2013	3.2.9 - 7 Echanges d'expériences sur la Gestion Financière et la participation citoyen	8	4	0	0.00%
MAN	Alunguli	12/19/2013	1.1.3 - 3 Programme de Subventions MAN	16	1	7	43.70%
			Quarter 1 sub-total	**551**	**66**	**218**	**39.56%**
			IND 1.1 - FY 2014 Q1 ACTUAL	**10145**	**1425**	**3814**	**38%**

PROV		ETD	Start Date		Type d'interaction	Initiative	Nbr Interaction	SCO presence	MP presence	GVT presence
Indicator 1.2 - Number of interactions										
2010 Quarter 2: January 1 - March 31, 2010										
SUK		collectivité de Kaban	1/27/2010		Evénement 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	Evénement 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	Evénement 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	Evénement 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	Evénement 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 / Walungu	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	Evénement publique	PBG	1	✓		✓
MAN	Kindu	4/14/2011	Evénement 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	Evénement publique	PBG	1	✓		✓
BAN	Bandundu ville	4/19/2011	Audience publique	S. civile	1	✓	✓	✓
MAN	Kindu	4/20/2011	Evénement 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	Evénement publique	PBG	1	✓	✓	✓
MAN	Kindu	5/19/2011	Evénement 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	Evénement 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	✓		✓
KAT	Lubumbashi	6/16/2011	Formation	S. civile	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	**34**			
2011 Quarter 4: July 1 - September 30, 2011								
SUK	Kadutu	7/5/2011	Evénement 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	Evénement publique	PBG	1	✓	✓	✓
KAT	Lubumbashi	7/20/2011	Evénement publique	PBG	1		✓	✓
MAN	Kindu	7/20/2011	Evénement publique	PBG	1	✓	✓	✓
BAN	Bukanga Lonzo	8/4/2011	Réunion	PBG	1	✓		✓
MAN	Kindu	8/10/2011	Evénement publique	PBG	1	✓	✓	✓
MAN	Alunguli	8/10/2011	Audience publique	S. civile	1	✓		✓
SUK	Kadutu	8/11/2011	Evénement 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	Evénement 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/ Walungu	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/ Walungu	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	✓		✓
KAT	Likasi	1/22/2012	Formation	S. civile	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	**49**			
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	Evénement 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	Evénement 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	Evénement publique	PBG	1	✓		✓
BAN	Bandundu ville	7/16/2012	Formation	PBG	1	✓	✓	✓
KIN	Kinshasa	7/16/2012	Formation	PBG	1	✓	✓	✓
SUK		7/18/2012	Evénement publique	PBG	1	✓		✓
MAN	Kindu	7/18/2012	Evénement 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	Evénement publique	PBG	1	✓		✓
MAN	Kindu	8/10/2012	Evénement 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	Evénement 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 Communne de Kat	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	Evénement 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**			
2013 Quarter 1: October 1 - December 31, 2012								
BAN	Bandundu/Mayoyo	10/1/2012	Formation	PBG	**1**	✓	✓	✓
SUK	Bukavu	10/4/2012	Réunion	PBG	**1**	✓	✓	✓
SUK	Ngweshi/Walungu	10/8/2012	Réunion	PBG	**1**	✓		✓
SUK	Kadutu	10/11/2012	Réunion	PBG	**1**	✓	✓	✓
BAN	Bandundu/Mayoyo	10/16/2012	Formation	PBG	**1**	✓		✓
KIN	Kinshasa	10/22/2012	Formation	PBG	**1**	✓	✓	✓
BAN	Kikwit/Lukolela	10/23/2012	Formation	PBG	**1**	✓		✓
MAN	Kindu	10/24/2012	Evénement publique	PBG	**1**	✓	✓	✓
BAN	Bukanga Lonzo	10/30/2012	Réunion	PBG	**1**	✓		✓
KIN	Kinshasa	10/31/2012	Evénement publique	PBG	**1**	✓	✓	✓
BAN	Bandundu ville	10/31/2012	Formation	PBG	**1**	✓	✓	✓
KAT	Lubumbashi	11/6/2012	Réunion	PBG	**1**	✓	✓	✓
SUK	Bukavu	11/6/2012	Formation	PBG	**1**	✓	✓	✓
BAN	Bandundu ville	11/6/2012	Formation	PBG	**1**	✓	✓	✓
MAN	Kindu	11/8/2012	Réunion	PBG	**1**	✓		✓
MAN	Kindu	11/10/2012	Audience publique	S. civile	**1**	✓		✓
KAT	Likasi	11/20/2012	Formation	PBG	**1**	✓		✓
BAN	Bandundu ville	11/23/2012	Formation	PBG	**1**	✓	✓	✓
KAT	ETD Communne de Kat	11/27/2012	Formation	PBG	**1**	✓	✓	✓
KAT	ETD Communne de Kat	11/28/2012	Réunion	PBG	**1**	✓		✓
KAT	ETD Communne de Kat	11/28/2012	Réunion	PBG	**1**	✓		✓
BAN	Bandundu ville	11/29/2012	Formation	PBG	**1**	✓	✓	✓
KAT	ETD Communne de Kat	11/29/2012	Réunion	PBG	**1**	✓		✓
MAN	Alunguli	12/6/2012	Formation	PBG	**1**	✓		✓
BAN	Bandundu ville	12/13/2012	Formation	PBG	**1**	✓		✓
				Quarter 1 sub-total	**25**			

2013 Quarter 2: January 1 - March 31, 2013								
KAT	Lubumbashi	1/9/2013	Formation	PBG	1	✓	✓	
MAN	Wakabango II	1/19/2013	Formation	PBG	1	✓		✓
BAN	Bandundu ville	1/21/2013	Formation	PBG	1	✓	✓	
MAN	Wakabango II	1/23/2013	Formation	PBG	1	✓		✓
BAN	Bukanga Lonzo	1/23/2013	Formation		1	✓		✓
MAN	Bangengele	1/28/2013	Formation	PBG	1	✓		✓
KAT	Kolwezi	1/28/2013	Formation	PBG	1	✓		✓
BAN	Bandundu ville	1/29/2013	Formation	PBG	1	✓	✓	✓
KAT	Kolwezi	1/31/2013	Formation	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	2/1/2013	Evénement publique	S. civile	1	✓		✓
MAN	Kindu	2/4/2013	Formation	PBG	1	✓	✓	
MAN	Alunguli	2/4/2013	Formation	PBG	1	✓		✓
BAN	Bandundu/Mayoyo	2/6/2013	Formation		1	✓		✓
KAT	Lubumbashi	2/6/2013	Réunion	S. civile	1	✓		✓
KAT	Likasi	2/8/2013	Formation	PBG	1	✓		✓
SUK	Bukavu	2/11/2013	Formation	PBG	1	✓	✓	
SUK	Bukavu	2/11/2013	Formation	PBG	1	✓	✓	
KIN	Kinshasa	2/11/2013	Formation	PBG	1	✓	✓	✓
MAN	Kindu	2/14/2013	Formation	PBG	1	✓	✓	
MAN	Kindu	2/15/2013	Formation	PBG	1	✓	✓	
MAN	Kindu	2/16/2013	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	2/18/2013	Réunion	PBG	1	✓		
SUK	Kadutu	2/18/2013	Formation	PBG	1	✓		✓
SUK	Bukavu	2/21/2013	Formation	PBG	1	✓	✓	
SUK	Bukavu	2/21/2013	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	2/22/2013	Formation	PBG	1	✓	✓	
KAT	Kolwezi	2/22/2013	Formation	PBG	1	✓		✓
SUK	Bukavu	2/23/2013	Formation	PBG	1	✓	✓	
KAT	Likasi	2/26/2013	Formation	PBG	1	✓		✓
BAN	Bandundu ville	2/26/2013	Réunion	S. civile	1	✓	✓	✓
KAT	Lubumbashi	2/27/2013	Formation	PBG	1	✓	✓	
SUK	Ngweshi/Walungu	2/28/2013	Audience publique	PBG	1	✓	✓	✓
KAT	Lubumbashi	3/1/2013	Formation	PBG	1	✓	✓	✓
SUK	Ngweshi/Walungu	3/1/2013	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	3/5/2013	Audience publique	PBG	1	✓	✓	✓
KAT	Likasi	3/7/2013	Audience publique	PBG	1	✓	✓	✓
SUK	Kadutu	3/11/2013	Audience publique	S. civile	1	✓	✓	✓
MAN	Kindu	3/11/2013		S. civile	1	✓	✓	✓
BAN	Kikwit/Lukolela	3/11/2013	Audience publique	PBG	1	✓	✓	✓
BAN	Kikwit/Lukolela	3/11/2013	Audience publique	PBG	1	✓	✓	✓
BAN	Kikwit/Lukolela	3/12/2013	Evénement publique	GP	1	✓		✓
BAN	Bukanga Lonzo	3/14/2013	Formation	GP	1	✓		✓
MAN	Kindu	3/15/2013	Audience publique	S. civile	1	✓	✓	✓
KAT	Lubumbashi	3/18/2013	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	3/18/2013	Réunion	PBG	1	✓	✓	
KAT	Lubumbashi	3/19/2013	Audience publique	PBG	1	✓	✓	
KAT	Kolwezi	3/22/2013	Réunion	GL	1	✓		✓
KAT	Kolwezi	3/23/2013	Audience publique	S. civile	1	✓	✓	✓
BAN	Bandundu ville	3/29/2013	Evénement publique	PBG	1	✓	✓	✓
KAT	Lubumbashi	3/29/2013	Audience publique	S. civile	1	✓	✓	✓
				Quarter 2 sub-total	**50**			
FY 2013 Quarter 3: April 1 - June 30, 2013								
MAN	Wakabango II	4/3/2013	Formation	S. civile	1	✓		✓
MAN	Wakabango II	4/3/2013	Réunion	S. civile	1	✓		✓
MAN	Alunguli	4/17/2013	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	4/18/2013	Formation	S. civile	1	✓		✓
KAT	Lubumbashi	4/21/2013	Evénement publique	PBG	1	✓		✓
KAT	Lubumbashi	4/22/2013	Réunion	S. civile	1	✓	✓	
MAN	Kindu	4/22/2013	Réunion	PBG	1	✓	✓	✓
SUK	Bukavu	4/23/2013	Formation	PBG	1	✓		✓
SUK	Bukavu	4/25/2013	Evénement publique	PBG	1	✓	✓	✓
MAN	Kindu	4/25/2013	Formation	PBG	1	✓	✓	✓
MAN	Wakabango II	4/26/2013	Formation	S. civile	1	✓		✓
BAN	Kikwit/Lukolela	4/27/2013	Evénement publique	PBG	1	✓		✓
SUK	Bukavu	4/29/2013	Formation	PBG	1	✓	✓	
KAT	Likasi	4/29/2013	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	5/3/2013	Réunion	PBG	1	✓	✓	✓
BAN	Bandundu ville	5/6/2013	Réunion	PBG	1	✓	✓	✓
MAN	Alunguli	5/6/2013	Formation	PBG	1	✓		✓
MAN	Bangengele	5/7/2013	Réunion	GN	1	✓		✓
MAN	Alunguli	5/9/2013	Réunion	GN	1	✓		✓
MAN	Kindu	5/14/2013	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	5/14/2013	Formation	PBG	1	✓	✓	✓
KAT	Lubumbashi	5/14/2013	Formation	PBG	1	✓	✓	✓
SUK	Kadutu	5/14/2013	Formation	PBG	1	✓		✓
SUK	Bukavu	5/21/2013	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	5/23/2013	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	5/24/2013	Formation	PBG	1	✓	✓	✓
KAT	Likasi	5/25/2013	Réunion	S. civile	1	✓		✓
SUK	Bukavu	5/27/2013	Réunion	PBG	1	✓	✓	✓
KAT	Lubumbashi	5/30/2013	Réunion	PBG	1	✓	✓	
BAN	Bandundu ville	5/31/2013	Réunion	PBG	1	✓		
KAT	ETD Communne de Kat	6/1/2013	Formation	PBG	1	✓		✓
BAN	Bukanga Lonzo	6/2/2013	Formation	S. civile	1	✓		✓
MAN	Kindu	6/3/2013	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	6/5/2013	Réunion	S. civile	1	✓	✓	✓
SUK	Bukavu	6/7/2013	Formation	S. civile	1	✓		✓
KAT	Kolwezi	6/10/2013	Formation	GL	1	✓		✓
BAN	Bukanga Lonzo	6/10/2013	Formation	PBG	1	✓		✓
BAN	Bukanga Lonzo	6/11/2013	Formation	S. civile	1	✓		
BAN	Bandundu ville	6/11/2013	Réunion	PBG	1	✓	✓	
KAT	Likasi	6/13/2013	Formation	GL	1	✓		✓
SUK	Bukavu	6/14/2013	Réunion	S. civile	1	✓	✓	✓
SUK	Bukavu	6/14/2013	Réunion	PBG	1	✓	✓	✓
KAT	Lubumbashi	6/14/2013	Evénement publique	S. civile	1	✓	✓	
BAN	Bandundu ville	6/14/2013		S. civile	1	✓		✓
BAN	Bandundu/Mayoyo	6/14/2013	Evénement publique	S. civile	1	✓		✓
BAN	Bandundu/Mayoyo	6/15/2013	Formation	S. civile	1	✓		✓
BAN	Bukanga Lonzo	6/17/2013	Formation	S. civile	1	✓		✓
KAT	Lubumbashi	6/18/2013	Réunion	S. civile	1	✓	✓	
BAN	Kikwit/Lukolela	6/18/2013	Formation	PBG	1	✓		✓
BAN	Kikwit/Lukolela	6/20/2013	Formation	PBG	1	✓		✓
MAN	Alunguli	6/20/2013	Formation	PBG	1	✓		✓
KAT	Lubumbashi	6/20/2013	Réunion	PBG	1	✓	✓	
MAN	Kindu	6/20/2013	Formation	PBG	1	✓	✓	✓
KAT	Lubumbashi	6/22/2013	Réunion	S. civile	1	✓	✓	
SUK	Bukavu	6/25/2013	Formation	S. civile	1	✓	✓	✓
KAT	Lubumbashi	6/25/2013	Réunion	S. civile	1	✓	✓	
SUK	Bukavu	6/26/2013	Formation	PBG	1	✓	✓	✓

BAN	Bandundu ville	6/26/2013	Formation	PBG	**1**	✓	✓	
BAN	Bandundu ville	6/26/2013	Réunion	PBG	**1**	✓	✓	✓
BAN	Bandundu ville	6/27/2013	Formation	PBG	**1**	✓		✓
KAT	Lubumbashi	6/28/2013	Réunion	S. civile	**1**	✓	✓	
SUK	Bukavu	6/28/2013	Evénement publique	S. civile	**1**	✓		
				Quarter 3 sub-total	**62**			
FY 2013 Quarter 4: July 1 - September 30, 2013								
MAN	Bangengele	7/1/2013	Formation	PBG	1	✓		✓
BAN	Kikwit/Lukolela	7/3/2013	Formation	PBG	1	✓		✓
KAT	Likasi	7/3/2013	Formation	S. civile	1	✓		✓
MAN	Alunguli	7/5/2013	Formation	PBG	1	✓		✓
BAN	Kikwit/Lukolela	7/5/2013	Formation	PBG	1	✓		✓
KAT	Lubumbashi	7/8/2013	Formation	PBG	1	✓	✓	✓
SUK	Kadutu	7/8/2013	Réunion	PBG	1	✓		✓
MAN	Wakabango II	7/8/2013	Formation	PBG	1	✓		✓
BAN	Kikwit/Lukolela	7/8/2013	Formation	PBG	1	✓		✓
SUK	Bukavu	7/11/2013	Réunion	PBG	1	✓		✓
SUK	Bukavu	7/11/2013	Réunion	PBG	1	✓		✓
MAN	Kindu	7/11/2013	Réunion	PBG	1	✓		✓
BAN	Kikwit/Lukolela	7/11/2013	Formation	PBG	1	✓		✓
SUK	Ngweshi/Walungu	7/15/2013	Réunion	PBG	1	✓	✓	✓
KAT	ETD Communne de Kat	7/15/2013	Réunion	PBG	1	✓		✓
KAT	ETD Communne de Kat	7/15/2013	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	7/16/2013	Réunion	PBG	1	✓	✓	
SUK	Bukavu	7/16/2013	Réunion	S. civile	1	✓	✓	✓
BAN	Bukanga Lonzo	7/16/2013	Formation	PBG	1	✓		✓
MAN	Kindu	7/17/2013	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	7/17/2013	Formation	PBG	1	✓	✓	
SUK	Bukavu	7/18/2013	Réunion	S. civile	1	✓		✓
BAN	Bandundu ville	7/19/2013	Formation	S. civile	1	✓	✓	✓
KAT	Lubumbashi	7/19/2013	Réunion	PBG	1	✓		✓
KAT	Kolwezi	7/20/2013	Réunion	PBG	1	✓		✓
MAN	Kindu	7/24/2013	Formation	PBG	1	✓	✓	
MAN	Kindu	7/25/2013	Réunion	PBG	1	✓		
KAT	Likasi	7/25/2013	Formation	PBG	1	✓		✓
KAT	Lubumbashi	7/25/2013	Réunion	S. civile	1	✓	✓	
SUK	Bukavu	7/29/2013	Réunion	S. civile	1	✓		✓
MAN	Kindu	7/30/2013	Réunion	PBG	1	✓		✓
SUK	Bukavu	7/31/2013		S. civile	1	✓	✓	✓
BAN	Bandundu ville	7/31/2013	Réunion	S. civile	1	✓		✓
KAT	Likasi	8/1/2013	Formation	S. civile	1	✓		✓
SUK	Bukavu	8/7/2013	Réunion	S. civile	1	✓	✓	✓
BAN	Bandundu ville	8/7/2013	Formation	S. civile	1	✓	✓	
MAN	Kindu	8/8/2013	Réunion	PBG	1	✓		✓
KAT	Lubumbashi	8/8/2013	Formation	S. civile	1	✓	✓	
MAN	Kindu	8/13/2013	Réunion	PBG	1	✓	✓	✓
MAN	Kindu	8/13/2013	Réunion	PBG	1	✓		✓
MAN	Kindu	8/13/2013	Réunion	PBG	1	✓		✓
MAN	Kindu	8/21/2013	Réunion	PBG	1	✓		
MAN	Kindu	8/22/2013	Réunion	PBG	1	✓		
MAN	Kindu	8/26/2013	Formation	S. civile	1	✓		✓
MAN	Kindu	8/28/2013	Réunion	PBG	1	✓		
KAT	Lubumbashi	8/29/2013	Réunion	S. civile	1	✓	✓	✓
KAT	Lubumbashi	8/29/2013	Réunion	S. civile	1	✓		✓
MAN	Kindu	9/6/2013	Formation	PBG	1	✓	✓	
BAN	Bandundu ville	9/9/2013	Réunion	PBG	1	✓		
KAT	Kolwezi	9/11/2013	Réunion	S. civile	1	✓	✓	
MAN	Kindu	9/12/2013	Formation	PBG	1	✓	✓	✓
MAN	Kindu	9/12/2013	Réunion	PBG	1	✓		✓
BAN	Bandundu ville	9/13/2013	Formation	PBG	1	✓	✓	
MAN	Kindu	9/14/2013	Réunion	PBG	1	✓	✓	
MAN	Kindu	9/16/2013	Formation	S. civile	1	✓		
MAN	Kindu	9/17/2013	Réunion	PBG	1	✓		✓
BAN	Kikwit/Lukolela	9/18/2013	Formation	S. civile	1	✓		✓
KAT	Lubumbashi	9/19/2013	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	9/19/2013		PBG	1	✓	✓	
KAT	Likasi	9/19/2013	Formation	GL	1	✓		✓
KAT	Likasi	9/22/2013	Audience publique	S. civile	1	✓		✓
KAT	Kolwezi	9/23/2013	Réunion	S. civile	1	✓		✓
SUK	Bukavu	9/25/2013	Formation	PBG	1	✓		✓
MAN	Kindu	9/26/2013	Réunion	PBG	1	✓		
MAN	Wakabango II	9/26/2013	Formation	S. civile	1	✓		✓
MAN	Wakabango II	9/28/2013	Formation	S. civile	1	✓		✓
				Quarter 4 sub-total	**66**			

FY 2014 Quarter 1: Oct. 1 - Dec. 31, 2013

SUK	Bukavu	10/7/2013	Réunion	PBG	1	✓	✓	✓
SUK	Ngweshi/Walungu	10/7/2013	Réunion	PBG	1	✓		✓
MAN	Kindu	10/8/2013	Réunion		1	✓		✓
MAN	Alunguli	10/10/2013	Formation	S. civile	1	✓		
MAN	Kindu	10/10/2013	Réunion	PBG	1	✓	✓	
MAN	Alunguli	10/14/2013	Formation	S. civile	1	✓		
MAN	Kindu	10/16/2013	Réunion	PBG	1	✓	✓	✓
BAN	Bandundu ville	10/19/2013	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	10/21/2013	Evénement publique	PBG	1	✓	✓	✓
SUK	Bukavu	10/23/2013	Formation	PBG	1	✓	✓	✓
BAN	Bandundu ville	10/23/2013	Formation	PBG	1	✓	✓	✓
KAT	Lubumbashi	10/28/2013	Formation	PBG	1	✓	✓	✓
SUK	Bukavu	10/28/2013	Formation	PBG	1	✓	✓	✓
MAN	Kindu	10/28/2013	Formation	PBG	1	✓	✓	✓
KAT	Lubumbashi	11/4/2013	Réunion	S. civile	1	✓	✓	
SUK	Bukavu	11/4/2013	Formation	PBG	1	✓		✓
SUK	Bukavu	11/5/2013		PBG	1	✓		✓
MAN	Wakabango II	11/6/2013		S. civile	1	✓		✓
SUK	Bukavu	11/6/2013	Formation	PN	1	✓		✓
SUK	Kadutu	11/7/2013	Formation	PBG	1	✓		✓
KAT	Kolwezi	11/9/2013	Réunion	GL	1	✓		✓
KAT	Likasi	11/12/2013	Réunion	GL	1	✓		✓
BAN	Bandundu/Mayoyo	11/25/2013	Formation	PBG	1	✓		✓
SUK	Kadutu	11/26/2013	Réunion	S. civile	1	✓	✓	✓
KIN	Kinshasa	11/29/2013	Réunion	PBG	1	✓	✓	✓
BAN	Kikwit/Lukolela	11/29/2013	Réunion	PBG	1	✓		✓
BAN	Kikwit/Lukolela	11/29/2013	Formation	PBG	1	✓	0	✓
MAN	Kindu	11/30/2013	Réunion	PBG	1	✓	✓	✓
BAN	Kikwit/Lukolela	11/30/2013	Formation	PBG	1	✓		✓
BAN	Kikwit/Lukolela	12/2/2013	Formation	PBG	1	✓		✓
BAN	Bukanga Lonzo	12/5/2013	Formation	PBG	1	✓		✓
MAN	Kindu	12/6/2013	Formation	PBG	1	✓	✓	✓
MAN	Wakabango II	12/14/2013	Audience publique	S. civile	1	✓		✓
MAN	Alunguli	12/19/2013	Réunion	S. civile	1	✓		✓
				Quarter 1 sub-total	**34**			
				IND 1.2 - FY 2014 Q1 ACTUAL	**516**	N/A	N/A	N/A

Indicator 1.3 - Number of Advocacy Campaigns

CSO	Title	Location	Theme	Status
1.COFERD	Appui a la campagne de plaidoyer sur l'execution du budget dans la ville de Kikwit	BAN	Agriculture,Finances publique	Completed
2.ASSOPAC	Plaidoyer pour l'augmentation de budget pour le secteur agricole	BAN	Agriculture,Finances publique	Completed
3.PROSADEF	Plaidoyer pour execution du budget alloué au secteur agricole dans la ville de Bandundu et ses environ.	BAN	Agriculture,Finances publique	Completed
4.CEPROSOC	Plaidoyer pour la vulgarisation de la nomenclature des taxes et actes administratifs pour susciter la culture fis	BAN	Finances publiques/ affaires b	Completed
5.CLAT	Campagne de plaidoyer pour la transparence des taxes et frais administratifs dans la commune de Lukolela	BAN	Finances publiques/ affaires b	In Progress
6.BULLETIN DE LA SOCIETE CIVILE	Campagne de plaidoyer	KAT	Agriculture	Completed
7.AED	Campagne de plaidoyer	KAT	Finances publiques/ affaires b	Completed
8.Bureau Diocesan de Developpement	Plaidoyer de bonne gouvernance en faveur des petits producteurs sur l'insecurite fonciere, les questions des t	KAT	Corruption,Sécurité	Completed
9.COMISSION JUSTICE ET PAIX	Plaidoyer contre la corruption dans la perception et la gestion des taxes des marchés de Likasi	KAT	Corruption,Finances publique	Completed
10.UMOJA LIKASI	Plaidoyer pour la publication des recettes et des dépenses de la mairie de Likasi	KAT	Finances publiques/ affaires b	Completed
11.MIROIR DE PEUPLE	PLAIDOYER POUR LA LUTTE CONTRE LES TRACASSERIES DANS L'EXERCICE DES TRAVAUX D'INTERET COMMUN/	KAT	Services publiques	In Progress
12.AECO	PLAIDOYER POUR L'AMELIORATION DU BUDGET PROVINCIAL DE L'EPSP KATANGA	KAT	Finances publiques/ affaires b	In Progress
13.REFED	PLAIDOYER POUR L'INSTITUTIONALISATION DES MUTUELLES DE SECURITE SOCIALE POUR LES VEUVES, ORPHE	KAT	Services publiques,Sécurité	In Progress
14.HAKI ZA BINADAMU	Augumentation de l`allocation des ressources budgétaires de l`agriculture	MAN	Agriculture	Completed
15.AVEMA	Plaidoyer pour la lutte contre la corruption et les tracasseries policieres et administratives dans le secteur de \	MAN	Corruption	Completed
16.UMAMA	Projet de plaidoyer participation civique de la femme a la gestion de la chose publique dans le secteur de Wak	MAN	Services publiques	Completed
17.HAKI ZA BINADAMU	Suivi de l'execution du budget de la province du Maniema pour l'exercice 2011 alloué au secteur agricole	MAN	Finances publiques/ affaires b	Completed
18.CAPSA	Plaidoyer pour que les allocations budgétaires spéciales soient réalisées au niveau provincial afin que les conc	SUK	Sante	Completed
19.AFEJUCO	Plaidoyer pour l`améliroation de la santé maternelle au Sud - Kivu : cas de la commune de Kadutu	SUK	Sante	Completed
20.RFMDI	Projet de plaidoyer en faveur du repositionnement de la planification familiale dans la mise en oeuvre du paq	SUK	Sante	In Progress
21.CAUCUS	PROJET DE PLAIDOYER POUR LE VOTE DE L'EDIT SUR LA GESTION DES DECHETS ET INTERDICTION D'USAGE DE	SUK	Services publiques	In Progress
22. COFERD	Projet d'appui à l'élargissement de l'assiette fiscale par le recensement et la sensibilisation des contribuables c	BAN	Finances publiques/ affaires b	In Progress
23. SHALAMO	PLAIDOYER POUR LA VULGARISATION DE LA NOMENCLATURE DES TAXES DU SECTEUR AGRICOLE DE LA MAIRII	KAT	Agriculture, Finances publique	In Progress
24. AFEJUCO	Projet de plaidoyer pour l'inscription d'une ligne budgetaire allouée à la santé maternelle dans le budget prov	SUK	Finances publiques/ affaires b	In Progress
			IND 1.3 - FY 2014 Q1 ACTUAL	**24**

