ANTI-GBV CHAMPIONS ORGANIZATION NETWORK ANALYSIS IN PAPUA
QUARTERLY PROGRESS REPORT, Q1 FY18

October 1, 2017 – December 31, 2017

January 30, 2018
This publication was produced for review by the United States Agency for International Development. It was prepared by Winrock International under cooperative agreement AID-497-A-16-00005.
ANTI-GBV CHAMPIONS ORGANIZATION NETWORK ANALYSIS IN PAPUA
QUARTERLY PROGRESS REPORT, Q1 FY18

DISCLAIMER
The author’s 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

Acronyms and Indonesian Terms ........................................................................................................... 3
I. Introduction ........................................................................................................................................ 5
II. Program Performance ....................................................................................................................... 5
   A. Project Management and Operations .............................................................................................. 5
   A. Program Activities .......................................................................................................................... 6
      IR 1. Reduced acceptance of GBV and gender inequality ............................................................... 6
      IR 2. Strengthened government capacity to provide basic GBV-related services ..................... 13
      IR 3. Increased voice for CSO sub-grantees in the fight against GBV ..................................... 17
IV. Monitoring and Evaluation ............................................................................................................. 20
V. Lessons Learned ............................................................................................................................... 21
VI. Future Activities .............................................................................................................................. 22

Annexes:
A. Success Stories
B. Anti-GBV Champions Organization Network Analysis in Papua
ACRONYMS AND INDONESIAN TERMS

ABOCAT  Asset-based Organizational Capacity Assessment Tool
AJI  Aliansi Jurnalis Independen (The Alliance of Independent Journalists)
Bappeda  Badan Perencanaan Pembangunan Daerah (Regional Development Planning Agency)
Bappenas  Badan Perencanaan Pembangunan Nasional (National Development Planning Agency)
Bupati  Regency Head
CAA  Community Asset Appraisal
CBO  Community-based Organization
COP  Chief of Party
CSO  Civil Society Organization
DINAS P3A  Dinas Pemberdayaan Perempuan dan Perlindungan Anak (Department of Women’s Empowerment and Child Protection)
DO  Development Objective
DV  Domestic violence
F&A  Finance and Administration
FOA  Field Oversight Advisor
GBV  Gender-based violence
Gol  Government of Indonesia
GLA  Government Liaison Advisor
GRC  Grants Review Committee
HO  Winrock Home Office
IWD  International Women’s Day
Kabupaten  District
Kampong  Village
Komnas  Komnas Perempuan (National Commission on Violence against Women)
KumHam  Kementerian Hukum dan Hak Asasi Manusia (Ministry of Law and Human Rights)
<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINKAGES</td>
<td>USAID-funded Linkages across the Continuum of HIV Services for Key Populations Affected by HIV Project</td>
</tr>
<tr>
<td>MAJU</td>
<td>USAID-funded eMpowering Access to Justice Project</td>
</tr>
<tr>
<td>M&amp;E</td>
<td>Monitoring and Evaluation</td>
</tr>
<tr>
<td>MOHA</td>
<td>Ministry of Home Affairs</td>
</tr>
<tr>
<td>MOU</td>
<td>Memorandum of Understanding</td>
</tr>
<tr>
<td>MRP</td>
<td>Majelis Rakyat Papua (Papuan People’s Assembly)</td>
</tr>
<tr>
<td>MSS</td>
<td>Minimum Service Standards</td>
</tr>
<tr>
<td>NGO</td>
<td>Non-governmental organization</td>
</tr>
<tr>
<td>ODA</td>
<td>Organizational Development Advisor</td>
</tr>
<tr>
<td>ONA</td>
<td>Organizational Network Analysis</td>
</tr>
<tr>
<td>P2TP2A</td>
<td>Pusat Pelayanan Terpadu Pemberdayaan Perempuan dan Anak (Integrated Service Center for Women’s Empowerment and Children)</td>
</tr>
<tr>
<td>PCSO</td>
<td>Papuan Civil Society Organization</td>
</tr>
<tr>
<td>Puskesmas</td>
<td>Pusat Kesehatan Masyarakat (Community Health Center)</td>
</tr>
<tr>
<td>REMDEC</td>
<td>Resources Management and Development Consultants</td>
</tr>
<tr>
<td>SBCC</td>
<td>Social Behavior Change Communications</td>
</tr>
<tr>
<td>Setneg</td>
<td>Kementerian Sekretariat Negara (Ministry of the State Secretariat)</td>
</tr>
<tr>
<td>SOP</td>
<td>Standard Operating Procedures</td>
</tr>
<tr>
<td>UPTD</td>
<td>Unit Pelaksana Teknis Daerah (Regional Technical Implementation Unit)</td>
</tr>
<tr>
<td>VFF</td>
<td>Violence-Free Village</td>
</tr>
</tbody>
</table>
I. INTRODUCTION

Winrock International implements the five-year BERSAMA – GBV Prevention Program in Eastern Indonesia. The goal of the project is to reduce gender-based violence (GBV) in target areas of Eastern Indonesia by achieving three interrelated intermediate results (IRs):

1. Reduced acceptance of GBV and gender inequality
2. Strengthened government capacity to provide basic GBV-related services
3. Increased voice for civil society organizations (CSOs) in the fight against GBV

The program will primarily contribute to IR 1.4, Sustainable Development in Targeted Districts in Eastern Indonesia Enhanced, under USAID/Indonesia’s Development Objective (DO) 1, Democratic Governance Strengthened.

Winrock implements USAID BERSAMA in partnership with Resources Management and Development Consultants (REMDEC), and engages other local partners at the community, provincial, and national levels through a grants program. The Winrock-led team coordinates closely with ongoing USAID projects, Government of Indonesia (GoI) stakeholders at national and local levels, and other development partners.

