



**USAID**  
FROM THE AMERICAN PEOPLE

**COLOMBIA**

# ACCESS TO JUSTICE ACTIVITY

QUARTERLY TECHNICAL REPORT  
February - March, 2013

April 30, 2013

This publication was produced for review by the United States Agency for International Development. It was prepared by Checchi and Company Consulting, Inc.

# **ACCESS TO JUSTICE ACTIVITY**

## **Contract No. AID-514-C-13-00001**

**QUARTERLY TECHNICAL REPORT (February - March, 2013)**

**Prepared by:**

**Cecchi and Company Consulting, Inc.  
1899 L St, NW, Suite 800  
Washington, DC 20036**

**April 30, 2013**

### **DISCLAIMER**

The authors' views expressed in this publication do not necessarily reflect the views of the United States Agency for International Development or the United States Government

# TABLE OF CONTENTS

|   |                  |
|---|------------------|
| <b>LIST OF ACRONYMS .....</b>   | <b><i>i</i></b>  |
| <b>EXECUTIVE SUMMARY.....</b>   | <b><i>iv</i></b> |
| <b>1.0 GENERAL AND ADMINISTRATIVE MATTERS .....</b>                             | <b>1</b>         |
| 1.1 Financial Report.....   | 1                |
| 1.2 Regional Offices.....   | 1                |
| <b>2.0 POLICY ISSUES.....</b>   | <b>5</b>         |
| 2.1 Broad Consultation with Stakeholders.....                                   | 5                |
| 2.2 Coordination with Other Donors .....  | 5                |
| <b>3.0 TECHNICAL MATTERS.....</b>   | <b>7</b>         |
| <b>4.0 COMPONENT ACTIVITIES.....</b>  | <b>8</b>         |
| 4.1 Component 1– Justice Houses and ADR .....                                   | 9                |
| 4.2 Component 2 – Gender .....  | 16               |
| 4.3 Component 3 – Justice Reform .....  | 23               |
| <b>5.0 COMMUNICATIONS AND SOCIAL OUTREACH STRATEGY .....</b>                    | <b>33</b>        |
| 5.1 Communication for Development or “Popular Communication” .....              | 33               |
| 5.2. Communication for the Impact of Public Opinion .....                       | 34               |
| 5.3 Internal Communication And Communication for Institutional Empowerment..... | 35               |

# LIST OF ACRONYMS

ADR – Alternative Dispute Resolution (*MASC – Medios alternativos de solución of conflictos*)

AGO – Colombian Attorney General’s Office (*Fiscalía General de la Nación*)

AJA – Access to Justice Activity (or the “Project”)

AJP – Access to Justice Program

APP – *Alianza Público – Privada*

AWP – Annual Work Plan of the AJA

CAV – Victims Attention Center (*Centro de Atención a Víctimas*)

CCN – Cooperating Country National

CECAR – *Corporación Universitaria del Caribe*

CEJ – Corporation for Excellence in Justice (*Corporación Excelencia en la Justicia*)

CELI – Consolidation and Enhanced Livelihoods Initiative

CISPA – Inter-Institutional Commission for the Criminal Accusatory System (*Comisión Interinstitucional de Seguimiento al Sistema Penal Acusatorio*)

COMPOS- Committee for Social Policy (*Comité de Política Social*)

CONPES - National Council for Economic and Social Policies (*Consejo Nacional de Política Económica y Social*)

Coord. Comp. – AJA Component Coordinators

Coord. Terr. – (by Spanish acronym *Coordinadora Territorial*) – Regional and Strategic Partner Coordinators

COP – Chief of Party

COR – Contracting Officer’s Representative

CPC – Criminal Procedure Code (*Código de Procedimiento Penal*)

CSDI – Colombia Strategic Development Initiative

CSJ – *Consejo Superior de la Judicatura* (Superior Judicial Council)

CSO – Civil Society Organization

CSOE- Communications and Social Outreach Expert

CZs – Consolidation Zones

DADR– Alternative Dispute Resolution Directorate of the Ministry of Justice and Law  
(*Dirección de Mecanismos Alternativos de Solución de Conflictos*)

DCOP – Deputy Chief of Party

DFJ – Department of Formal Justice (*Dirección de Justicia Formal – Ministerio de Justicia y del Derecho*)

DOJ – United States Department of Justice

dTS - Development & Training Services, Inc.

EC- Equity Conciliator

EJRLB – Rodrigo Lara Bonilla Judicial School (*Escuela Judicial Rodrigo Lara Bonilla*)

FIP – *Fundación Ideas para la Paz*

FIU – Florida International University

FY – Fiscal Year

GBV – Gender-Based Violence

GOC – Government of Colombia

IT – Information Technology

JH- Justice House

LJC - Local Justice Coordinating Committees

LJS – Local Justice System

LLR – Lower Level Result

LRC- Land Restitution Courts

LRT – Land Restitution Tribunals

LTTA – Long Term Technical Assistance

MJL – Ministry of Justice and Law (*Ministerio of Justicia y del Derecho*)

MOU – Memorandum of Understanding

M&E – Monitoring and Evaluation

MARD – Ministry of Agriculture and Rural Development (*Ministerio de Agricultura and Desarrollo Rural*)

NPJH - National Program for Justice Houses (*Programa Nacional de Casas de Justicia*)

NGC - National Gender Commission of the Judicial Branch (*Comisión Nacional de Género*)

NGO- Non-Governmental Organization

NPEC- National Program for Equity Conciliation (*Programa Nacional de Conciliación en Equidad*)

NUSCJ - National University’s School for Community Justice (*Escuela de Justicia Comunitaria de la Universidad Nacional*)

NWA - Network of Women Lawyers and Psychologists

PAB - Project Advisory Board

PMP – Performance Monitoring Plan

RIG - Regional Inspector General

SGC – Sectional Gender Commission of the Judicial Branch

SP – AJA Strategic Partners

SPA – Criminal Accusatory System (*Sistema Penal Acusatorio*)

TCN – Third Country National

UA - University of Antioquia

UACT (by its Spanish acronym) The Special Administrative Unit for Territorial Consolidation (*Unidad Administrativa Especial para la Consolidación Territorial*)

USAID – United States Agency for International Development

# EXECUTIVE SUMMARY

The Access to Justice Activity (AJA), funded by the United States Agency for International Development (USAID)/Colombia, is a four-year contract awarded to Checchi and Company Consulting, Inc., under Contract No. AID-514-C-13-00001. This first quarterly performance report covers the period from award on February 1, 2013 through March 31, 2013 and summarizes the AJA's early start-up activities.

The start-up phase was initiated immediately after contract signature on February 1, 2013. On February 18, 2013, Chief of Party (COP) Mark Williams arrived in country and on February 25, 2013, all key technical personnel were formally contracted and began working. Thereafter, Checchi initiated the recruitment process for non-key personnel administrative and technical staff.

The Checchi team also carried out, throughout the reporting period, initial, and in some cases, follow-up meetings with USAID authorities and key GOC counterpart representatives, as well as with all ten of the AJA's local Strategic Partners (SPs). The SPs, all of which will be awarded sub-contracts (the consent for which is set forth in the Checchi/USAID contract) during the life of the Project, include four national-level non-governmental organizations (NGOs)/alliances (*Corporación Excelencia de la Justicia - CEJ*, the Gender Alliance, the *Fundación Ideas para la Paz - FIP*, and the National University's Community Justice School – NUCJS) and six universities (the University of Antioquia, *Corporación Universitaria del Caribe - CECAR*, University of Sinú, the University of Ibagué, the University of Nariño, and an alliance of the University of Santo Tomas and the University of the Llanos). A meeting with representatives from all of the AJA's SPs, several key counterparts and regional office advisor candidates was held in Bogotá on March 13-14, 2013 as a part of the planning process.

During this reporting period, the company developed (and presented to USAID for review and approval on April 1, 2013) the following initial work products/deliverables, as required by the AJA contract: Annual Work Plan (AWP); Gender and Social Inclusion Assessment and Strategy; Communications and Social Outreach Strategy; the Performance and Monitoring Plan (PMP); and the Grants Manual.

Very little specific technical activity pertaining to the Project's Lower Level Results (LLRs) was undertaken during what was effectively a month and a half of Project operations, and, as stated, the major part of AJA efforts were aimed at setting up the offices, hiring staff, planning, consulting with USAID, key counterparts and SPs, and preparing the above mentioned initial work documents.

# I.0 GENERAL AND ADMINISTRATIVE MATTERS

## I.1 FINANCIAL REPORT

Program expenditures for the quarter and the totals expended by contract line item since the Project's inception are detailed in the attached Financial Report.