Indicator 1.4 - Number of Participants in Public Audiences

PROV	ETD	Date	Title of Event: theme	Nbr Pax	# of Women	% Women
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**	**18**	**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	77	15	20%
			Quarter 3 sub-total	**168**	**28**	**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	55	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	**758**	**270**	**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%**
2013 Quarter 1: October 1 - December 31, 2012							
MAN	Kindu	11/10/2012	Audience Publique		12	7	58%
				Quarter 1 sub-total	**12**	**7**	**58%**
2013 Quarter 2: January 1 - March 31, 2013							
BAN	Bandundu ville	3/5/2013	Audience Publique		101	20	20%
BAN	Kikwit/Lukolela	3/11/2013	Audience Publique		180	65	36%
KAT	Kolwezi	3/23/2013	Audience Publique		179	71	40%
KAT	Likasi	3/7/2013	Audience Publique		103	14	14%
KAT	Lubumbashi	3/19/2013	Audience Publique		130	39	30%
KAT	Lubumbashi	3/29/2013	Audience Publique		90	19	21%

MAN	Kindu	3/15/2013	Audience Publique		92	23	25%
SUK	Kadutu	3/11/2013	Audience Publique		64	18	28%
SUK	Ngweshi/Walungu	2/28/2013	Audience Publique		66	8	12%
				Quarter 2 sub-total	**1005**	**277**	**28%**
2013 Quarter 4: July 1 - September 30 2013							
BAN	Bandundu/Mayoyo	8/9/2013	Audience Publique		78	21	26.90%
KAT	Likasi	9/20/2013	Audience Publique		61	11	18.00%
KAT	Likasi	9/22/2013	Audience Publique		45	7	15.60%
KAT	Lubumbashi	9/13/2013	Audience Publique		5	4	80.00%
KAT	Lubumbashi	9/18/2013	Audience Publique		5	4	80.00%
				Quarter 4 sub-total	**194**	**47**	**24%**
2014 Quarter 1: October 1 - December 31, 2013							
MAN	Wakabango II	12/14/2013	Audience Publique		88	25	28.40%
MAN	Wakabango II	12/15/2013	Audience Publique		123	40	32.50%
SUK	Bukavu	10/21/2013	Audience Publique		43	15	34.90%
				Quarter 1 sub-total	**254**	**80**	**31%**
				IND 1.4 - FY 2014 Q1 ACTUAL	**7945**	**2439**	**31%**

Indicator 1.5 - Number of MEDIA Participation or Coverage

PROV	ETD	Start Date	Type of interaction	Name of Media outlet	Nbr
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 Hébdomadaire 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
				Quarter 4 sub-total	**11**
2011 Quarter 1: October 1 - December 31, 2010					
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	Bandunduvillle	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
				Quarter 2 sub-total	**26**
2012 Quarter 3: April 1 - June 30, 2012					
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 sha	1
				Quarter 3 sub-total	**3**
2012 Quarter 4: July 1 - September 30, 2012					
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
KAT	Lubumbashi	7/26/2012	Article Published	BUYANTANSHI	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
				Quarter 4 sub-total	**16**
2013 Quarter 1: October1 - December 31, 2012					
KAT	Lubumbashi	10/12/2012	TV Program on Air	RADIO TELEVISION KYONDO	1
SUK	Bukavu	11/6/2012	Radio Program on Air	Vision Shala TV	1
KAT	Kolwezi	11/17/2012	TV Program on Air	RTMA	1
KAT	Likasi	11/24/2012	TV Program on Air	RCK	1
KAT	Katuba	11/28/2012	TV Program on Air	RTNC	1
KAT	Katuba	11/28/2012	Article Published	MUTEN HEBDO	1
				Quarter 1 sub-total	**6**
2013 Quarter 2: January 1 - March 31, 2013					
BAN	Bandundu ville	1/29/2013	Article Published	ACP	1
BAN	Bandundu ville	2/1/2013	Article Published	ACP	1
BAN	Bandundu ville	3/1/2013	Radio Program on Air	Radio bangu, Bandundu fm, Radio amen FM	1
KAT	Lubumbashi	3/18/2013	TV Program on Air	RT KYONDO	1
KAT	Lubumbashi	3/19/2013	TV Program on Air	RT KYONDO	1
KAT	Katuba	3/20/2013	Radio Program on Air	Radio OKAPI	1
				Quarter 2 sub-total	**6**
2013 Quarter 3: April 1 - June 30, 2013					
BAN	Bandundu ville	4/5/2013	Radio Program on Air	Radio bangu, Bandundu fm, Radio amen FM	1
KAT	Lubumbashi	4/19/2013	Radio Program on Air	RCK	1
KAT	Lubumbashi	4/25/2013	Radio Program on Air	RCK	1
BAN	Bandundu ville	5/10/2013	Radio Program on Air	Radio bangu, Bandundu fm, Radio amen FM	1
BAN	Bandundu ville	5/23/2013	Radio Program on Air	Radio bangu, Bandundu fm, Radio amen FM	1
KAT	Lubumbashi	6/14/2013	Radio Program on Air	RCK	1
BAN	Kikwit/Lukolela	6/18/2013	Radio Program on Air	Radio Tomisa	1
BAN	Kikwit/Lukolela	6/20/2013	Radio Program on Air	Radio Tomisa	1
KAT	Lubumbashi	6/22/2013	Radio Program on Air	RCK	1
				Quarter 3 sub-total	**9**

2013 Quarter 4: July 1 - September 30, 2013					
BAN	Kikwit/Lukolela	7/3/2013	Radio Program on Air	Radio TOMISA	1
BAN	Kikwit/Lukolela	7/5/2013	Radio Program on Air	Radio TOMISA	1
BAN	Kikwit/Lukolela	7/8/2013	Radio Program on Air	Radio TOMISA	1
KAT	Lubumbashi	7/9/2013	TV Program on Air	KYONDO TV	1
KAT	Likasi	8/25/2013	TV Program on Air	RCK	1
MAN	Kindu	9/14/2013	Radio Program on Air		1
BAN	Bandundu ville	9/27/2013	Radio Program on Air	Bandundu FM, Amen fm	1
				Quarter 4 sub-total	**7**
2014 Quarter 1: October 1 - December 31, 2013					
MAN	Kindu	10/10/2013	Radio Program on Air	RADIO MALI	1
BAN	Bandundu ville	11/20/2013	Radio Program on Air	Bandundu fm, Bangu fm, Amen fm	1
BAN	Kikwit/Lukolela	11/30/2013	Radio Program on Air	Bandundu fm, Bangu fm, Amen fm	1
				Quarter sub-total	**3**
				IND 1.5 - FY 2014 Q1 ACTUAL	**219**

Indicator 1.6 - Average Score of CSOs on Advocacy Capacity Assessment Tool

#	PROV	Name of NGO	Year 1	Year 2		Year 3		Year 4		Year 5	
			Score	Target Score	Actual	Target	Actual	Target	Actual	Target	Actual
1	BAN	PROSADEF	29.98	31	68.08	32	55.77	34	**62.47**	35	TBD
2	BAN	RECIC	32.91	35	71.15	35	53.88	38	**59.75**	39	TBD
3	BAN	TEYESA	24.32	26	34.23	26	24.32	28	**24.32**	29	TBD
4	BAN	COFERD	36.06	38	50.00	39	56.81	41	**59.75**	42	TBD
5	BAN	ASSOPAC	20.55	22	68.85	22	60.59	24	**68.76**	24	TBD
6	BAN	CEPROSCOC	n/a	n/a	n/a	n/a	n/a	n/a	**64.78**	68	TBD
7	BAN	CANACU	n/a	n/a	n/a	n/a	n/a	n/a	**62.68**	66	TBD
8	BAN	CLAT KKT	n/a	n/a	n/a	n/a	n/a	n/a	**58.07**	61	TBD
9	BAN	COFERD BDD	n/a	n/a	n/a	n/a	n/a	n/a	**63.52**	67	TBD
10	BAN	FADIC	n/a	n/a	n/a	n/a	n/a	n/a	**61.01**	64	TBD
11	BAN	EIFDHPC	n/a	n/a	n/a	n/a	n/a	n/a	**60.80**	64	TBD
12	MAN	HAKI ZA BINADAMU	45.49	48	59.23	49	58.28	52	**68.34**	54	TBD
13	MAN	APRODEF	44.86	47	51.15	48	50.94	51	**61.22**	53	TBD
14	MAN	AVEMA	42.14	44	61.15	45	53.67	48	**62.05**	50	TBD
15	MAN	COJESKI	42.77	45	65.77	46	n/a	49	**64.78**	50	TBD
16	MAN	UMAMA	45.28	48	59.23	48	53.88	52	**54.30**	53	TBD
17	MAN	ALFED	n/a	n/a	n/a	n/a	60.80	64	**67.92**	65	TBD
18	KAT	COMSSION JUSTICE ET PAIX	37.53	39	75.38	40	58.91	43	**62.89**	44	TBD
19	KAT	MIROIR DU PEUPLE	35.85	38	74.62	38	59.54	41	**52.83**	42	TBD
20	KAT	ANAPECO	32.08	34	58.08	34	42.77	37	**53.25**	38	TBD
21	KAT	BDD	37.53	39	75.77	40	59.75	43	**64.15**	44	TBD
22	KAT	BULLETIN DE LA SOCIETE CIVILE	39.20	41	77.69	42	59.54	45	**66.25**	46	TBD
23	KAT	AED	n/a	n/a	74.62	78	66.60	80	**75.89**	86	TBD
24	KAT	AECO	n/a	n/a	n/a	n/a	n/a	n/a	**64.57**	68	TBD
25	KAT	ASIBOG	n/a	n/a	n/a	n/a	n/a	n/a	**59.96**	63	TBD
26	KAT	SADRI	n/a	n/a	n/a	n/a	n/a	n/a	**95.81**	101	TBD
27	KAT	SHALAMO	n/a	n/a	n/a	n/a	n/a	n/a	**63.52**	67	TBD
28	KAT	REFED	n/a	n/a	n/a	n/a	n/a	n/a	**68.97**	72	TBD
29	KAT	UMOJA	n/a	n/a	n/a	n/a	n/a	n/a	**69.18**	73	TBD
29	SUK	AFEJUCO	36.06	38	61.54	39	59.96	41	**68.76**	42	TBD
30	SUK	CEDAC	47.17	50	68.46	50	57.65	54	**84.07**	56	TBD
31	SUK	CAPSA	n/a	n/a	73.60	77	67.71	79	**71.07**	85	TBD
32	SUK	CAUCUS DES FEMMES	n/a	n/a	n/a	n/a	n/a	n/a	**75.26**	79	TBD
33	SUK	RFMDI	n/a	n/a	n/a	n/a	n/a	n/a	**67.09**	70	TBD
		Total Average scores	37.05	38.90	63.55	39.64	54.14	42.40	**61.06**	43.60	TBD

Indicator 1.7 - Number of CSOs Trained on Budget Review

1.2.5 - 1 Atelier - Processus et analyse du budget BAN

	PROV	CSO Name		PROV	CSO Name		PROV	CSO Name
1	BAN	ABLP Bomoko	241	BAN	ANIFED	481	KAT	ECC
2	BAN	ADB	242	BAN	ASSOPAC	482	KAT	EP NYOTA
3	BAN	ADBA	243	BAN	CADI	483	KAT	GRONGD
4	BAN	ADJTA	244	BAN	CBCO	484	KAT	ACTION DE GRACE
5	BAN	ADK	245	BAN	CCM	485	KAT	OASIS
6	BAN	ADPL	246	BAN	CUEBC	486	KAT	PRECAD
7	BAN	AFA	247	BAN	ECC	487	KAT	RCK LIKASI
8	BAN	AFESAD	248	BAN	EPSP	488	KAT	SHALAMO
9	BAN	AGELFAK	249	BAN	PACEIFA	489	KAT	SOCIKAT
10	BAN	AGRI	250	BAN	PROSADEF	490	KAT	SYECO
11	BAN	AIVV	251	BAN	RECIC	491	KAT	UMOJA
12	BAN	AJEPAD	252	BAN	RFS	492	KAT	UNILU
13	BAN	AJEUDE	253	BAN	FEMECO	493	MAN	ACOGE
14	BAN	AJEUDEU	254	KAT	AED	494	MAN	AJFMA
15	BAN	AJEUDEV	255	KAT	APEPEKI	495	MAN	ALFED
16	BAN	AJEUUDE	256	KAT	APRONAPAKAT	496	MAN	APDMA
17	BAN	AJLFAK	257	KAT	BAHATI	497	MAN	APEF
18	BAN	AJPN	258	KAT	BDD	498	MAN	ASADHO
19	BAN	ANIFED	259	KAT	BIKAWAMA	499	MAN	ASEFA
20	BAN	APADESH	260	KAT	BUYA	500	MAN	AS MWNAGA
21	BAN	APADSH	261	KAT	CJP CATHOLIQUE	501	MAN	AVDF
22	BAN	APDK	262	KAT	CONCERTATION DES JEUNES	502	MAN	AVEMA
23	BAN	APRONAM	263	KAT	CRH	503	MAN	AVRA
24	BAN	ARMP	264	KAT	DERU	504	MAN	CAREO
25	BAN	ASADHO	265	KAT	FAISSEURS DE PAIX	505	MAN	COJESKI
26	BAN	ASFEK	266	KAT	gat/ocap	506	MAN	CRONGD
27	BAN	ASFEKA	267	KAT	GRONGD	507	MAN	EGLISE METHODISTE UNIE
28	BAN	ASS /RAD	268	KAT	ACTION DE GRACE	508	MAN	EGLISE TSS
29	BAN	Assoc. des Femmes	269	KAT	LE GRENIER	509	MAN	HAKI ZA BINADAMU
30	BAN	ASSOPAC	270	KAT	RCK LIKASI	510	MAN	RAPPE
31	BAN	ASS. Bolingo	271	KAT	SHALAMO	511	MAN	RTC MALI
32	BAN	ASS. Bomoko	272	KAT	SINAI	512	MAN	SOCIMA
33	BAN	ASS. de Paysans	273	KAT	SISTER 2 SISTER	513	MAN	UMAMA
34	BAN	ASS. lutia noko	274	KAT	SOCICO	514	MAN	UPKA
35	BAN	ASS. Nzungu Mate	275	KAT	SOCIKAT	515	SUK	ADFEMR
36	BAN	ATRACOM	276	KAT	ST CHRIS	516	SUK	AFEJUCO
37	BAN	AUSC	277	KAT	SYNDICAT	517	SUK	ALUMA C
38	BAN	AVLA	278	KAT	TWIKATANE	518	SUK	AMALDEFEA CIMPUNDA
39	BAN	BUNKETE	279	KAT	UMOJA	519	SUK	APC
40	BAN	CADI	280	KAT	UNILU	520	SUK	ASADHO
41	BAN	CAFEN	281	KAT	UPL	521	SUK	CADDHOM
42	BAN	CANACU	282	MAN	COJESKI	522	SUK	CAPSA
43	BAN	CARD / ASEARO	283	SUK	BEACH MUHANZI	523	SUK	CDJP
44	BAN	CEB	284	SUK	CHEFFERIE DE NGWESHE	524	SUK	CEDAC
45	BAN	Centre Bomoto	285	SUK	MARCHE DE KADUTU	525	SUK	CHEFFERIE DE NGWESHE
46	BAN	CEPROSOC	286	SUK	SOCIV KADUTU	526	SUK	CPASIS

47	BAN	CODEMAK
48	BAN	COFERD
49	BAN	COREADEC
50	BAN	CRONGD / BDD
51	BAN	CVD
52	BAN	DJFC
53	BAN	ECOLE
54	BAN	EIFDHD
55	BAN	ESPACE VIH /SIDA
56	BAN	FADIC
57	BAN	FN CLAT
58	BAN	FODRIN
59	BAN	FRJ
60	BAN	GTDR / ONGD
61	BAN	LIDEPROY
62	BAN	LIFDEB
63	BAN	LUSALUSU
64	BAN	MUCREFEKI
65	BAN	OTCM
66	BAN	OVVDH
67	BAN	PACEIFA/MARINGA
68	BAN	PASCOL
69	BAN	PAXCHRISTI
70	BAN	PRODAC
71	BAN	PRODEV
72	BAN	PROSADEF
73	BAN	RECIC
74	BAN	REFED
75	BAN	REFEKI
76	BAN	SOCIETE CIVELE DRO
77	BAN	TEYESA
78	BAN	UMP / SMPP
79	BAN	UNAF
80	KAT	ACED
81	KAT	ACS-UMOJA
82	KAT	AED
83	KAT	AFECOPAD
84	KAT	AFEDECO
85	KAT	ANAPECO
86	KAT	APEC
87	KAT	APRONAKAT
88	KAT	ASIBOG
89	KAT	Ass. Cultivs. KANTUN
90	KAT	BDD
91	KAT	CAJJ
92	KAT	CENAGRI
93	KAT	CISFA
94	KAT	Commision Justice e
95	KAT	COSADEV
96	KAT	CPD
97	KAT	CRH
98	KAT	CRONGD
99	KAT	CVBF
100	KAT	eco-dev
101	KAT	Eglise methodiste
102	KAT	Eglise Viens et Vois
103	KAT	faisseurs de paix
104	KAT	GFS
105	KAT	ISTA / ICZ
106	KAT	l'action de grace
107	KAT	ligue de catch
108	KAT	MDR
109	KAT	MIROIR DU PEUPLE
110	KAT	OBI - ASE
111	KAT	PRECAD
112	KAT	RCK / LIKASI
113	KAT	RECONFORT
114	KAT	SADRI
115	KAT	sauti ya mama
116	KAT	SHALAMO
117	KAT	Simama Imara
118	KAT	SOCIKAT
119	KAT	SYECO
120	KAT	Syndicat
121	KAT	Troupe Theatre Coll
122	KAT	UNILU
123	KIN	AWEPA
124	KIN	AWGOR
125	KIN	CAFCO
126	MAN	7 eme CEGC
127	MAN	Alfed
128	MAN	APEF/MMA
129	MAN	APRODEF
130	MAN	ASEFA
131	MAN	ASSOCIATION DES JE
132	MAN	AVCAL
133	MAN	AVEMA
134	MAN	BAMA
135	MAN	BARZA
136	MAN	CEIVV
137	MAN	CGIC
138	MAN	CIOD
139	MAN	COJESKI
140	MAN	CRONGD MANIEMA
141	MAN	ENSEIGNMENT
142	MAN	FEC
143	MAN	FEMME ET FAMILLE
144	MAN	GROUPE CHEF SENG
145	MAN	HAKIZA BINADAMU
146	MAN	logyo
147	MAN	MALI
148	MAN	MWANGA
149	MAN	PADECOBA
150	MAN	REPADI
151	MAN	SOCIMA
152	MAN	SOJADEMA
153	MAN	SYFAM
154	MAN	S/C
155	MAN	UMAMA
156	MAN	UWUKI
157	MAN	VWAKI
158	SUK	ACCO
287	MAN	ACIMA
288	MAN	AFILMA
289	MAN	AJEDKA
290	MAN	APEF / MMA
291	MAN	APEMA
292	MAN	BDC / ECL
293	MAN	CODICOS
294	MAN	HAKIZA BINADAMU
295	MAN	IIFDIDH
296	MAN	MARCHE DE MIKELENGE
297	MAN	OPURR
298	MAN	ONJ MMA
299	MAN	UNIVERSITE DE KINDU
300	MAN	VODAC ASBL
301	BAN	ABLP BOMOKO
302	BAN	AJDL
303	BAN	CADI
304	BAN	CEPROSOC
305	BAN	COFERD
306	BAN	CPEA
307	BAN	EIFDH
308	BAN	FAD
309	BAN	FADIC
310	BAN	FN CLAT
311	BAN	PACEIFA
312	BAN	PAX CHRISTI
313	BAN	RECIC
314	BAN	RFS
315	BAN	SOCIETE CIVILE
316	BAN	SYNDICAT FEMECO
317	KAT	ASIBOG
318	KAT	CJP
319	KAT	CAJJ
320	KAT	CRH
321	KAT	ETD KATUBA
322	KAT	KYONDO
323	KAT	MIROIR DU PEUPLE
324	KAT	OASIS
325	KAT	SIMAMA IMARA
326	KAT	SYNDICAT
327	MAN	ALFED
328	MAN	COJESKI
329	MAN	INST PREFET
330	SUK	CHEFERRIE DE NGWESHE
331	BAN	CADI
332	BAN	CBCO
333	BAN	CEPROSOC
334	BAN	CJ BOMOTO
335	BAN	FADIC
336	BAN	FJP
337	KAT	SIMAMA IMARA
338	MAN	ASSOCIATION DES JEUNES
339	MAN	BAMA
340	MAN	BARZA
341	MAN	CBD
342	MAN	CGIC
343	MAN	CIOD
344	MAN	COJESKI
345	MAN	FEC
346	MAN	HAKIZA BINA DAMU
347	MAN	SC
348	MAN	SOCIETE CIVILE
349	MAN	SOCIETE CIVILE WAKABANGO ii
350	SUK	ADFEMR
351	SUK	AFEJUCO
352	SUK	ALUMA C
353	SUK	BDEA
354	SUK	CHEFERRIE DE NGWESHE
355	SUK	CDJP
356	SUK	UDEFAR
357	BAN	ADIKM
358	BAN	ADPL
359	BAN	AJK
360	BAN	APED
361	BAN	ARC EN CIEL
362	BAN	AS MOMEKANO
363	BAN	CADC
364	BAN	CADI
365	BAN	CAFEN
366	BAN	CANUCU
367	BAN	CBCO
368	BAN	CENTRE BOMOTO
369	BAN	CEPROSOC
370	BAN	CLUB DE JEUNES
371	BAN	COFERD
372	BAN	EGLISE CADC
373	BAN	FADIC
374	BAN	FJP
375	BAN	ISC BDD
376	BAN	ISTM BDD
377	BAN	MARCHE CENTRAL
378	BAN	MARCHE COLLEGE
379	BAN	MFMS
380	BAN	MUSIQUE DES JEUNES
381	BAN	NOUVELLE ENERGIE
382	BAN	PAAF
383	BAN	PARLEMENT DES JEUNES
384	BAN	PROSADEF
385	BAN	SYNDICAT FEMECO
386	BAN	UJP
387	BAN	UNAF
388	BAN	UNIBAND
389	BAN	VIA NOVA
390	KAT	ACK
391	KAT	AED
392	KAT	CJP
393	KAT	CRH
394	KAT	DERU
395	KAT	ETD KATUBA
396	KAT	FAISSUERS DE PAIX
397	KAT	GRONGD
398	KAT	JAAD
527	SUK	HOPITAL DE KADUTU
528	SUK	MONDE SANS VIOLENCE
529	SUK	MUTUELLE DE SANTE KADUTU
530	SUK	RADMOSKI
531	SUK	RFMDI
532	SUK	SOCIV KADUTU
533	SUK	SOFAD
534	KAT	CJP
535	KAT	CRH
536	KAT	CSDF
537	KAT	ACTION DE GRACE
538	KAT	RCK LIKASI
539	KAT	SHALAMO
540	KAT	SYECO
541	MAN	ALFED
542	MAN	ASSOCATION AMANI
543	MAN	ASSOCIATION DE MOTAR
544	MAN	ASSOCIATION DES JEUNES
545	MAN	ASSOCIATION TUNGANE
546	MAN	AVEMA
547	MAN	BARZA
548	MAN	CIOD
549	MAN	EGLISE METHODISTE UNIE
550	MAN	ENSEIGNEMENT
551	MAN	FEC ALUNGULI
552	MAN	FEC KAYUYU
553	MAN	HAKI ZA BINADAMU
554	MAN	SOCIMA
555	MAN	SOCIETE CIVILE ALUNGULI
556	MAN	TUJENGE
557	MAN	TUUNGANE UMOJA
558	MAN	UCMD
559	MAN	UMAMA
560	SUK	ACOPROTA
561	SUK	APROMOTSKI
562	SUK	CADDHOM
563	SUK	CDJP