This report summarizes the period of October 1 – December 31, 2017. During the reporting period, BERSAMA focused on selecting its first round of CSO grantees in West Papua and continued relationship-building with and technical assistance to local government agencies.

II. PROGRAM PERFORMANCE

A. PROJECT MANAGEMENT AND OPERATIONS

Subawards. In Q1 FY 2018, Winrock amended REMDEC’s sub-agreement to increase the obligation from IDR 2,293,432,042 to IDR 3,701,210,096.

Grants Management. This quarter, Winrock launched the first request for grant applications for West Papua in October 2017. USAID BERSAMA evaluated and selected the first round of grantees to focus on social behavior change activities. These grants are targeted toward Papuan CSOs (PCSOS) to further their work on anti-GBV and anti-domestic violence and strengthen their capacity to mobilize and create spaces for dialogue in their communities/locales (project IR 1). Based on USAID BERSAMA’s budget and work plan, the request for applications (RFA) announced that the grants would be awarded at a ceiling of USD 15,000 each (IDR equivalent), for a duration of 6-12 months. Winrock received responses to the RFA from 20 organizations, more than double the organizations in Papua. Winrock requested USAID approval for the grant agreements in December 2017 and the team was confident that final approval will be secured and grants will be issued by early January 2018. Additional information on the grants, including the list of selected organizations, can be found under IRs 1 and 3 below.
A. PROGRAM ACTIVITIES

IR I. REDUCED ACCEPTANCE OF GBV AND GENDER INEQUALITY

Sub-IR 1.1. Localized approaches to community based anti-violence dialogue and mobilization

1.1.1 Increased capacity of PCSOs to develop and disseminate GBV-related messages

1.1.1a. Conduct workshop for new PCSO grantees on SBCC. In Q1 FY 2018, USAID BERSAMA prepared for a SBCC training of seven round I PCSO grantees from West Papua – four from Manokwari and three from Sorong. By the end of December 2017, the project had shortlisted the grantees and requested USAID approval for the grants. Please refer to section 1.2.1 for more information. The workshop has been scheduled for January 2018 and will take place in Manokwari.

Based on experience with the round I PCSO grants in Papua, the SBCC training in West Papua have been reduced in length from seven to five days. The workshop will be tailored to the sociocultural context of West Papua. In addition to introducing the participants to GBV issues, the workshop will focus on male engagement, community engagement and will establish linkages between GBV prevention and the issues these CSOs traditionally tackle such as, HIV/AIDS prevention, environmental degradation and natural resources management. The training will also offer interactive sessions on how the participants can engage the community on addressing GBV issues. By the end of the training, participants are expected to have a clear understanding of preventing GBV in the context of West Papua, and tools for community engagement and GBV related awareness raising. BERSAMA will follow the trainings with targeted technical assistance to the CSOs.

1.1.1b. PCSOs implement community-based anti-GBV activities. The first six PCSOs receiving USAID BERSAMA Change Grants began implementing their projects in Papua at the end of FY 2017. See Table 1 which shows the villages where the grantees will work.

Table 1. Villages where BERSAMA works in Papua.

<table>
<thead>
<tr>
<th>Papua Province</th>
<th>Jayawijaya District</th>
<th>Jayapura District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jayawijaya District</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assologaima Sub District</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Miligatnem (YTHP)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Araboda (YTHP)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jayapura District</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waibu Sub District</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Sosiri (LBH APIK)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Yakonde (YHI)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wamena Kota Sub District</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Lanitipo (Humi Inane)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Wamaroma (Humi Inane)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sentani Kota Sub District</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Sereh (LP3AP)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Kehiran 1/Yoboy (LEKAT)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

In Q1 FY 2018, the CSOs conducted community outreach activities involving men, women, and the youth who were organized in father’s, mother’s, girl’s and boy’s groups. Discussions in the father’s and mother’s groups focused on sex and gender roles, men’s and women’s roles in the household, femininity, masculinity, patriarchy, parenting, anger management, healthy communication, reproductive
health, issues related to alcohol abuse, and family financial management. The youth groups discussed similar issues including using internet and social media for positive purposes and avoiding pornography.

These discussions have led to some early results and positive changes in behaviors and perceptions and the emergence of local champions and roles models who can provide further momentum to increasing GBV awareness, strengthening the network of change agents and advocate, and linkages with the local government.

For example, in Yakonde village, Sentani the mother’s group holds its meetings in the Ebi which is a customary house, previously used only by the men of the village. Additionally, the women reported that they no longer hit their children, instead opting to discuss issues as they come up.

In Araboda village, Jayawijaya, the wife of the village chief, Justina Huby, has taken a lead role in raising GBV awareness and, together with her husband, Chief Elabo Huby, plans to direct local resources to combat GBV. Huby is advocating for Bersama grantee YTHP to assist a local women’s organization (PKK) to receive and manage villages fund for programs aimed at women’s development and GBV elimination. Other GBV champions are also emerging – such as Chief Henky Heseb of Lanitipo village who is motivating community members to engage in discussions about GBV and gender roles in the family.

Bapak Apikmo Hilapok, Shepherd at the local Baptist church in Lanitipo has been a strong advocate especially, encouraging the men in the community to participate in the Father’s group discussions organized by Humi Inane, not bring on a second or third wife, and respecting the role of wife and children in the household. He believes that peace in the family will have a positive impact in the community, especially for children who tend to engage in begging and drunken behavior in the community.

The youth have been actively engaged through youth group discussions. For example, in Yoboi Village, Sentani, the local youth formed a committee to commemorate 16 days of activism against gender-based violence in November 2017. They led a number of events such as boat race, cooking competition and archery contest and developed the message ‘Let’s end the violence, before the violence ends our lives’. For more information, please refer to section 1.2.1f. Conduct 16 Days (Hari Anti Kekerasan Terhadap Perempuan or HKTP) and International Women’s Day campaigns at national, provincial, and kabupaten levels'.