## I.2 REGIONAL OFFICES

During this reporting period, the Project conducted site visits to most of the AJA-targeted regions, including Ibagué (Tolima), Sincelejo (Sucre - Montes de Maria), Montería (Southern Córdoba), Bajo Cauca (Antioquia), and Villavicencio (Macarena, Region, Meta), in order to consult not only with justice sector officials, but also with departmental, regional and local officials, SPs, and civil society organizations. The only region not visited was Tumaco (Nariño) for security reasons, but the Project staff held conversations with counterparts and SPs there by telephone. These site visits also provided important opportunities for face-to-face interviews with AJA regional staff office candidates and to explore arrangements for AJA regional office space. Furthermore, the Program received useful guidance and support from other USAID program implementers operating in the consolidation zones (CZs), such as the Association for Rural Development, Inc. (ARD), implementing the Consolidation and Enhanced Livelihoods Initiative (CELI) Central Program, and Chemonics, implementing the CELI North and South Program as well as the Human Rights III Program.

The following table presents the activities carried out during February and March, 2013, with respect to the regional offices and activities.

## AJA REGIONAL OFFICE ACTIVITIES (FEBRUARY-MARCH 2013)

| Region  | Activity   | Achievements  |
|---|--|---|
| <b>National</b><br><i>(preparing national intervention)</i> | Call selection process for regional advisors.  | Numerous resumes/curricula vitae were received for regional consultancies. Reviewed and evaluated by the territorial Coordinator and the Project Management.  |
|   | Preparation and carrying out of a national workshop to present the Project and obtain materials for preparation of the AJA work plan for the first year. | We had the participation of 37 delegates: USAID; Ministry of Justice and Law; UACT; national SPs and SP Universities (CEJ, FIP, Gender Alliance, NUECJ, Sinú, Antioquia, CECAR, Nariño, Ibagué and Santo Tomás de Villavencio); and advisors selected for the Regional Offices of Bajo Cauca, Sur del Tolima, Montes de María and Tumaco. |
|   | Carrying out of meetings to analyze the Project's intervention in the regions, in coordination with the territorial managers and teams of the UACT.      | The meetings to be held in the regions were defined jointly, together with the territorial managers of the UACT and the holding of an expanded meeting with the UACT team and other actors in Bajo Cauca.   |
| <b>Sur de Tolima</b>  | Review of 20 resumes/curricula vitae received for the selection of regional advisors.  | Pre-selection of candidates for interview with COP and Deputy Chief of Party (DCOP) of the Project.   |
|   | Interview with candidate for advisor, Héctor Canal.  | Mr. Héctor Canal was selected as advisor-coordinator for Sur del Tolima.  |
|   | Meeting in Ibagué with the UACT regional manager, with the provost of the University of Ibagué and the COP and DCOP of the Project.                      | Presentation of the technical team from University of Ibagué who will lead the SP's role in the AJA.  |
|   | Meeting in Ibagué with the team of UACT, USAID (Orlando Muñoz) and COP and DCOP of the AJA.  | Reports on advances in justice area on the part of UACT and ratification of the coordination criteria for the work in the region.   |
|   | Visit to the two land restitution agrarian courts in Ibagué.   | Conversation with judges on achievements and needs.   |

|                        |  |   |
|------------------------|--|---|
| <b>Bajo Cauca</b>      | Review 28 resumes/curricula vitae received for the selection of regional advisors.   | Pre-selection of candidates for interview with COP and DCOP of the AJA.   |
|                        | Interview of candidate for regional advisor Luis Fernando Pineda.  | Mr. Luis Fernando Pineda was selected as advisor for Bajo Cauca.  |
|                        | Meeting in Medellín with the University of Antioquia (UA), School of Human Sciences and the COP.   | Presentation of the technical team from UA who will lead the SP's participation in the AJA. Clarity as to the contents and budget for the SP's participation in the Project.  |
|                        | Meeting with the COP and the Justice Team and the regional coordinator of the UACT.  | Reports on advances in justice on the part of UACT and ratification of the coordination criteria for the work in the region.  |
|                        | Meeting with the Governorship of Antioquia (Director of Justice Esteban Meza) and the COP.   | Information on resources of the Governorship contemplated for the subject of justice in the Bajo Cauca region, with emphasis on the highland Colombia Strategic Development Initiative (CSDI) municipalities. Explicit interest expressed in co-financing activities. |
|                        | Meeting in Cauca with the Mayor, Manager of UACT and the Nudo de Paramillo Justice Team, together with the justice delegate of UACT, on the national level and Orlando Muñoz from USAID. | Official presentation of the Access to Justice Activity.  |
| <b>Montes de María</b> | Review of 30 resumes/curricula vitae received for the selection of regional advisors.  | Pre-selection of candidates for interview with COP and DCOP of the AJA.   |
|                        | Interview candidates for advisors: Mabeth Gamarra and Ciria Marrugo.   | Mrs. Mabeth Gamarra and Mrs. Ciria Marrugo were selected as advisors for the Montes de María region.  |
|                        | Meeting with the university SP CECAR with the COP and the Coordinator of Regional Offices and SPs of the AJA.  | Presentation of the technical team from the university Universidad CECAR who will lead the strategic alliance project. Clarity as to the contents and budget for the project.   |

|                       |   |  |
|-----------------------|---|--|
| <b>Sur de Córdoba</b> | Meeting with the Legal Clinic of the School of Law of the Sinú University and with the Director of the Center for Social Studies. | The offices of the Legal Clinic were offered as work space for the functioning of the Cordoba Sub-Regional Office.<br>The initiation of activities in Córdoba in the second half of Fiscal Year (FY) 2013 was discussed.<br><br>Several specific activities for the first half of the year were prioritized, within the frame of the strategic alliance with the Sinú University |
| <b>Tumaco</b>         | Review resumes/curricula vitae received for selection of regional advisors.   | Pre-selection of candidates for interview of Mrs. María Gines Quiñónez with the COP and DCOP of the AJA.<br><br>Mrs. María Gines Quiñónez was selected as one of the regional advisors for Tumaco.   |
| <b>La Macarena</b>    | Collect resumes/curricula vitae for the selection of regional advisors.   |  |

# 2.0 POLICY ISSUES

## 2.1 BROAD CONSULTATION WITH STAKEHOLDERS

During February and March of 2013, the AJA consulted extensively with governmental counterparts and non-governmental stakeholders regarding each of the AJA components and the CSDI regions, to establish mutual understanding of AJA objectives, to discuss programmatic needs for FY 2013, and to build and strengthen strategic partnerships and relationships. Counterparts consulted with include the Superior Counsel of the Judiciary (CSJ), the Ministry of Justice and Law (MJL), through the Vice Ministry of Promotion of Justice and its Directorate for Alternative Dispute Resolution (ADR) Mechanisms and its Directorate for Formal Justice, the Special Administrative Unit for Territorial Consolidation (UACT) of the Department of Social Prosperity, the *Procurador General*, the Presidential Commission for Coordination of International Assistance, the National Gender Commission, among others. All ten AJA SPs and several other NGO resource organizations were consulted with as well as part of the planning process.

## 2.2 COORDINATION WITH OTHER DONORS

In this period the AJA coordinated closely with the U.S. Department of Justice (DOJ) on two programmatic issues: the creation of new Victim Assistance Centers (CAVs by its Spanish Acronym) and the national mock trial competition. The Program also participated in important coordination sessions with other donors (both USAID and the Embassy of Holland/Low Countries) regarding work in the justice sector in the Macarena region of the Department of Meta, in order to determine the level of effort required by the AJA in this region.

With respect to the National Mock Trial Competition, the timing of activities of the various regional phases and the final of the inter-university competition in Oral Trial techniques was validated. The methodology, agendas and timing of joint training for students of the various universities who register in the competition were also agreed upon. AJA also agrees to the co-financing lines, agreeing to cover the costs of three training consultants in the Criminal Justice Accusatory System (SPA by its Spanish acronym) and teaching

methodology of law, travel and lodging of the various teams participating in the competition.

In relation to the CAV's it was tentatively agreed to explore the possibility of implementing the first one, with the support of both the AJA and the DOJ, in the city of Popayán, Cauca.

## 3.0 TECHNICAL MATTERS

As stated above, very limited technical execution was undertaken during the reporting period, and the majority of AJA efforts were directed at completing the following initial work products required by the Checchi/USAID contract:

- Checchi Consulting designed the AWP for FY 2013. The AWP was delivered to USAID for review on April 1, 2013.
- Checchi designed the draft of the PMP and submitted it to USAID on April 1, 2013.
- During February and March 2013, Checchi adjusted the Grants Manual, which was delivered together with the proposal and submitted the revised version to USAID for review and approval on April 1, 2013.
- Checchi Consulting carried out and defined the Gender and Social Inclusion Assessment and Gender Strategy was submitted to USAID for review and eventual approval.
- Checchi designed the AJA Communications and Social Outreach Strategy, which was submitted to USAID for review and eventual approval on April 1, 2013.