159	SUK	ACF	399	KAT	ACTION DE GRACE
160	SUK	ACTED	400	KAT	RCK LIKASI
161	SUK	ADFEMR	401	KAT	SHALAMO
162	SUK	AEDEK	402	KAT	SIMAMA IMARA
163	SUK	AFEJUCO	403	KAT	SOCIKAT
164	SUK	AFEM	404	KAT	UMOJA
165	SUK	ALUMA C	405	KAT	UNILU
166	SUK	AMALDEFEA	406	MAN	ACIMA
167	SUK	APED	407	MAN	ALFED
168	SUK	APIDE	408	MAN	ASSOCIATION DES JEUNES
169	SUK	AP/MUSA	409	MAN	ECC
170	SUK	ACCO/SUD KIVU	410	MAN	FADOBES
171	SUK	BECA/KIVU	411	MAN	FEC
172	SUK	BUREAU DE LA COORDINA	412	MAN	HAKI ZA BINADAMU
173	SUK	BEST	413	MAN	HOPITAL GENERAL D'ALUNGULI
174	SUK	BM	414	MAN	INST PREFET
175	SUK	CAPSA	415	MAN	SOCIETE CIVILE IMAM
176	SUK	CDJP/BKV	416	MAN	SOCIMA
177	SUK	CEDAC	417	MAN	UJLSI
178	SUK	CENTRE OLAME	418	SUK	ALUMA C
179	SUK	CP/DGM	419	SUK	AMALDEFEA CIMPUNDA
180	SUK	CPASIS	420	SUK	CAUCUS DES FEMMES
181	SUK	DGFE	421	SUK	ASADHO
182	SUK	EGLISE KIMBAGISTE	422	SUK	ASSALAK
183	SUK	FEC	423	SUK	CADDHOM
184	SUK	GROUPE AMANI	424	SUK	CAPSA
185	SUK	LEAD / UCB	425	SUK	CPASIS
186	SUK	LIFECOP	426	SUK	CDJP
187	SUK	OGP	427	SUK	OGP
188	SUK	PAM	428	SUK	SOCIETE CIVILE KADUTU
189	SUK	RIO	429	BAN	COMITE MARCHE
190	SUK	SOCIETE CIVILE	430	BAN	CRSS
191	SUK	UNADIC	431	BAN	MUSIQUE DES JEUNES
192	SUK	UNOCHA	432	BAN	PROSADEF
193	SUK	VSTV	433	BAN	RAJECOPOD
194	KAT	UPL	434	MAN	ACIMA
195	MAN	SOCIMA	435	MAN	COJESKI
196	SUK	SOCIETE CIVILE	436	SUK	ADFEMR
197	BAN	PROSADEF	437	SUK	AFEJUCO
198	SUK	OGP	438	SUK	ALUMA C
199	KAT	gat/ocap	439	SUK	AMALDEFEA CIMPUNDA
200	KAT	faisseurs de paix	440	SUK	ASSOCIATION DES JEUNES DE BAGIRA
201	KAT	EP NYOTA	441	SUK	CADDHOM
202	KAT	CUDF	442	SUK	CAPSA
203	SUK	CAPSA	443	SUK	CDJP
204	BAN	CAFEN	444	SUK	CEDAC
205	SUK	BECA/KIVU	445	SUK	CHEFFERIE DE NGWESHE
206	KAT	AED	446	SUK	CPASIS
207	KAT	APRONAKAT	447	SUK	HOPITAL DE KADUTU
208	KAT	APEP	448	SUK	MONDE SANS VIOLENCE
209	BAN	APEDE	449	SUK	MUTUELLE DE SANTE KADUTU
210	KAT	ANAPECO	450	SUK	SOCIV KADUTU
211	BAN	AMCAEL	451	SUK	SOFAD
212	SUK	AMALDEFEA	452	BAN	AJDL
213	BAN	AJRDS	453	BAN	ASSOPAC
214	SUK	AFEJUCO	454	BAN	CANACU
215	BAN	ADPL	455	BAN	CENTRE BOMOTO
216	SUK	ADFEMR	456	BAN	COFERD
217	SUK	ACCO	457	BAN	CPEA
218	BAN	ABLP BOMOKO	458	BAN	FADIC
219	BAN	SOCIETE SAVAMI	459	BAN	FN CLAT
220	KAT	CJP CATHOLIQUE	460	BAN	ISC BDD
221	KAT	CRH	461	BAN	MARCHE BINKUNI
222	KAT	ACTION DE GRACE	462	BAN	MARCHE CENTRAL
223	KAT	RCK LIKASI	463	BAN	MUTUEL DES JEUNES
224	KAT	SISTER 2 SISTER	464	BAN	MUTUEL DES MAMANS TSHADE
225	KAT	UMOYA	465	BAN	PRODEV
226	MAN	CEIVV	466	BAN	PROSADEF
227	MAN	COJESKI	467	BAN	RAJECOPOD
228	MAN	MWANGA	468	BAN	RECIC
229	MAN	SOCIMA	469	BAN	UNAF
230	MAN	UWUKI	470	KAT	AED
231	SUK	BEACH MUHANZI	471	KAT	AFEDEC
232	SUK	CAPSA	472	KAT	APAMACODEV
233	SUK	CDJP	473	KAT	APEC
234	SUK	CHEFFERIE DE NGWE	474	KAT	ASIBOG
235	SUK	COMITE DE BOUCHE	475	KAT	ASSOCIATION DES FAISEURS DE PAIX
236	SUK	IGI	476	KAT	CJP
237	SUK	MARCHE DE KADUTU	477	KAT	CADRE DE CONCERTATION
238	SUK	FEC	478	KAT	CRH
239	SUK	SOCIV KADUTU	479	KAT	CROS
240	BAN	AJKPL	480	KAT	CUDF

IND 1.7 - FY 2014 Q1 ACTUAL **563**

Prov	ETD	Base 2010	2012 Target	2012 Actual
Indicator 1.8 - Percent of People Surveyed in Select Provinces who Believe They Have Opportunities to Express Their Opinions*				
BAN	Bandundu/Mayoyo	37	38.85	78
BAN	Bukanga Lonzo	79	82.95	88
BAN	Kikwit/Lukolela	82	86.1	58
KAT	Katuba	67	70.35	48
KAT	Kolwezi	77	80.85	72
KAT	Likasi	66	69.3	44
MAN	Alunguli	78	81.9	40
MAN	Bangengele	67	70.35	23
MAN	Wakabango II	87	91.35	16
SUK	Bukavu	46	48.3	43
SUK	Kadutu	50	52.5	36
SUK	Ngweshi/Walungu	42	44.1	41
	Overall	**65%**	**68%**	**49%**

* Analysis is included in the PMP section of the Year 3 annual report

IR 2

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-gouvernmental s/ décentralisation	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 décentralis	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 Financ	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 d'Archi	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'Assemblée na	25	6	3
KIN	Kinshasa	2/21/2012	2.5.4 - 7 Assemblée générale du RCPP et séminaire sur l`orientation de	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 bailleurs	336	2	33
KIN	Kinshasa	6/14/2012	2.1.2 - 3 Formation pour le personnel de toutes les législatures, représ	55	1	5
MAN	Kindu	6/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	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 (transl	3	3	0
KAT	Likasi	8/28/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	1	1	0
MAN	Kindu	9/12/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	2	1	1
KAT	Kolwezi	9/22/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	1	1	0
			Quarter 4 sub-total	**7**	**6**	**1**
2013 Quarter 1: October 1 - December 31, 2012						
KIN	Kinshasa	10/22/2012	2.1.16 - 4 Mise en palce d`un réseau de recherche en politique KIN	5	1	1
KIN	Kinshasa	11/7/2012	2.2.1 - 8 Formation en légistique KIN	29	3	6
KIN	Kinshasa	12/4/2012	2.1.9 - 2 Assistance technique sur les réponses aux Commissions - clés	65	8	9
			Quarter 1 sub-total	**99**	**12**	**16**
2013 Quarter 2: January 1 - March 31, 2013						
KIN	Kinshasa	2/11/2013	3.5.3 - 8 Continuation de l'appui à la Table Ronde des Femmes Leaders	2	3	2
SUK	Bukavu	2/21/2013	2.1.16 - 4 Mise en palce d`un réseau de recherche en politique SUK	1	1	0
SUK	Ngweshi/Walungu	2/28/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD SUK	3	1	0
BAN	Bandundu ville	3/5/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD BAN	1	1	0
KAT	Likasi	3/7/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	1	1	0
BAN	Kikwit/Lukolela	3/11/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD BAN	1	1	0
SUK	Kadutu	3/11/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD SUK	1	1	0
MAN	Kindu	3/15/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD MAN	3	1	0
KAT	Kolwezi	3/23/2013	1.2.1 - 2 Dialogue pour l'Action mis en œuvre au niveau de l'Assemblée	1	1	0
KAT	Lubumbashi	3/29/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	1	1	0
			Quarter 2 sub-total	**15**	**12**	2
2013 Quarter 3: April 1 - June 30, 2013						
KAT	Lubumbashi	5/8/2013	1.1.3 - 3 Programme de Subventions KAT	1	3	1
KIN	Kinshasa	5/8/2013	2.1.15 - 8 Gestion axée des résultats KIN	22	3	0
			Quarter 3 sub-total	**23**	**6**	**1**
2013 Quarter 4: July 1 - September 30, 2013						
KIN	Kinshasa	9/26/2013	2.1.2 - 7 Assistance technique et matérielle pour autoriser un soutien informati	29	3	**7**
KIN	Kinshasa	9/27/2013	2.5.4 - 7 Assemblée générale du RCPP et séminaire sur l`orientation des élus KI	20	1	**3**
			Quarter 4 sub-total	**49**	**4**	**10**
2014 Quarter 1: October 1 - December 31, 2013						
KIN	Kinshasa	11/13/2013	2.1.9 - 3 Assistance technique sur les réponses aux Commissions - clés KIN	102	1	22
KIN	Kinshasa	11/29/2013	1.1.1 - 4 Site Web KIN	15	1	2
			Quarter 1 sub-total	**117**	**2**	**24**
			IND 2.1 - FY 2013 Q4 ACTUAL	**934**	**89**	**140**

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

Indicator 2.2 - Number of Persons Trained (Provincial Assembly)

PROV	ETD	Start Date	Title of Workshop	Nbr	Nbr	# of
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**	**5**	**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-gouvernmental s/décentralisation	6	1	0
			Quarter 2 sub-total	**149**	**6**	**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**	**3**	**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 SUK07/07/2010	48	3	4
MAN	Kindu	8/12/2010	2.1.1 - 1 AT - Evaluations de capacités des Assemblées - MAN08/12/2010	77	1	10
MAN	Kindu	8/12/2010	2.1.6 - 1 AT - Révision des procédures internes et manuel de l'Assemblée	10	1	0
BAN	Bandundu ville	8/16/2010	2.1.6 - 1 AT - Révision des procédures internes et manuel de l'Assemblée	54	5	6
MAN	Kindu	8/16/2010	2.1.3 - 1 Atelier - Revue et analyse budgetaire MAN08/16/2010	43	2	3
KIN	Kinshasa	8/25/2010	3.5.3 - 2 Evénément - Table Ronde des femmes leaders KIN08/25/2010	2	2	2
MAN	Kindu	8/31/2010	1.2.6 - 1 Atelier - Campagnes de sensibilisation : représentants du govt	4	3	0
KAT	Lubumbashi	9/2/2010	3.1.7 - 1 Evénément - Groupe de travail inter-govt sur la décentralisation	6	1	1
BAN	Kikwit/Lukolela	9/6/2010	1.1.2 - 1 Evénement - participative pour engager le gouvernement	1	1	0
SUK	Bukavu	9/6/2010	1.2.6 - 1 Atelier - Campagnes de sensibilisation : représentants du govt	1	3	0
BAN	Bandundu ville	9/8/2010	2.2.2 - 1 Atelier & AT - Rédaction et analyse de loi - Com PAJ et ECOFIN	64	4	3
MAN	Kindu	9/10/2010	3.1.7 - 1 Evénément - Groupe de travail inter-govt sur la décentralisation	6	1	0
MAN	Kindu	9/14/2010	3.2.2 - 1 Atelier - Planning, Adminitrastion et Gestion MAN09/14/2010	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. civique	1	1	0
KIN	Kinshasa	9/22/2010	2.5.5 - 1 - EVENT - Inter-parliamentary forum on Public Finance Law	20	1	1
SUK	Bukavu	9/22/2010	2.2.2 - 1 Atelier & AT - Rédaction et analyse de loi - Com PAJ et ECOFIN	59	4	5
SUK	Bukavu	9/27/2010	1.3.6 - 2 AT - Compte rendu s/exécution des stratégies en matière de Com	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, Adminitrastion 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 Personnel du Parlement	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 préstation des services KIN02/01/20	2	1	1
KAT	Lubumbashi	2/10/2011	2.1.1 - 1 AT - Evaluations de capacités des Assemblées (nationale & provinciales	98	1	30
KAT	Lubumbashi	2/14/2011	2.1.3 - 1 Atelier - Revue et analyse budgetaire KAT14/02/2011	56	4	9
BAN	Bandundu ville	2/21/2011	2.1.16 - 1 Atelier - Travail de recherche et documentation politique BAN02/21/	54	3	1
SUK	Bukavu	3/2/2011	2.1.16 - 1 Atelier - Travail de recherche et documentation politique SUK03/02/	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 KAT07/03/2	49	3	6
SUK	Bukavu	3/8/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK	1	4	0
SUK	Bukavu	3/15/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	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, FEMMES, MUSIQL	22	3	6
BAN	Bandundu ville	3/28/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	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 constitutionel	53	2	5
BAN	Bandundu ville	4/6/2011	2.1.6 - 3 Assistance technique pour developper un manuel des procédures BAN	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 BAN04/13/2011	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 SUK04/18/2011	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 cycles de leur budg	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, FEMMES, MUSIQL	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 SUK05/02/2011	16	2	1
MAN	Kindu	5/3/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	5	4	1
SUK	Bukavu	5/5/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	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, FEMMES, MUSIQL	2	1	1
MAN	Kindu	5/14/2011	2.1.3 - 3 Atelier sur l`autonomie financière et législative MAN05/14/2011	39	3	6
KAT	Lubumbashi	5/16/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	4	1	3
KIN	Kinshasa	5/18/2011	2.5.4 - 3 Formation des membres de "L`association du Personnel du Parlement	22	3	2
MAN	Kindu	5/19/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	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, FEMMES, MUSIQL	2	1	1
SUK	Bukavu	5/25/2011	3.1.7 - 1 Evénément - Groupe de travail inter-gouvernmental (bimensuel) sur la	7	1	1
BAN	Bandundu ville	5/27/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	1	1	1
KAT	Lubumbashi	5/31/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	2	1	1
SUK	Bukavu	6/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	2	1	1
SUK	Bukavu	6/10/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQL	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 MAN06/13/2011	1	1	0
BAN	Bandundu ville	6/20/2011	2.1.15 - 2 Formation du personnel des assemblées à l'utilisation des NTIC BAN0	20	12	1
KAT	Lubumbashi	6/20/2011	2.1.15 - 2 Formation du personnel des assemblées à l'utilisation des NTIC KAT2	27	5	14
MAN	Kindu	6/20/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN06/20/2011	9	1	1
SUK	Bukavu	6/21/2011	2.1.14 - 5 Assistance technique pour la mise en place d'un Plan d'Archivage et	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, FEMMES,	1	1	0
KAT	Lubumbashi	7/4/2011	2.1.14 - 5	Assistance technique pour la mise en place d'un Plan d'Archi	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 Perso	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 sytème de suivi-évaluation SUK07/18/20	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 des NT	20	29	1
KAT	Lubumbashi	7/19/2011	2.2.1 - 4	Assistance technique sur les problématiques sue lesquelles les	3	1	0
KAT	Lubumbashi	7/20/2011	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	3	1	0
MAN	Kindu	7/20/2011	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	1	1	0
SUK	Bukavu	7/20/2011	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	3	1	1
KAT	Lubumbashi	7/25/2011	2.5.4 - 3	Formation des membres de ''L`association du Personnel du Pa	64	2	22
SUK	Bukavu	7/26/2011	2.1.6 - 1	AT - Révision des procédures internes et manuel de l'Assemble	15	1	0
SUK	Bukavu	8/2/2011	2.1.15 - 2	Formation du personnel des assemblées à l'utilisation des NT	10	19	0
BAN	Bandundu ville	8/9/2011	2.1.15 - 2	Formation du personnel des assemblées à l'utilisation des NT	19	10	1
KAT	Lubumbashi	8/11/2011	2.1.3 - 3	Atelier sur l`autonomie financière et législative KAT08/11/201	48	2	15
SUK	Bukavu	8/17/2011	2.1.15 - 3	Formation des cadres des assemblées à la Gestion du Perso	16	5	2
BAN	Bandundu ville	8/22/2011	1.1.5 - 3	Préparation pour témoigner aux auditions législatives BAN08/	4	3	0
KAT	Lubumbashi	8/22/2011	2.3.1 - 2	Un atelier sur les mécanismes de controle constitutionel KAT	52	4	11
SUK	Bukavu	8/25/2011	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	5	1	1
MAN	Kindu	8/26/2011	2.1.15 - 3	Formation des cadres des assemblées à la Gestion du Perso	30	6	3
SUK	Bukavu	8/30/2011	2.1.15 - 3	Formation des cadres des assemblées à la Gestion du Perso	10	19	3
KAT	Other	9/5/2011	2.1.6 - 3	Assistance technique pour developper un manuel des procéd	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 Perso	15	7	7
SUK	Bukavu	9/8/2011	2.1.6 - 1	AT - Révision des procédures internes et manuel de l'Assemble	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 BAN09/10/2011	2	1	0
SUK	Kadutu	9/13/2011	1.2.2 - 1	Audience publique au niveau des ETD avec les députés SUK09/	2	1	1
MAN	Kindu	9/13/2011	2.3.1 - 2	Un atelier sur les mécanismes de controle constitutionel MAN	48	3	10
SUK	Bukavu	9/14/2011	1.1.5 - 3	Préparation pour témoigner aux auditions législatives SUK09/1	5	4	1
SUK	Bukavu	9/14/2011	1.2.2 - 1	Audience publique au niveau des ETD avec les députés SUK09/	1	1	0
BAN	Bandundu/Mayoyo	9/15/2011	2.1.3 - 3	Atelier sur l`autonomie financière et législative BAN09/15/20	51	2	4
SUK	Ngweshi/Walungu	9/16/2011	1.2.2 - 1	Audience publique au niveau des ETD avec les députés SUK09/	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, FEMMES,	9	4	5
BAN	Bandundu/Mayoyo	9/20/2011	2.5.4 - 3	Formation des membres de ''L`association du Personnel du Pa	29	1	3
MAN	Other	9/22/2011	2.1.15 - 4	Formation à la gestion des inventaires et des stocks MAN09/	28	5	4
MAN	Other	9/22/2011	2.1.6 - 3	Assistance technique pour developper un manuel des procéd	13	2	0
SUK	Bukavu	9/24/2011	1.2.2 - 1	Audience publique au niveau des ETD avec les députés sur la g	3	1	0
KAT	Other	9/26/2011	2.1.15 - 2	Formation du personnel des assemblées à l'utilisation des NT	9	5	5
KAT	Other	9/26/2011	2.1.16 - 1	Atelier - Travail de recherche et documentation politique KA	57	4	14
SUK	Bukavu	9/28/2011	1.2.2 - 1	Audience publique au niveau des ETD avec les députés SUK09/	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 Personnel du Pa	36	5	5
SUK	Ngweshi/Walungu	9/30/2011	1.2.2 - 1	Audience publique au niveau des ETD avec les députés SUK09/	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 d'Archi	119	1	40
MAN	Kindu	10/3/2011	2.1.14 - 5 Assistance technique pour la mise en place d'un Plan d'Archi	15	6	4
KAT	Lubumbashi	10/3/2011	2.1.15 - 3 Formation des cadres des assemblées à la Gestion du Perso	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 & pro	46	2	8
KAT	Lubumbashi	10/13/2011	2.1.1 - 6 Formulation d'une demande officielle par chaque Assemblée	114	1	49
SUK	Bukavu	10/17/2011	2.1.15 - 2 Formation du personnel des assemblées à l'utilisation des NT	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 des NT	20	11	2
SUK	Bukavu	11/7/2011	2.1.15 - 4 Formation à la gestion des inventaires et des stocks SUK11/0	30	4	7
SUK	Bukavu	11/14/2011	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière d	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 matière d	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 sytème 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`orientation de	20	4	0
SUK	Bukavu	2/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	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 Perso	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, FEMMES,	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, FEMMES,	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, FEMMES,	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 KAT	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 MA	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, FEMMES,	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, FEMMES,	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, FEMMES,	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, FEMMES,	3	1	0
BAN	Bandundu ville	7/13/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	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, FEMMES,	4	2	0
KIN	Kinshasa	7/16/2012	3.1.5 - 2 Assistance technique sur la décentralisation sectorielle (trans	27	3	1
MAN	Kindu	7/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	8	1	0
BAN	Bandundu ville	7/19/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	3	2	0
MAN	Kindu	7/30/2012	2.5.4 - 7 Assemblée générale du RCPP et séminaire sur l`orientation de	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, FEMMES,	4	1	0
SUK	Bukavu	8/15/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	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 BAN	18	1	0
KAT	Likasi	8/28/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	1	1	0
MAN	Kindu	8/30/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	3	1	0
MAN	Kindu	8/31/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	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 MAN	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 KAT	9	1	1
BAN	Bandundu ville	9/21/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	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**

2013 Quarter 1: October 1 - December 31, 2012						
BAN	Bandundu/Mayoyo	10/1/2012	2.3.5 - 2 Assistance à au moins une Commission BAN	4	2	0
SUK	Bukavu	10/4/2012	3.2.12 - 9 Examen du plan d`action SUK	1	2	0
KIN	Kinshasa	10/22/2012	2.1.16 - 4 Mise en palce d`un réseau de recherche en politique KIN	1	1	0
MAN	Kindu	10/24/2012	3.1.1 - 2 Assistance technique à la Céllule Technique d`Appui à la Déce	7	1	0
BAN	Bandundu ville	10/31/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	2	1	0
BAN	Bandundu ville	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	1	2	1
KAT	Lubumbashi	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	2	2	2
SUK	Bukavu	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	1	2	0
BAN	Bandundu ville	11/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	5	1	1
BAN	Bandundu ville	11/29/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	1	1	0
BAN	Bandundu ville	12/17/2012	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les	40	2	3
MAN	Kindu	12/17/2012	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les	28	2	0
SUK	Bukavu	12/18/2012	2.3.5 - 2 Assistance à au moins une Commission SUK	13	4	1
SUK	Bukavu	12/19/2012	2.3.5 - 7 Audiences législatives pour renforcer les membres du parleme	9	3	1
			Quarter 1 sub-total	**115**	**26**	**9**
2013 Quarter 2: January 1 - March 31, 2013						
KAT	Lubumbashi	1/9/2013	1.1.1 - 1 Atelier - Contrôle Citoyen KAT	10	3	2
BAN	Bandundu ville	1/21/2013	1.1.1 - 1 Atelier - Contrôle Citoyen BAN	12	3	0
BAN	Bandundu ville	1/29/2013	1.1.1 - 4 Site Web BAN	6	3	0
MAN	Kindu	2/4/2013	1.1.1 - 1 Atelier - Contrôle Citoyen MAN	11	3	0
SUK	Bukavu	2/11/2013	1.1.1 - 1 Atelier - Contrôle Citoyen SUK	7	3	1
KIN	Kinshasa	2/11/2013	3.5.3 - 8 Continuation de l'appui à la Table Ronde des Femmes Leaders	1	3	1
MAN	Kindu	2/14/2013	1.1.1 - 4 Site Web MAN	1	1	0
MAN	Kindu	2/15/2013	1.1.1 - 4 Site Web MAN	1	1	0
MAN	Kindu	2/16/2013	2.1.16 - 5 Extension du réseau de recherché politique au niveau provine	6	1	1
SUK	Bukavu	2/21/2013	2.1.16 - 4 Mise en palce d`un réseau de recherche en politique SUK	5	1	1
SUK	Bukavu	2/21/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	1	6	0
SUK	Bukavu	2/22/2013	1.1.1 - 4 Site Web SUK	5	1	1
KAT	Lubumbashi	2/22/2013	2.1.6 - 6 AT aux 4 assemblées pour élaborer un manuel de procédures a	20	5	3
SUK	Bukavu	2/23/2013	1.1.1 - 4 Site Web SUK	6	1	1
KAT	Lubumbashi	2/27/2013	1.1.1 - 4 Site Web KAT	3	2	0
SUK	Ngweshi/Walungu	2/28/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD SUK	4	1	0
KAT	Lubumbashi	3/1/2013	2.1.16 - 5 Extension du réseau de recherché politique au niveau provine	6	1	0
SUK	Ngweshi/Walungu	3/1/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	1	6	0
BAN	Bandundu ville	3/5/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD BAN	9	1	0
MAN	Kindu	3/5/2013	2.1.6 - 6 AT aux 4 assemblées pour élaborer un manuel de procédures a	20	2	2
KAT	Likasi	3/7/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	2	1	0
MAN	Kindu	3/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	1	1	0
SUK	Kadutu	3/11/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD SUK	3	1	2
MAN	Kindu	3/15/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD MAN	1	1	0
KAT	Lubumbashi	3/18/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des aff	10	1	1
KAT	Lubumbashi	3/19/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	3	1	1
KAT	Kolwezi	3/23/2013	1.2.1 - 2 Dialogue pour l'Action mis en œuvre au niveau de l'Assemblée	5	1	2
BAN	Bandundu ville	3/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES,	2	1	0
KAT	Lubumbashi	3/29/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	2	1	0
			Quarter 2 sub-total	**164**	**57**	**19**
2013 Quarter 3: April 1 - June 30, 2013						
KAT	Lubumbashi	4/22/2013	1.1.3 - 3 Programme de Subventions KAT	12	1	2
MAN	Kindu	4/22/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	5	2	1
MAN	Kindu	4/25/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	3	2	0
SUK	Bukavu	4/25/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	4	2	0
SUK	Bukavu	4/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	1	2	0
BAN	Bandundu ville	5/6/2013	1.1.1 - 4 Site Web BAN	14	3	0
BAN	Bandundu ville	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	5	3	0
KAT	Lubumbashi	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	10	3	4
MAN	Kindu	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	8	3	2
BAN	Bandundu/Mayoyo	5/17/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	1	2	0
SUK	Bukavu	5/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	2	3	0
BAN	Bandundu ville	5/24/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assembl	10	1	2
SUK	Bukavu	5/27/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assembl	12	1	1
KAT	Lubumbashi	5/30/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assembl	13	1	5
MAN	Kindu	6/3/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assembl	25	1	2
SUK	Bukavu	6/5/2013	1.1.3 - 3 Programme de Subventions SUK	3	1	1
BAN	Bandundu ville	6/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	2	1	0
SUK	Bukavu	6/14/2013	1.1.1 - 4 Site Web SUK	31	1	4
SUK	Bukavu	6/14/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l	14	1	3
KAT	Lubumbashi	6/18/2013	1.1.3 - 3 Programme de Subventions KAT	2	5	0
KAT	Lubumbashi	6/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	3	2	2
MAN	Kindu	6/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	5	2	0
BAN	Bandundu ville	6/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	2	5	0
KAT	Lubumbashi	6/22/2013	1.1.3 - 3 Programme de Subventions KAT	10	1	1
KAT	Lubumbashi	6/25/2013	1.1.3 - 3 Programme de Subventions KAT	8	1	0
SUK	Bukavu	6/25/2013	1.1.3 - 3 Programme de Subventions SUK	3	1	2
BAN	Bandundu ville	6/26/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	2	2	0
SUK	Bukavu	6/26/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	1	2	0
KAT	Lubumbashi	6/28/2013	1.1.3 - 3 Programme de Subventions KAT	3	1	0
			Quarter 3 sub-total	**214**	**56**	**32**
2013 Quarter 4: July 1 - September 30, 2013						
BAN	Bandundu ville	7/2/2013	2.4.4 - 1 Formations en relations publiques BAN	53	2	4
KAT	Lubumbashi	7/8/2013	2.4.4 - 1 Formations en relations publiques KAT	19	2	6
SUK	Bukavu	7/16/2013	1.1.3 - 3 Programme de Subventions SUK	1	1	0
BAN	Bandundu ville	7/16/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	1	1	1
KAT	Lubumbashi	7/17/2013	1.1.1 - 4 Site Web KAT	33	3	7
BAN	Bandundu ville	7/19/2013	1.1.3 - 3 Programme de Subventions BAN	2	2	1
MAN	Kindu	7/24/2013	1.1.1 - 4 Site Web MAN	23	1	2
KAT	Lubumbashi	7/25/2013	1.1.3 - 3 Programme de Subventions KAT	1	1	0
SUK	Bukavu	7/31/2013	1.1.3 - 3 Programme de Subventions SUK	1	1	0
SUK	Bukavu	7/31/2013	1.1.3 - 3 Programme de Subventions SUK	1	1	0
BAN	Bandundu ville	8/7/2013	1.1.3 - 3 Programme de Subventions BAN	4	3	0
SUK	Bukavu	8/7/2013	1.1.3 - 3 Programme de Subventions SUK	2	1	0
SUK	Bukavu	8/7/2013	1.1.3 - 3 Programme de Subventions SUK	2	1	0
KAT	Lubumbashi	8/8/2013	1.1.3 - 3 Programme de Subventions KAT	2	2	0
SUK	Bukavu	8/28/2013	1.1.3 - 3 Programme de Subventions SUK	1	1	1
SUK	Kadutu	8/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	4	1	1
KAT	Lubumbashi	8/29/2013	1.1.3 - 3 Programme de Subventions KAT	3	3	0
MAN	Kindu	9/6/2013	1.1.1 - 1 Atelier - Contrôle Citoyen MAN	3	5	0
KAT	Kolwezi	9/11/2013	1.1.3 - 3 Programme de Subventions KAT	1	2	0
SUK	Bukavu	9/12/2013	1.1.3 - 3 Programme de Subventions SUK	1	1	0
MAN	Kindu	9/12/2013	2.4.4 - 1 Formations en relations publiques MAN	27	2	1
BAN	Bandundu ville	9/13/2013	1.1.1 - 1 Atelier - Contrôle Citoyen BAN	8	4	0
MAN	Kindu	9/14/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l	17	1	2
MAN	Kindu	9/16/2013	1.1.3 - 3 Programme de Subventions MAN	2	3	0
BAN	Bandundu ville	9/17/2013	1.1.1 - 1 Atelier - Contrôle Citoyen BAN	3	3	0
MAN	Kindu	9/17/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQU	1	1	1
KAT	Lubumbashi	9/19/2013	1.1.1 - 1 Atelier - Contrôle Citoyen KAT	5	3	1
SUK	Bukavu	9/19/2013	2.4.4 - 1 Formations en relations publiques SUK	39	2	4
			Quarter 4 sub-total	**260**	**54**	**32**