1.1.2 Increased number of CBOs actively engaged in anti-violence dialogue and mobilization

1.1.2a. Identify local champions and CBO grantees in Papua and West Papua and award in-kind grants. In October 2017 USAID BERSAMA conducted an assessment to identify potential CBOs in Jayapura and Jayawijaya districts. A total of 14 CBOs were identified through this process. The CBOs
proposed small, in-kind grant-funded activities. In-kind grants may also be awarded to those grantees that are unable to demonstrate the minimum level of financial management capacity required to handle disbursements in cash. The grant will be provided in with a maximum amount of IDR 26,000,001 per grants. Table 2. Shows the potential CBO Grantees in Papua and West Papua.

<table>
<thead>
<tr>
<th>Jayapura, Papua</th>
<th>Jayawijaya, West Papua</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Yomingke</td>
<td>1. Kelompok Pariwisata LODAMA</td>
</tr>
<tr>
<td>2. PW Betania Sosiri</td>
<td>2. JW Noken</td>
</tr>
<tr>
<td>5. Badan peduli Kesehatan Mandiri</td>
<td>5. Forum Perempuan Baliem</td>
</tr>
<tr>
<td>6. Pokja Heina</td>
<td>6. Agamua Sege</td>
</tr>
<tr>
<td>7. Sanggar Seni dan tari Etae Silimo jagara</td>
<td>8. LB Youth</td>
</tr>
</tbody>
</table>

2. Table 2. Potential CBOs by District

The Grant Review Committee (GRC) conducted an assessment based on proposed activities, focus on GBV issues, and community advocacy and mechanisms for managing grants. The Committee preliminarily shortlisted four CBOs in Jayapura and four in Jayawijaya. This was followed by site visits with the CBOs in November 2017. However, during the assessment it was found that the proposed activities were not clearly linked with the expected outcomes and that the team would need to focus on further refining the proposed activities.

The team decided to develop a demand driven menu which would enable the CBOs to select specific ‘packages’ of in-kind grants and this would enable USAID BERSAMA to ensure that the activities led to increased awareness of GBV, advocacy for GBV elimination, with the necessary linkages with the local government and PCSOs receiving BERSAMA Change grants. It also became apparent that the CBOs will require training or technical assistance to carry out the proposed activities and this may be incorporated as part of the demand driven menu.

The team plans to finalize the demand driven menu in early Q2 FY2018 and it is expected that the grants will be awarded by the end of Q2.

Sub-IR 1.2. Increased public awareness of and critical thinking about gender norms

1.2.1 Increased amount of information and critical discourse about GBV and gender relations disseminated to the general public

1.2.1a. Conduct launch event for USAID BERSAMA project in West Papua. In Q1 Winrock was informed by the Ministry of Home Affairs (MOHA) which is Winrock’s coordinating agency for in-country registration, that any agreement with local governments must take the form of a technical cooperation agreement and not an MoU. The USAID BERSAMA team drafted the agreement and prepared additional information on the project. The draft will be shared with the West Papua provincial

1 USD 2,000
government in Q2. It is expected that the project will be officially launched in West Papua in Q2, after Winrock has secured agreement on the draft technical cooperation agreement.

1.2.1b. **Conduct socialization/bidders workshop for potential grantees for round I and II PCSO grants in Papua and West Papua.** In Q1 FY 2018, BERSAMA developed RFA-BERSAMA-2017-02 for round I BERSAAM Change Grants for PCSOs in West Papua, in Manokwari and Sorong districts. Field Officers in Manokwari and Sorong helped to identify potential grantees. As a result, 20 CSOs (10 from Naokwari and 10 from Sorong) were invited to attend the pre-bidder’s conference in Manokwari on 16 October 2017.

At the pre-bidder’s conference, the USAID BERSAMA team provided an overview of the program, the SBCC strategy and information on the grants process. Thirty-five participants attended the conference (19 F, 16 M). Interested CSOs were requested to submit a concept paper, followed by invitation to selected CSOs to submit full proposals. Table 3 shows the applicants from West Papua.

<table>
<thead>
<tr>
<th>Table 3. Grantee Applicants from West Papua</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Manokwari</strong></td>
</tr>
<tr>
<td>Mnukwar</td>
</tr>
<tr>
<td>Perkumpulan Terbatas Peduli Sehat</td>
</tr>
<tr>
<td>Pusat Penelitian Pengembangan Perempuan dan Anak (P4A) UNIPA</td>
</tr>
<tr>
<td>Paradisea</td>
</tr>
<tr>
<td>Perdu</td>
</tr>
</tbody>
</table>

1.2.1c. **Select round I and II PCSO Grantees in Papua and West Papua and seek USAID approval before issuing.** The project received a total of 16 concept papers which were reviewed by the Grants Review Committee (GRC). The team reviewed the papers based on the technical approach, prior experience and organizational effectiveness. After reviewing the concept papers, 11 applicants were invited to the proposal development workshop.

The proposal development workshop was held from 8-10 November 2017 in Sorong. By the end of workshop, the applicants were expected to gain knowledge and skills to develop a complete proposal and budget. The budget was to be based on the program logic, objectives, strategies and activities to be carried out. They are also expected to manage the proposed project in accordance with the provisions of USAID BERSAMA.
Immediately following the proposal development workshop, the team conducted a pre-award assessment of the CSOs from 9-14 November 2017. The team applied a pre-award checklist and tool to assess the legal status and standard operating procedures, as well as the presence of relevant documents and financial reports. The pre-award assessment found that most of the applicants have low capacity when it comes to finance and project administration systems. To anticipate this BERSAMA proposes to use the grant award mechanism with Fixed Amount Award (FAA).