# 4.0 COMPONENT ACTIVITIES

Checchi's contract with USAID sets forth a detailed results framework along with delineated project activities and sub-activities. To facilitate reporting accomplishments on the expected results, this Quarterly Report (like the AWP) addresses the activities/sub-activities established by the contract, organized around the Project's three components:

1. Justice Houses (JHs) and ADR;
2. Gender; and
3. Justice Reform.

The start-up activities and counterpart and SP consultations, which made up the majority of AJA technical activity during this initial reporting period, have been fully described above and will not be repeated here. In future Quarterly Reports, this section will contain a brief summary of the principal technical and Project execution activities carried out and results achieved in each of the three components. Details of these activities, along with any obstacles encountered will be set forth in an AWP Progress and Projections chart tracking the activities in the AWP. In a separate column, Checchi will describe the projections regarding each activity in the next reporting period in a separate column. For purposes of this Quarterly Report (and in large part to show projections for the next quarter, given so few technical activities were carried out during this start-up period), an AWP Progress and Projections Chart, based on Checchi's latest draft of its AWP (which still has not been approved by USAID) is annexed. Once the AWP is approved, Checchi will use the approved AWP as the basis for the AWP Progress and Projections Chart to track advances in AJA execution and achievement of results.

It should also be noted that, since Checchi is still in the process of starting up the regional offices and has not yet carried out any technical activities in the regions, the regional components of the AWP are not included in the attached AWP Progress and Projections Chart for this start-up quarter. During the next reporting period, the Regional Action Plans, which will be more fully defined during the months of May and June once the regional offices get set up and are operational, will be incorporated into the AWP as well as into the AWP Progress and Projections Chart. The start-up activities in the regions are fully described in section 1.2 above and need not be repeated here.

## 4.1 COMPONENT I– JUSTICE HOUSES AND ADR

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|---|---|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |   |                               |
| <b>1.1. Promote greater access to justice at the community level by establishing and strengthening JHs (Section C.4.1.1.)</b>                                    |   |   |   |   |   |   |   |   |   |   |                               |
| <b>1.1.1. Establish new JHs</b>  |   |   |   |   |   |   |   |   |   |   |                               |
| 1.1.1.1. Support, equip and/or furnish two new Justice Houses, potentially in San José de Guaviare and Florencia, Caquetá.                                       |   |   |   |   |   |   |   |   | Initial enquiries with the Alternative Dispute Resolution Director of the Ministry of Justice and Law (MJL-DADR by its Spanish Acronym) have not clarified whether either of these new JHs will require AJA cooperation to fully commence their operations. Requests from the MJL-DADR have been received to support new JHs in San Jose Guaviare, Guaviare and Florencia, Caquetá. | Further contacts with the new Director of NJHP, Dr. Rodolfo Diaz, will lead to a decision regarding this proposed support.  | C1-1<br>C1-2                  |
| 1.1.1.2. Explore potential projects for construction of JHs in consolidation zones for the year 2014: Planadas, Sincelejo, Ovejas, Puerto Rico, Iguanto, etc.    |   |   |   |   |   |   |   |   |   | Conversations conducted with Mayors and Governors in relation with possible JHs in Ituango in Antioquia, Planadas in Tolima, Mesetas in Meta, and Sincelejo in Montes de María. | C1-1<br>C1-2                  |
| 1.1.1.3. Advance in the preparation of projects to establish three new JHs in 2014, subject to MJL approved.   |   |   |   |   |   |   |   |   |   | Will be initiated during third quarter.   | C1-1<br>C1-2                  |
| 1.1.1.4. Technical assistance in the preparation of JH projects or obtaining support from the Regional Strategic Partners or the private sector for the project. |   |   |   |   |   |   |   |   |   | Will be initiated during third quarter.   | C1-1<br>C1-2                  |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED         |
|--|---|---|---|---|---|---|---|---|---|--|---------------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |  |                                       |
| <b>1.1.2. Supporting current Justice Houses</b>  |   |   |   |   |   |   |   |   |   |  |                                       |
| 1.1.2.1. Select, in coordination with MJL-DADR, the 25 JHs to be supported by AJA, preferably in or near the consolidation zones. Review and document the status of the 25 JHs selected. This will include the status of the IT system, the ties between EC and JHs, the use of brigades and mobile JH mechanisms, and the existence of annual actions plans and the status of their implementation. |   |   |   |   |   |   |   |   | Initial selection of the 25 existing JHs to receive AJA support presented to USAID in the work plan, as set forth in the AWP.   | USAID approval of the 25 JHs in or near the consolidation zones to be supported by AJA.<br><br>Design of the instruments to update access to justice barriers and other key topics for AJA support- IT system, the ties between EC and JHs, the use of brigades and mobile JH, etc. Regional offices and strategic partners apply instruments and gather information for JHs status reports. | C1-2<br>C1-4<br>C1-7<br>C1-8<br>C1-10 |
| <b>1.1.3. Assisting MJL with “unexpected” services and a hybrid JH model</b>   |   |   |   |   |   |   |   |   |   |  |                                       |
| 1.1.3.1. Support the selected contractor of MJL-DADR, if chosen in developing hybrid model, in line with the Public Private Alliance for JH Construction (APP) proposal.   |   |   |   |   |   |   |   |   | The need to have a more flexible JH model has been discussed with the Vice Minister Samper who agrees that this is desirable and that it will be incorporated in the Private-Public Alliance (PPA) proposal that will be prepared with AJA assistance.  |  | C1-2<br>C1-4                          |
| <b>1.1.4. Improving system of NPJH indicators, data-collection and integrated databases</b>  |   |   |   |   |   |   |   |   |   |  |                                       |
| 1.1.4.1. Verify the state of application of the JH IT system in a sampling of JHs, especially at the 25 JHs selected in or near the consolidation zones.   |   |   |   |   |   |   |   |   | A first meeting has been held with MJL-DADR advisor on this topic and information gathered by him in March shows that the Web based information system has already been installed in 42 JHs but 50% of these have not, to date, provided data to the MJL on a frequent basis. 13 of the 25 JHs or near the CZs, selected by AJA, do not yet have the web-based system IT installed. | Monthly meetings with MJL-DADR will permit an agreement on a time schedule to carry out the installation of the JH IT system in the remaining 13 JHs in or near the CZs, assuming the necessary conditions, such as effective  | C1-2<br>C1-3<br>C1-6                  |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)                          | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|---|--|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |  |                               |
|  |   |   |   |   |   |   |   |   |   | and permanent internet access. If costs for the installation in the other 28 existing JHs are within the budget, AJA will propose to USAID a contract with REDESIS to achieve this. Detailed reports from at least the 13-25 JHs supported by AJA regarding the JH IT system operation will be prepared.<br><br>Collection of the baseline date for the JHIT indicator established in 25 JHs selected for AJA support will be initiated. |                               |
| 1.1.4.2. Support the implementation of data compilation processes on the services provided by the JHs in the regions and initial analysis of such data, as a basis for monitoring the project. |   |   |   |   |   |   |   |   |   | In at least 3 JHs in the Bajo Cauca Antioqueño region, and the 3 JHs in the Sur de Tolima region, technical assistance will be provided to begin collection and analysis of the required data. (Third Quarter)   | C1-2<br>C1-3<br>C1-6          |
| <b>1.1.5. Increasing coverage of JHs outside urban areas</b>   |   |   |   |   |   |   |   |   |   |  |                               |
| 1.1.5.1. Support the implementation of two pilots of the Local Justice System (LJS) and Local Justice Coordination Committees (LJCs) in three regions: Sur de Tolima, Bajo Cauca               |   |   |   |   |   |   |   |   | MJL-DADR has identified the mobile JH as a strategy that will be supported in 2013. | JHs in Sur de Tolima and Bajo Cauca review their mobile JH strategy with AJA regional office and SPs.  | C1-2<br>C1-5                  |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013) | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|--|--|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |  |                               |
| Antioqueño and Macarena Region.<br>See section 3.3.1   |   |   |   |   |   |   |   |   |  | Rural outreach as an extension of the mobile JH designed. Mobile JH activities carried out or planned as a first approach to rural outreach in priority topics.  |                               |
| <b>1.1.6. Adoption of differentiated approaches in JHs</b>   |   |   |   |   |   |   |   |   |  |  |                               |
| 1.1.6.1. Review and document the status of 25 JHs selected as per the strategic guidelines selected by MJL-DADR for 2013, to wit: gender violence and justice, and the self-ruling rights of the ethnic communities. |   |   |   |   |   |   |   |   |  | USAID approval of the 25 JHs in or near the consolidation zones to be supported by AJA.<br><br>Design of the instruments to update access to justice barriers and other key topics for AJA support- IT system, the ties between Equity Conciliators (ECs) and JHs, the use of brigades and mobile JH, etc.<br><br>Regional offices and strategic partners apply instruments and begin gathering information for JHs status reports. Process discussed with MJL-DADR contractors. | C1-2<br>C1-10                 |
| <b>1.1.7. Increased ADR links with JHs</b>   |   |   |   |   |   |   |   |   |  |  |                               |
| 1.1.7.1. Review the relations of equity conciliators with the respective 25 JHs selected.  |   |   |   |   |   |   |   |   |  | NUSCJ will provide instruments to ascertain perceptions and opinions regarding the type of relationship which would be   | C1-9                          |