2014 Quarter 1: October 1 - December 31, 2013						
SUK	Bukavu	10/3/2013	1.1.3 - 3 Programme de Subventions SUK	4	2	1
SUK	Bukavu	10/7/2013	2.3.5 - 2 Assistance à au moins une Commission SUK	4	1	0
MAN	Alunguli	10/10/2013	1.1.3 - 3 Programme de Subventions MAN	1	1	0
MAN	Kindu	10/10/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQL	1	1	1
MAN	Alunguli	10/14/2013	1.1.3 - 3 Programme de Subventions MAN	1	1	0
MAN	Kindu	10/16/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQL	1	1	1
BAN	Bandundu ville	10/19/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l	20	1	0
SUK	Bukavu	10/21/2013	1.1.3 - 3 Programme de Subventions SUK	8	1	0
BAN	Bandundu ville	10/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQL	1	1	0
BAN	Bandundu ville	10/23/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQL	5	3	0
SUK	Bukavu	10/23/2013	3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK	1	2	0
KAT	Lubumbashi	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQL	6	3	3
MAN	Kindu	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQL	6	3	4
SUK	Bukavu	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQL	8	3	4
KAT	Lubumbashi	11/4/2013	1.1.3 - 5 Initiative Spéciale - Tribune d'Expression Populaire, FEMMES, MUSIQL	3	1	2
SUK	Kadutu	11/26/2013	1.1.3 - 3 Programme de Subventions SUK	2	1	0
MAN	Kindu	11/30/2013	1.1.1 - 4 Site Web MAN	8	1	1
MAN	Kindu	12/6/2013	3.2.9 - 7 Echanges d'expériences sur la Gestion Financière et la participation cit	2	4	0
			Quarter 1 sub-total	**82**	**31**	**17**
			IND 2.2 - FY 2014 Q1 ACTUAL	**4845**	**827**	**835**

** 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	Adoption
KIN	06/15/2011 - 07/15/2011	Loi sur les finances publics		Décentralisation	Adoption
KIN	12/19/2010 - 07/27/2011	Projet de loi sur la TVA		Services publiques	Adoption
KIN	12/04/2012 - 12/04/2012	Projet de loi sur la réforme de la CENI		Elections	Adoption
KIN	01/02/2012 - 12/31/2012	Loi de finances (Budget 2012)		Services publiques	Adoption
KIN	01/03/2011 - 12/31/2011	Loi de finances (Budget 2011)		Services publiques	Adoption
KIN	09/01/2011 - 09/30/2011	Projet de loi sur la reddition des comptes des exercices passés		Services publiques	Inscription dans le Livre Bleu
KIN	10/30/2013 - 12/15/2013	Projet de loi organique portant compétences des juridictions de l'ordre administratif		Décentralisation	Examen en commission
KIN	10/30/2013 - 12/15/2013	Projet de loi portant organisation du barreau, du corps des défenseurs judiciares et des mandataires de l'état		Services publiques	Examen en commission
KIN	11/13/2013	Projet de loi sur le code de travail		Services publiques	Examen en commission
KIN	11/13/2013	Projet de loi sur la mise en oeuvre du statut de Rome		Services publiques	Examen en commission
				IND 2.3 - FY 2014 Q1 ACTUAL	**11**

PROV	Period of Support	Description of the Edict	Nature of the Assistance	Theme	Status
Indicator 2.4 - Number Draft Laws / Decentralisation					
KIN	06/15/2011 - 07/15/2011	Loi sur les finances publiques	Organized provincial and national-level forums	Décentralisation	Adoption
KIN	12/19/2010 - 07/27/2011	Projet de loi sur la TVA	Assistance technique	Services publiques	Adoption
KIN	12/04/2012 - 12/04/2012	Projet de loi sur la réforme de la CENI	Assistance logistique fournie à la Commission	Elections	Adoption
KIN	10/30/2013 - 12/15/2013	Projet de loi portant organisation du barreau, du corps des défenseurs judiciares et des mandataires de l'état		Services publiques	Examen en commission
				IND 2.4 - FY 2014 Q1 ACTUAL	**4**

PROV	Period of Support	Description of the Edict	Nature of the Assistance	Status
Indicator 2.5 - Number of Edicts				
2010 Quarter 2 - January 1 - March 31, 2010				
BAN	02/01/2010 - 07/30/2010	Redevance sur L'AUDIOVISUEL	Analyse	Débat général
BAN	02/01/2010 - 09/30/2010	Péage pour l'utilisation des ROUTES CONSTRUITES par le pouvoir central et/ou par la province	Vérification de la constitutionalité et de la recevabilité	Examen en Commission
2010 Quarter 3 - April 1 - June 30, 2010				
BAN	04/01/2010 - 04/30/2010	Proposition d'édit portant mesures d'encadrement relatif à l'approvisionnement des	Analyses	Examen en
SUK	06/01/2010 - 06/28/2010	1er Edit portant enregistrement à l´état civile des enfants affectés par la guerre en	Analyse et entretien	Inscription dans le
SUK	06/01/2010 - 06/28/2010	Gestion des DECHETS ET INTERDICTION D'USAGE DES SACHETS PLASTIQUES	Analyse et entretien	Débat général
2010 Quarter 4 - July 1 - September 30, 2010				
SUK	07/01/2010 - 09/30/2010	Réglementation du CONTRAT DE BAIL en province du Sud-Kivu	Analyse et entretien	Inscription dans le Livre Bleu
SUK	09/01/2010 - 09/30/2010	DECLARATION DU PATRIMOINE et incompatibilité des fonctions des gestionnaires publics	Analyse et constitutionnalité	Inscription dans le
SUK	09/01/2010 - 09/30/2010	Support a L'ENSEIGNEMENT	Analyse et constitutionnalité	Inscription dans le
2011 Quarter 1 - October 1 - December 31, 2010				
MAN	11/20/2010 - 11/20/2010	Arreté provincial portant mesures provisoires de protection de foret en cours de	Assistance tehnique	Examen en
2011 Quarter 2 - January 1 - March 31, 2011				
MAN	01/03/2011 - 12/31/2011	Edit portant budget de la province du Maniema exercice 2011	Travers ses partenaires OSC	Adoption
SUK	03/01/2011 - 03/21/2011	EDIT PORTANT ORGANISATION DES MUTUELLES DE SANTE DANS LA PROVINCE DU SUD-	Audience publique, séances de	Adoption
BAN	03/01/2011 - 03/30/2011	Proposition d'édit portant mécanismes de répartition des recettes à caractère national	Analyse de constitutionnalité et	Inscription dans le
BAN	03/01/2011 - 03/30/2011	Proposition d'édit portant regroupement des villages dans la province du Bandundu.	Analyse de constitutionnalité et	Inscription dans le
BAN	03/01/2011 - 03/31/2011	Proposition d'édit portant taxation des services de la REGIDESO	Assistance matérielle et technique	Inscription dans le
BAN	03/24/2011 - 03/30/2011	Proposition d'Edit portant modalité d'organisation et du fonctionnement du pouvoir	Analyse et verification de la	Inscription dans le
2011 Quarter 3 - April 1 - June 30, 2011				
KAT	06/14/2011 - 09/30/2011	Proposition d'Edit bugetaire agricole	subvention	Inscription dans le
KAT	06/15/2011 - 10/15/2011	proposition de l'Edit rendant obligatoire la publication des recettes et des depenses	Subvention	Inscription dans le
KAT	06/28/2011 - 12/31/2012	Proposition d'édit portant création et financement obligatoire par l'Exécutif provincial des	Analyse et entretien	Inscription dans le
2011 Quarter 4 - July 1 - September 30, 2011				
SUK	07/24/2011 - 10/12/2012	Edit portant promotion du droit a l'enregistrement des enfants a l'Etat civil en province du S	Assistance technique	Adoption
BAN	07/01/2011 - 07/29/2011	Edit portant budget de la province pour l'exercice 2012	Assistance technique	Adoption
BAN	09/29/2011 - 10/10/2011	Projet d'édit portant rectification du budget de la province pour l'exercice 2011	Assistance technique	Adoption
2012 Quarter 1 - October 1 - December 31, 2011				
KAT	10/01/2011 - 12/31/2011	Projet d'édit portant budget de la province du Katanga pour l'exercice 2012.	Assistance technique	Adoption
KAT	10/01/2011 - 12/31/2011	Projet d'édit portant budget 2011 de la province du Katanga.	Assistance technique	Adoption
2012 Quarter 2 - January 1 - March 31, 2012				
MAN	01/04/2012 - 12/31/2012	Edit portant budget de la province du Maniema exercice 2012	Assistance technique	Examen en
2012 Quarter 3 - April 1 - June 30, 2012				
KAT	04/01/2012 - 06/30/2012	Proposition d'édit portant création d'un comité consultatif des groupes vulnérables.	Appui technique	Adoption
SUK	04/06/2012 - 04/06/2012	Proposition d'Edit portant Code de l'Environnement en Province du Sud-Kivu	Assistance logistique	Examen en
KAT	06/01/2012 - 06/28/2012	Proposition d'Edit portant publication des recettes et des depenses publiques dans les ETD	Subvention	Inscription dans le
SUK	06/07/2012 - 06/07/2012	Proposition d'Edit portant Promotion du droit à l'Enregistrement des enfants non	Assistance logistique	Examen en
2013 Quarter 1 - October 1 - December 31, 2012				
BAN	10/01/2012 - 12/24/2012	Proposition d'édit portant protection de l'enfant dans la province du Bandundu	Appui technique	Inscription dans le
MAN	10/01/2012 - 12/31/2012	Edit de finance portant budget de la province du Maniema, exercice 2013.	Assistance technique	Adoption
SUK	10/03/2012 - 10/03/2012	Proposition d'Edit portant promotion de la Santé maternelle et infantile en Province du Sud-	Subvention	Inscription dans le
MAN	12/17/2012 - 12/18/2012	Edit portant passation des marchés publics	Assistance technique	Examen en
2013 Quarter 2 - January 1 - March 31, 2013				
BAN	01/01/2013 - 03/31/2013	Edit portant organisation de la passation des marchés publics dans la province du Bandundu et dans ses entités territoriales décentralisées	Assistance technique	Adoption
2013 Quarter 3 - April 1 - June 30, 2013				
SUK	04/01/2013 - 06/30/2013	Proposition d'Edit portant sur Les Ressources provinciales du Sud-Kivu,	Assistance technique	Inscription dans le
SUK	04/01/2013 - 06/30/2013	Proposition d'Edit portant Interdiction du recours à la justice populaire en Province du Sud-	Apport logistique	Inscription dans le
KAT	04/01/2013 - 06/30/2013	Proposition d´édit portant unstitution de la participation citoyenne dans l´élaboration et l´e>	Suventions	Examen en
MAN	04/01/2013 - 06/30/2013	Proposition d' édit sur la relance des activités agricoles dans la province du Maniema.	Assistance tehnique	Inscription dans le
MAN	04/01/2013 - 06/30/2013	Proposition d'édit organisation et fonctionnement du pouvoir coutumier dans la province du	Assistance technique	Inscription dans le
MAN	04/01/2013 - 06/30/2013	Proposition d'édit Organisation et Fonctionnement du pouvoir coutumier dans la provinc	Appui logistique	Adoption
MAN	04/01/2013 - 06/30/2014	Proposition d'édit sur la taxe obligatoire d'inhumation	Assistance technique	Inscription dans le
2014 Quarter 1 - October 1 - December 31, 2013				
MAN	10/01/2013 - 12/31/2013	Edit portant budget de la province du Maniema exercice 2014	Assistance technique	Adoption
SUK	10/01/2013 - 12/31/2013	Edit portant taxation des materiaux de construiction au Sud - Kivu	Assistance technique	Inscription dans le
BAN	10/01/2013 - 12/31/2013	Projet d'édit budgétaire de la province du Bandundu	Assistance technique	Examen en Commission
BAN	10/01/2013 - 12/31/2013	Projet d'édit portant création, organisation et fonctionnement de la Brigade des Recettes du	Assistance technique	Examen en Commission
SUK	10/01/2013 - 12/31/2013	Edit portant sur les Ressources publiques en province du Sud-Kivu	Appui technique, logistique et financ	Examen en Commission
SUK	10/01/2013 - 12/31/2013	Proposition d'Edit portant Réglementation de la fiscalité des matériaux de construction proc	Appui technique et logistique	Examen en Commission
			IND 2.5 - FY 2014 Q1 ACTUAL	**46**

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 E - Adressée au - Adressée au Ministre des Affaires E - Adress - Adressée au Ministre des	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 du	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 jeunes	1
9/29/2010	Questions Orales avec débat	Min. Fonction Publique : Alignement du personnel de l'enseignement sup, universitaire et recherche	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 Gouvernement pour	1
		IND 2.6 - FY 2014 Q1 ACTUAL	**16**

Date	Type of action	Brief Description (Targeted individual: sujet)	Nbr

Indicator 2.7 - Number of Oversight Actions (Provincial Level)

Bandundu				**30**
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 l'environnement et	1
10/10/2010	Questions orales	BAN	Question orale destinée au Ministre provincial de la santé par l'honorable Kapata, élu de Kahemba, sur la	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 ecrite 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 en	1
9/24/2011	Enquete	BAN	Enquete parlementaire sur l'inventaire des materiels medicaux et chirurgicaux entreposes a la CAMEBAND.	1
10/4/2011	Questions orales	BAN	Audition des intervenants dans la distribution des materiels medicaux et chirurgicauxentreposes a la	1
10/25/2011	Questions ecrites	BAN	Question d'actualite adressee au directeur de la Brigade des Recettes du Bandundu (BRB)	1
5/31/2012	Autre	BAN	Motion incidentielle formulée par l`Hon. MWEMBA relative au détournement des fonds alloués aux ETD du	1
6/16/2012	Autre	BAN	Motion incidentielle de la part de l`Hon. KITIRI relative au comportement de Monsieur DORO-DORO du	1
6/13/2012	Autre	BAN	Motion incidentielle de l`Hon. NZAYABWA relative au conflit tribal entre les YAKA et TSHOKWE dans la cité	1
6/15/2012	Autre	BAN	Motion incidentielle de l`Hon ATUNAKOU relative aux taux élevés des taxes par les fermiers éleveurs de	1
6/15/2012	Autre	BAN	Motion incidentielle de l` Hon BELOY relative au conflit tribal à Oshwe entre les KUNDO et DINGA ayant déjà	1
6/16/2012	Autre	BAN	Motion Incidentielle par l`Hon KASHITA relative Au Désordre Orchestré Par l'Administrateur De Territoire De	1
6/21/2012	Autre	BAN	Motion incidentielle par l`Hon. KWARITANGA relative au non paiement des salaires de Février et Mars aux	1
6/21/2012	Autre	BAN	Motion incidentielle par l` Hon. KAPATA relative à la situation sociale moins bonne des Honorables députés	1
6/26/2012	Autre	BAN	Motion incidentielle par l`Hon. BIKOTA relative au comportement amer du Chef de la Cité de Nioki créant sa	1
11/29/2013	Questions orales	BAN	L` Honorable Erasme KAPUMBA cherche a savoir la therapeutique que la ministre compte appliquer pour resoudre les multiples conflits fonciers	1
11/28/2013	Autre	BAN	L`Honorable Léopold KANGULUMBA cherche a savoir l'etat des lieux de la situation financiere dans la province se fondant sur le desordre qui caracterise la Brigade ds recettes du Bandundu	1
Maniema				**16**
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 Publics,	1
1/12/2009	Enquete	MAN	Rapport Mbukani (paie des infirmiers - CEEC/Kinshasa); Rapport Com Info NGUMBI (eboulement des mines	1
7/19/2010	Questions orales	MAN	Maire de la ville : situation sécuritaire préoccupante sur la ville (Cfr phénomène KATAKATA question à la	1
7/19/2010	Questions orales	MAN	Médecin Inspecteur Provincial : Détournement de 8.739 USD par Com mise en place par le MIP et sanctions	1
7/28/2010	Questions orales	MAN	Directeur de la Direction des Recettes du Maniema (DIREMA) : Santé de la DIREMA depuis qu'elle	1
12/29/2012	Questions orales	MAN	Question orale avec débat adressée à son Excellence Monsieur le Ministre Provincial des travaux publics,	1
12/29/2012	Questions orales	MAN	Question orale avec débat adressée à son Excellence Monsieur le Ministre de l'Environnement et des	1
12/29/2012	Questions orales	MAN	Question orale avec débat adressée à son Excellence Monsieur le Ministre de l'Environnement et	1
12/29/2012	Questions orales	MAN	Question orale avec débat adressée à son Excellence Monsieur le Ministre de l'EPSP relative à la non	1
12/29/2012	Questions orales	MAN	Question orale avec débat adressée à son Excellence Monsieur le Ministre de l'Intérieur et de l'ordre public	1
12/29/2012	Autre	MAN	Question d'actualité adressée à son Excellence Monsieur le Ministre de la santé et des affaires Sociales et	1
11/7/2013	Enquete	MAN	Commission d'enquête lancée par l`Honorable NSANDA BULEDI sur l'exploitation de l'or par dragues dans la r	1
12/30/2013	Enquete	MAN	Commission d'enquête sur la zone de santé d'Alunguli et l'Hopital Général de reference d'Alunguli suite au vo	1
11/13/2013	Questions orales	MAN	Directeur de District de la SNEL/Maniema par rapport aux perturbation de l'électricité observée actuellement	1
South Kivu				**16**
10/14/2009	Autre	SUK	Interpellation du Ministre provincial de l'interieur sur la situation securitaire de la province du Sud-Kivu	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. Situation de	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 Quartier de	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 services de	1
9/18/2010	Enquete	SUK	Mairie de Bukavu : Constitution d'une mission de contrôle suite aux nombreux détournements constatés à	1
10/1/2010	Questions orales	SUK	Question orale avec débat addressée au Ministre provincial des Travaux Publics, Urbanisme et Habitiat par	1
10/1/2010	Questions orales	SUK	Question orale avec débat adressée au Ministre de l`EPSP par l`Hon MUSHIONO BANYIMWIRE (en cours)	1
10/1/2010	Questions orales	SUK	Qusetion orale avec débat adressée au Ministres provincial des Finances, Economie et Industrie par l`Hon	1
12/2/2013	Enquete	SUK	Enquete sur la très faible exécution du budget 2013 jusqu'au premier semestre	1

Katanga				**32**
8/11/2010	Questions orales	KAT	Min. de l'Intérieur et des Sports : violences survenues à la suite d'un math de football. Deux députés ont	1
8/4/2010	Enquete	KAT	Délégués syndicaux de la Gécamines, Sodimico, SNCC (Société Nationale de Chemin de Fer) et CimenKat	1
2/11/2011	Questions orales	KAT	Question orale adressee au Ministre provincial de l'Education relative aux enseignants vacataires de la SNCC	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 resolutions et	1
2/11/2011	Questions orales	KAT	Question orale adressee a Monsieur l'Administrateur Delegue General de la SODIMICO en rapport avec la	1
1/26/2011	Audition publique	KAT	Audition et de l'adoption du rapport de la commission ayant examiné le cas de demolition des batisses	1
2/11/2011	Questions orales	KAT	Question orale adresse a Monsieur le Ministre provincial du Budget, Plan Petite et Moyenne Entreprise au	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 proccupations 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 adressees aux commissaires des districts du Haut katanga et Lualaba relatives a la gestion	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 routes Likasi-	1
2/16/2011	Questions orales	KAT	Question orale adressee au Ministre provincial des Infrastructures en rapport avec la gestion des bus dotés	1
3/4/2011	Questions orales	KAT	Reponse du Ministre provinvial des infrastructures aux preoccupations des deputes	1
10/3/2011	Autre	KAT	Question d'actualite sur les incidents survenus a la Kasapa occasionant 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 District de Tanganvaka. suite aux insidents survenus a Kabalo	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'ADG de la	1
6/27/2013	Questions orales	KAT	Question orale addresée à Monsieur le Commandant de la RVA sur la perception de la taxe dte Go Pass	1
6/12/2013	Enquete	KAT	Dix commissions speciales chargees de verifier les problemes lies a l'emploi, a la politique salariale et a l'hygie	1
5/15/2013	Questions orales	KAT	Question orale adressee a Monsieur le Directeur provincial des impots, relative a la vente des plaques d'imma	1
4/11/2013	Enquete	KAT	Commission d'enquete sur l'incendie d'une partie du marché M'zee LD Kabila	1
6/14/2013	Questions orales	KAT	Question orale adressee au Ministre provincial de l'Education en rapport avec la cpmmercialisation et la cons	1
6/5/2013	Enquete	KAT	Commission d'enquete sur la presence, dans un hangar a LUAMABWE sur l'axe Lubumbashi-Sandoa, des enfa	1
6/25/2013	Enquete	KAT	Commission speciale chargée de s'enquerir de la commercialisation et de la consomnation de la drogue au co	1
12/2/2013	Questions écrites	KAT	Au Ministre provincial de l'agriculture, pêche et élevage sur le montant réel que son Ministère a reçu du pouv	1
12/2/2013	Questions écrites	KAT	A Madame la Ministre provinciale du genre, famille, culture et arts sur la production des œuvres musicales au	1
12/2/2013	Questions écrites	KAT	Au Ministre provincial de l'éducation, enseignement primaire, secondaire et professionnel au sujet de la part	1
12/2/2013	Questions écrites	KAT	A Monsieur l'administrateur délégué général de la SNCC en rapport avec les grèves à répétition et autres arré	1
12/2/2013	Questions écrites	KAT	A Monsieur l'administrateur délégué général de la SODIMICO sur l'utilisation de 14 600 000 dollars, par de la !	1
12/6/2013	Questions écrites	KAT	A Monsieur le Maire de la ville de Lubumbashi au sujet de la spoliation des terrains attribués aux agents de l'a	1
			IND 2.7 - FY 2014 Q1 ACTUAL	**94**

Indicator 2.8 - Number of Public Forums with National Legislators

PROV	ETD	Start Date	Title of Event	Initiative	# Events
2010 Quarter 2: Jan. 1 - March 31, 2010					
BAN	Bandundu ville	3/29/2010	Evénement 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	Evénement 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	Evénement 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**
2013 Quarter 1: October 1 - December 31, 2012					
KIN	Kinshasa	10/22/2012	Formation	PBG	1
				Quarter 1 sub-total	**1**
2013 Quarter 2: January 1 - March 31, 2013					
KAT	Kolwezi	3/23/2013	Audience publique	S. civile	1
BAN	Kikwit/Lukolela	3/11/2013	Audience publique	PBG	1
KAT	Likasi	3/7/2013	Audience publique	PBG	1
MAN	Kindu	3/15/2013	Audience publique	S. civile	1
SUK	Ngweshi/Walungu	2/28/2013	Audience publique	PBG	1
BAN	Bandundu ville	3/5/2013	Audience publique	PBG	1
SUK	Bukavu	2/21/2013	Formation	PBG	1
KIN	Kinshasa	2/11/2013	Formation	PBG	1
BAN	Bandundu ville	2/26/2013	Réunion	S. civile	1
BAN	Kikwit/Lukolela	3/11/2013	Audience publique	PBG	1
				Quarter 2 sub-total	**10**
2014 Quarter 1: October 1 - December 31, 2013					
KIN	Kinshasa	11/29/2013	Réunion	PBG	1
MAN	Kindu	10/10/2013	Réunion	PBG	1
				Quarter 4 sub-total	**2**
				IND 2.8 - FY 2014 Q1 ACTUAL	**22**