USAID BERSAMA received 11 grant proposals from CSOs in Manokwari and Sorong. The GRC conducted the evaluation and scoring process from 23-27 November 2017. Applications were selected based on technical feasibility of the application, organizational and personnel experience related to grant activities, evidence of clear understanding of GBV, how well the proposal integrated gender considerations, innovativeness and sustainability of activities and cost-effectiveness.

Based on the above-mentioned criteria, the GRC selected seven proposals for the West Papua BERSAMA Change Grants. Selected applicants include Mnukwar, P4A, Perdu and Yayasan Paradisea from Manokwari and Belantara Papua, SKPKC and YAPARI from Sorong.

1.2.1d. Develop grant agreements with recipient PCSOs in Papua and West Papua. Following selection of the seven grant proposals, the grants team finalized the grant agreements (see Table 4 of selected Grantees). This included follow-up discussions with the grantees, review of the program description to ensure that the proposed activities would lead to the expected outcomes and aligned with proposed milestones, and review of the detailed budget.

On 21 December 2017, the team requested the AOR’s approval for the following seven grant agreements. By the end of Q1, BERSAMA had received request for additional information and clarifications from USAID.

<table>
<thead>
<tr>
<th>Table 4. Selected Grantees for West Papua</th>
</tr>
</thead>
<tbody>
<tr>
<td>NO</td>
</tr>
<tr>
<td>----</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td>5</td>
</tr>
<tr>
<td>6</td>
</tr>
<tr>
<td>7</td>
</tr>
</tbody>
</table>
The team is confident that final approval will be secured and the grants will be issued by early January.

1.2.1e. **Conduct regular grantee coordination meetings at kabupaten level in Papua.** The grantee coordination meeting was held in Jayapura from 7-8 December 2017. The primary aim of the meeting was to share experiences amongst the grantees and identify successes, challenges and lessons learned; strengthen the network among grantees; and; provide an opportunity for reflection between the PCSO facilitators about the changes in individual, relation, and community levels about gender norms and awareness. Additionally, there were sessions focused on SBCC strategy, ABOCAT as a tool for enhancing the organizational capacity of PCSOs and M&E.

In one of the first sessions, a Christian theology expert was invited to talk about Christian perspective about gender equality and GBV. The majority of Papuan are Christian and in the community meetings they often ask about what guidance the Bible provides on gender and anti-GBV issues.

The grantees indicated that they are witnessing positive changes in their communities, however; they also expressed the need to review workplans and ensure that all activities can be implemented appropriately. Additionally, participants discussed the need to find real time solutions to challenges encountered during implementation.

1.2.1f. **Conduct 16 Days (Hari Anti Kekerasan Terhadap Perempuan or HKTP) and International Women’s Day campaigns at national, provincial, and kabupaten levels.** The 16 Days Anti-Violence campaign in Jayawijaya district was held on 27 November 2017 centered in Wamena city. USAID BERSAMA grantees Humi Inane and YTHP in collaboration with the Women’s Empowerment Office of Jayawijaya (Dinas P3AKB) and NOKEN, a CBO of comprised of citizen journalist Community NOKEN organized a number of awareness raising activities. At the district level, these included a live radio talk show to discuss "Collective Movement to push national parliament to approve the Elimination of Sexual Violence Law" which was the theme of the event. Speakers included Ms. Ramliah, Head of Dinas P3AKB Jayawijaya District, Ms. Lince Kogoya, Head of Wamena sub-district, Ms. Margaretha Wetipo, Director of Humi Inane and Pastor John Jonga, Director of YTHP. Other events included stand-up comedy, poetry reading and the signing of a petition which advocates for the national parliament to approve the draft Law on Elimination of Sexual Violence. Approximately 125 people signed the petition. At the village level, YTHP also conducted a number of awareness raising activities.

The organizing committee in Jayawijaya, which is comprised of CSOs, CBOs and community members, received funding from a range of stakeholders, including Ms. Alexandria Morin, Member of District
In Jayapura district, activities in Yoboi village included a cooking competition involving all family members; a rowing competition and archery contest. The village youth played a leading role in organizing these events. This was followed by a screening and discussion of the documentary film “Women with Eight Hands” produced by LEKAT in cooperation with Citizen Journalists Community Riyana-Hilo under USAID BERSAMA grant. The Yoboi community members enthusiastically watch the documentary and discussed the many roles played by women in the household.

"After watching the movie, I feel sad because there is so much work women have to do, from morning till night. But I am also glad to see the ‘mama-mama’ in Yoboi village working diligently to take care of the household. I hope the husbands can be involved in the housework to help their wives.”

- Ms. Marice Hikinda, a Mama from Yoboi village.

In Yakonde Village the community released lanterns as a symbol of their hope for gender equality and an end to domestic violence in the family and community. The village leader, Priest and Tribal Leader attended the event and shared his appreciation for the USAID BERSAMA program. According to the spoke person of Ondoafi/ Chairman of the tribal chief of Yakonde village Mr. Daniel Wally, this 16 Days Anti-Violence campaign initiated by YHI Papua and USAID BERSAMA is very important as it reminds us about the importance of making these villagers violence free - in the family and in society.

"We, the indigenous people of Yoboi village thank USAID BERSAMA for the program on prevention of violence against women in our village. After about three months of running the program and discussions with mothers, fathers and youth groups, there has been a gradual change in the behavior of our people to try to reduce violence, especially in families, respect for each other’s roles, encourage healthy communication amongst family members, and so on to make the family in this village more harmonious and non-violent.