| ACTIVITIES  | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED |
|---|---|---|---|---|---|---|---|---|---|--|-------------------------------|
|   | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |  |                               |
|   |   |   |   |   |   |   |   |   |   | most supportive for ECs and JHs.   |                               |
| <b>1.1.8. Increased Sustainability in JHs</b>   |   |   |   |   |   |   |   |   |   |  |                               |
| 1.1.8.1. Support MJL in formulating the APP project related to the construction and maintenance of new JHs.   |   |   |   |   |   |   |   |   | Given that there are presently no projects for new JHs en consolidation zones in the MJL, AJA has taken an active role in seeking ways in which new JHs might be built there. MJL has requested AJA support for funding a Public Private Alliance (PPA) proposal for building 50 new JHs, mostly in the CZs and other poorer municipalities. A meeting is programmed with USAID and Vice Minister Samper to discuss this. | USAID approval for TORs to be drawn up for assistance in the preparation of the PPA proposal for building new JHs.<br><br>Contract signed and initial products presented for MJL approval and action with Finance Ministry and DNP.                      | C1-4                          |
| 1.1.8.2. Start design of strategies for public-private alliances.   |   |   |   |   |   |   |   |   |   | Discussions with MJL and FIP to establish a conceptual framework for the strategies and operational guidelines.  | C1-4                          |
| <b>1.1.9. Support Local Justice System Pilot Projects</b>   |   |   |   |   |   |   |   |   |   |  |                               |
| 1.1.9.1. JHs and ECs participate in the placement into operation of the Coordination Component of the Local Justice System in two regions: Sur de Tolima and Bajo Cauca Antioqueño. |   |   |   |   |   |   |   |   | Although the JHs do not expressly appear as such in the LJS model, in meetings held with UACT and MJL-DJFJ, it is understood that where JHs exist the JH coordinator will participate in the LJs.   | Once LJs are set up in two regions: Sur de Tolima and Bajo Cauca Antioqueño, JH coordinators will be included as participants, as will ECs. JHs emphasize Mobile JH activities as a first approach to rural outreach in priority topics. (Third Quarter) | C1-2                          |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|--|--|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |  |                               |
| <b>1.2. Promote greater access to justice at the community level by establishing and strengthening ECs, outside of the context of JHs (Section C.4.1.2.)</b> |   |   |   |   |   |   |   |   |  |  |                               |
| <b>1.2.1. Strengthening conciliation in equity</b>   |   |   |   |   |   |   |   |   |  |  |                               |
| 1.2.1.1. Map local forces in four municipalities in Sur de Tolima for reinforcement of ECs in three areas: institutional, community and networks.            |   |   |   |   |   |   |   |   |  | Local forces in three municipalities in Sur de Tolima for reinforcement of ECs will be mapped in three areas: institutional, community and networks. Three refresher courses for ECs will be provided in municipalities in Ataco, Chaparral and Rio Blanco in Sur de Tolima. | C1-12                         |
| <b>1.2.2. Increasing the sustainability of the NPEC and incentives for ECs</b>   |   |   |   |   |   |   |   |   |  |  |                               |
| 1.2.2.1. Encourage the reactivation of the <i>Mesa Nacional de Conciliación en Equidad</i> (EC National Working Group).                                      |   |   |   |   |   |   |   |   |  | Preliminary discussions with the MJL-DADR as to how to reactivate the EC National Working Group or a more institutionalized and sustainable option for discussing EC policy, problems and reform proposals.  | C1-12                         |
| 1.2.2.2. Update Work Plan for EC National Working Group with a view towards increasing sustainability of the ECs.  |   |   |   |   |   |   |   |   |  | Will be initiated during third quarter.  | C1-12                         |
| <b>1.2.3. Establishing adequate EC impact measurement and monitoring mechanisms</b>  |   |   |   |   |   |   |   |   |  |  |                               |
| 1.2.3.1. Discuss with EC National Working Group potential pilot projects on any of its recommendations, especially the                                       |   |   |   |   |   |   |   |   | Preliminary meetings with MJL-DADR indicate that there will be some Ministry support for pursuing this goal this year. | NUSCJ will present an initial design of a pilot approach to gathering greater information from ECs.  | C1-11                         |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|--|--|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |  |                               |
| proposal to compile information regarding activities and impact of the ECs.  |   |   |   |   |   |   |   |   |  |  |                               |
| <b>1.2.4. Training Equity Conciliators</b>   |   |   |   |   |   |   |   |   |  |  |                               |
| 1.2.4.1. Start selection, training, certification and accompaniment processes for equity conciliators in three municipalities of Bajo Cauca Antioqueño (Caucasia, Nechí, and Cáceres) and one in Sur del Tolima (Planadas). Also initiate discussions with the governorship of Antioquia for the financing of such processes in three more municipalities in Antioquia (Ituango, Briceño, and Valdivia). |   |   |   |   |   |   |   |   | <p>Preliminary meetings and information from MJL-DARD indicate that the past process with ECs in Bajo Cauca Antioqueño has not been sustained and all 6 municipalities require new processes to increase the number of active ECs, with special attention to including ECs from rural areas.</p> <p>Since in early 2012 ECs were being trained, AJA did not expect to be called on to repeat new applications of MJL-MICE in Bajo Cauca.</p> <p>ECs in Sur de Tolima have been accompanied and a greater number still remain active.</p> | <p>AJA funding, through the EJC-NU, will support the beginning of the 18 month process in three municipalities of Bajo Cauca Antioqueño (Caucasia, Nechí, and Cáceres) and Governor's Office for Antioquia will be approached for financial support for three additional municipalities in the same region (El Bagre, Zaragoza and Tarazá.</p> <p>AJA funding will support the beginning of the 18 month process to be carried out by EJC-NU in Planadas, Sur de Tolima.</p> | C1-11                         |
| <b>1.2.5. Assisting in resolving ADR overlap especially related to EC</b>  |   |   |   |   |   |   |   |   |  |  |                               |
| 1.2.5.1. Propose to the MJL, the drafting of a CONPES (or a similar instrument or legal tool) of ADR to avoid overlapping competencies of figures of ADR.  |   |   |   |   |   |   |   |   |  | <p>Preliminary discussions with MJL will be carried out.</p>   | C1-12                         |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013) | PROJECTIONS<br>(April to June, 2013)                  | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|--|---|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |   |                               |
| <b><i>1.3. MOU defined with Ministry Justice</i></b>   |   |   |   |   |   |   |   |   |  |   |                               |
| 1.3.1. Establish dialogue with the various instances of the Ministry of Justice to agree to the terms of the Memorandum of Understanding (MOU) to be signed with USAID for the term of the Access to Justice Activity. |   |   |   |   |   |   |   |   |  | Preliminary discussions with MJL will be carried out. |                               |