Indicator 2.9 - Number of Public Forums with Provincial Legislators

PROV	ETD	Start Date	Title of Event	Initiative	# Events
2010 Quarter 2: Jan. 1 - March 31, 2010					
SUK	collectivité de Kabare	1/27/2010	Evénement 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 Publique		
SUK				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	Evénement 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	Evénement publique (3.1.7 - 1)		PBG	1
BAN	Bandundu ville	9/21/2010	Evénement publique (1.1.2-3)		S. civile	1
KIN	Kinshasa	9/22/2010	Evénement 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	Evénement 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 publique	1.2.2 - 2	S. civile	1
BAN	Bandundu ville	4/20/2011	Audience publique	1.2.2 - 2	S. civile	1
MAN	Kindu	4/20/2011	Evénement publiqu	1.1.3 - 5	PBG	1
KAT	Lubumbashi	4/26/2011	Audience publique	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 publique	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 publique	1.2.2 - 2	PBG	1
KAT	Lubumbashi	5/16/2011	Evénement publiqu	1.1.3 - 5	PBG	1
MAN	Kindu	5/3/2011	Formation	1.1.3 - 5	PBG	1
SUK	Bukavu	5/6/2011	Audience publique	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 - 5	PBG	1
MAN	Kindu	6/13/2011	Audience publique	1.2.2 - 2	PBG	1
KAT	Lubumbashi	6/13/2011	Audience publique	1.2.2 - 2	PBG	1
KAT	Lubumbashi	6/16/2011	Formation	1.1.3-3	S. civile	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	**24**
2011 Quarter 4: July 1 - September 30, 2011						
SUK	Kadutu	7/5/2011	Evénement publiqu	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 publique	1.1.3-3	S. civile	1
SUK	Bukavu	7/20/2011	Evénement publiqu	1.1.3 - 5	PBG	1
MAN	Kindu	7/20/2011	Evénement publiqu	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	Evénement publiqu	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 publique	1.2.2-2	PBG	1
SUK	Bukavu	9/13/2011	Audience publique	1.2.2 - 1	PBG	1
SUK	Bukavu	9/14/2011	Audience publique	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 publique	1.2.2 - 1	PBG	1
SUK	Bukavu	9/28/2011	Audience publique	1.2.2 - 1	S. civile	1
SUK	Bukavu	9/29/2011	Audience publique	1.2.2 - 1	PBG	1
SUK	Ngweshe / Walungu	9/30/2011	Audience publique	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 publique	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	10/14/2011	Audience publique	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
KAT	Likasi	1/29/2013	Formation	1.1.3 - 3	S. civile	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	**11**
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 publique	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 publique	1.1.3 - 3	S. civile	1
SUK	Bukavu	6/7/2012	Audience publique	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	Evénement publiqu	1.1.3 - 5	PBG	1
KAT	Lubumbashi	4/12/2012	Formation	1.1.3 - 5	PBG	1
KAT	Lubumbashi	4/18/2012	Evénement publiqu	1.1.3 - 5	PBG	1
KAT	Lubumbashi	6/22/2012	Audience publique	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 publique	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 3: April 1 - June 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	Evénement publiqu	1.1.3 - 5	PBG	1
SUK	Bukavu	8/15/2012	Evénement publiqu	1.1.3 - 5	PBG	1
BAN	Bandundu ville	8/22/2012	Audience publique	1.2.2 - 1	PBG	1
KAT	Lubumbashi	9/20/2012	Evénement publiqu	1.2.2 - 1	S. civile	1
KAT	Kolwezi	9/22/2012	Audience publique	1.2.2 - 1	S. civile	1
KAT	Likasi	8/28/2012	Audience publique	1.2.2 - 1	S. civile	1
MAN	Kindu	8/30/2012	Audience publique	1.2.2 - 1	S. civile	1
MAN	Kindu	8/31/2012	Audience publique	1.2.2 - 1	S. civile	1
MAN	Kindu	9/12/2012	Audience publique	1.2.2 - 1	S. civile	1
BAN	Bandundu ville	9/18/2012	Audience publique	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**
2013 Quarter 1: October 1 - December 31, 2012						
BAN	Bandundu ville	10/31/2012	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	11/6/2012	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	11/23/2012	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	11/29/2012	Formation	1.1.3 - 5	PBG	1
KAT	Lubumbashi	11/6/2012	Réunion	1.1.3 - 5	PBG	1
KIN	Kinshasa	10/31/2012	Evénement publiqu	1.1.3 - 5	PBG	1
SUK	Bukavu	11/6/2012	Formation	1.1.3 - 5	PBG	1
KIN	Kinshasa	10/22/2012	Formation	2.1.16 -	PBG	1
BAN	Bandundu/Mayoyo	10/1/2012	Formation	2.3.5 - 2	PBG	1
MAN	Kindu	10/24/2012	Evénement publiqu	3.1.1 - 2	PBG	1
SUK	Bukavu	10/4/2012	Réunion	3.2.12 -	PBG	1
SUK	Kadutu	10/11/2012	Réunion	3.2.12 -	PBG	1
KAT	ETD Communne de Katuba	11/27/2012	Formation	3.2.7 - 4	PBG	1
					Quarter 1 sub-total	**13**

2013 Quarter 2: January 1 - March 31, 2013						
BAN	Bandundu ville	1/21/2013	Formation	1.1.1 - 1	PBG	1
KAT	Lubumbashi	1/9/2013	Formation	1.1.1 - 1	PBG	1
MAN	Kindu	2/4/2013	Formation	1.1.1 - 1	PBG	1
SUK	Bukavu	2/11/2013	Formation	1.1.1 - 1	PBG	1
SUK	Bukavu	2/11/2013	Formation	1.1.1 - 1	PBG	1
BAN	Bandundu ville	1/29/2013	Formation	1.1.1 - 4	PBG	1
KAT	Lubumbashi	2/27/2013	Formation	1.1.1 - 4	PBG	1
MAN	Kindu	2/14/2013	Formation	1.1.1 - 4	PBG	1
MAN	Kindu	2/15/2013	Formation	1.1.1 - 4	PBG	1
SUK	Bukavu	2/22/2013	Formation	1.1.1 - 4	PBG	1
SUK	Bukavu	2/23/2013	Formation	1.1.1 - 4	PBG	1
BAN	Bandundu ville	3/29/2013	Evénement publiqu	1.1.3 - 5	PBG	1
MAN	Kindu	3/11/2013		1.1.3 - 5	S. civile	1
MAN	Kindu	3/11/2013	Evénement publiqu	1.1.3 - 5	PBG	1
KAT	Kolwezi	3/23/2013	Audience publique	1.2.1 - 2	S. civile	1
KAT	Likasi	3/7/2013	Audience publique	1.2.2 - 1	PBG	1
MAN	Kindu	3/15/2013	Audience publique	1.2.2 - 1	S. civile	1
SUK	Ngweshi/Walungu	2/28/2013	Audience publique	1.2.2 - 1	PBG	1
SUK	Kadutu	3/11/2013	Audience publique	1.2.2 - 1	S. civile	1
BAN	Bandundu ville	3/5/2013	Audience publique	1.2.2 - 1	PBG	1
KAT	Lubumbashi	3/19/2013	Audience publique	1.2.2 - 1	PBG	1
KAT	Lubumbashi	3/29/2013	Audience publique	1.2.2 - 1	S. civile	1
MAN	Kindu	2/16/2013	Formation	2.1.16 -	PBG	1
SUK	Bukavu	2/21/2013	Formation	2.1.16 -	PBG	1
KAT	Lubumbashi	3/1/2013	Formation	2.1.16 -	PBG	1
KAT	Lubumbashi	3/18/2013	Réunion	2.4.5 - 2	PBG	1
SUK	Bukavu	2/21/2013	Formation	3.2.7 - 4	PBG	1
SUK	Ngweshi/Walungu	3/1/2013	Formation	3.2.7 - 4	PBG	1
KIN	Kinshasa	2/11/2013	Formation	3.5.3 - 8	PBG	1
BAN	Kikwit/Lukolela	3/11/2013	Audience publique	1.2.2 - 1	PBG	1
					Quarter 2 sub-total	**30**
2013 Quarter 3: April 1 - June 30, 2013						
BAN	Bandundu ville	5/6/2013	Réunion	1.1.1 - 4	PBG	1
SUK	Bukavu	6/14/2013	Réunion	1.1.1 - 4	PBG	1
BAN	Bandundu ville	5/3/2013	Réunion	1.1.3 - 1	PBG	1
KAT	Lubumbashi	6/14/2013	Evénement publiqu	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	6/18/2013	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	4/22/2013	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	6/22/2013	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	6/25/2013	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	6/28/2013	Réunion	1.1.3 - 3	S. civile	1
SUK	Bukavu	6/5/2013	Réunion	1.1.3 - 3	S. civile	1
SUK	Bukavu	6/25/2013	Formation	1.1.3 - 3	S. civile	1
BAN	Bandundu ville	5/14/2013	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	6/11/2013	Réunion	1.1.3 - 5	PBG	1
BAN	Bandundu ville	6/26/2013	Réunion	1.1.3 - 5	PBG	1
BAN	Bandundu ville	6/26/2013	Formation	1.1.3 - 5	PBG	1
KAT	Lubumbashi	5/14/2013	Formation	1.1.3 - 5	PBG	1
KAT	Lubumbashi	6/20/2013	Réunion	1.1.3 - 5	PBG	1
MAN	Kindu	4/22/2013	Réunion	1.1.3 - 5	PBG	1
MAN	Kindu	4/25/2013	Formation	1.1.3 - 5	PBG	1
MAN	Kindu	5/14/2013	Formation	1.1.3 - 5	PBG	1
MAN	Kindu	6/20/2013	Formation	1.1.3 - 5	PBG	1
SUK	Bukavu	4/25/2013	Evénement publiqu	1.1.3 - 5	PBG	1
SUK	Bukavu	4/29/2013	Formation	1.1.3 - 5	PBG	1
SUK	Bukavu	5/21/2013	Formation	1.1.3 - 5	PBG	1
SUK	Bukavu	6/26/2013	Formation	1.1.3 - 5	PBG	1
BAN	Bandundu ville	5/24/2013	Formation	2.2.1 - 4	PBG	1
KAT	Lubumbashi	5/30/2013	Réunion	2.2.1 - 4	PBG	1
MAN	Kindu	6/3/2013	Formation	2.2.1 - 4	PBG	1
SUK	Bukavu	5/27/2013	Réunion	2.2.1 - 4	PBG	1
SUK	Bukavu	6/14/2013	Réunion	2.4.5-2	S. civile	1
					Quarter 3 sub-total	**30**
2013 Quarter 4: July 1 - September 30, 2013						
BAN	Bandundu ville	9/13/2013	Formation	1.1.1 - 1	PBG	**1**
KAT	Lubumbashi	9/19/2013	Formation	1.1.1 - 1	PBG	1
MAN	Kindu	9/6/2013	Formation	1.1.1 - 1	PBG	1
MAN	Kindu	9/16/2013	Formation	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	7/17/2013	Formation	1.1.1 - 4	PBG	1
MAN	Kindu	7/24/2013	Formation	1.1.1 - 4	PBG	1
BAN	Bandundu ville	7/19/2013	Formation	1.1.3 - 3	S. civile	1
BAN	Bandundu ville	8/7/2013	Formation	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	8/8/2013	Formation	1.1.3 - 3	S. civile	1
KAT	Kolwezi	9/11/2013	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	7/25/2013	Réunion	1.1.3 - 3	S. civile	1
KAT	Lubumbashi	8/29/2013	Réunion	1.1.3 - 3	S. civile	1
SUK	Bukavu	8/7/2013	Réunion	1.1.3 - 3	S. civile	1
SUK	Bukavu	7/16/2013	Réunion	1.1.3 - 3	S. civile	1
SUK	Bukavu	8/28/2013	Réunion	1.1.3 - 3	S. civile	1
SUK	Bukavu	7/31/2013		1.1.3 - 3	S. civile	1
BAN	Bandundu ville	7/16/2013	Réunion	1.1.3 - 5	PBG	1
SUK	Kadutu	8/28/2013	Audience publique	1.1.3 - 5	S. civile	1
KAT	Lubumbashi	7/8/2013	Formation	2.4.4 - 1	PBG	1
MAN	Kindu	9/12/2013	Formation	2.4.4 - 1	PBG	1
SUK	Bukavu	9/19/2013		2.4.4 - 1	PBG	1
MAN	Kindu	9/14/2013	Réunion	2.4.5 - 2	PBG	1
SUK	Ngweshi/Walungu	7/15/2013	Réunion	3.2.1 - 5	PBG	1
MAN	Kindu	8/13/2013	Réunion	1.1.3 - 5	PBG	1
					Quarter 4 sub-total	**24**
2014 Quarter 1: October 1 - December 31, 2013						
MAN	Kindu	11/30/2013	Réunion	1.1.1 - 4	PBG	1
KIN	Kinshasa	11/29/2013	Réunion	1.1.1 - 4	PBG	1
BAN	Bandundu ville	10/21/2013	Evénement publiqu	1.1.3 - 5	PBG	1
SUK	Bukavu	10/3/2013	Réunion	1.1.3 - 3	S. civile	1
SUK	Bukavu	10/21/2013	Audience publique	1.1.3 - 3	S. civile	1
SUK	Kadutu	11/26/2013	Réunion	1.1.3 - 3	S. civile	1
BAN	Bandundu ville	10/23/2013	Formation	1.1.3 - 5	PBG	1
KAT	Lubumbashi	11/4/2013	Réunion	1.1.3 - 5	S. civile	1
KAT	Lubumbashi	10/28/2013	Formation	1.1.3 - 5	PBG	1
MAN	Kindu	10/10/2013	Réunion	1.1.3 - 5	PBG	1
MAN	Kindu	10/16/2013	Réunion	1.1.3 - 5	PBG	1
MAN	Kindu	10/28/2013	Formation	1.1.3 - 5	PBG	1
SUK	Bukavu	10/28/2013	Formation	1.1.3 - 5	PBG	1
SUK	Bukavu	10/7/2013	Réunion	2.3.5 - 2	PBG	1
BAN	Bandundu ville	10/19/2013	Formation	2.4.5 - 2	PBG	1
SUK	Kadutu	10/11/2013	Formation	3.2.12 -	PBG	1
SUK	Bukavu	10/23/2013	Formation	3.2.12 -	PBG	1
MAN	Kindu	12/6/2013	Formation	3.2.9 - 7	PBG	1
					Quarter 1 sub-total	**18**
					IND 2.9 - FY 2014 Q1 ACTUAL	**250**

Assembly	2010	Target 2012	Actual 2012
Indicator 2.10: Increase in the Average Score of Matrix of Legislative Processes and Capabilities			
NA (Admin.)	62%	65%	56%
Bandundu	57%	60%	61%
Katanga	59%	62%	60%
Sud-Kivu	56%	59%	56%
Maniema	55%	58%	63%
Overall	**58%**	**61%**	**59%**

* Analysis is included in the PMP section of the Year 3 annual report

Month	Number of visitors

Indicator 2.11: Frequency of Access by Assembly Staff to the Website Developed with USG Assistance

GouvernancePourTous.cd			
Month	# of Total Website Visitors	# of Deputy or Administrative staff of National Assembly who Visited Website	# of Deputy or Administrative staff of Provinical Assemblies who Visited Website
May-11	14	n/a	n/a
Jun-11	12	n/a	n/a
Jul-11	46	n/a	n/a
Aug-11	97	n/a	n/a
Sep-11	224	n/a	n/a
Oct-11	396	n/a	n/a
Nov-11	370	n/a	n/a
Dec-11	340	n/a	n/a
Jan-12	401	n/a	n/a
Feb-12	482	n/a	n/a
Mar-12	575	n/a	n/a
Apr-12	886	n/a	n/a
May-12	1066	n/a	n/a
Jun-12	705	n/a	n/a
Jul-12	2055	n/a	n/a
Aug-12	1725	n/a	n/a
Sep-12	2222	n/a	n/a
Oct-12	3174	n/a	n/a
Nov-12	2889	n/a	n/a
Dec-12	1554	n/a	n/a
Jan-13		n/a	n/a
Feb-13		n/a	n/a
Mar-13	5981	30	9
Apr-13	20,854	17	3
May-13	33,104	21	7
Jun-13	16,387	25	1
Jul-13	38,330	6	2
Aug-13	168,963	1	0
Sep-13	272,341	5	2
Oct-13	29,717	6	0
Nov-13	79,907	13	1
Dec-13	62,841	11	3
Total	**575,193**	**135**	**28**
Total Frequency of Assembly Members			**163**

*Information on National/Provincial Assemblies' visitors was not made available until March 15, 2013

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 legislators	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 rédaction	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
Assistance technique à l`élaboration des reglements admin	Mise à profit de l`expertise de l`assemblée provinciale du Sud Kivu (Directeur Administratif) en faveur des as	Feb-13	1
Echange sur diverses thématiques en présence de la SC	Interaction entre député national et député provincial à l`occasion d`un DPA organisé en provinc	Feb-13	1
Partage d`experiences entre députés ou staff des différentes a	Intervention du Président de la PAJ Asspro KAT au Sud Kivu	Jun-13	1
		IND 2.12 - FY 2014 Q1 ACTUAL	**9**

IR 3

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 2014 Q1 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 2014 Q1 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 2014 Q1 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 BAN	1
MAN	Bangengele	2/25/2010	1.1.1. - 1. Control Citoyen MAN	1
BAN	Bandundu ville	3/27/2010	1.2.4 - 1 Prep Forum Govt BAN	1
BAN	Bandundu ville	3/29/2010	1.2.4 - 1 Evénement - Forum Interinstitutionnel BAN	1
BAN	Bandundu ville	3/30/2010	1.2.1 - 1 Evénement - Audience publique BAN	1
SUK	Bukavu	3/31/2010	3.1.7 - 1 Evénément - Groupe de travail inter-gouvernmental (bimensuel) sur la décentralisation SUK	1
BAN	Bandundu/Mayoyo	4/28/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux BAN	1
BAN	Kikwit/Lukolela	5/4/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux BAN	1
BAN	Bukanga Lonzo	5/10/2010	3.2.1 - 1 AT - Auto évaluation & evaluations des ETD & ministeres provinciaux BAN	1
MAN	Kindu	5/28/2010	1.2.1 - 1 Evénement - Audience publique MAN	1
SUK	Bukavu	5/29/2010	1.2.1 - 1 Evénement - Audience publique SUK	1
BAN	Bandundu/Mayoyo	7/28/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD BAN	1
BAN	Kikwit/Lukolela	8/3/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD BAN	1
KAT	Lubumbashi	8/9/2010	1.2.6 - 1 Atelier - Campagnes de sensibilisation faites par les représentants du gouvernement KAT	1
Other	Autre	8/16/2010	3.1.6 - 2 AT - Visite d'étude au Mali sur le transfert fiscal dans les pays décentralisés Other	1
KAT	Lubumbashi	8/17/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial KAT	1
BAN	Bandundu ville	8/25/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial BAN	1
KIN	Kinshasa	8/25/2010	3.5.3 - 2 Evénément - Tabe Ronde des femmes leaders KIN	1
MAN	Alunguli	8/26/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique MAN	1
KAT	Lubumbashi	8/31/2010	3.2.2 - 1 Atelier - Planning, Adminitrastion et Gestion KAT	1
MAN	Kindu	8/31/2010	1.2.6 - 1 Atelier - Campagnes de sensibilisation faites par les représentants du gouvernement MAN	1
BAN	Bandundu/Mayoyo	9/1/2010	3.2.7 - 2 AT - Assistance directe pour éxécuter les activités du plan de travail BAN	1
BAN	Bandundu/Mayoyo	9/1/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD BAN	1
KAT	Lubumbashi	9/2/2010	3.1.7 - 1 Evénément - Groupe de travail inter-gouvernmental (bimensuel) sur la décentralisation KAT	1
SUK	Bukavu	9/3/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial SUK	1
BAN	Kikwit/Lukolela	9/6/2010	1.2.1 - 1 Evénement - Audience publique BAN	1
KAT	Katuba	9/8/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique KAT	1
BAN	Bandundu ville	9/8/2010	2.2.2 - 1 Atelier & AT - Rédaction et analyse de loi - commissions PAJ et ECOFIN (Sud Kivu) BAN	1
SUK	Kadutu	9/8/2010	1.2.1 - 1 Evénement - Audience publique SUK	1
MAN	Alunguli	9/9/2010	1.2.1 - 1 Evénement - Audience publique MAN	1
MAN	Kindu	9/10/2010	3.1.7 - 1 Evénément - Groupe de travail inter-gouvernmental (bimensuel) sur la décentralisation MAN	1
BAN	Bandundu ville	9/13/2010	1.2.1 - 1 Evénement - Audience publique BAN	1
BAN	Bandundu ville	9/14/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique BAN	1
BAN	Kikwit/Lukolela	9/14/2010	3.2.7 - 2 AT - Assistance directe pour éxécuter les activités du plan de travail BAN	1
BAN	Kikwit/Lukolela	9/14/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD BAN	1
MAN	Kindu	9/14/2010	3.2.2 - 1 Atelier - Planning, Adminitrastion et Gestion MAN	1
MAN	Alunguli	9/16/2010	1.2.1 - 1 Evénement - Audience publique MAN	1
BAN	Kikwit/Lukolela	9/17/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD BAN	1
BAN	Bandundu/Mayoyo	9/17/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique BAN	1
KIN	Kinshasa	9/20/2010	1.2.3 - 2 AT - Création du site web KIN	1
KAT	Lubumbashi	9/20/2010	1.2.1 - 1 Evénement - Audience publique KAT	1
BAN	Bandundu ville	9/21/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique BAN	1
BAN	Bandundu/Mayoyo	9/22/2010	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD BAN	1
BAN	Bandundu/Mayoyo	9/22/2010	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	1
KIN	Kinshasa	9/22/2010	2.5.5 - 1 - EVENT - Inter-parliamentary forum on the draft national Loi de Finance KIN	1
BAN	Bukanga Lonzo	9/22/2010	3.2.12 - 1 AT - Elaboration du plan d'action pour chaque ETD BAN	1
BAN	Bukanga Lonzo	9/22/2010	3.2.7 - 2 AT - Assistance directe pour éxécuter les activités du plan de travail BAN	1
KAT	Katuba	9/24/2010	1.2.1 - 1 Evénement - Audience publique KAT	1
BAN	Bandundu ville	9/24/2010	3.2.2 - 1 Atelier - Planning, Adminitrastion et Gestion BAN	1
MAN	Kindu	9/27/2010	3.2.2 - 2 Atelier - Gestion Financière au niveau provincial MAN	1
BAN	Bukanga Lonzo	10/1/2010	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	1
KAT	Katuba	10/4/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique KAT	1
SUK	Bukavu	10/6/2010	3.2.2 - 1 Atelier - Planning, Adminitrastion et Gestion SUK	1
SUK	Kadutu	10/12/2010	1.1.2 - 3 AT - Travail avec leaders communautaires pour faire avancer le programme d'éducation civique SUK	1
BAN	Bukanga Lonzo	10/15/2010	1.2.1 - 1 Evénement - Audience publique BAN	1

BAN	Bandundu ville	10/25/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	1
MAN	Kindu	10/27/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer MAN	1
KAT	Lubumbashi	11/2/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer KAT	1
SUK	Bukavu	11/11/2010	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer SUK	1
BAN	Bandundu ville	11/18/2010	1.1.1 - 5 Formation sur les Subventions BAN	1
BAN	Bandundu ville	11/21/2010	3.1.7 - 5 Apporter un soutien au programme "Union de la ville, commune et territoire du Congo" (en collaboration avec les	1
SUK	Ngweshi/Walungu	11/22/2010	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) SUK	1
KAT	Lubumbashi	11/22/2010	2.1.2 - 5 Assistance technique et appui materiel en informatique KAT	1
KAT	Likasi	11/23/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
BAN	Bandundu ville	11/24/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation BAN	1
SUK	Kadutu	11/29/2010	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) SUK	1
SUK	Bukavu	11/30/2010	1.1.1 - 5 Formation sur les Subventions SUK	1
KAT	Kolwezi	11/30/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
SUK	Bukavu	12/4/2010	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) SUK	1
KAT	Katuba	12/6/2010	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
MAN	Kindu	12/7/2010	1.1.1 - 5 Formation sur les Subventions MAN	1
KAT	Lubumbashi	12/8/2010	2.1.14 - 1 Atelier & AT - suivant le plan de formation KAT	1
SUK	Bukavu	1/21/2011	1.2.2 - 2 Audience publique au niveau provincial SUK	1
SUK	Bukavu	1/24/2011	2.3.5 - 2 Assistance à au moins une Commission SUK	1
KAT	Lubumbashi	1/31/2011	1.1.1 - 5 Formation sur les Subventions KAT	1
MAN	Bangengele	1/31/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
KIN	Kinshasa	2/1/2011	3.2.10 - 6 Etude sur le secteur privé dans la préstation des services KIN	1
KAT	Kolwezi	2/1/2011	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) KAT	1
MAN	Wakabango II	2/7/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
KAT	Katuba	2/8/2011	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) KAT	1
KAT	Lubumbashi	2/14/2011	2.1.3 - 1 Atelier - Revue et analyse budgetaire KAT	1
MAN	Alunguli	2/14/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
KAT	Likasi	2/15/2011	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) KAT	1
BAN	Kikwit/Lukolela	2/16/2011	1.1.1 - 5 Formation sur les Subventions BAN	1
SUK	Kadutu	3/1/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK	1
KAT	Kolwezi	3/3/2011	1.1.1 - 5 Formation sur les Subventions KAT	1
BAN	Bandundu ville	3/4/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental BAN	1
KAT	Likasi	3/7/2011	1.1.1 - 5 Formation sur les Subventions KAT	1
KAT	Lubumbashi	3/7/2011	2.2.2 - 3 Assistance technique pour améliorer le flux de législation KAT	1
SUK	Bukavu	3/8/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK	1
KAT	Lubumbashi	3/9/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé KAT	1
KAT	Likasi	3/14/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé KAT	1
SUK	Bukavu	3/15/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
KAT	Kolwezi	3/17/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé KAT	1
KIN	Kinshasa	3/17/2011	3.5.3 - 4 Table ronde des Femmes KIN	1
MAN	Bangengele	3/18/2011	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) MAN	1
BAN	Bandundu ville	3/21/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Lubumbashi	3/22/2011	1.1.1 - 5 Formation sur les Subventions KAT	1
MAN	Wakabango II	3/23/2011	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) MAN	1
BAN	Bandundu ville	3/28/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
MAN	Alunguli	3/28/2011	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) MAN	1
SUK	Bukavu	4/1/2011	2.3.1 - 2 Un atelier sur le controle constitutionel SUK	1
BAN	Bandundu ville	4/4/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Bandundu ville	4/6/2011	2.1.6 - 3 Assistance technique pour developper un manuel des procédures BAN	1
BAN	Bandundu ville	4/6/2011	2.3.5 - 2 Assistance à au moins une Commission BAN	1
BAN	Bandundu ville	4/7/2011	2.3.5 - 2 Assistance à au moins une Commission BAN	1
SUK	Bukavu	4/9/2011	2.3.5 - 2 Assistance à au moins une Commission SUK	1
SUK	Bukavu	4/15/2011	3.5.3 - 4 Table ronde des Femmes SUK	1
MAN	Kindu	4/18/2011	3.5.3 - 4 Table ronde des Femmes MAN	1
SUK	Bukavu	4/18/2011	2.1.3 - 3 Atelier sur l`autonomie financière et législative SUK	1
MAN	Kindu	4/19/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
BAN	Bandundu ville	4/19/2011	1.2.2 - 2 Audience publique au niveau provincial BAN	1
SUK	Bukavu	4/21/2011	2.1.3 - 4 Assistance technique aux "Bureaux" et staff sur les cycles de leur budget interne SUK	1
KAT	Lubumbashi	4/21/2011	3.5.3 - 4 Table ronde des Femmes KAT	1
BAN	Bandundu ville	4/23/2011	3.5.3 - 4 Table ronde des Femmes BAN	1
KAT	Lubumbashi	4/26/2011	1.2.2 - 2 Audience publique au niveau provincial KAT	1
KAT	Lubumbashi	4/26/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
BAN	Bandundu ville	4/29/2011	1.2.2 - 2 Audience publique au niveau provincial BAN	1
KIN	Kinshasa	4/29/2011	3.5.3 - 4 Table ronde des Femmes KIN	1
KAT	Lubumbashi	5/3/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
SUK	Bukavu	5/5/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
SUK	Bukavu	5/6/2011	1.2.2 - 2 Audience publique au niveau provincial SUK	1
SUK	Bukavu	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
BAN	Bandundu ville	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Lubumbashi	5/16/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Lubumbashi	5/18/2011	1.1.1 - 5 Formation sur les Subventions KAT	1
SUK	Bukavu	5/19/2011	1.2.2 - 2 Audience publique au niveau provincial SUK	1
SUK	Bukavu	5/25/2011	3.1.7 - 1 Événément - Groupe de travail inter-gouvernmental (bimensuel) sur la décentralisation SUK	1
BAN	Bandundu ville	5/27/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
MAN	Kindu	5/28/2011	1.2.2 - 2 Audience publique au niveau provincial MAN	1
BAN	Kikwit/Lukolela	6/6/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
SUK	Bukavu	6/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
KAT	Lubumbashi	6/13/2011	1.2.2 - 2 Audience publique au niveau provincial KAT	1
MAN	Kindu	6/13/2011	1.2.2 - 2 Audience publique au niveau provincial MAN	1
BAN	Bukanga Lonzo	6/15/2011	3.2.12 - 5 Subventions des petits projets BAN	1
MAN	Kindu	6/20/2011	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN	1
MAN	Alunguli	6/22/2011	1.1.3 - 3 Programme de Subventions MAN	1
MAN	Wakabango II	6/23/2011	1.1.3 - 3 Programme de Subventions MAN	1
SUK	Kadutu	6/25/2011	1.1.3 - 3 Programme de Subventions SUK	1
MAN	Wakabango II	6/25/2011	1.1.3 - 3 Programme de Subventions MAN	1
SUK	Bukavu	7/1/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
BAN	Kikwit/Lukolela	7/1/2011	1.1.3 - 3 Programme de Subventions BAN	1
SUK	Kadutu	7/5/2011	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Kadutu	7/6/2011	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Kadutu	7/7/2011	1.1.3 - 3 Programme de Subventions SUK	1
MAN	Bangengele	7/7/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
BAN	Bandundu ville	7/11/2011	1.1.3 - 3 Programme de Subventions BAN	1
KIN	Kinshasa	7/12/2011	3.5.3 - 4 Table ronde des Femmes KIN	1
MAN	Wakabango II	7/14/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
SUK	Bukavu	7/18/2011	2.1.15 - 5 Mise en place d'un sytème de suivi-évaluation SUK	1
MAN	Wakabango II	7/18/2011	1.1.3 - 3 Programme de Subventions MAN	1
SUK	Bukavu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
KAT	Lubumbashi	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
MAN	Kindu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
MAN	Alunguli	7/22/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
SUK	Bukavu	7/26/2011	2.1.6 - 1 AT - Révision des procédures internes et manuel de l'Assemblée SUK	1
SUK	Kadutu	7/26/2011	1.1.3 - 3 Programme de Subventions SUK	1
BAN	Bukanga Lonzo	8/4/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption BAN	1
MAN	Alunguli	8/10/2011	1.1.3 - 3 Programme de Subventions MAN	1
SUK	Kadutu	8/11/2011	1.1.3 - 3 Programme de Subventions SUK	1
KAT	Lubumbashi	8/11/2011	3.2.10 - 2 Identification de projet de partenariat public - privé KAT	1
KIN	Kinshasa	8/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KIN	1
KAT	Kolwezi	8/12/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
KAT	Kolwezi	8/15/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
KAT	Katuba	8/15/2011	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1