- spoke person of Ondoafi/ Chairman of the tribal chief of Yakonde village Mr. Daniel Wally

Ms. Maria Bano, Head of Women’s Empowerment and Child Protection Office of Jayapura district, also expressed her gratitude for the program and said this would support the implementation of the women’s empowerment program from 2018 - 2021.

"Through this activity we expect the Draft Law on the Elimination of Sexual Violence to be endorsed by the House of Representatives so that we can immediately implement it in Papua… We are also very grateful to USAID BERSAMA and its CSO partners who are willing to work with the government to combat gender-based violence in this district.

- Ms. Maria Bano, Head of Women Empowerment and Child Protection Office of Jayapura district

USAID BERSAMA AOR, Ms. Maureen Laisang, was also present on December 2 and 3, 2017. In one of her remarks before the campaign began in Yakonde village, Ms. Laisang stated that USAID is very supportive of the Indonesian government, particularly in the fight against violence against women in Papua and West Papua.
IR 2. STRENGTHENED GOVERNMENT CAPACITY TO PROVIDE BASIC GBV-RELATED SERVICES

Sub-IR 2.1. Strengthened presence and effectiveness of key government bodies responsible for GBV service provision

2.1.1 Improved capacity of relevant sub-national government bodies to deliver an integrated service package to address GBV

2.1.1a. Conduct coordination meetings with key local government agencies at kabupaten level. In Q1 FY 2018, USAID BERSAMA focused on expanding the project to West Papua – focusing on Manokwari and Sorong districts.

In October, the Government Liaison Advisor (GLA), Field Oversight Advisor (FOA) and Field Officer (FO) met Ms. Tirsa J. Ida Wader, Kepala Bidang Kualitas Hidup Perempuan, Kualitas Keluarga, Data dan Informasi Dinas P3A West Papua or Head of Women and Family Life Quality, Data and Information Division, Department of Women Empowerment and Child Protection in Manokwari district. The team also met with Ms. Maria Rumer, Kepala Dinas P3A Kabupaten Manokwari or Head of the Department of Women Empowerment and Child Protection of Manokwari District.

The government representatives verbally agreed to support the project in West Papua with development of an SOP for the P2TP2A, development of Minimum Service Standard (MSS) for the P2TP2A and developing a working document that would outline specific activities USAID BERSAMA and the Dinas P3A can undertake collaboratively at the provincial level and in Manokwari and Sorong districts. At the district level, USAID BERSAMA will strengthen the mechanism and program for P2TP2A, strengthen staff capacity (counselor and facilitator), and develop cooperative with private sector. Examples include working with the district level CSR forum and sharing share experience from other area about role of private sector in GBV response.

The team also met with officials in Sorong, including Mr. Wakil, Regent, Sorong district, Mr. Johanes L. Maran, Head of Social and Culture Division, Bapeda, Sorong district, and Mr. Suka Harjono, Vice Regent of Sorong district. Both Manokwari and Sorong districts provided letters of support for Winrock to implement USAID BERSAMA in West Papua. Additionally, in November 2017, Mr. Harjono issued a letter to Bappeda (province) to provide office space for BERSAMA’s field officer.

As reported previously, coordination with the Jayawijaya government has been challenging mainly due to the limited responsiveness and capacity of the Department of Women’s Empowerment and Child Protection in Jayawijaya district. However, there was a breakthrough in Q1. In December 2017, the team met with Mr. Agus Wamo, Head of Social and Culture Division, Bapeda (District). Mr. Wamo is responsible for monitoring women’s and children’s programs in Jayawijaya District. Additionally, the team also met with Mr. Taufik Rahman, Head of Research and Development Division at Bapeda who has extensive experience working with international NGOs in Wamena.

During the meeting, the USAID BERSAMA team identified ways to work more effectively with the Dinas P3A to strengthen the P2TP2A. Bapeda Kabupaten Jayawijaya agreed to bring together all key
stakeholders working in gender and GBV issues including government offices such as Dinas P3A, Department of Social Welfare and Dinas Pemberdayaan Kampung/Village Empowerment Office, NGOs (local and international), representative from churches and representative from the community. USAID BERSAMA will help define the meeting agenda, provide an overview of GBV issues in Papua and introduce meeting participants to the project. It is expected that the stakeholders will agree on a set of joint activities to address GBV. Following the stakeholder workshop, USAID BERSAMA will have regular meetings with the Dinas P3A and Bapeda to monitor agreed upon activities. The workshop will be held in Q2.

2.1.1b. **Compile complete assessment data on service providers from UNDP survey, mapping study, and other sources and identify information gaps for West Papua.** In Q1, the GLA made some adjustments to the tools to collect data on GBV service providers in West Papua. The team has continued to collect data however, there is some information which needs further clarification. For example, the P2TP2A stated that they want to pay the counselors, however, there is no information on how many counselors they have and whether or not the salaries are budgeted.

2.1.1c. **Conduct joint workshops with local government and civil society/faith-based service providers to develop P2TP2A SOP Papua and West Papua.** On 23 October 2017, a team consisting of staff from USAID BERSAMA, Pujaprema (Center for Women and Child Services Network), Dinas P3A Jayapura district and CSO partners LP3AP and LBH APIK met to discuss the draft Bupati regulation for women’s protection in Jayapura district and SOP of P2TP2A. Both documents were shared for comments with representatives of different offices related to GBV prevention or response services. The initial draft is based on the national level SOP; therefore, some additional adjustment is needed to make the document relevant to the Papuan context. The team needs to further align with the core functions of related service providers, including health and legal services. For example, there needs to be further discussion with the Social Welfare office regarding transportation of the victim to her village if needed. The SOP will be finalized in Q2.