## 4.2 COMPONENT 2 –GENDER

| ACTIVITIES  | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|---|---|---|---|---|---|---|---|---|---|---|-------------------------------|
|   | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |   |                               |
| <b><i>2.1. Assist SJC in promoting gender equity within the judiciary and with users (Section C.4.2.1.)</i></b>   |   |   |   |   |   |   |   |   |   |   |                               |
| <b><i>2.1.1. Providing assistance to the NGC and selected SGCs</i></b>  |   |   |   |   |   |   |   |   |   |   |                               |
| 2.1.1.1. Design roadmap for arranging regional strategic plans of the Sectional Committees on Gender of the Judicial Branch (SGC) that incorporate the perspective of gender. |   |   |   |   |   |   |   |   | <p>Presentation of plan to include gender focus on the part of National Gender Commission (NGC) and CSJ was made.</p> <p>Launch of publications of the NGC was carried out.</p> <p>Presentation of NGC and Checchi work teams was made.</p> | <p>Identification and characterization of SGCs will be carried out.</p> <p>The roadmap for sectional gender plans will be designed and arranged.</p> <p>The local planning process with SGCs in at least two regions (Tumaco and Villavicencio) will be initiated. (Third Quarter).</p> | C2-1<br>C2-8                  |

| ACTIVITIES  | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|---|---|---|---|---|---|---|---|---|---|---|-------------------------------|
|   | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |   |                               |
| 2.1.1.2. Design regional strategic gender plans in Nariño (Tumaco) and Meta (Villavicencio), after the Regional Roundtables of the NGC.   |   |   |   |   |   |   |   |   |   | Will be initiated during third quarter.   | C2-1<br>C2-8                  |
| 2.1.1.3. Support the carrying out of Regional Roundtables in Tumaco, Villavicencio, Cauca, Ibagué, Montería and Sincelejo with the NGC, judges and magistrates on the jurisprudence of the High Courts in the matter of gender. |   |   |   |   |   |   |   |   | Arrangement of agenda for implementation of regional roundtables on gender for 2013 was carried out.  | Five roundtables on gender will be implemented: Tumaco, Villavicencio, Cauca, Medellín and Córdoba.   | C2-1<br>C2-8                  |
| 2.1.1.4. Perform training activities for judges and court staff (on high court jurisprudence), in Medellín (with land restitution judges and magistrates) and Popayán (with the High Courts).                                   |   |   |   |   |   |   |   |   | Arrangement of the agenda for the national roundtables: one in Medellín regarding gender and land issues (June) and the other in Popayán (second half of 2013) was carried out. | Roundtable on the Land and Gender Issues in Medellín (June 20) will be implemented with all LRC judges and LRT magistrates.   | C2-1<br>C2-8                  |
| 2.1.1.5. Carry out a Roundtable of Rapporteurs on the national level to establish categorization guidelines for jurisprudence on gender.  |   |   |   |   |   |   |   |   | Initial planning and arrangement with CEJ for the design of the Gender Observatory/Gender Consultation Unit (GOCU) was carried out.   | Roundtable with national rapporteurs will be more fully planned. Identification of elements for categorization of jurisprudence relating to gender will be undertaken. (Third quarter). | C2-1<br>C2-8                  |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013) | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|--|---|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |   |                               |
| 2.1.1.6. Review and systematize the standards on gender of the High Courts.  |   |   |   |   |   |   |   |   |  | First draft of document with the gender standards of the High Courts will be prepared, possibly in coordination or co-financing with the United Nations Fund for Population Assistance (UNFPA).   | C2-1<br>C2-8                  |
| 2.1.1.7. Arrange with the NGC the process to strengthen a National Strategic Plan with perspective of gender in the justice sector, incorporating elements of <i>Acuerdo No. PSAA 12-9721</i> .                                  |   |   |   |   |   |   |   |   | Training activities for 2013 were discussed with the NGC.  | Agreement on procedures and mechanisms for strengthening designing the National Gender Plan will be reached. This will be coordinated with UNFPA, another key donor for NGC activities.<br><br>The design/strengthening of the National Gender Plan will be initiated. (Third Quarter). | C2-1<br>C2-8                  |
| <b>2.1.2. Training judges on gender issues</b>   |   |   |   |   |   |   |   |   |  |   |                               |
| 2.1.2.1. Support the NGC in the carrying out of trainings after and related to the Regional Roundtables regarding the gender focus and High Court Jurisprudence in Tumaco, Villavicencio, Cauca, Ibagué, Montería and Sincelejo. |   |   |   |   |   |   |   |   |  | Trainings will be carried out generally on the same day as the Roundtables in each region. Roundtables in Tumaco, Villavicencio and Cauca are planned for the next quarter.   | C2-2<br>C2-8                  |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|---|---|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |   |                               |
| 2.1.2.2. Review contents on gender in the training programs of the judicial training academy <i>Escuela Judicial Rodrigo Lara Bonilla</i> (EJRLB).                         |   |   |   |   |   |   |   |   | The training needs in gender matters were presented by the CSJ.<br><br>Proposals to harmonize land restitution legislation with the civil code were identified. | Training plans in gender will be coordinated with the CSJ and the EJRLB.<br><br>A process to harmonize land restitution legislation and the Civil Code will be planned, through a small grant. (Third Quarter). | C2-2<br>C2-8                  |
| 2.1.2.3. Coordinate with the Ombudsman and EJRLB and local universities regarding the use of modules already designed and virtualized in their training courses on gender. |   |   |   |   |   |   |   |   |   | Preliminary discussions with the Ombudsman and EJRLB will be carried out.   | C2-2<br>C2-8                  |
| 2.1.2.4. Design indicators to measure impact of training programs on the issue of gender.  |   |   |   |   |   |   |   |   |   | Will be initiated in third quarter.   | C2-2<br>C2-8                  |
| <b>2.1.3. Assist the CSJ in developing improved data collection systems and quality control mechanisms</b>   |   |   |   |   |   |   |   |   |   |   |                               |
| 2.1.3.1. Identify international, national and regional gender and justice observatories.   |   |   |   |   |   |   |   |   | The start of activities was discussed and coordinated with the CEJ.   | A Report will be made on roundtables on justice and gender (national and international).  | C2-4<br>C2-8                  |

| ACTIVITIES  | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|---|---|---|---|---|---|---|---|---|--|---|-------------------------------|
|   | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |   |                               |
| 2.1.3.2. Design mechanisms to capture data, variables for systematization and analysis of judgments of the Observatory.   |   |   |   |   |   |   |   |   | The start of activities was arranged with the CEJ.   | A proposal for mechanisms for the collection of information and for variables for the systematization and analysis of judgment will be presented for discussion and arranged with the NGC and the CSJ. (Third Quarter). | C2-4<br>C2-8                  |
| <b>2.2. Assist other justice sector institutions in improving their ability to respond to gender-based violence or otherwise provide support to women involved in the criminal justice process (Section C.4.2.2.)</b> |   |   |   |   |   |   |   |   |  |   |                               |
| <b>2.2.1. Strengthening institutional attention to victims of violence</b>  |   |   |   |   |   |   |   |   |  |   |                               |
| 2.2.1.1. Coordinate with the DOJ the design and equipping of three CAV's to be supported.   |   |   |   |   |   |   |   |   | The region for placement of the first CAV was identified.<br><br>Activities were arranged and coordinated with the party responsible for CAV at the DOJ. | The inter-institutional coordination process (national and local) for the creation of the first AJA supported CAV (possibly in Popayán, Cauca), will be initiated.  | C2-6                          |
| 2.2.1.2. Plan for implementation of the first CAV.  |   |   |   |   |   |   |   |   | The region for the first CAV (tentatively Popoyán, Cauca) was identified.  | The implementation of the first arranged CAV will be planned. (Third Quarter).  | C2-6                          |
| 2.2.1.3. Support the consolidation of the perspective of gender at the CAV.   |   |   |   |   |   |   |   |   | Progress has been made in the identification of key matters for female victims who are users of the CAVs.  | A conceptual, methodological proposal will be made to promote and consolidate the gender perspective at the CAVs (Third Quarter).   | C2-6<br>C2-8                  |
| <b>2.2.2. Providing assistance in the design and the implementation of modified CAVs</b>  |   |   |   |   |   |   |   |   |  |   |                               |
| 2.2.2.1. Plan with the DOJ the location of the modified CAVs and their functions.   |   |   |   |   |   |   |   |   |  | Will be initiated in third quarter.   | C2-5<br>C2-8                  |