SUK	Bukavu	8/17/2011	2.1.15 - 3 Formation des cadres des assemblées à la Gestion du Personnel SUK	1
KAT	Lubumbashi	8/22/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
SUK	Bukavu	8/25/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
KAT	Likasi	8/25/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
KAT	Likasi	8/29/2011	3.2.7 - 3 Formation en Suivi et Evaluation (M&E) et assistance technique KAT	1
KAT	Kolwezi	8/29/2011	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KAT	Lubumbashi	8/29/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
SUK	Kadutu	9/2/2011	1.1.3 - 3 Programme de Subventions SUK	1
KAT	Katuba	9/5/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
KAT	Lubumbashi	9/6/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Lubumbashi	9/7/2011	1.2.2 - 2 Audience publique au niveau provincial KAT	1
BAN	Kikwit/Lukolela	9/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
MAN	Bangengele	9/9/2011	1.1.3 - 3 Programme de Subventions MAN	1
BAN	Bandundu/Mayoyo	9/10/2011	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bandundu/Mayoyo	9/10/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés BAN	1
KAT	Kolwezi	9/10/2011	1.2.1 - 1 Evénement - Audience publique KAT	1
BAN	Bukanga Lonzo	9/11/2011	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Kikwit/Lukolela	9/12/2011	3.2.12 - 5 Subventions des petits projets BAN	1
BAN	Bandundu/Mayoyo	9/12/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption BAN	1
KAT	Likasi	9/12/2011	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
SUK	Kadutu	9/13/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK	1
SUK	Bukavu	9/14/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK	1
MAN	Alunguli	9/15/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	1
SUK	Ngweshi/Walungu	9/16/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK	1
KAT	Likasi	9/16/2011	1.2.1 - 1 Evénement - Audience publique KAT	1
BAN	Kikwit/Lukolela	9/19/2011	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption BAN	1
BAN	Bukanga Lonzo	9/20/2011	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Kolwezi	9/22/2011	1.1.3 - 3 Programme de Subventions KAT	1
BAN	Bandundu/Mayoyo	9/23/2011	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets BAN	1
MAN	Wakabango II	9/23/2011	1.1.3 - 3 Programme de Subventions MAN	1
SUK	Bukavu	9/24/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK	1
KAT	Kolwezi	9/24/2011	1.2.2 - 2 Audience publique au niveau provincial KAT	1
SUK	Kadutu	9/27/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK	1
SUK	Bukavu	9/28/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK	1
BAN	Bandundu/Mayoyo	9/28/2011	1.2.1 - 1 Evénement - Audience publique BAN	1
SUK	Kadutu	9/28/2011	1.1.3 - 3 Programme de Subventions SUK	1
MAN	Alunguli	9/28/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN	1
SUK	Bukavu	9/29/2011	1.2.2 - 2 Audience publique au niveau provincial SUK	1
MAN	Wakabango II	9/29/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN	1
MAN	Bangengele	9/30/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés MAN	1
SUK	Ngweshi/Walungu	9/30/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés SUK	1
MAN	Wakabango II	9/30/2011	1.2.1 - 2 Audience publique au niveau des ETD avec les députés MAN	1
SUK	Ngweshi/Walungu	10/3/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK	1
KAT	Katuba	10/4/2011	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	1
KAT	Lubumbashi	10/5/2011	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	10/7/2011	2.1.1 - 1 AT - Evaluations de capacités des Assemblées (nationale & provinciales) SUK	1
BAN	Bandundu/Mayoyo	10/7/2011	1.1.3 - 3 Programme de Subventions BAN	1
SUK	Kadutu	10/10/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK	1
KAT	Lubumbashi	10/14/2011	1.2.2 - 2 Audience publique au niveau provincial KAT	1
KAT	Lubumbashi	10/17/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	1
SUK	Bukavu	10/17/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK	1
KAT	Lubumbashi	10/19/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	1
BAN	Bandundu ville	10/20/2011	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bukanga Lonzo	10/21/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer BAN	1
KAT	Likasi	10/22/2011	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	10/24/2011	1.1.3 - 4 Assistance Technique sur le Plaidoyer KAT	1
KAT	Lubumbashi	10/28/2011	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	11/4/2011	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) KAT	1
KAT	Katuba	11/5/2011	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	11/7/2011	3.2.10 - 6 Etude sur le secteur privé dans la préstation des services KAT	1
SUK	Bukavu	11/7/2011	2.1.15 - 4 Formation à la gestion des inventaires et des stocks SUK	1
KAT	Likasi	11/8/2011	3.2.12 - 3 Atelier sur les plans d`action (w/ 3.2.1 - 3) KAT	1
KAT	Likasi	11/10/2011	1.1.3 - 3 Programme de Subventions KAT	1
BAN	Bandundu/Mayoyo	11/11/2011	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Kolwezi	11/11/2011	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Katuba	11/12/2011	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	11/12/2011	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	11/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Katuba	11/15/2011	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Ngweshi/Walungu	1/18/2012	3.2.10 - 2 Identification et étude de faisibilité 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 faisibilité 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	Bukavu	1/31/2012	3.2.3 - 2 Mise en oeuvre de la stratégie de lutte contre la corruption SUK	1
SUK	Kadutu	1/31/2012	1.1.1 - 3 Réseau Bonne Gouvernance SUK	1
MAN	Kindu	2/2/2012	3.1.7 - 3 Groupe de travail inter - Gouvernemental MAN	1
KAT	Katuba	2/6/2012	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation KAT	1
SUK	Bukavu	2/6/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé SUK	1
KAT	Kolwezi	2/7/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KAT	Likasi	2/10/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
BAN	Bandundu ville	2/13/2012	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Katuba	2/15/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
KAT	Likasi	2/17/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
KAT	Kolwezi	2/20/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
BAN	Bandundu/Mayoyo	2/22/2012	3.2.12 - 5 Soliciter 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 Démocratie SU	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 Soliciter 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
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 Soliciter les propositions des ETD pour le financement de la subvention des petits projets BAN	1
MAN	Kindu	3/1/2012	1.1.3 - 3 Programme de Subventions MAN	1
KAT	Lubumbashi	3/5/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	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
BAN	Bandundu/Mayoyo	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	1.1.3 - 3 Programme de Subventions BAN	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 BAN	1
KAT	Lubumbashi	3/19/2012	1.1.3 - 3 Programme de Subventions KAT	1

KAT	Lubumbashi	3/19/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KAT	Lubumbashi	3/20/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Katuba	3/22/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	3/23/2012	2.1.1 - 8 Evaluation à mis parcours KAT	1
KAT	Kolwezi	3/23/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	1
BAN	Bukanga Lonzo	3/23/2012	3.2.7 - 1 AT - Adaptation des systèmes M&E dans chaque ETD BAN	1
KAT	Kolwezi	3/24/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
MAN	Bangengele	3/24/2012	1.1.3 - 3 Programme de Subventions MAN	1
KAT	Kolwezi	3/25/2012	1.1.3 - 3 Programme de Subventions 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
KAT	Likasi	3/27/2012	1.1.3 - 3 Programme de Subventions KAT	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 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
MAN	Bangengele	3/31/2012	1.1.3 - 3 Programme de Subventions MAN	1
KAT	Likasi	3/31/2012	1.1.3 - 3 Programme de Subventions KAT	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
BAN	Bukanga Lonzo	4/12/2012	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 Démocratie KA	1
KAT	Likasi	4/13/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Likasi	4/14/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Katuba	4/18/2012	3.2.10 - 3 Projet de contrats partenariat public - privé KAT	1
KAT	Lubumbashi	4/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	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
BAN	Bandundu ville	5/11/2012	1.2.2 - 2 Audience publique au niveau provincial BAN	1
SUK	Bukavu	5/11/2012	1.1.1 - 6 Planification à Long Terme SUK	1
SUK	Bukavu	5/14/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	1
SUK	Bukavu	5/16/2012	2.3.5 - 2 Assistance à au moins une Commission SUK	1
BAN	Bukanga Lonzo	5/16/2012	1.1.1 - 6 Planification à Long Terme BAN	1
MAN	Alunguli	5/16/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets MAN	1
BAN	Bukanga Lonzo	5/16/2012	1.1.1 - 6 Planification à Long Terme BAN	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
SUK	Bukavu	5/21/2012	2.3.5 - 2 Assistance à au moins une Commission SUK	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
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	Lubumbashi	5/22/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Katuba	5/22/2012	1.1.1 - 6 Planification à Long Terme KAT	1
SUK	Kadutu	5/23/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	1
SUK	Bukavu	5/23/2012	2.1.15 - 8 Gestion axée des résultats SUK	1
KAT	Lubumbashi	5/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	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 Démocratie BA	1
KAT	Lubumbashi	5/26/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Lubumbashi	5/28/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Lubumbashi	5/28/2012	1.1.3 - 3 Programme de Subventions KAT	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 Démocratie KA	1
KAT	Lubumbashi	6/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	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
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
BAN	Bandundu ville	6/28/2012	2.3.5 - 2 Assistance à au moins une Commission BAN	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
MAN	Kindu	7/12/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
KAT	Likasi	7/12/2012	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Kindu	7/13/2012	3.5.3 - 4 Table ronde des Femmes MAN	1
BAN	Bandundu ville	7/13/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	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 Démocratie BA	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 Démocratie MA	1
KAT	Lubumbashi	7/19/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
BAN	Bandundu ville	7/19/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Lubumbashi	7/20/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Likasi	7/20/2012	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	7/21/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
SUK	Kadutu	7/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	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
KAT	Kolwezi	7/24/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Kolwezi	7/25/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Likasi	7/26/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Likasi	7/27/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Likasi	7/28/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
MAN	Kindu	7/30/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	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 Démocratie BA	1
SUK	Bukavu	8/15/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
KAT	Lubumbashi	8/20/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	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 Communne de Katub	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
MAN	Alunguli	9/20/2012	3.2.12 - 9 Examen du plan d`action MAN	1
KAT	Lubumbashi	9/20/2012	1.2.2 - 1 Audience publique au niveau des ETD avec les députés KAT	1
BAN	Bandundu ville	9/21/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	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
BAN	Bandundu/Mayoyo	10/1/2012	2.3.5 - 2 Assistance à au moins une Commission BAN	1
SUK	Bukavu	10/4/2012	3.2.12 - 9 Examen du plan d`action SUK	1
SUK	Ngweshi/Walungu	10/8/2012	3.2.12 - 9 Examen du plan d`action SUK	1
SUK	Kadutu	10/11/2012	3.2.12 - 9 Examen du plan d`action SUK	1
BAN	Bandundu/Mayoyo	10/16/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	1
KIN	Kinshasa	10/22/2012	2.1.16 - 4 Mise en palce d`un réseau de recherche en politique KIN	1
BAN	Kikwit/Lukolela	10/23/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	1
MAN	Kindu	10/24/2012	3.1.1 - 2 Assistance technique à la Céllule Technique d`Appui à la Décentralisation MAN	1
KIN	Kinshasa	10/29/2012	2.1.2 - 1 AT - Nouvelle édition du journal "Les Annuaires" KIN	1
KAT	Lubumbashi	10/29/2012	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
BAN	Bukanga Lonzo	10/30/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	1
BAN	Bandundu ville	10/31/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Lubumbashi	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
SUK	Bukavu	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
BAN	Bandundu ville	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
MAN	Kindu	11/8/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
KAT	Kolwezi	11/13/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	1
KAT	Likasi	11/20/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	1
BAN	Bandundu ville	11/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	ETD Communne de Katub	11/27/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	1
KAT	ETD Communne de Katub	11/28/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
KAT	ETD Communne de Katub	11/28/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
BAN	Bandundu ville	11/29/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
MAN	Alunguli	12/6/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets MAN	1
BAN	Bandundu ville	12/13/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets BAN	1
MAN	Kindu	12/17/2012	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assemblées doivent passer des lois MAN	1
SUK	Bukavu	12/18/2012	2.3.5 - 2 Assistance à au moins une Commission SUK	1
SUK	Bukavu	12/19/2012	2.3.5 - 7 Audiences législatives pour renforcer les membres du parlement national dans leurs fonctions de supervision et re	1
MAN	Wakabango II	1/19/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	1
KAT	Lubumbashi	1/21/2013	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	1/22/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
MAN	Wakabango II	1/23/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets MAN	1
BAN	Bukanga Lonzo	1/23/2013	1.1.3 - 3 Programme de Subventions BAN	1
MAN	Bangengele	1/28/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	1
SUK	Bukavu	1/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
BAN	Bandundu ville	1/29/2013	1.1.1 - 4 Site Web BAN	1
KAT	Kolwezi	1/31/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KAT	Lubumbashi	2/1/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
MAN	Alunguli	2/4/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	1
BAN	Bandundu ville	2/4/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Bandundu/Mayoyo	2/6/2013	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Likasi	2/8/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets KAT	1
KIN	Kinshasa	2/11/2013	3.5.3 - 8 Continuation de l'appui à la Table Ronde des Femmes Leaders et implication des Cercles des Femmes KIN	1
SUK	Kadutu	2/14/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	1
MAN	Kindu	2/16/2013	2.1.16 - 5 Extension du réseau de recherché politique au niveau provincial MAN	1
SUK	Bukavu	2/18/2013	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Bukavu	2/21/2013	2.1.16 - 4 Mise en palce d`un réseau de recherche en politique SUK	1
SUK	Bukavu	2/21/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	1
SUK	Bukavu	2/22/2013	1.1.1 - 4 Site Web SUK	1
KAT	Kolwezi	2/22/2013	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	2/23/2013	1.1.1 - 4 Site Web SUK	1
KAT	Likasi	2/26/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	2/27/2013	1.1.1 - 4 Site Web KAT	1
SUK	Ngweshi/Walungu	2/28/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD SUK	1
KAT	Lubumbashi	3/1/2013	2.1.16 - 5 Extension du réseau de recherché politique au niveau provincial KAT	1
SUK	Ngweshi/Walungu	3/1/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	1
MAN	Kindu	3/5/2013	2.1.6 - 6 AT aux 4 assemblées pour élaborer un manuel de procédures administratives MAN	1
BAN	Bandundu ville	3/5/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD BAN	1
KAT	Likasi	3/7/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	1
BAN	Bandundu/Mayoyo	3/7/2013	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bandundu ville	3/8/2013	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bandundu ville	3/9/2013	1.1.3 - 3 Programme de Subventions BAN	1
SUK	Kadutu	3/11/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD SUK	1
MAN	Kindu	3/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
BAN	Kikwit/Lukolela	3/11/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD BAN	1
BAN	Bandundu ville	3/11/2013	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Kikwit/Lukolela	3/12/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Kikwit/Lukolela	3/12/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Bandundu/Mayoyo	3/12/2013	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bukanga Lonzo	3/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
MAN	Kindu	3/15/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD MAN	1
KAT	Lubumbashi	3/18/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens KAT	1
KAT	Lubumbashi	3/18/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l`Assemblée KAT	1
KAT	Lubumbashi	3/19/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	1
MAN	Kindu	3/20/2013	1.1.3 - 3 Programme de Subventions MAN	1
KAT	Kolwezi	3/22/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Kolwezi	3/23/2013	1.2.1 - 2 Dialogue pour l'Action mis en œuvre au niveau de l'Assemblée KAT	1
BAN	Bandundu ville	3/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Lubumbashi	3/29/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	1
MAN	Wakabango II	4/3/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets MAN	1
BAN	Bandundu ville	4/16/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	1
KAT	Kolwezi	4/17/2013	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Alunguli	4/17/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens MAN	1
KAT	Lubumbashi	4/19/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	4/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Lubumbashi	4/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
MAN	Kindu	4/22/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
SUK	Bukavu	4/23/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens SUK	1
SUK	Bukavu	4/25/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
MAN	Kindu	4/25/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
MAN	Wakabango II	4/26/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits projets MAN	1

BAN	Kikwit/Lukolela	4/27/2013	3.2.12 - 7 Solliciter les propositions des ETD pour les fonds subventionés BAN	1
SUK	Bukavu	4/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
KAT	Likasi	4/29/2013	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	1
BAN	Bandundu ville	5/3/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	1
KAT	Likasi	5/4/2013	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Alunguli	5/6/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens MAN	1
MAN	Bangengele	5/7/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale MAN	1
KAT	Lubumbashi	5/8/2013	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Alunguli	5/9/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale MAN	1
MAN	Kindu	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
BAN	Bandundu ville	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Lubumbashi	5/14/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
SUK	Kadutu	5/14/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale SUK	1
BAN	Bandundu/Mayoyo	5/17/2013	1.1.3 - 1 AT - Lancement de campagnes sur le plaidoyer BAN	1
MAN	Alunguli	5/20/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale MAN	1
SUK	Bukavu	5/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
SUK	Bukavu	5/23/2013	3.2.3 - 4 Appui aux groupes de travail multisectoriels sur la taxation locale SUK	1
BAN	Bandundu ville	5/24/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assemblées doivent passer des lois BAN	1
KAT	Likasi	5/25/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Likasi	5/25/2013	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	5/27/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assemblées doivent passer des lois SUK	1
BAN	Bandundu ville	5/27/2013	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Lubumbashi	5/30/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assemblées doivent passer des lois KAT	1
KAT	ETD Communne de Katub	6/1/2013	3.2.1 - 7 Développement d'un système de cartes de rapportage des citoyens KAT	1
BAN	Bukanga Lonzo	6/2/2013	1.1.3 - 3 Programme de Subventions BAN	1
MAN	Kindu	6/3/2013	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assemblées doivent passer des lois MAN	1
SUK	Bukavu	6/5/2013	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Bukavu	6/6/2013	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Bukavu	6/7/2013	1.1.3 - 3 Programme de Subventions SUK	1
BAN	Bandundu ville	6/7/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN	1
KAT	Lubumbashi	6/9/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Kolwezi	6/10/2013	1.1.3 - 3 Programme de Subventions KAT	1
BAN	Bukanga Lonzo	6/10/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN	1
BAN	Bukanga Lonzo	6/11/2013	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Likasi	6/13/2013	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	6/14/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l`Assemblée SUK	1
BAN	Bandundu/Mayoyo	6/14/2013	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bandundu ville	6/14/2013	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Lubumbashi	6/15/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Lubumbashi	6/17/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
BAN	Bukanga Lonzo	6/17/2013	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Lubumbashi	6/18/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
BAN	Kikwit/Lukolela	6/18/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Lubumbashi	6/19/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Lubumbashi	6/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
MAN	Kindu	6/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
BAN	Kikwit/Lukolela	6/20/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
KAT	Lubumbashi	6/21/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Lubumbashi	6/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
BAN	Bandundu ville	6/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
SUK	Bukavu	6/25/2013	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Bukavu	6/26/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
BAN	Bandundu ville	6/26/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Bandundu ville	6/27/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Kolwezi	6/28/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Kolwezi	6/29/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Kolwezi	6/30/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
MAN	Bangengele	7/1/2013	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
KAT	Kolwezi	7/1/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Likasi	7/2/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
BAN	Kikwit/Lukolela	7/3/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Likasi	7/3/2013	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Alunguli	7/5/2013	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
SUK	Bukavu	7/5/2013	1.1.3 - 3 Programme de Subventions SUK	1
BAN	Kikwit/Lukolela	7/5/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
KAT	Likasi	7/5/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Likasi	7/6/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Likasi	7/7/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
KAT	Lubumbashi	7/8/2013	2.4.4 - 1 Formations en relations publiques KAT	1
SUK	Kadutu	7/8/2013	3.2.1 - 5 Revue de la gestion financière et de la performance de collection de revenus des ETD SUK	1
MAN	Wakabango II	7/8/2013	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	1
BAN	Kikwit/Lukolela	7/8/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Kikwit/Lukolela	7/8/2013	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bandundu ville	7/10/2013	1.1.3 - 3 Programme de Subventions BAN	1
BAN	Bandundu ville	7/10/2013	1.1.3 - 3 Programme de Subventions BAN	1
SUK	Bukavu	7/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
SUK	Bukavu	7/11/2013	3.2.1 - 5 Revue de la gestion financière et de la performance de collection de revenus des ETD SUK	1
MAN	Kindu	7/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
BAN	Kikwit/Lukolela	7/11/2013	3.2.1 - 5 Revue de la gestion financière et de la performance de collection de revenus des ETD BAN	1
SUK	Ngweshi/Walungu	7/15/2013	3.2.1 - 5 Revue de la gestion financière et de la performance de collection de revenus des ETD SUK	1
KAT	ETD Communne de Katub	7/15/2013	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD KAT	1
KAT	ETD Communne de Katub	7/15/2013	3.2.10 - 4 Signature de contrat de partenariat public - privé KAT	1
SUK	Bukavu	7/16/2013	1.1.3 - 3 Programme de Subventions SUK	1
BAN	Bukanga Lonzo	7/16/2013	3.2.1 - 5 Revue de la gestion financière et de la performance de collection de revenus des ETD BAN	1
MAN	Kindu	7/17/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
KAT	Lubumbashi	7/17/2013	1.1.1 - 4 Site Web KAT	1
SUK	Bukavu	7/18/2013	1.1.3 - 3 Programme de Subventions SUK	1
BAN	Bandundu ville	7/19/2013	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Lubumbashi	7/19/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Kolwezi	7/20/2013	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD KAT	1
KAT	Lubumbashi	7/23/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
MAN	Kindu	7/24/2013	1.1.1 - 4 Site Web MAN	1
KAT	Lubumbashi	7/24/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Likasi	7/25/2013	3.2.9 - 2 Atelier - Processus budgétaire au niveau ETD KAT	1
KAT	Lubumbashi	7/25/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	7/25/2013	1.3.6 - 2 AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1
SUK	Bukavu	7/29/2013	1.1.3 - 3 Programme de Subventions SUK	1
MAN	Kindu	7/30/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
SUK	Bukavu	7/31/2013	1.1.3 - 3 Programme de Subventions SUK	1
BAN	Bandundu ville	7/31/2013	1.1.3 - 3 Programme de Subventions BAN	1
SUK	Bukavu	7/31/2013	1.1.3 - 3 Programme de Subventions SUK	1
KAT	Likasi	8/1/2013	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	8/7/2013	1.1.3 - 3 Programme de Subventions SUK	1
BAN	Bandundu ville	8/7/2013	1.1.3 - 3 Programme de Subventions BAN	1
SUK	Bukavu	8/7/2013	1.1.3 - 3 Programme de Subventions SUK	1
MAN	Kindu	8/8/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
KAT	Lubumbashi	8/8/2013	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Kindu	8/13/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
BAN	Bandundu/Mayoyo	8/18/2013	1.1.3 - 3 Programme de Subventions BAN	1
MAN	Kindu	8/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1