In December 2017, USAID BERSAMA met with representatives of the health sector to provide an overview of BERSAMA and understand how the health sector handles GBV victims. Representatives from Sentani and Kanda Public Health Center, Yowari District Hospital and several staff from Dinas P3A Jayapura district attended the meeting. The team learned that the health services don’t have a standard protocol to deal with women and children GBV victims despite an urgent need to have a special protocol in place for public health centers and hospitals. There needs to be political will to ensure that the protocol is adopted and consistently applied. This would require either a Bupati decree or local regulation. Additionally, there needs to be an agreed upon referral system amongst the P2TP2A network and an established communication channel between the kampungs/villages and the P2TP2As. The health providers must have the capacity to work with victims and lastly, having proper documentation and a database is very important for collecting information and reporting incidents. The team will work with the district health office to develop the protocol in Q2.
USAID BERSAMA also had a preliminary discussion with the Linkages project about co-hosting a training for health providers once the protocol has been drafted and adopted.

2.1.1d. **Develop and Implement Technical Assistance Plan for P2TP2A in Papua and West Papua.**

This activity has been scheduled for Q2 in Jayapura due to the election of the Head of District (Bupati) and subsequent government planning process.

2.1.2 **Improved capacity of CSOs to advocate for increases in local government commitments to address GBV.** Please refer to activities 1.1.1b and 3.1.2b

*Sub-IR 2.2. Better synchronized action and coordination between national and sub-national government bodies*

2.2.1 **Increased dialogue on cascading national priorities into sub-national governments’ development plans and budgets**

2.2.1a. **Facilitate establishment of thematic GBV groups at national and provincial levels and regular meetings.** In November 2017, USAID BERSAMA COP, GLA and the AOR met with Mr. Usman Basuni, Deputy of the Domestic Violence division of MOWE. The team provided an overview of the project and updated Mr. Basuni about plans to establish a GBV thematic group at the national and provincial levels. Mr. Basuni is supportive of the project, will assist with bringing together key national level stakeholders for the GBV thematic group in Jakarta and has offered a meeting space at MOWE. USAID BERSAMA will meet with Mr. Basuni on a quarterly basis and the GLA will start attending MOWE’s monthly meetings starting January 2018.

Following up on the MOWE meeting, the GLA met with Ms. Indriyanti Suparno, Commissioner of the National Commission on Violence Against Women. Ms. Suparno agreed to participate in the national CSO grant evaluation process. Please refer to section 2.2.3a. page 16.

USAID BERSAMA held its first GBV thematic group meeting in Kabupaten Jayapura on 14 December 2017. Participants included Mr. Eddy Way, Head of Social and Culture Division, Bapeda Papua Province, Mr. Henry Simanjutak, Head of Criminal Investigation, Regional Police Department, Papua Province, Mr. Subianto Mandala, Head of Community Service, KumHam Papua office, Ms. Adelce Pekade, Head of Gender Mainstreaming Division, Dinas P3A, Papua Province, Ms. Wasti Wabiser, Head of Women Protection Division, Dinas P3A, Papua Province.

The discussion was facilitated by Ms. Suparno. The BERSAMA team learned about the government planning process, or RPJMD, and where USAID BERSAMA can engage most effectively. Politically, the election of the Governor and the Bupati in Jayawijaya will result in the development of the five-year development plan, also known as the RPJMD. It was agreed that USAID BERSAMA can support in the following ways:
• Introduce the concept of gender mainstreaming so that each agency (health, education, village empowerment office, social welfare and Dinas P3A) will consider gender in its five-year plan;
• Introduce the concept of women’s protection. Papua already has Bylaw No. 82 of 2013 as a foundation, including strengthening P2TP2As and establishing violence free Kampungs/villages;
• Provide technical assistance for the development of gender responsive budgets for the Dinas P3A and Bapeda.

Both Bapeda and the Women’s Empowerment office expressed willingness to work with USAID BERSAMA. As a follow-up to this agreement, the GLA will meet with the Department of Women’s Empowerment to review the draft RPJMD (2018 -2023) of Papua Province in Q2. The Head of Social and Culture Division of Bapeda Papua will participate as a resource person.

Mr. Henry Simanjutak, Head of Criminal and Investigation Division of the Police led discussions on how the police deal with GBV victims. The Police Chief, Boy Rafli, since taking office in Jayapura has shown strong interest and commitment to addressing these issues. At the beginning of his term in Papua in 2016 -2017, as many as 16 members of the police force were discharged due to sexual harassment allegations. At the BERSAMA meeting, the team learned about the capacity of the policewomen who would often handle GBV victims. It appears that the women in the Police force are more interested to work in other units/departments due to low levels of awareness about the function of the Women and Children’s special unit. In 2018, the Police plan to recruit investigators who can handle cases related to violence against women and children and they will be assigned to PPA Unit. USAID BERSAMA will provide technical assistance to develop the SOP for the PPA Unit in Jayawijaya and Jayapura districts.

In addition, BERSAMA will explore other opportunities in cooperation with the Police in 2018 including completing the SOP for the Safe House in consultation with the provincial Women’s Empowerment Office and helping Police assess the skills of officers assigned to the PPA unit so as to provide more systematic support and enhance their understanding of GBV.

2.2.3 Increased advocacy by national-level women’s rights CSOs for improved adoption and compliance with anti-GBV policies

2.2.3a. Conduct RFA and selection process for round II national CSO advocacy grantees and seek USAID approval before issuing.

As mentioned in section 2.2.1a in Q1, the GLA met with Ms. Indriyanti Suparno, Commissioner, National Commission on Violence against Women to discuss plans for the national CSO (NCSO) grants. Ms. Suparno agreed to participate in the grants process, specifically to provide technical inputs in the design of the grants. It was decided that the Women’s Commission will not be part of the GRC, however; the project team will keep the Commission appraised of all developments as necessary. By the end of the quarter, Ms. Suparno had provided initial feedback on the draft RFA. It is expected that the grants will be awarded in Q3.