| ACTIVITIES  | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED |
|---|---|---|---|---|---|---|---|---|---|--|-------------------------------|
|   | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |  |                               |
| <b>2.2.3. Creation and strengthening of a Network of Women GBV Advocates and of CSOs working on GBV issues</b>  |   |   |   |   |   |   |   |   |   |  |                               |
| 2.2.3.1. Identify organizations and professional women who work to promote the rights of victims of gender violence, including case accompaniment on the local level. |   |   |   |   |   |   |   |   | The work plan with the organizations of the Gender Alliance was reviewed and arranged. The preparation of the database of organizations and professionals who accompany victims of gender violence was started. | Database of organizations and professionals who treat victims will be implemented. The regional process (in each region) for the creation and empowerment of the Women's Network will be designed. | C2-8                          |
| 2.2.3.2. Propose and arrange the creation of the Network of Women Lawyers and Psychologists (NWA).  |   |   |   |   |   |   |   |   | The work plan with the organizations of the Gender Alliance was reviewed and coordinated.   | Plan for forming and empowering the Network and start of the implementation of the Plan in at least two regions will be carried out. (Third Quarter).  | C2-8                          |
| 2.2.3.3. Arranging and start of design of sub-regional training schools: Training Centers for Women's Right to a Violence-Free Life.                                  |   |   |   |   |   |   |   |   | The planning of the Training Centers (1 per region for a total of 3) was undertaken.  | Arrangements will be made with SE on a local level to start the Training Center in one region. (Third Quarter).  | C2-8                          |
| 2.2.3.4. Design and initiate implementation of the case accompaniment model (statistical sustainment).  |   |   |   |   |   |   |   |   | The work plan with the organizations of the Gender Alliance was reviewed and arranged.  | Implementation of the professional accompaniment model for female victims will be designed and started. (Third Quarter).   | C2-8                          |
| 2.2.3.5. Design materials for the NWA and professionals of the institutions that treat victims of Gender Violence (GBV) and their dissemination plan.                 |   |   |   |   |   |   |   |   | The work plan with the organizations of the Gender Alliance was reviewed and arranged.  | Dissemination material will be designed and printed. Dissemination plans will be designed and arranged on a regional level. (Third Quarter).   | C2-8                          |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)                             | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|--|---|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |   |                               |
| 2.2.3.6. Monitor security for the NWA, in the selected regions.  |   |   |   |   |   |   |   |   | The work plan with the organizations of the Gender Alliance was reviewed and arranged. | Mechanisms for monitoring the security situation for the Women's Network, on a local level, will be designed and coordinated.<br>An Agreement will be reached with the entities responsible for reporting situations of risk and guaranteeing access to the programs for protection of women in the regions. (Third Quarter). | C2-8                          |
| 2.2.3.7. Evaluate local Gender Violence observatories (3).   |   |   |   |   |   |   |   |   |  | Will be initiated in third quarter.   | C2-8                          |
| <b>2.3. Promote educational activities with citizens increasing awareness of the legal framework related to gender issues, to include rights under this legal framework (Section C.4.2.3.)</b> |   |   |   |   |   |   |   |   |  |   |                               |
| <b>2.3.1. Providing grants to NGOs focused on women's issues</b>   |   |   |   |   |   |   |   |   |  |   |                               |
| 2.3.1.1. Make an inventory of potential organizations to receive grants and proposal for potential issues to be supported.   |   |   |   |   |   |   |   |   |  | Local and national women's organizations will be identified with proposals for grants.  | C2-3                          |
| <b>2.3.2. Disseminating gender and GBV issues</b>  |   |   |   |   |   |   |   |   |  |   |                               |
| 2.3.2.1. Design plans for dissemination of laws that protect the rights of female victims of Gender Violence.  |   |   |   |   |   |   |   |   |  | Will be initiated during third quarter.   | C2-7                          |
| 2.3.2.2. Implementation of first dissemination plan (Tolima).  |   |   |   |   |   |   |   |   |  | Will be initiated during third quarter.   | C2-7                          |

| ACTIVITIES   | MONTHS<br>FEBRUARY to<br>SEPTEMBER 2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|--|---|---|---|---|---|---|---|---|---|---|-------------------------------|
|  | 1                                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |   |                               |
| 2.3.2.3. Design plan for local implementation of the campaign: <i>Sin mi Puño, y con mi Letra (Without my Fist, and in my Handwriting)</i> . |   |   |   |   |   |   |   |   | The work plan with the organizations of the Gender Alliance was reviewed and arranged. A working seminar was planned between Checchi and the National Women's Advocates (NWA) to plan the implementation of the campaign on the local level. Identification was made of potential allies for the campaign seminars and to qualify contents: Ombudsman, Presidential Council for the Equity of Women, etc. | Implementation of the campaign will be started in at least three regions. Arrangements will be made with state entities (Ombudsman and Presidential Council) for the campaign plan. | C2-7                          |
| <b>2.4. MOU defined with CSJ</b>   |   |   |   |   |   |   |   |   |   |   |                               |
| 2.4.1.1. Prepare draft of pertinent concepts in the MOU on gender for signature by USAID and the CSJ.  |   |   |   |   |   |   |   |   |   | Draft will be prepared and arranged to submit to USAID for eventual signature with the CSJ.   |                               |

### 4.3 COMPONENT 3 –JUSTICE REFORM

| ACTIVITIES   | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)                                       | EXPECTED<br>RESULT<br>RELATED |
|--|--|---|---|---|---|---|---|---|--|--|-------------------------------|
|  | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |  |                               |
| <b>3.1. Support for the functioning of land restitution courts (Section 4.3.1.)</b>                                |  |   |   |   |   |   |   |   |  |  |                               |
| <b>3.1.1. Building an elite class of Land Restitution Judges and Magistrates</b>                                   |  |   |   |   |   |   |   |   |  |  |                               |
| 3.1.1.1. Analyze final report on management model proposal for land restitution courts (LRC), contracted by USAID. |  |   |   |   |   |   |   |   | AJA has carried out working meetings with the USAID consultants responsible for the LRC management model, and has identified scopes of the study and principal recommendations. This allowed for better planning and projection of activities for AJA. | The model proposed to CSJ by USAID consultants will be formally presented. | C3-1<br>C3-2<br>C3-3          |

| ACTIVITIES   | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED |
|--|--|---|---|---|---|---|---|---|--|--|-------------------------------|
|  | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |  |                               |
| 3.1.1.2. Update the information regarding the case handling processes within the LRCs and the LRTs in preparation for the definition of the LRC and LRT Models.    |  |   |   |   |   |   |   |   |  | AJA will contract a consultant expert in the design and implementation of management models for agrarian courts and tribunals.<br>AJA will support the CSJ in carrying out a forum to discuss the scope of the LRC management model. | C3-1<br>C3-2<br>C3-3          |
| 3.1.1.3. Validate the proposed findings and recommendations of the process engineers contracted directly by USAID in the LRC in AJA regions.                       |  |   |   |   |   |   |   |   |  | One of the process engineers will be contracted in May to update the information. The recommendations will be validated in May when the Model LRC Working Group is formed and begins functioning.                                    | C3-1<br>C3-2<br>C3-3          |
| 3.1.1.4. Identify LRCs in judicial districts with positive experiences and best practices in handling land restitution cases.                                      |  |   |   |   |   |   |   |   | AJA is making progress on the integration of regional teams to support the raising of information to identify the best practices and experiences of LRC. | AJA will integrate regional teams and design instruments to allow identifying best practices of the LRC. (Third Quarter).  | C3-1<br>C3-2<br>C3-3          |
| 3.1.1.5. Identify and analyze the best international models applicable to handling complex land restitution cases.   |  |   |   |   |   |   |   |   |  | AJA will identify an efficient management model for LRC in Latin America and promote and organize an agenda for observations. (Third Quarter).   | C3-1<br>C3-2<br>C3-3          |
| 3.1.1.6. Identify with the CSJ and USAID, the pilot locations for the implementation of the LRC and LRT Model Courts. The selected Model LRCs should feed into the |  |   |   |   |   |   |   |   |  | AJA will coordinate with the CSJ regarding the locations where the LRC and LRT management models will be implemented on a pilot basis.   | C3-1<br>C3-2<br>C3-3          |

| ACTIVITIES   | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|--|--|---|---|---|---|---|---|---|--|---|-------------------------------|
|  | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |   |                               |
| Model LRTs and have some relation to cases coming from targeted CZs. Possible options include: (1) Sincelejo with 4 LRCs/Cartagena LRT; (2) Ibaguè with 2 LRCs/Bogotá LRT; or (3) Medellín with 2 LRCs and Cauca with 1 LRC/Medellín LRT).               |  |   |   |   |   |   |   |   |  | It is important to note that the pilots will be monitored and supported for 4-6 months before the improvements are gradually rolled out to the rest of the LRCs and LRTs. |                               |
| 3.1.1.7. Form LRC/LRT Model Court Working Group, including CSJ as well as judges and magistrates from LRCs and LRTs in targeted pilot areas.   |  |   |   |   |   |   |   |   |  | A work group formed by the consultant of AJA judges and responsible magistrates will be formed, working on adjustments to the proposed management model.                  | C3-1<br>C3-2<br>C3-3          |
| 3.1.1.8. On the basis of the findings and recommendations of the USAID-contracted process engineers, the diagnostic assessments carried out in the AJA regions, and other studies or reports by the CSJ, define the LRC and LRT Court Management Models. |  |   |   |   |   |   |   |   |  | The AJA will update the information gathered by the process engineers to serve as the basis for the pilot courts design and evaluation. (Third Quarter).                  | C3-1<br>C3-2<br>C3-3          |
| 3.1.1.9. Define plan for implementation of Model LRCs and Model LRT.   |  |   |   |   |   |   |   |   |  | Will be initiated in third quarter.   | C3-1<br>C3-2<br>C3-3          |
| 3.1.1.10. Design and implement quarterly forums for the exchange of experiences among magistrates, judges and personnel of the land  |  |   |   |   |   |   |   |   | AJA promoted together with the CSJ the holding of forums for exchanges of experiences and training of land restitution judges and magistrates. | AJA and CSJ will agree to framework cooperation within the sub-program for training in restitution and formalization of   | C3-1<br>C3-2<br>C3-3          |