MAN	Kindu	8/22/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
MAN	Kindu	8/26/2013	1.1.3 - 3 Programme de Subventions MAN	1
KAT	Lubumbashi	8/27/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	8/27/2013	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	8/28/2013	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Kadutu	8/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
MAN	Kindu	8/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
KAT	Lubumbashi	8/29/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	9/6/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Lubumbashi	9/7/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
KAT	Kolwezi	9/9/2013	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	9/12/2013	1.1.3 - 3 Programme de Subventions SUK	1
MAN	Kindu	9/14/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l`Assemblée MAN	1
MAN	Kindu	9/16/2013	1.1.3 - 3 Programme de Subventions MAN	1
MAN	Kindu	9/17/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
BAN	Kikwit/Lukolela	9/18/2013	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Lubumbashi	9/19/2013	1.1.1 - 1 Atelier - Contrôle Citoyen KAT	1
SUK	Bukavu	9/19/2013	2.4.4 - 1 Formations en relations publiques SUK	1
KAT	Likasi	9/19/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Likasi	9/20/2013	1.1.3 - 3 Programme de Subventions KAT	1
BAN	Bukanga Lonzo	9/21/2013	1.1.3 - 3 Programme de Subventions BAN	1
KAT	Likasi	9/22/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Kolwezi	9/23/2013	1.1.3 - 3 Programme de Subventions KAT	1
SUK	Bukavu	9/25/2013	1.1.1 - 1 Atelier - Contrôle Citoyen SUK	1
MAN	Kindu	9/26/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
MAN	Wakabango II	9/26/2013	1.1.3 - 3 Programme de Subventions MAN	1
MAN	Wakabango II	9/28/2013	1.1.3 - 3 Programme de Subventions MAN	1
SUK	Bukavu	10/3/2013	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Bukavu	10/3/2013	3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK	1
SUK	Bukavu	10/7/2013	2.3.5 - 2 Assistance à au moins une Commission SUK	1
SUK	Ngweshi/Walungu	10/7/2013	3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK	1
MAN	Kindu	10/8/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
MAN	Kindu	10/10/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
SUK	Kadutu	10/11/2013	1.1.3 - 3 Programme de Subventions SUK	1
SUK	Kadutu	10/11/2013	3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK	1
MAN	Kindu	10/16/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
KAT	Lubumbashi	10/17/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
BAN	Bandundu ville	10/19/2013	2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l`Assemblée BAN	1
SUK	Bukavu	10/21/2013	1.1.3 - 3 Programme de Subventions SUK	1
BAN	Bandundu ville	10/21/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
SUK	Bukavu	10/23/2013	3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK	1
BAN	Bandundu ville	10/23/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
SUK	Bukavu	10/25/2013	1.1.3 - 3 Programme de Subventions SUK	1
KAT	Lubumbashi	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KA	1
MAN	Kindu	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MA	1
SUK	Bukavu	10/28/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SU	1
SUK	Bukavu	11/4/2013	3.1.9 - 1 Taxation locale (Nomenclature) SUK	1
SUK	Bukavu	11/5/2013	3.1.9 - 1 Taxation locale (Nomenclature) SUK	1
KAT	Lubumbashi	11/6/2013	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Wakabango II	11/6/2013	1.1.3 - 3 Programme de Subventions MAN	1
SUK	Bukavu	11/6/2013	3.1.9 - 1 Taxation locale (Nomenclature) SUK	1
SUK	Kadutu	11/7/2013	3.1.9 - 1 Taxation locale (Nomenclature) SUK	1
KAT	Kolwezi	11/9/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Likasi	11/12/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Likasi	11/13/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	11/18/2013	1.1.3 - 3 Programme de Subventions KAT	1
KAT	Lubumbashi	11/19/2013	1.1.3 - 3 Programme de Subventions KAT	1
MAN	Wakabango II	11/25/2013	1.1.3 - 3 Programme de Subventions MAN	1
BAN	Bandundu/Mayoyo	11/25/2013	3.2.12 - 15 Actualiser les Plans d'action. BAN	1
SUK	Kadutu	11/26/2013	1.1.3 - 3 Programme de Subventions SUK	1
KIN	Kinshasa	11/29/2013	1.1.1 - 4 Site Web KIN	1
BAN	Kikwit/Lukolela	11/29/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Kikwit/Lukolela	11/29/2013	3.2.12 - 15 Actualiser les Plans d'action. BAN	1
MAN	Kindu	11/30/2013	1.1.1 - 4 Site Web MAN	1
BAN	Kikwit/Lukolela	11/30/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Kikwit/Lukolela	12/2/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BA	1
BAN	Bukanga Lonzo	12/5/2013	3.2.12 - 15 Actualiser les Plans d'action. BAN	1
MAN	Kindu	12/6/2013	3.2.9 - 7 Echanges d'expériences sur la Gestion Financière et la participation citoyenne dans le processus budgétaire des ET	1
MAN	Wakabango II	12/14/2013	1.1.3 - 3 Programme de Subventions MAN	1
MAN	Wakabango II	12/15/2013	1.1.3 - 3 Programme de Subventions MAN	1
MAN	Alunguli	12/19/2013	1.1.3 - 3 Programme de Subventions MAN	1
			IND 3.4 - FY 2014 Q1 ACTUAL	**676**

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 Evénément - 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	8	1	1
			Quarter 3 sub-total	**89**	**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 Evénément - 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, Adminitrastion 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 : éxécuter activités du plan de travail	7	4	1
KAT	Lubumbashi	9/2/2010	3.1.7 - 1 Evénément - 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 Evénément - 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 : éxécuter activités du plan de travail	5	4	0
MAN	Kindu	9/14/2010	3.2.2 - 1 Atelier - Planning, Adminitrastion 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 : éxécuter 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'éducation	2	4	0
SUK	Bukavu	10/6/2010	3.2.2 - 1 Atelier - Planning, Adminitrastion 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'éducation	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 préstation 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 KAT14/03/2011	10	2	0
SUK	Bukavu	3/15/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	2	2	2
KAT	Kolwezi	3/17/2011	3.2.10 - 1 Identification des ETDs possibles et le partenaire du secteur privé KAT17/03/2011	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 des Res	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 des Res	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 constitutionel SUK	1	2	0
BAN	Bandundu ville	4/4/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	14	3	1
BAN	Bandundu ville	4/6/2011	2.1.6 - 3 Assistance technique pour developper un manuel des procédures BAN04/06/2011	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 des Res	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 SUK04	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 des Res	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 des Res	1	4	1
SUK	Bukavu	5/5/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	5	1	3
SUK	Bukavu	5/12/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
KAT	Lubumbashi	5/16/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 Evénément - Groupe de travail inter-gouvernmental (bimensuel) sur la décentralisation	12	1	2
BAN	Bandundu ville	5/27/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	21	3	5
SUK	Bukavu	6/8/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	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 sytème 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 des Res	2	1	0
MAN	Kindu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	18	1	3
SUK	Bukavu	7/20/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 des Res	10	5	5
SUK	Bukavu	8/25/2011	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	1	5	0
KAT	Kolwezi	8/29/2011	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 des Res	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 des Res	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 catastrophe au	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 SUK10/03/2011	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) SUK10/07/2011	1	2	0
SUK	Kadutu	10/10/2011	3.2.9 - 3 Formation des ETD en Gestion Financière et le Suivi et Evaluation SUK10/10/2011	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 SUK10/17/2011	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 préstation 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 des Res	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 KAT	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 BAN	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	4	1	0
KAT	Likasi	2/10/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	6	2	0
SUK	Bukavu	2/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	13	2	1
KAT	Lubumbashi	3/5/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 des Res	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 des Res	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 des Res	1	1	0
KAT	Lubumbashi	5/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	3	1	0
KAT	Lubumbashi	5/26/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	2	1	1
MAN	Wakabango II	5/28/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 des Res	8	2	2
KAT	Lubumbashi	6/25/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	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 des Res	7	1	2
BAN	Bandundu ville	7/13/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	14	2	1
KIN	Kinshasa	7/16/2012	3.1.5 - 2 Assistance technique sur la décentralisation sectorielle (transfert des compétences) KIN	183	3	27
MAN	Kindu	7/18/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	5	1	2
BAN	Bandundu ville	7/19/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	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 BAN	2	2	0
MAN	Kindu	7/30/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 des Res	11	1	1
SUK	Bukavu	8/15/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	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 Communne de Katub	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 des Res	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 4 sub-total	**721**	**83**	**123**
2013 Quarter 1: October 1 - December 31, 2012						
BAN	Bandundu/Mayoyo	10/1/2012	2.3.5 - 2 Assistance à au moins une Commission BAN	4	2	0
SUK	Bukavu	10/4/2012	3.2.12 - 9 Examen du plan d`action SUK	16	2	1
SUK	Ngweshi/Walungu	10/8/2012	3.2.12 - 9 Examen du plan d`action SUK	16	2	2
SUK	Kadutu	10/11/2012	3.2.12 - 9 Examen du plan d`action SUK	18	2	3
BAN	Bandundu/Mayoyo	10/16/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	20	5	5
KIN	Kinshasa	10/22/2012	2.1.16 - 4 Mise en palce d`un réseau de recherche en politique KIN	3	1	1
BAN	Kikwit/Lukolela	10/23/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	16	5	4
MAN	Kindu	10/24/2012	3.1.1 - 2 Assistance technique à la Céllule Technique d`Appui à la Décentralisation MAN	14	1	0
KIN	Kinshasa	10/29/2012	2.1.2 - 1 AT - Nouvelle édition du journal "Les Annuaires" KIN	19	3	4
BAN	Bukanga Lonzo	10/30/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales BAN	13	5	1
BAN	Bandundu ville	10/31/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	12	1	4
BAN	Bandundu ville	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	5	2	5
KAT	Lubumbashi	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	7	2	7
SUK	Bukavu	11/6/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	3	2	3
MAN	Kindu	11/8/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	8	2	7
KAT	Kolwezi	11/13/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	27	5	6
KAT	Likasi	11/20/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	20	5	3
BAN	Bandundu ville	11/23/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	12	1	7
KAT	ETD Communne de Katub	11/27/2012	3.2.7 - 4 Appui technique sur la gestion des finances locales KAT	23	5	4
KAT	ETD Communne de Katub	11/28/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	3	1	0
KAT	ETD Communne de Katub	11/28/2012	3.2.10 - 2 Identification et étude de faisibilité de projet de partenariat public - privé KAT	9	1	0
BAN	Bandundu ville	11/29/2012	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	3	1	2
MAN	Alunguli	12/6/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	7	3	2
BAN	Bandundu ville	12/13/2012	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	5	2	0
MAN	Kindu	12/17/2012	2.2.1 - 4 Assistance technique sur les problématiques sue lesquelles les Assemblées doivent pass	2	2	0
			Quarter 1 sub-total	**285**	**63**	71
2013 Quarter 2: January 1 - March 31, 2013						
MAN	Wakabango II	1/19/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	23	7	3
SUK	Bukavu	1/22/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	10	15	3
BAN	Bukanga Lonzo	1/23/2013	1.1.3 - 3 Programme de Subventions BAN	3	3	0
MAN	Wakabango II	1/23/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	6	2	1
MAN	Bangengele	1/28/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	23	6	3
BAN	Bandundu ville	1/29/2013	1.1.1 - 4 Site Web BAN	2	3	1
KAT	Kolwezi	1/31/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	14	1	0
KAT	Lubumbashi	2/1/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
BAN	Bandundu ville	2/4/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	18	12	6
MAN	Alunguli	2/4/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales MAN	25	6	6
BAN	Bandundu/Mayoyo	2/6/2013	1.1.3 - 3 Programme de Subventions BAN	1	4	1
KAT	Likasi	2/8/2013	3.2.12 - 5 Soliciter les propositions des ETD pour le financement de la subvention des petits proj	4	1	1
KIN	Kinshasa	2/11/2013	3.5.3 - 8 Continuation de l'appui à la Table Ronde des Femmes Leaders et implication des Cercles	33	3	31
SUK	Kadutu	2/14/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	25	6	6
MAN	Kindu	2/16/2013	2.1.16 - 5 Extension du réseau de recherché politique au niveau provincial MAN	9	1	0
SUK	Bukavu	2/21/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	21	6	3
KAT	Kolwezi	2/22/2013	1.1.3 - 3 Programme de Subventions KAT	10	1	1
SUK	Bukavu	2/23/2013	1.1.1 - 4 Site Web SUK	1	1	0
KAT	Likasi	2/26/2013	1.1.3 - 3 Programme de Subventions KAT	4	1	2
KAT	Lubumbashi	2/27/2013	1.1.1 - 4 Site Web KAT	1	2	0
SUK	Ngweshi/Walungu	2/28/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD SUK	17	1	2
KAT	Lubumbashi	3/1/2013	2.1.16 - 5 Extension du réseau de recherché politique au niveau provincial KAT	2	1	0
SUK	Ngweshi/Walungu	3/1/2013	3.2.7 - 4 Appui technique sur la gestion des finances locales SUK	18	6	4
BAN	Bandundu ville	3/5/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD BAN	7	1	0
BAN	Bandundu/Mayoyo	3/7/2013	1.1.3 - 3 Programme de Subventions BAN	1	1	0
KAT	Likasi	3/7/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	10	1	1
BAN	Bandundu ville	3/8/2013	1.1.3 - 3 Programme de Subventions BAN	1	1	0
BAN	Bandundu ville	3/9/2013	1.1.3 - 3 Programme de Subventions BAN	1	1	0
BAN	Bandundu ville	3/11/2013	1.1.3 - 3 Programme de Subventions BAN	1	1	0
MAN	Kindu	3/11/2013	1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	8	1	7
BAN	Kikwit/Lukolela	3/11/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD BAN	26	1	5
SUK	Kadutu	3/11/2013	1.2.2 - 1 Dialogue pour l'Action mis en œuvre au niveau des ETD SUK	23	1	6
BAN	Bandundu/Mayoyo	3/12/2013	1.1.3 - 3 Programme de Subventions BAN	1	1	0

BAN	Kikwit/Lukolela	3/12/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	12	1	10
BAN	Kikwit/Lukolela	3/12/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	17	1	14
BAN	Bukanga Lonzo	3/14/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	26	1	18
MAN	Kindu	3/15/2013	1.2.2 - 1	Dialogue pour l'Action mis en œuvre au niveau des ETD MAN	10	1	0
KAT	Lubumbashi	3/18/2013	2.4.5 - 2	Un atelier par province pour la couverture médiatique des affaires de l`Assemblée KAT	1	1	0
KAT	Lubumbashi	3/18/2013	3.2.1 - 7	Développement d'un système de cartes de rapportage des citoyens KAT	20	3	6
KAT	Lubumbashi	3/19/2013	1.2.2 - 1	Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	16	1	4
KAT	Kolwezi	3/22/2013	1.1.3 - 3	Programme de Subventions KAT	8	1	1
KAT	Kolwezi	3/23/2013	1.2.1 - 2	Dialogue pour l'Action mis en œuvre au niveau de l'Assemblée KAT	7	1	0
BAN	Bandundu ville	3/29/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	16	1	10
KAT	Lubumbashi	3/29/2013	1.2.2 - 1	Dialogue pour l'Action mis en œuvre au niveau des ETD KAT	29	1	3
				Quarter 2 sub-total	**512**	**113**	**160**
2013 Quarter 3: April 1 - June 30, 2013							
MAN	Wakabango II	4/3/2013	3.2.12 - 5	Soliciter les propositions des ETD pour le financement de la subvention des petits proj	12	3	1
BAN	Bandundu ville	4/16/2013	1.1.3 - 1	AT - Lancement de campagnes sur le plaidoyer BAN	2	1	2
KAT	Kolwezi	4/17/2013	1.1.3 - 3	Programme de Subventions KAT	3	1	0
MAN	Alunguli	4/17/2013	3.2.1 - 7	Développement d'un système de cartes de rapportage des citoyens MAN	25	3	7
KAT	Lubumbashi	4/19/2013	1.1.3 - 3	Programme de Subventions KAT	5	3	0
KAT	Lubumbashi	4/20/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
KAT	Lubumbashi	4/21/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
MAN	Kindu	4/22/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	11	2	3
SUK	Bukavu	4/23/2013	3.2.1 - 7	Développement d'un système de cartes de rapportage des citoyens SUK	16	3	1
MAN	Kindu	4/25/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	7	2	2
SUK	Bukavu	4/25/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	14	2	2
MAN	Wakabango II	4/26/2013	3.2.12 - 5	Soliciter les propositions des ETD pour le financement de la subvention des petits proj	6	7	0
BAN	Kikwit/Lukolela	4/27/2013	3.2.12 - 7	Solliciter les propositions des ETD pour les fonds subventionés BAN	23	1	6
SUK	Bukavu	4/29/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	4	2	0
KAT	Likasi	4/29/2013	3.2.10 - 2	Identification et étude de faisibilité de projet de partenariat public - privé KAT	5	1	0
BAN	Bandundu ville	5/3/2013	1.1.3 - 1	AT - Lancement de campagnes sur le plaidoyer BAN	2	1	2
KAT	Likasi	5/4/2013	1.1.3 - 3	Programme de Subventions KAT	1	3	0
MAN	Alunguli	5/6/2013	3.2.1 - 7	Développement d'un système de cartes de rapportage des citoyens MAN	19	6	4
MAN	Bangengele	5/7/2013	3.2.3 - 4	Appui aux groupes de travail multisectoriels sur la taxation locale MAN	21	2	1
KAT	Lubumbashi	5/8/2013	1.1.3 - 3	Programme de Subventions KAT	2	3	0
MAN	Alunguli	5/9/2013	3.2.3 - 4	Appui aux groupes de travail multisectoriels sur la taxation locale MAN	28	2	4
BAN	Bandundu ville	5/14/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	13	3	1
KAT	Lubumbashi	5/14/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	4	3	2
MAN	Kindu	5/14/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	10	3	4
SUK	Kadutu	5/14/2013	3.2.3 - 4	Appui aux groupes de travail multisectoriels sur la taxation locale SUK	12	3	6
BAN	Bandundu/Mayoyo	5/17/2013	1.1.3 - 1	AT - Lancement de campagnes sur le plaidoyer BAN	13	2	1
MAN	Alunguli	5/20/2013	3.2.3 - 4	Appui aux groupes de travail multisectoriels sur la taxation locale MAN	6	2	3
SUK	Bukavu	5/21/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	8	3	0
SUK	Bukavu	5/23/2013	3.2.3 - 4	Appui aux groupes de travail multisectoriels sur la taxation locale SUK	19	1	5
BAN	Bandundu ville	5/24/2013	2.2.1 - 4	Assistance technique sur les problématiques sue lesquelles les Assemblées doivent pass	4	1	0
KAT	Likasi	5/25/2013	1.1.3 - 3	Programme de Subventions KAT	1	3	0
KAT	Likasi	5/25/2013	1.1.3 - 3	Programme de Subventions KAT	2	3	0
BAN	Bandundu ville	5/27/2013	1.1.3 - 3	Programme de Subventions BAN	7	3	0
SUK	Bukavu	5/27/2013	2.2.1 - 4	Assistance technique sur les problématiques sue lesquelles les Assemblées doivent pass	1	1	1
KAT	Lubumbashi	5/30/2013	2.2.1 - 4	Assistance technique sur les problématiques sue lesquelles les Assemblées doivent pass	3	1	0
KAT	ETD Communne de Katub	6/1/2013	3.2.1 - 7	Développement d'un système de cartes de rapportage des citoyens KAT	46	8	11
BAN	Bukanga Lonzo	6/2/2013	1.1.3 - 3	Programme de Subventions BAN	6	2	1
MAN	Kindu	6/3/2013	2.2.1 - 4	Assistance technique sur les problématiques sue lesquelles les Assemblées doivent pass	2	1	0
SUK	Bukavu	6/5/2013	1.1.3 - 3	Programme de Subventions SUK	1	1	0
SUK	Bukavu	6/6/2013	1.1.3 - 3	Programme de Subventions SUK	1	2	0
SUK	Bukavu	6/7/2013	1.1.3 - 3	Programme de Subventions SUK	1	1	0
BAN	Bandundu ville	6/7/2013	1.3.6 - 2	AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN	1	1	0
KAT	Kolwezi	6/10/2013	1.1.3 - 3	Programme de Subventions KAT	12	3	2
BAN	Bukanga Lonzo	6/10/2013	1.3.6 - 2	AT - Compte rendu sur l'exécution des stratégies en matière de Communication BAN	4	2	0
BAN	Bukanga Lonzo	6/11/2013	1.1.3 - 3	Programme de Subventions BAN	15	2	2
KAT	Likasi	6/13/2013	1.1.3 - 3	Programme de Subventions KAT	2	3	0
BAN	Bandundu ville	6/14/2013	1.1.3 - 3	Programme de Subventions BAN	4	3	0
BAN	Bandundu/Mayoyo	6/14/2013	1.1.3 - 3	Programme de Subventions BAN	2	2	0
SUK	Bukavu	6/14/2013	2.4.5 - 2	Un atelier par province pour la couverture médiatique des affaires de l`Assemblée SUK	1	1	0
BAN	Bukanga Lonzo	6/17/2013	1.1.3 - 3	Programme de Subventions BAN	5	3	0
BAN	Kikwit/Lukolela	6/18/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	10	1	7
BAN	Kikwit/Lukolela	6/20/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
KAT	Lubumbashi	6/20/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	2	2	0
MAN	Kindu	6/20/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	2	2	1
BAN	Bandundu ville	6/21/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	5	0
SUK	Bukavu	6/25/2013	1.1.3 - 3	Programme de Subventions SUK	10	1	3
BAN	Bandundu ville	6/26/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	2	0
SUK	Bukavu	6/26/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	4	2	0
BAN	Bandundu ville	6/27/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
				Quarter 3 sub-total	**446**	**134**	**89**
2013 Quarter 4: July 1 - September 30, 2013							
MAN	Bangengele	7/1/2013	3.2.9 - 3	Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	23	3	3
KAT	Likasi	7/3/2013	1.1.3 - 3	Programme de Subventions KAT	1	5	0
BAN	Kikwit/Lukolela	7/3/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
SUK	Bukavu	7/5/2013	1.1.3 - 3	Programme de Subventions SUK	1	1	1
BAN	Kikwit/Lukolela	7/5/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
MAN	Alunguli	7/5/2013	3.2.9 - 3	Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	24	3	5
KAT	Likasi	7/7/2013	1.3.6 - 2	AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1	1	0
BAN	Kikwit/Lukolela	7/8/2013	1.1.3 - 3	Programme de Subventions BAN	1	3	1
BAN	Kikwit/Lukolela	7/8/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	10	1	7
KAT	Lubumbashi	7/8/2013	2.4.4 - 1	Formations en relations publiques KAT	2	2	0
SUK	Kadutu	7/8/2013	3.2.1 - 5	Revue de la gestion financière et de la performance de collection de revenus des ETD SI	12	3	4
MAN	Wakabango II	7/8/2013	3.2.9 - 3	Formation des ETD en Gestion Financière et le Suivi et Evaluation MAN	23	3	2
BAN	Bandundu ville	7/10/2013	1.1.3 - 3	Programme de Subventions BAN	1	7	1
BAN	Bandundu ville	7/10/2013	1.1.3 - 3	Programme de Subventions BAN	1	7	1
MAN	Kindu	7/11/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	2	1	1
SUK	Bukavu	7/11/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	3	0
BAN	Kikwit/Lukolela	7/11/2013	3.2.1 - 5	Revue de la gestion financière et de la performance de collection de revenus des ETD B	13	3	4
SUK	Bukavu	7/11/2013	3.2.1 - 5	Revue de la gestion financière et de la performance de collection de revenus des ETD SI	10	3	0
SUK	Ngweshi/Walungu	7/15/2013	3.2.1 - 5	Revue de la gestion financière et de la performance de collection de revenus des ETD SI	9	3	1
KAT	ETD Communne de Katub	7/15/2013	3.2.10 - 4	Signature de contrat de partenariat public - privé KAT	8	1	1
KAT	ETD Communne de Katub	7/15/2013	3.2.9 - 2	Atelier - Processus budgétaire au niveau ETD KAT	17	3	4
SUK	Bukavu	7/16/2013	1.1.3 - 3	Programme de Subventions SUK	1	1	0
BAN	Bukanga Lonzo	7/16/2013	3.2.1 - 5	Revue de la gestion financière et de la performance de collection de revenus des ETD B	8	3	1
KAT	Lubumbashi	7/17/2013	1.1.1 - 4	Site Web KAT	2	3	0
MAN	Kindu	7/17/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	3	1	3
SUK	Bukavu	7/18/2013	1.1.3 - 3	Programme de Subventions SUK	2	1	1
BAN	Bandundu ville	7/19/2013	1.1.3 - 3	Programme de Subventions BAN	7	2	1
KAT	Lubumbashi	7/19/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	2	1
KAT	Kolwezi	7/20/2013	3.2.9 - 2	Atelier - Processus budgétaire au niveau ETD KAT	16	4	5
KAT	Lubumbashi	7/23/2013	1.3.6 - 2	AT - Compte rendu sur l'exécution des stratégies en matière de Communication KAT	1	1	1
MAN	Kindu	7/24/2013	1.1.1 - 4	Site Web MAN	1	1	0
KAT	Lubumbashi	7/25/2013	1.1.3 - 3	Programme de Subventions KAT	2	1	0
KAT	Likasi	7/25/2013	3.2.9 - 2	Atelier - Processus budgétaire au niveau ETD KAT	14	3	2
SUK	Bukavu	7/29/2013	1.1.3 - 3	Programme de Subventions SUK	1	1	0
MAN	Kindu	7/30/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	3	1	2
BAN	Bandundu ville	7/31/2013	1.1.3 - 3	Programme de Subventions BAN	6	3	0
SUK	Bukavu	7/31/2013	1.1.3 - 3	Programme de Subventions SUK	1	1	0
SUK	Bukavu	7/31/2013	1.1.3 - 3	Programme de Subventions SUK	1	1	0
KAT	Likasi	8/1/2013	1.1.3 - 3	Programme de Subventions KAT	9	5	1
BAN	Bandundu ville	8/7/2013	1.1.3 - 3	Programme de Subventions BAN	6	3	1
SUK	Bukavu	8/7/2013	1.1.3 - 3	Programme de Subventions SUK	3	1	0
SUK	Bukavu	8/7/2013	1.1.3 - 3	Programme de Subventions SUK	3	1	0
KAT	Lubumbashi	8/8/2013	1.1.3 - 3	Programme de Subventions KAT	1	2	1