---

2 Papua regulation no 8/2013 is a local regulation on Protection for Women Victim of Domestic Violence.
IR 3. INCREASED VOICE FOR CSO SUB-GRANTEES IN THE FIGHT AGAINST GBV

Sub-Objective 3.1. More effective networking among CSOs and CBOs to maximize their advocacy efforts

3.1.2a Conduct workshop for activists and CSO leaders to develop networking plan
In Q4, FY 2017, REMDEC conducted in-depth interviews with civil society anti-GBV champions in Jayapura and Jayawijaya and applied the ONA tool to analyze existing anti-GBV networks in both places. The purpose of this analysis is to assess anti-GBV champions and analyze the types of relationships they have within and across sectors, their experiences, and strengths on forging collective action and sharing information and resources. REMDEC will share the results of the analysis with the anti-GBV champions in Papua (CSOs and CBOs). This will be a starting point to discuss follow-up actions to amplify the current voices in addressing GBV issues in Papua. The workshop will be convened in January 2018. Initially the workshop was planned for December 2017, however had to be rescheduled given office closure and general unavailability of key stakeholders around the Christmas holidays.

The team will explore various creative and innovative ways to raise activist voices based on lessons learned and best practices from other programs in advancing human rights and combatting GBV elsewhere. Activities proposed by the network may include essay contest on GBV among secondary high schools in Jayapura and Jayawijaya Regencies, youth camp on GBV in Jayapura and Jayawijaya Regencies, activities targeting men in male dominated work places and joint request for proposal opportunities for CBOs provided through IRI activities.

Sub-Objective 3.2. Sub-grantees’ organizational development priorities identified, improved, and implemented

3.2.1a Conduct Proposal Writing Workshop for Potential PCSO Applicants. BERSAMA conducted a Proposal Writing Workshop attended by 11 potential partners (five from Sorong, six from Manokwari) who learned how to develop proposals for the project’s competitive grants program. The workshop was attended by two persons from each organization, the two Field Officers USAID/BERSAMA for a total of 24 persons (12 female and 12 male). A pre-test and post-test was convened to capture whether the workshop improved the knowledge of participants in three domains: (1) knowledge on BERSAMA program; (2) knowledge in good proposal writing; (3) knowledge on budgeting proposal effectively and efficiently.

The pre-test and post test results analysis demonstrated that the workshop was quite beneficial for the participants, although there is still considerable need for assistance in the areas of GBV awareness and financial management to ensure that the partners implement the program accordingly.

3.2.1b Conduct FGD to assess new grantees’ organizational capacity with ABOCAT. In Q2 FY2017, BERSAMA assessed the capacity of six PSCOs in Papua using the ABOCAT tool. The instrument was revised based on the assessment, although it is still comparable with the first generation ABOCAT applied in Papua. In October 2017, BERSAMA staff convened a workshop engaging key
REMDEC consultants. The revised ABOCAT tool will be pretested in West Papua, after the announcement of the grantees (PCSOS) in early January 2018.

3.2.2b. **Compile and submit to USAID Baseline for Organizational Capacity Assessment for first round grantees based on ABOCAT assessment.** USAID BERSAMA assessed the capacity of the six PCSOS in Jayapura and Jayawijaya, creating profiles of each organization. The results have been compiled and will be submitted to USAID in Q2, along with the profiles of six PCSOs in Jayapura. A summary of the results of the institutional capacity assessment was presented to the 6 PCSOs at Grantee Coordination Meeting on 8 December 2017.

3.2.2b. **Conduct workshops to address capacity development priorities and facilitate each partner to convene the organizational gender-sensitive strategic plan.**

**Strategic Planning for LEKAT:**

Mr. Wilarsa Budiharga REMDEC’s senior consultant worked with LEKAT to facilitate this new organization’s strategic planning process, in Jayapura from September 3 – 8, 2017. He met BERSAMA’s Organizational Development Advisor, Maria Bernadetha Rosario (Rosna) and visited several related institutions and stakeholders, i.e. LP3AP – Ms. Siti Akman/director; LBH-APIK Jayapura – Ms. Nur Aida Duwila/director; Mr. Albert Rumbekwan/lecturer at Faculty of History, University of Cendrawasih. The strategic planning workshop was convened on 5-7 September and engaged nine (6 female and 3 male) LEKAT staff.

The objectives of the workshop were to: (1) agree on a strategic direction by redefining the vision, mission, and core strategic values (2) Position and draft strategic plan: and program directions for LEKAT as Civil Society Resource Organization (CSRO).

The workshop used several tools such as reflection and revisiting the vision, defining the aspiration (dream) what will the organizations be in four years; and SWOT analysis.

LEKAT’s new vision for 2017-2021 is to lays out how they will support enforcement of human rights, gender social justice and sustainable utilization of natural resources. The objectives of LEKAT are to (1) engage and support development process in Papua to respect and protect human rights, social justice gender and sustainable natural resource management; (2) become trusted development partners through scientific studies and provision of capacity building; (3) become trustworthy development partners based on professionalism, accountability, independence, and responsiveness; (4) become reliable, objective and professional scientific research institution; (5) through capacity building of the human resources develop the institution as resource center who are accountable towards just development in Papua.

Seven core values of the institutions were agreed upon: (1) justice; (2) equality; (3) sustainability; (4) independent; (5) professional; (6) accountable; (7) responsive towards development dynamics.