| ACTIVITIES   | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|--|--|---|---|---|---|---|---|---|--|---|-------------------------------|
|  | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |   |                               |
| restitution courts.  |  |   |   |   |   |   |   |   |  | lands of the EJRLB. AJA will support a first roundtable to exchange experiences.  |                               |
| 3.1.1.11. Identify requirements and design protocols for communication, opportune and effective transfer of cases and compilation of evidence, among the courts and other institutions involved. |  |   |   |   |   |   |   |   |  | Will be initiated in third quarter.   | C3-1<br>C3-2<br>C3-3          |
| <b>3.1.2. Supporting Land Restitution Courts IT needs</b>  |  |   |   |   |   |   |   |   |  |   |                               |
| 3.1.2.1. Undertake assessment of IT requirements and needs of the land restitution courts and tribunals.   |  |   |   |   |   |   |   |   |  | AJA will consult the National Information Technologies and Communications Plan of Colombia and the Strategic Technological Plan of the judicial branch (2011). The diagnostics will be supported with work meetings with the engineers of the land restitution courts (scheduled for the month of May). | C3-1<br>C3-2<br>C3-3          |
| <b>3.1.3. Training Land Restitution Judges</b>   |  |   |   |   |   |   |   |   |  |   |                               |
| 3.1.3.1. Identify training requirements and needs, in accordance with the training sub-program in land restitution and formalization of the Judicial Branch.                                     |  |   |   |   |   |   |   |   | AJA attended the presentation of CSJ on advances and requirements of the training plan for land restitution judges and magistrates.<br><br>AJA identified training requirements for land restitution judges and magistrates. | AJA and CSJ will agree to the scope of support in the training plan.  | C3-1<br>C3-2<br>C3-3          |
| 3.1.3.2. Design and execute three  |  |   |   |   |   |   |   |   |  | 1 training of trainers sessions   | C3-1                          |

| ACTIVITIES  | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)                                      | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|---|--|---|---|---|---|---|---|---|---|---|-------------------------------|
|   | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |   |                               |
| training of trainers (mostly LRC and LRT judges and magistrates) regarding the execution of six existing EJRLB modules.                                       |  |   |   |   |   |   |   |   |   | will be carried out.  | C3-2<br>C3-3                  |
| 3.1.3.3. Design and develop a supplementary training course for new judges and magistrates.   |  |   |   |   |   |   |   |   |   | AJA will support CSJ and carry out a first training course in June for land restitution judges and magistrates with a focus on gender and management of change. | C3-1<br>C3-2<br>C3-3          |
| 3.1.3.4. Design a course module regarding change management.  |  |   |   |   |   |   |   |   |   | The course will be designed and executed in June for LRT and LRC judges and magistrates.  | C3-1<br>C3-2<br>C3-3          |
| 3.1.3.5. Initiate design a gender-focused module to be applied to restitution of lands and territories.   |  |   |   |   |   |   |   |   |   | Will be initiated during third quarter.   | C3-1<br>C3-2<br>C3-3          |
| <b>3.1.4. Addressing corruption risks within Land Restitution Courts</b>  |  |   |   |   |   |   |   |   |   |   |                               |
| 3.1.4.1. Prepare a map of risks of judicial corruption in each region where the AJA focuses its actions.  |  |   |   |   |   |   |   |   |   | AJA will design a methodology to prepare the judicial corruption risk map in Land Restitution, in two regions. (Third Quarter).                                 | C3-1<br>C3-2<br>C3-3          |
| 3.1.4.2. Initiate design regional observatory for the land restitution jurisdiction, taking into consideration the work in this area of DHEMOS under the AJP. |  |   |   |   |   |   |   |   | AJA defined the region in which the design of the land restitution observatory will be started. | AJA will design an observatory for the land restitution jurisdiction of Sur de Tolima. (Third Quarter).   | C3-1<br>C3-2<br>C3-3          |
| <b>3.1.5. Addressing security risks within Land Restitution Courts</b>  |  |   |   |   |   |   |   |   |   |   |                               |

| ACTIVITIES   | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)   | EXPECTED<br>RESULT<br>RELATED |
|--|--|---|---|---|---|---|---|---|--|--|-------------------------------|
|  | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |  |                               |
| 3.1.5.1. Evaluate ideas on evaluation of security risks for judges, magistrates and staff of the LRCs and LRTs contracted by USAID.  |  |   |   |   |   |   |   |   | USAID has notified AJA that the study contracted prior to the AJA did not meet expectations. Consequently, it was agreed not to consider it. It is in the process of being improved by the consultancy firm contracted by USAID. | AJA will review the final report regarding security risks to be able to incorporate the measures into the model court design. (Third Quarter).       | C3-1<br>C3-2<br>C3-3          |
| 3.1.5.2. Identify the specific security risks to judges, magistrates and staff of the LRCs and LRTs, in the Project's targeted regions, working with FIP and taking into consideration the anticipated report of the USAID contracted consultants. |  |   |   |   |   |   |   |   |  | AJA will design a methodology to prepare the map identifying security risks for land restitution judges, magistrates and personnel. (Third Quarter). | C3-1<br>C3-2<br>C3-3          |
| <b>3.2. Support for continued implementation of Criminal Procedure Code (Section C.4.3.2.)</b>   |  |   |   |   |   |   |   |   |  |  |                               |
| <b>3.2.1. Support to CISP</b>  |  |   |   |   |   |   |   |   |  |  |                               |
| 3.2.1.1. Support the carrying out a regular meeting of CISP.   |  |   |   |   |   |   |   |   | AJA discussed with CEJ the terms of the grant, the purpose of which is to support the activities of CISP through its Technical Secretariat.  | AJA will issue a grant to the CEJ. (Third Quarter).  | C3-4                          |
| 3.2.1.2. Support CISP for incorporate on its agenda, of "differentiated focuses" for disadvantaged population groups and gender issues.  |  |   |   |   |   |   |   |   |  | Will be initiated during third quarter.  | C3-4                          |
| 3.2.1.3. Initiate the expansion and improvement of the system for supervision and evaluation of CISP and inclusion of indicators on the processing of GBV and sexual violence cases, taking into consideration similar activities                  |  |   |   |   |   |   |   |   |  | Will be initiated during third quarter.  | C3-4                          |

| ACTIVITIES  | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)   | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|---|--|---|---|---|---|---|---|---|--|---|-------------------------------|
|   | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |   |                               |
| supported by other donors.  |  |   |   |   |   |   |   |   |  |   |                               |
| 3.2.1.4. Support the carrying out of quarterly Roundtables on SPA, in the areas of influence of AJA (e.g. Villavicencio, Tumaco, Sincelejo, Ibagué and Montería).   |  |   |   |   |   |   |   |   |  | Will be initiated during third quarter.   | C3-4                          |
| 3.2.1.5. Offer support in carrying out meetings of the Technical Committee of CISPA, in the regions of influence of the AJA.  |  |   |   |   |   |   |   |   |  | Will be initiated during third quarter.   | C3-4                          |
| <b>3.2.2. Technical assistance and training for law schools</b>   |  |   |   |   |   |   |   |   |  |   |                               |
| 3.2.2.1. Undertake assessment of the current situation at 11 specific universities, regarding curriculum, teaching methods, differential focuses, pedagogical aid, faculty profiles, systems of evaluation and legal clinic programs, in the area of SPA. |  |   |   |   |   |   |   |   | AJA identified the 11 Universities and Law Schools proposed to support in the CSDI regions. (LIST THEM)        | AJA will prepare the diagnostic which will be promoted with the law schools. (Third Quarter).   | C3-5                          |
| 3.2.2.2. Design a training plan for professor in the area of criminal law at 11 universities, on SPA and carry out a first course.  |  |   |   |   |   |   |   |   | AJA designed a training plan for pedagogical personnel at SPA.   | AJA, with the support of DOJ, will carry out a first training course of SPA pedagogical personnel and methodology for the teaching of Law. (Third Quarter). | C3-5                          |
| 3.2.2.3. Train law students nationally in capabilities and skills of the SPA.   |  |   |   |   |   |   |   |   | The AJA planned events with DOJ regarding the training of law schools in the different regions of the country. | AJA, with the support of DOJ, will carry out six training courses for students at SPA.  | C3-5                          |
| 3.2.2.4. Support carrying out of National Inter-University Contest  |  |   |   |   |   |   |   |   |  | AJA together with DOJ will carry out a contest in four  | C3-5                          |