MAN	Kindu	8/8/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
MAN	Kindu	8/13/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	4	1	3
BAN	Bandundu/Mayoyo	8/18/2013	1.1.3 - 3	Programme de Subventions BAN	2	2	0
MAN	Kindu	8/21/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	32	1
MAN	Kindu	8/22/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	32	1
MAN	Kindu	8/26/2013	1.1.3 - 3	Programme de Subventions MAN	4	3	1
KAT	Lubumbashi	8/27/2013	1.1.3 - 3	Programme de Subventions KAT	1	2	0
KAT	Lubumbashi	8/27/2013	1.1.3 - 3	Programme de Subventions KAT	1	3	0
SUK	Bukavu	8/28/2013	1.1.3 - 3	Programme de Subventions SUK	11	1	3
MAN	Kindu	8/28/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	3	1	3
SUK	Kadutu	8/28/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	5	1	2
KAT	Lubumbashi	8/29/2013	1.1.3 - 3	Programme de Subventions KAT	3	3	1
KAT	Kolwezi	9/9/2013	1.1.3 - 3	Programme de Subventions KAT	10	3	2
SUK	Bukavu	9/12/2013	1.1.3 - 3	Programme de Subventions SUK	13	1	2
MAN	Kindu	9/14/2013	2.4.5 - 2	Un atelier par province pour la couverture médiatique des affaires de l`Assemblée MAI	1	1	0
MAN	Kindu	9/16/2013	1.1.3 - 3	Programme de Subventions MAN	1	3	1
MAN	Kindu	9/17/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	4	1	3
BAN	Kikwit/Lukolela	9/18/2013	1.1.3 - 3	Programme de Subventions BAN	1	2	1
KAT	Lubumbashi	9/19/2013	1.1.1 - 1	Atelier - Contrôle Citoyen KAT	1	3	0
KAT	Likasi	9/19/2013	1.1.3 - 3	Programme de Subventions KAT	3	3	1
SUK	Bukavu	9/19/2013	2.4.4 - 1	Formations en relations publiques SUK	1	2	0
KAT	Likasi	9/20/2013	1.1.3 - 3	Programme de Subventions KAT	5	1	0
BAN	Bukanga Lonzo	9/21/2013	1.1.3 - 3	Programme de Subventions BAN	3	1	0
KAT	Likasi	9/22/2013	1.1.3 - 3	Programme de Subventions KAT	6	1	0
KAT	Kolwezi	9/23/2013	1.1.3 - 3	Programme de Subventions KAT	1	1	1
SUK	Bukavu	9/25/2013	1.1.1 - 1	Atelier - Contrôle Citoyen SUK	1	3	1
MAN	Wakabango II	9/26/2013	1.1.3 - 3	Programme de Subventions MAN	11	2	1
MAN	Kindu	9/26/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	2	1	1
MAN	Wakabango II	9/28/2013	1.1.3 - 3	Programme de Subventions MAN	22	1	3
				Quarter 3 sub-total	**377**	**212**	**91**
2014 Quarter 1: October 1 - December 31, 2013							
SUK	Bukavu	10/3/2013	1.1.3 - 3	Programme de Subventions SUK	2	2	0
SUK	Bukavu	10/3/2013	3.2.12 - 13	Finaliser les propositions restantes d'ETD pour subventions SUK	7	1	0
SUK	Bukavu	10/7/2013	2.3.5 - 2	Assistance à au moins une Commission SUK	8	1	0
SUK	Ngweshi/Walungu	10/7/2013	3.2.12 - 13	Finaliser les propositions restantes d'ETD pour subventions SUK	12	2	3
MAN	Kindu	10/8/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	2	1	1
MAN	Kindu	10/10/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	0
SUK	Kadutu	10/11/2013	1.1.3 - 3	Programme de Subventions SUK	26	1	2
SUK	Kadutu	10/11/2013	3.2.12 - 13	Finaliser les propositions restantes d'ETD pour subventions SUK	12	2	3
MAN	Kindu	10/16/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	2	1	2
SUK	Bukavu	10/17/2013	1.1.3 - 3	Programme de Subventions SUK	2	2	0
BAN	Bandundu ville	10/19/2013	2.4.5 - 2	Un atelier par province pour la couverture médiatique des affaires de l`Assemblée BAN	1	1	0
SUK	Bukavu	10/21/2013	1.1.3 - 3	Programme de Subventions SUK	9	1	3
BAN	Bandundu ville	10/21/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
BAN	Bandundu ville	10/23/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	16	3	5
SUK	Bukavu	10/23/2013	3.2.12 - 13	Finaliser les propositions restantes d'ETD pour subventions SUK	6	2	1
SUK	Bukavu	10/25/2013	1.1.3 - 3	Programme de Subventions SUK	15	1	1
KAT	Lubumbashi	10/28/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	11	3	5
MAN	Kindu	10/28/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	18	3	7
SUK	Bukavu	10/28/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	9	3	5
SUK	Bukavu	11/4/2013	3.1.9 - 1	Taxation locale (Nomenclature) SUK	1	1	0
SUK	Bukavu	11/5/2013	3.1.9 - 1	Taxation locale (Nomenclature) SUK	1	1	0
MAN	Wakabango II	11/6/2013	1.1.3 - 3	Programme de Subventions MAN	19	1	1
SUK	Bukavu	11/6/2013	3.1.9 - 1	Taxation locale (Nomenclature) SUK	1	1	0
SUK	Kadutu	11/7/2013	3.1.9 - 1	Taxation locale (Nomenclature) SUK	1	1	0
KAT	Kolwezi	11/9/2013	1.1.3 - 3	Programme de Subventions KAT	4	1	0
KAT	Likasi	11/12/2013	1.1.3 - 3	Programme de Subventions KAT	4	1	1
SUK	Bukavu	11/20/2013	1.1.3 - 3	Programme de Subventions SUK	4	1	2
SUK	Bukavu	11/23/2013	1.1.3 - 3	Programme de Subventions SUK	21	1	3
SUK	Kadutu	11/24/2013	1.1.3 - 3	Programme de Subventions SUK	6	2	0
MAN	Wakabango II	11/25/2013	1.1.3 - 3	Programme de Subventions MAN	20	2	2
SUK	Bukavu	11/25/2013	1.1.3 - 3	Programme de Subventions SUK	5	1	0
BAN	Bandundu/Mayoyo	11/25/2013	3.2.12 - 15	Actualiser les Plans d'action. BAN	19	3	2
SUK	Kadutu	11/26/2013	1.1.3 - 3	Programme de Subventions SUK	6	1	1
SUK	Bukavu	11/26/2013	1.1.3 - 3	Programme de Subventions SUK	12	1	1
SUK	Bukavu	11/28/2013	1.1.3 - 3	Programme de Subventions SUK	1	1	0
KIN	Kinshasa	11/29/2013	1.1.1 - 4	Site Web KIN	11	1	1
SUK	Bukavu	11/29/2013	1.1.1 - 4	Site Web SUK	4	1	3
BAN	Kikwit/Lukolela	11/29/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
BAN	Kikwit/Lukolela	11/29/2013	3.2.12 - 15	Actualiser les Plans d'action. BAN	17	4	7
MAN	Kindu	11/30/2013	1.1.1 - 4	Site Web MAN	22	1	3
BAN	Kikwit/Lukolela	11/30/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
BAN	Kikwit/Lukolela	12/2/2013	1.1.3 - 5	Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Res	1	1	1
SUK	Bukavu	12/4/2013	1.1.3 - 3	Programme de Subventions SUK	2	1	0
BAN	Bukanga Lonzo	12/5/2013	3.2.12 - 15	Actualiser les Plans d'action. BAN	13	3	1
MAN	Kindu	12/6/2013	3.2.9 - 7	Echanges d'expériences sur la Gestion Financière et la participation citoyenne dans le p	20	4	4
MAN	Wakabango II	12/14/2013	1.1.3 - 3	Programme de Subventions MAN	28	1	4
MAN	Wakabango II	12/15/2013	1.1.3 - 3	Programme de Subventions MAN	37	1	5
SUK	Bukavu	12/17/2013	2.2.1 - 10	Assistance technique sur les problématiques sue lesquelles les Assemblées doivent pas	5	3	0
MAN	Alunguli	12/19/2013	1.1.3 - 3	Programme de Subventions MAN	6	1	0
				Quarter 4 sub-total	**453**	**76**	**83**
				IND 3.5 - FY 2014 Q1 ACTUAL	**6502**	**1527**	**1495**

** 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 a few individuals among a majoritity of non-governement officials, which would not be counted in this indicator)*

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
	OVERALL	**19%**	**28%**	**39%**

* Analysis is included in the PMP section of the Year 3 annual report

Title of Mechanism	Type of interaction	Start Date	Nbr
IND 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 authorités 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	11/25/2010	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 l`ETD	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 au nivea	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 the implen	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	Informer et sensibiliser les acteurs sur l'importance des élections de proximité dans la gouvernance locale ;	5/25/2011	1
19. Groupe de travail interinstitutionnel - Maniema	Séance de travail entre différentes autorités locales	6/20/2011	1
20. CTAD website database for decentralization literature and training modules.	Online database for decentralization laws, literature and training modules.	1/26/2012	1
21. Mission de la CTAD sur la capitalisation d'expériences	Partage d'expériences et de bonnes pratiques acquises tout au long de la mise en œuvre de son programme dans les ETD. Les voyages soutenu par le PBG ont été effectués au MAN et au Sud Kivu..	5/4/2013	1
		IND 3.7 - FY 2014 Q1 ACTUAL	**21**

ANNEX 3: CALENDAR OF ACTIVITIES FY 2014 QUARTER 1: October 1 - December 31, 2013			
DATE	LOCATION	ACTIVITY	TYPE
10/1/2013	MAN	Atelier de formation Société Civile: 1.1.1 - 1 Atelier - Contrôle Citoyen MAN (Complété - 10/01/2013 to 10/03/2013)	Event
10/3/2013	SUK	Assistance Technique: 3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK (Complété - 10/03/2013 to 10/03/2013)	Event
10/3/2013	SUK	Atelier Mixte: 1.1.3 - 3 Programme de Subventions SUK (Complété - 10/03/2013 to 10/04/2013)	Event
10/3/2013	SUK	Échange: Réunion (Initiée par RFMDI)	Exchange
10/3/2013	SUK	Échange: Réunion (Initiée par)	Exchange
10/4/2013	N/A	Publication Deliverable: Other Publication: Sign up sheets - FY 2013 - Quarter 4 - PBG (Final/USAID Approval Not Needed)	Publications
10/7/2013	SUK	Assistance Technique: 2.3.5 - 2 Assistance à au moins une Commission SUK (Complété - 10/07/2013 to 10/07/2013)	Event
10/7/2013	SUK	Atelier Mixte: 3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK (Complété - 10/07/2013 to 10/08/2013)	Event
10/7/2013	SUK	Échange: Réunion (Initiée par)	Exchange
10/7/2013	SUK	Échange: Réunion (Initiée par)	Exchange
10/8/2013	MAN	Échange: Réunion (Initiée par)	Exchange
10/8/2013	MAN	Evénement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MAN (Complété - 10/08/2013 to 10/08/2013)	Event
10/10/2013	MAN	Atelier Mixte: 1.1.3 - 3 Programme de Subventions MAN (Complété - 10/10/2013 to 10/10/2013)	Event
10/10/2013	MAN	Échange: Formation (Initiée par Alliance Féminine pour le développement "ALFED" en sigle)	Exchange
10/10/2013	MAN	Échange: Réunion (Initiée par USAID-DAI)	Exchange
10/10/2013	MAN	Evénement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MAN (Complété - 10/10/2013 to 10/10/2013)	Event
10/10/2013	MAN	Media: Radio Program on Air (RADIO MALI) - Radio	Media
10/11/2013	SUK	Assistance Technique: 1.1.3 - 3 Programme de Subventions SUK (Complété - 10/11/2013 to 10/11/2013)	Event
10/11/2013	SUK	Atelier Mixte: 3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK (Complété - 10/11/2013 to 10/12/2013)	Event
10/11/2013	SUK	Échange: Formation (Initiée par)	Exchange
10/11/2013	SUK	Échange: Réunion (Initiée par)	Exchange
10/11/2013	MAN	Evénement Mixte: 1.1.3 - 3 Programme de Subventions MAN (Complété - 10/11/2013 to 10/12/2013)	Event
10/14/2013	MAN	Atelier Mixte: 1.1.3 - 3 Programme de Subventions MAN (Complété - 10/14/2013 to 10/14/2013)	Event
10/14/2013	MAN	Échange: Formation (Initiée par Alliance Féminine pour le développement " ALFED" en sigle)	Exchange
10/16/2013	MAN	Échange: Réunion (Initiée par USAID-DAI)	Exchange
10/16/2013	MAN	Échange: Réunion (Initiée par USAID-DAI)	Exchange
10/16/2013	BAN	Evénement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BAN (Complété - 10/16/2013 to 10/16/2013)	Event
10/16/2013	MAN	Evénement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MAN (Complété - 10/16/2013 to 10/16/2013)	Event
10/17/2013	KAT	Assistance Technique: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KAT (Complété - 10/17/2013 to 10/17/2013)	Event
10/19/2013	BAN	Atelier Mixte: 2.4.5 - 2 Un atelier par province pour la couverture médiatique des affaires de l`Assemblée BAN (Complété - 10/19/2013 to 10/19/2013)	Event
10/19/2013	BAN	Échange: Formation (Initiée par DAI PBG)	Exchange
10/21/2013	SUK	Audience Publique: 1.1.3 - 3 Programme de Subventions SUK (Complété - 10/21/2013 to 10/21/2013)	Event

10/21/2013	SUK	Échange: Audience publique (Initiée par CAPSA)	Exchange
10/21/2013	BAN	Échange: Evénement publique (Initiée par DAI PBG)	Exchange
10/21/2013	BAN	Evénement Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BAN (Complété - 10/21/2013 to 10/21/2013)	Event
10/23/2013	BAN	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie BAN (Complété - 10/23/2013 to 10/25/2013)	Event
10/23/2013	SUK	Atelier Mixte: 3.2.12 - 13 Finaliser les propositions restantes d'ETD pour subventions SUK (Complété - 10/23/2013 to 10/24/2013)	Event
10/23/2013	BAN	Échange: Formation (Initiée par DAI PBG)	Exchange
10/23/2013	SUK	Échange: Formation (Initiée par)	Exchange
10/24/2013	BAN	Atelier de formation Société Civile: 1.1.1 - 1 Atelier - Contrôle Citoyen BAN (Complété - 10/24/2013 to 10/26/2013)	Event
10/24/2013	KAT	Échange: Réunion (Initiée par AECO)	Exchange
10/24/2013	KAT	Study Mission: 1.1.3 - 3 Programme de Subventions KAT (Complété - 10/24/2013 to 10/25/2013)	Event
10/25/2013	SUK	Atelier Mixte: 1.1.3 - 3 Programme de Subventions SUK (Complété - 10/25/2013 to 10/25/2013)	Event
10/25/2013	SUK	Échange: Réunion (Initiée par Caucus des femmes pour la paix)	Exchange
10/28/2013	KAT	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KAT (Complété - 10/28/2013 to 10/30/2013)	Event
10/28/2013	MAN	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie MAN (Complété - 10/28/2013 to 10/30/2013)	Event
10/28/2013	SUK	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie SUK (Complété - 10/28/2013 to 10/30/2013)	Event
10/28/2013	MAN	Échange: Formation (Initiée par PBG)	Exchange
10/28/2013	KAT	Échange: Formation (Initiée par USAID/DAI/PBG)	Exchange
10/28/2013	SUK	Échange: Formation (Initiée par)	Exchange
10/30/2013	KIN	Draft Law: Projet de loi organique portant organisation, fonctionnement et compétences des juridictions de l`ordre administratif (Appui logistique)	Law/Edict
10/31/2013	KIN	Draft Law: Project de loi portant organisation du barreau, du corps des défenseurs judiciares et du corps des mandataires de l`état (Appui logistique)	Law/Edict
11/1/2013	KAT	Atelier de formation Société Civile: 1.1.1 - 1 Renforcement des capacités techniques et internes des OSCs KAT (Complété - 11/01/2013 to 11/02/2013)	Event
11/4/2013	SUK	Assistance Technique: 3.1.9 - 1 Taxation locale (Nomenclature) SUK (Complété - 11/04/2013 to 11/04/2013)	Event
11/4/2013	KAT	Atelier de formation Société Civile: 1.1.1 - 1 Renforcement des capacités techniques et internes des OSCs KAT (Complété - 11/04/2013 to 11/05/2013)	Event
11/4/2013	KAT	Atelier Mixte: 1.1.3 - 5 Initiative Spéciale - Tribune d`Expression Populaire, FEMMES, MUSIQUE, Centre des Ressources en Démocratie KAT (Complété - 11/04/2013 to 11/04/2013)	Event
11/4/2013	SUK	Échange: Formation (Initiée par PBG)	Exchange
11/4/2013	KAT	Échange: Réunion (Initiée par CLAC)	Exchange
11/5/2013	SUK	Atelier Mixte: 3.1.9 - 1 Taxation locale (Nomenclature) SUK (Complété - 11/05/2013 to 11/05/2013)	Event
11/5/2013	SUK	Échange: (Initiée par PBG)	Exchange
11/5/2013	N/A	Publication Deliverable: Annual Work Plan: PBG Annual Work Plan Year 5 - PBG team (Final/Accepted by USAID)	Publications
11/6/2013	KAT	Assistance Technique: 1.1.3 - 3 Programme de Subventions KAT (Complété - 11/06/2013 to 11/06/2013)	Event
11/6/2013	MAN	Atelier Mixte: 1.1.3 - 3 Programme de Subventions MAN (Complété - 11/06/2013 to 11/06/2013)	Event
11/6/2013	SUK	Atelier Mixte: 3.1.9 - 1 Taxation locale (Nomenclature) SUK (Complété - 11/06/2013 to 11/06/2013)	Event
11/6/2013	MAN	Échange: (Initiée par Synergie de AVEMA ET Eglise Méthodistes Unis)	Exchange

11/6/2013	SUK	Échange: Formation (Initiée par)	Exchange
11/7/2013	SUK	Atelier Mixte: 3.1.9 - 1 Taxation locale (Nomenclature) SUK (Complété - 11/07/2013 to 11/07/2013)	Event
11/7/2013	SUK	Échange: Formation (Initiée par PBG)	Exchange
11/7/2013	N/A	Publication: Quarterly Report: PBG FY13 Q4 July - September 2013 Quarterly Report - PBG team (Final/USAID Approval Not Needed)	Publications
11/9/2013	KAT	Assistance Technique: 1.1.3 - 3 Programme de Subventions KAT (Complété - 11/09/2013 to 11/09/2013)	Event
11/9/2013	KAT	Échange: Réunion (Initiée par ETD KOLWEZI)	Exchange
11/10/2013	KAT	Atelier de formation Société Civile: 1.1.3 - 3 Programme de Subventions KAT (Complété - 11/10/2013 to 11/10/2013)	Event
11/12/2013	KAT	Assistance Technique: 1.1.3 - 3 Programme de Subventions KAT (Complété - 11/12/2013 to 11/12/2013)	Event
11/12/2013	KAT	Échange: Réunion (Initiée par ETD LIKASI)	Exchange
11/13/2013	KAT	Assistance Technique: 1.1.3 - 3 Programme de Subventions KAT (Complété - 11/13/2013 to 11/13/2013)	Event

USAID FROM THE AMERICAN PEOPLE

DEMOCRATIC REPUBLIC OF CONGO

SUCCESS STORY

Kinshasa: USAID's Good Governance Program officially launches civil-society-led website, *Gouvernance Pour Tous*

Honorable Norbert Ezadri, Reporter for the National Assembly, officially "launching" the website www.gouvernancepourtous.cd in Kinshasa

"This site has again expanded the list of tangible and visible achievements of USAID in the province of Maniema, and I invite the Minister of Information to take advantage of the site already by posting the minutes of the meetings of the Provincial Government"

Statement by Vice Governor of Maniema

After years in the making, USAID's *Programme de Bonne Gouvernance* (PBG) in the Democratic Republic of Congo (DRC) officially launched its good governance website in all five provincial capitals in which the program works on November 29, 2013.

The website, known as www.gouvernancepourtous.cd, or "governance for all," is managed by PBG's local NGO subcontractor CENADEP *(Centre D'Appui Au Development et a la Participation Populaire)* and aims to offer an interactive platform to civil society actors, government authorities and the Congolese population as a whole in order to share information regarding issues related to governance in the Congo. The website hosts information on national and provincial deputies and senators, legislative calendars, budgets and active laws, and also gives visitors the opportunity to express their opinions on the information offered by the website. This interactive tool thus allows constituents to easily access information on their elected officials, and in return, gives parliamentarians the opportunity to present themselves and their accomplishments to the voting population, which becomes even more important in the lead up to the elections.

As of December, 2013, www.gouvernancepourtous.cd has received over a half a million visitors from around the world since its inception in 2011. Monthly visits have jumped from three digits in the early days to tens of thousands of visitors per month since April 2013. During the website's official launching ceremonies in the five capitals, invitees from all categories of Congolese life – government officials, civil society members, journalists, and private entrepreneurs – noted that the website's popularity results from the fact that there is a great thirst for this type of information, both from the government and from the population. Thanks to its up to date and pertinent information on governance issues, invitees at the Sud Kivu ceremony remarked that www.gouvernancepourtous.cd is now regarded as one of the main digital platforms on good governance in their province. The website's popularity demonstrates the desire of both elected officials and their constituents for transparency in the sharing of public information.

November's launch attracted notable participants in all of PBG's provinces, including the National Assembly's Reporter, Maniema's Vice Governor and Sud Kivu's Minister of Plan, all of whom applauded the website and encouraged their colleagues at the government level to take advantage of this tool as a means to facilitate communication with the population. Journalists from the UN-run Radio Okapi, one of DRC's most popular news sources, were also in attendance and later took to their airwaves to discuss the website and interview attendees of the launch.

Thanks to the website's successful launch, CENADEP has received numerous offers from other organizations and news outlets to collaborate in the use of this important tool. As long as the desire for transparency exists, www.gouvernancepourtous.cd will continue to be a reputable source of information on the Congolese state of affairs.

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DEMOCRATIC REPUBLIC OF CONGO

SUCCESS STORY

Maniema: The participatory budget process takes hold in the Provincial Assembly

The "Maniema Coalition for Good Governance" working session in the Provincial Assembly debating the participatory provincial budget for 2014.

"I invite you to take part in the work of the [provincial] assembly's ECOFIN Commission to validate the wishes of the population in this budget that we want to be "participatory."

Statement made by the President of the Maniema Provincial Assembly

In the Democratic Republic of Congo (DRC), legislators tend to treat their budgets as a safely guarded secret, opting for ambiguity over transparency. But in Maniema, DRC, one of USAID's *Programme de Bonne Gouvernance* (PBG)'s grantees, HAKI ZA BINAMDAMU, known by its acronym "HBM," has helped to steer that trend back in the direction of transparency. Anxious to contribute to the well being of the population of this province known for its enormous agricultural potential, and in collaboration with the "Maniema Coalition for Good Governance" consisting of eight local CSOs, HMB led a successful advocacy effort to convince the provincial authorities to increase the agricultural sector's budget line by 10% within the overall 2011 provincial budget.

Increasing budget allocations is just the beginning of civil society's work, however. Understanding its equally important role in holding the provincial assembly accountable to this new allocation, HBM designed a budget monitoring program, which began in June 2013 with the financial support of PBG/USAID. This project involved the establishment of a framework agreement within the "Coalition for Good Governance" to monitor the implementation of the agricultural budget line approved via the 2011 provincial budget. This monitoring ensures both that the budget line is used effectively and transparently and also helps to generate greater political will to promote citizen participation in the management of public affairs in order to better meet the social needs of the population.

Realizing the benefit of this HBM's initiative, in 2013 the provincial government allocated approximately 3,000,000 FC to the "Coalition for Good Governance" in order to conduct basic need assessments of the populations of certain pilot ETDs in Maniema. The information collected would be used in the creation of the province's 2014 budget, and the monitoring of its execution became the designated responsibility of the Coalition following the budget's adoption by the Provincial Assembly.

Reaching beyond this initial civil society – provincial government collaboration, in December 2013, the President of the Provincial Assembly invited HBM and the rest of the Maniema civil society's "Coalition for Good Governance" to participate in the ECOFIN Commission's work to finalize the province's global budget for 2014. The Commission along with the Coalition used the information collected during the basic needs assessments to adapt the province's budget to more accurately meet the realities of the Maniema population. This progression in participatory budgeting and monitoring from the local to the provincial government level demonstrates how powerful a tool information sharing can be for both the legislators and the constituents.

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DEMOCRATIC REPUBLIC OF CONGO

SUCCESS STORY

Katanga: Indirect benefits of USAID's Good Governance Program reach the base population in the Katuba Commune

Freddy KASONGO Tshimbalanga, resident of Katuba Commune, says that running his car wash from the USAID-funded parking lot generates $30 per day on average, which allows him to feed his family and grow his business.

Speaking to a delegation of USAID officials visiting Katuba, the Burgomaster stated: "I do not know how I would function if the car park did not exist."

In 2011, the *entité territorial décentralisé* (ETD) of Katuba benefited from the in-kind assistance of USAID's *Programme de Bonne Gouvernance* (PBG) through the rehabilitation of a parking lot outside of the Commune's administrative offices. During the inclusive and participatory creation of the ETD's local development plan, the joint commission of local authorities and civil society actors identified the rehabilitation of this space as one of the Commune's priorities due to its revenue generating potential.

The Katuba parking lot has been in service since 2012, offering secure and reliable parking to individual vehicle owners for a reasonable fee and in return, supplying a steady stream of revenue to the Commune's operations. On average, the Commune collects around 45,000 FC per day in revenue generated by the parking lot, mostly thanks to the security offered for overnight parking. Katuba's Burgomaster recognizes the benefit of having this easy to manage and constant form of revenue generation, and hopes to soon use a portion of the funds collected through the in-kind donation from USAID's PBG to expand the parking lot to serve more individuals and to increase the money raised on a daily basis through this initiative.

But as USAID recognizes, good governance does not stop at revenue generation; structures like the parking lot rehabilitated through the support of PBG should ultimately serve the population as a whole. Directly, the parking lot offers secure parking to the Commune's residents at a fair price. Indirectly, young Congolese like Freddy Kasongo Tshimbalanga have been able to provide for their families thanks to the combination of their spirit of entrepreneurship and the accessibility of the Commune's parking lot. Mr. Tshimbalanga, 30 years of age and father of two, recently found himself unemployed and in need of money to feed his family. Following the dramatic increase in vehicles frequenting the parking lot after its rehabilitation, Mr. Tshimbalanga saw an opportunity to also benefit from this public structure and created a car washing service within the parking lot. The Burgomaster allows Mr. Tshimbalanga and his colleagues to operate their small business, which offers an added bonus to the parking lot's cliental wishing to have their cars cleaned. Mr. Tshimbalanga expressed his gratitude for the lot and for the Commune's willingness to partner with his business, which has allowed him to provide for his growing family. While PBG takes immense pride in the achievements that government partners have made in the transparency and efficiency of their work, knowing that these efforts also indirectly benefit Congolese citizens like Mr. Tshimbalanga reinforces just how important these advancements are for the DRC.

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DEMOCRATIC REPUBLIC OF CONGO

SUCCESS STORY

KATANGA: Thanks to advocacy campaigns led by USAID's civil society partners, the province increased school enrollment by 102%

The Governor of Katanga and participants in the Round Table on Katanga education

Kickoff campaign for the free school enrollment of Katangese children for the 2013-2014 school year

"…Let us commit ourselves to this school enrollment campaign for our children, because it will allow the province to improve its access to education indicators, and will also help us to meet the education objectives of the Millennium Development Goals."
Laurent Kahozi, Provincial Minister of Education.

USAID's *Programme de Bonne Gouvernance (PBG)*-supported advocacy campaigns focusing on public budget monitoring and transparency in the management of public affairs continue to bear fruit. In Katanga, the teachers and parents' association have come together under the civil society organization known as the *Association des Enseignants du Congo* ("AECO") to advocate for the improvement of the province's education budgets. Up until the roll out of this effective advocacy campaign led by AECO, the budget allocated to primary, secondary and vocational education in Katanga was far too low to effectively meet the needs of Katangese children or the challenges faced by education in this province.

AECO's message was heard loud and clear, however. From March 19th-22nd, 2013 the provincial government organized a round table for provincial parliamentary members, actors within the provincial government, inspectors and headmasters from Katangese schools, parents of students, various corporations working within the education sector and representatives of Katanga-based international organizations to address the province's educational challenges and areas of improvement to better meet the needs of Katanga's youth. The overall objective of this round table was both to identify the major constraints within the educational system in Katanga and propose concrete actions and strategies to alleviating these obstacles, as well as to also bring together the major actors in the education system to collectively take ownership over the improvement of this vital sector.

Among the resolutions, the round table walked away with two concrete recommendations to put into action: (1) the initiation of a public - private partnership to mobilize technical and financial support from partner organizations for the distribution of school kits to needy children and additional educational support to those children affected by regional conflicts and; (2) the installation of a multi-provincial commission of the free mass enrollment of children in school. Thanks for this outpouring of support and coordination undertaken by the collaboration between the provincial government and civil society, children enrolled in Katanga's primary, secondary and vocational educational system increased by 102%. What started as AECO's small grant advocacy program funded by USAID's PBG resulted in wide-reaching benefits for school children of the whole province.

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