**Strategic Planning for YTHP**
Three senior consultants were engaged to work in Wamena to December 2 – 7, 2017 facilitate YTHP’s strategic planning process and community mapping exercises. The mapping exercise focused on protecting and advocating the rights of Papuan people in the Central Highland. Although in the last eight years YTHP already engaged in and assisted helping victims of gender-based violence, the constitution of YTHP does not explicitly address GBV issue a priority. Their main objective is to give voice to the marginalized Papuan community in Central Highland.

Twelve personnel of YTHP participated in the strategic planning process and community mapping (8 M, 4 F).

Expected output of the workshop are: (1) strategic planning of YTHP period 2018-2022; (2) road map of combatting GBV issue in Jayawijaya Regency, with a special focus on two kampons: Araboda and Milgatnem (district of Asologeima); (3) three dimensional GBV map from two kampons: Araboda and Milgatnem.

The workshop identified the strength, weakness, opportunity and threat of YTHP. Some strengths include experience with citizen journalism and various citizen fora in Jayawijaya, strong network with the government and a range of international and national CSOs. Some weaknesses include lack of a comprehensive database of advocates and activists, lack of specific plans and targets to achieve their goals. YTHP identified three program priorities for the next five years: (1) revisit vision, mission and core values of the institution; (2) reorganization the institution to three divisions (a) program; (b) organization; (c) production; and (3) detail programming until 2020.
IV. MONITORING AND EVALUATION

In Q1 FY 2018, the M&E team received the Bahasa Indonesia version of the GBV mapping study. In Q2 the team will share the report highlights with government counterparts and partner CSOs.

This quarter the M&E team focused on following up with the CSO grantees and reviewing deliverables. The team also trained the grantees on use of M&E tools during the grantee coordination meeting held in December 2017. Based on the first full quarter of grants implementation and monitoring experience, the M&E team will review the M&E process and modify relevant tools and templates, including activity and trip reports and bi-weekly staff reports Q2. Additional tools and protocols, including data collection and partner reporting templates will be included as part of the review.
V. LESSONS LEARNED

**Human Resources.** In Q1 FY 2018, USAID BERSAMA received USAID approval for Anna Manyakori to serve as Field Oversight Advisor (key personnel position) and deployed Lutfiyah Ahmed as Chief of Party. By the end of the quarter, the project had also hired Mr. Wali Akbar as Sr. Grants Manager. Mr. Akbar’s extensive experience with USG grant mechanisms and knowledge of Papua has provided new momentum to the project’s grants program. The team also identified a Finance and Administrative Specialist (STTA) to provide financial and admin supervision starting January 2018.

Historically it has been challenging to identify qualified individuals who are willing to relocate to Jayapura, especially in the specific technical areas in which USAID BERSAMA works. While the project successfully brought on board new management and technical expertise in Q1, the team was preparing for transitions in the SBCC Advisor and the Media and Communications Specialist positions in Q2. This presented an opportunity to review the requirements for these positions based on the first year of implementation. The team planned to engage STTAs in Q2 to ensure adequate coverage and technical support for ongoing activities. Winrock expects that the team will be fully staffed by early Q3.

**SBCC Strategy.** The team has decided to review the project’s SBCC strategy based on the first year of implementation, specifically the first quarter of grants implementation in Papua. The strategy is meant to be a living document and would benefit from further refinement based on the experience of the grantees. The review, to be undertaken in Q2, will address how to engage men and youth more effectively and how the SBCC strategy relates to IR1 and IR3.

**Project Strategy.** Related to the point above, the team will organize a strategic planning session in Q2 to discuss the project’s overall strategy to ensure that staff understand the project’s vision and theory of change. This ‘mid-point check-in’ of sorts will help to further integrate the three components (IRs) of the project and come up with creative approaches for greater impact.

**Grants Management.** The grantee coordination meeting held in December 2017 provided a good opportunity for CSOs to discuss implementation successes and challenges and share experiences. The project will explore opportunities to foster more frequent interactions amongst grantees (CSOs and CBOs) and between grantees and local government.

**Working with Government Offices.** To date, USAID BERSAMA’s primary counterparts have been the provincial and district Women’s Empowerment Offices (along with other government offices). However, the project has faced some challenges getting buy-in in Jayawijaya where the Women’s Empowerment office is not as active. The provincial and district level Bapeda has emerged as an important counterpart, especially to get support for furthering discussions with the government, convening stakeholders and securing government commitment.

---

3 Ms. Ahmed was approved as COP in August 2017.
VI. FUTURE ACTIVITIES

The following activities are planned for the next quarter:

- SBCC technical trainings and workshops for round I PCSO Grantees in West Papua
- Round I CBO grants process initiated for West Papua
- Orientation, including M&E training conducted for round I CBO grantees from Papua
- Round I PCSO grants in West Papua awarded
- USAID BERSAMA project launched in West Papua
- Technical assistance plans developed for P2TP2As in Jayapura and Jayawijaya
- Update service provider assessment data and mapping survey report based on consultations in West Papua
- Round I national CSO grants process
- Grantees’ organizational capacity assessed with ABOCAT organizational development priorities identified (Papua) and capacity development activities underway
- Submit 2nd Quarterly Progress Report to USAID
- Round I CBO grants awarded in Papua
- Grantee coordination meeting held at district level in Papua and West Papua
- Coordination meetings with local government stakeholders conducted at district levels in Papua and West Papua
- Advocacy campaign undertaken to commemorate International Women’s Day at national, provincial and district/village level in Papua and West Papua
- Process for journalism grant initiated
- Provide ongoing coaching and mentoring to field officers in Papua and West Papua
- Ongoing monitoring visits and spot-checks
- Ongoing technical assistance/training/coaching for activists on network development (Papua)
- ABOCAT assessment of new grantees in West Papua
- Strategic planning session for USAID BERSAMA team
- Revising SBCC strategy and finalizing SBCC messages