| ACTIVITIES   | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)           | PROJECTIONS<br>(April to June, 2013)  | EXPECTED<br>RESULT<br>RELATED |
|--|--|---|---|---|---|---|---|---|--|---|-------------------------------|
|  | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |   |                               |
| in Oral Trial Techniques.  |  |   |   |   |   |   |   |   |  | regions of the country: Eje Cafetero, Antioquia, Sur Occidente, Santander.  |                               |
| 3.2.2.5. Select, in coordination with USAID, the 11 universities to receive intensive support from the Project. Perform diagnostics of the management system and training plan of the legal clinics of the Law Schools of the 11 universities selected to receive support. |  |   |   |   |   |   |   |   | AJA identified the 11 Universities to be the subject of diagnostics. | AJA will perform the diagnostics at the 11 Universities selected. (Third Quarter).                                | C3-5                          |
| <b>3.3. Promote local justice reform, to include court administration reform (Section C.4.3.3.)</b>  |  |   |   |   |   |   |   |   |  |   |                               |
| <b>3.3.1. Strengthening local justice systems, through the UATC</b>  |  |   |   |   |   |   |   |   |  |   |                               |
| 3.3.1.1. Update and/or collect information on barriers to access to justice in the Project's regions of influence (i.e. unsatisfied legal needs).  |  |   |   |   |   |   |   |   |  | AJA will perform diagnostics of barriers against access to justice in Bajo Cauca and Sur Tolima. (Third Quarter). |                               |
| 3.3.1.2. Design the implementation strategy of the local justice system and the committees.  |  |   |   |   |   |   |   |   |  | AJA will propose a methodology for implementation of LJC/LJS for Sur de Tolima and Bajo Cauca. (Third Quarter).   |                               |
| 3.3.1.3. Integrate the Local Justice Coordinating Committees (LJCs) in the AJA's regions of influence, initiating pilots in Bajo Cauca and Southern Tolima. Support LJCs in Meta.  |  |   |   |   |   |   |   |   |  | Will be initiated during third quarter.   |                               |

| ACTIVITIES  | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013)  | PROJECTIONS<br>(April to June, 2013)                              | EXPECTED<br>RESULT<br>RELATED |
|---|--|---|---|---|---|---|---|---|---|---|-------------------------------|
|   | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |   |   |                               |
| 3.3.1.4. Design coordination protocols between actors forming the LJsCs.  |  |   |   |   |   |   |   |   |   | Preliminary discussions will be carried out.                      |                               |
| 3.3.1.5. Design action plans of the LJsCs.  |  |   |   |   |   |   |   |   |   | Preliminary discussions will be carried out.                      |                               |
| <b>3.3.2. Improving Court Administration in CSDI municipalities</b>   |  |   |   |   |   |   |   |   |   |   |                               |
| 3.3.2.1. Evaluate the current situation of the courts of two judicial circuits in AJA targeted zones, taking into consideration ISO quality standards and methodologies, as a reference for defining the scope of the support for implementation of quality management systems. |  |   |   |   |   |   |   |   |   | The AJA will design a methodology for undertaking the assessment. | C3-6                          |
| <b>3.3.3. Supporting local inter-institutional committees</b>   |  |   |   |   |   |   |   |   |   |   |                               |
| Design strategies for creation and implementation of local Inter-Institutional Committees of the Justice Sector, in locations where initial circuit court case management and administration systems will be strengthened.  |  |   |   |   |   |   |   |   |   | Will be initiated during third quarter.                           | C3-7                          |
| <b>3.4. MOU defined with CSJ</b>  |  |   |   |   |   |   |   |   |   |   |                               |
| 3.4.1. Establish dialogue with the CSJ to agree to the terms of the Memorandum of Understanding (MOU) to be signed with USAID for the term  |  |   |   |   |   |   |   |   | AJA presented goals and scope of the project and advanced the scope of the agreement to be entered into with the CSJ. | AJA and CSJ will sign a MOU (Third Quarter).                      |                               |

| ACTIVITIES                         | MONTHS<br>February – September<br>2013 |   |   |   |   |   |   |   | ACHIEVEMENTS<br>FIRST QUARTER<br>(February to March, 2013) | PROJECTIONS<br>(April to June, 2013) | EXPECTED<br>RESULT<br>RELATED |
|------------------------------------|--|---|---|---|---|---|---|---|--|--------------------------------------|-------------------------------|
|                                    | 1                                      | 2 | 3 | 4 | 5 | 6 | 7 | 8 |  |                                      |                               |
| of the Access to Justice Activity. |  |   |   |   |   |   |   |   |  |                                      |                               |

# 5.0 COMMUNICATIONS AND SOCIAL OUTREACH STRATEGY

The progress in the area of communications during the months of February and March 2013 is presented below, on the basis of the *Communications Strategy*, which is divided into three strategic lines: Communication for development or popular communication; communication for the impact of public opinion; and internal communication for institutional empowerment.

## 5.1 COMMUNICATION FOR DEVELOPMENT OR “POPULAR COMMUNICATION”

- **Census of community radio stations present in the areas covered by AJA:** Based on information provided by the corporation “*Viva la Ciudadanía*”, the AJA has created a full database of the community radio stations that are active in the CZs covered by AJA.

**Projections:** The AJA will contact these community radio stations to enquire about their interests and possibilities in dealing with the matter of access to justice in the area, with a view towards creating future alliances for dissemination and publication of materials, among other things, related to the communicational needs of the Justice Houses, equity conciliation efforts and activities related to the gender.

- **Creation of Networks and Associations:** with help from the universities, in their capacity as AJA SPs, the AJA has initiated the stage of identifying the networks and associations in the region with which it will be possible to work on communication matters in favor of equity conciliation, access to justice and gender violence.

**Projections:** It is expected that in the coming months the first meetings will be held in order to design a work plan for the next four years of the life of the project.

## 5.2. COMMUNICATION FOR THE IMPACT OF PUBLIC OPINION

- **Creation of databases of national and regional (CZs) journalists who work on the subject of access to justice:** At the present time, work is being performed on updating the database of journalists in the city of Bogota.

**Projections:** Progress has also been made with regard to creating the database of journalists in Pasto and Medellin.

- **Project Website:** The reactivation process of the website [www.programadeaccesoalajusticia.com](http://www.programadeaccesoalajusticia.com) has begun. At the present time, a short training is being designed and planned for May, for two members of AJA who will have access to the Project's website.

**Projections:** By the month of May, 2013, the website should be operational and, thereafter, should begin to be updated at least once per week.

- **Boletín “Justicia al Día” (“Justice Up-to-Date” Bulletin):** The first bulletin “Justicia al Día” was drafted and published, comprising the period from February through March 2013. Printing was carried out for USAID and the dissemination of the Project. In addition, a digital publication of the bulletin was carried out for strategic partners and other contacts of interest.

**Projections:** The first edition having been completed, work was initiated on collecting information for the second edition April / May 2013.

- **Re-launch of campaign against gender-based violence (GBV) "Sin mi Puño y con mi Letra" (“Without my Fist and in my Handwriting”):** Work to coordinate with the Gender Alliance, in its capacity as an SP in charge of the dissemination of the campaign “Sin mi Puño y con mi Letra,” was initiated.

**Projections:** For the month of June it is expected to have completed the design of the strategy and to have some clarity as to the municipalities in which the campaign will be developed.

- **Projections:** Inauguration events are being planned for the months of May and June of the regional offices of the AJA in Cauca, Sincelejo, Chaparral, Tumaco and Villavicencio. For these events, the AJA will invite regional institutional, departmental and municipal counterparts, SPs and other key actors and will present the lines of action of the Project and the local action plans (which will be defined in

advance of the events). Some of the events will be carried out in coordination with planned regional *conversatorios* of the National Gender Commission.

### **5.3 INTERNAL COMMUNICATION AND COMMUNICATION FOR INSTITUTIONAL EMPOWERMENT**

- **Support in communications (products and dissemination) related to the Mock Criminal Trial Competition:** Work has been undertaken on increasing the visibility of the Mock Trial Competition in the regions (i.e. banners). The Project already has designed art for the posters that will be used to disseminate and publicize the event to students from additional regions where the competition is entering its initial phase.

**Projections:** Covering communications in the *Eje Cafetero* region for the final phase of the Competition scheduled for the end of May is planned.

- **Internal contact database:** The AJA has created a database of key contacts for sending information. This task is ongoing.
- **Weekly press monitoring:** National news published in various media that deal with the subject matters in the realm of the AJA is sent on a weekly basis to AJA staff and the communications division of USAID. This task is ongoing.
- **Brochure and internal communications materials regarding the AJA:** The brochure is in a draft phase, awaiting correction of its contents, and then will be submitted for design and eventual printing. Other materials, such as business cards for staff members of the AJA, have been designed and are in the approval phase.

**U.S. Agency for International Development**

Carerra 45 #24B – 27

Bogotá D.C., Colombia

Tel: (57-1) 275-2000; Fax: (57-1) 275-2318

<http://www.colombia.usaid.gov>