



planning, monitoring & evaluation

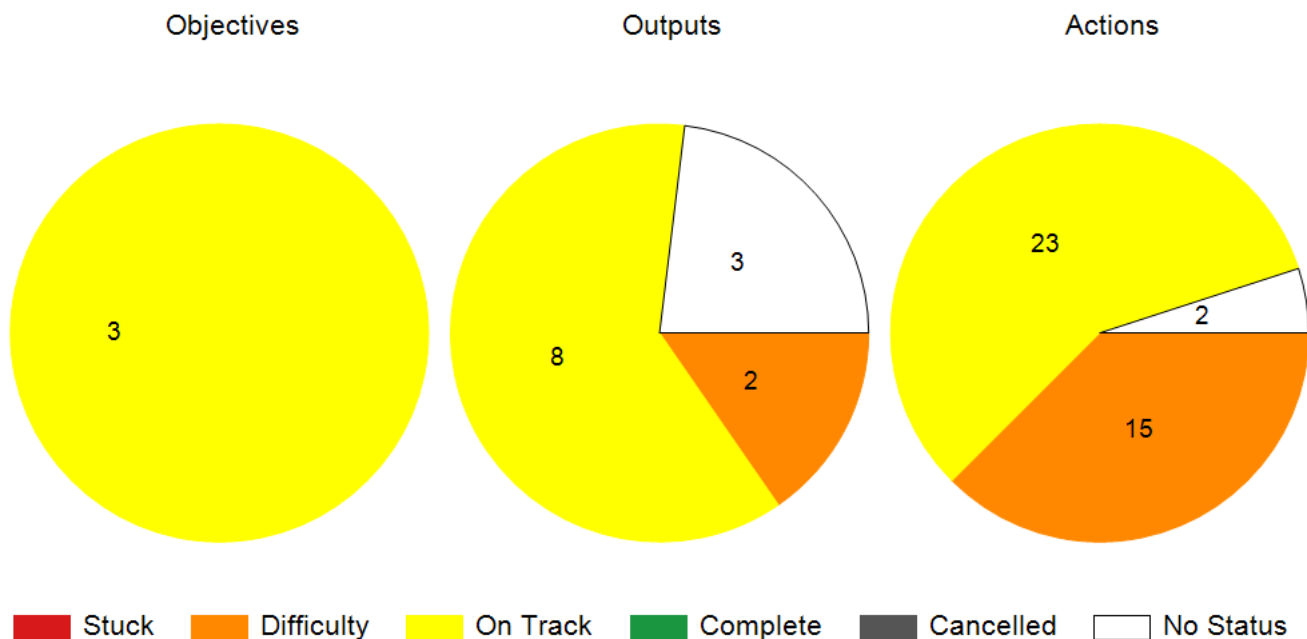
Department:
Planning, Monitoring and Evaluation
REPUBLIC OF SOUTH AFRICA

Diagnostic Evaluation /Programme Audit for Violence Against Women and Children

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|-------------------------|--|
| Title | Diagnostic Evaluation /Programme Audit for Violence Against Women and Children |
| Status | Active |
| Published on Repository | Tuesday, 22 August 2017 |
| Created | Tuesday, 22 August 2017 |
| Department | Department of Planning Monitoring and Evaluation |
| DPME Manager | Mark Everett |
| Evaluation Officer | Sikhumbuzo Nkwanyana |
| Reporting Authority | Kgaugelo Moshia-Molebatsi |
| Departmental Leader | Sinenhlanhla Tsekiso |

As at Saturday, 27 July 2024

Status Counts



Status Heatmap

| Objective | Output | Action |
|---|---|---|
| 1. Improve the integrated Plan of Action for VAWC to give better policy and programme direction for the sector | 1.1. Review PoA | 1.1.1. Small Technical Working Team set up to review work that has been undertaken and implications for the revision of the PoA to inform the IMC TTT planning workshop |
| | | 1.1.2. IMC TTT to plan the mid-term review, hold two-day session to review implementation of the PoA: VAWC. This should identify the team to carry out the work and resourcing for the work. |
| | | 1.1.3. Evidence map of research on VAW/VAC |
| | | 1.1.4. Set up a team and develop ToR's for the team to consolidate lessons from existing evidence and do consultation with LG, provincial government and civil society to inform the new PoA/ |
| | | 1.1.5. Consultation on the draft PoA with LG, provinces and CSO |
| | | 1.1.6. Revised PoA to be submitted to cabinet for approval |
| | | 1.1.7. Revised PoA to be published/launched |
| | | 1.1.8. Work with DPME to align the VAWC improvement plan with the improvement plan for the child protection system |
| | 1.2. Integrated revised PoA: VAWC with departmental strategic and APPs | 1.2.1. All departments to integrate the PoA activities in the APPs 2017/18 |
| | | 1.2.2. Develop guidelines for provincial departments to incorporate PoA in their APPs |
| | 1.3. Costed PoA | 1.3.1. Develop ToRs for costing of the PoA. The project should determine funding gaps and how these can be closed |
| | | 1.3.2. DSD/IMC TTT to work with NT to cost the PoA, identify areas/activities that require additional resources |
| | 1.4. Define minimum package of multi-sectoral services across the continuum of care with emphasis on psychosocial services that women and children who experience violence should receive | 1.4.1. Hold consultative workshops with NGOs on core minimum of services they are providing and agree on the core minimum |
| | | 1.4.2. Conduct research to understand what services are needed, which are effective and what each provincial department funds and how they fund it for violence Against Women and Children |
| | | 1.4.3. Develop a common policy and guidelines on equitable approach to funding psycho-social services for survivors of VAW/VAC |
| 1.4.4. Develop guidance for provincial departments on package of services they need to provide and qualify | | |
| 1.4.5. Develop a national strategy to strengthen a victim centric justice system. This needs to recognise existing service charter for victims of crime and VEP strategy and be integrated to the revised PoA | | |

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| | 1.5. Strengthen trauma debriefing services for officials working with survivors/victims (including DSD, office of Chief Justice, NPA, DoJ, SAPS, Correctional Services) | 1.5.1. Each department to develop a programme to provide and strengthen compulsory trauma debriefing for all staff working with trauma 1.5.2. Report to the IMC TTT VAWC, IMC VAWC and DG ISC on implementation of trauma debriefing |
| 2. Improve accountability within the sector | 2.1. National coordinating committee for Violence Against Women and Children | 2.1.1. Review/ Assess existing coordination structures, how they work and who they report to, founding legislation and how these can be streamlined and strengthen the existing structures for reporting |
| | | 2.1.2. IMC TTT to explore appropriate model for the coordination of the sector. The IMC TTT supports the establishment of a National Forum which includes participation of the CSO. |
| | | 2.1.3. Establish a coordinating structure with clear ToRs and outcomes which provides platform for civil society to provide inputs/participate |
| | 2.2. Functioning Oversight mechanism for the sector | 2.2.1. IMC TTT to explore an appropriate model for oversight mechanism for the sector (both women and children) |
| | | 2.2.2. Department of Women, Commission on Gender Equity and the South African Human Rights Commission should establish oversight mechanism for the sector holding both government and NGOs/ private sector accountable to reduce VAW and VAC |
| | | 2.2.3. IMC TTT to report to the Joint Portfolio Committee on VAW/CVAC once a year on progress made in implementing the National Action Plan to address VAW/VAC |
| 2.3. Improved Reporting on PoA | 2.3.1. DSD to draw reports from existing structures/platforms, DSD should provide biannual reports on PoA | |
| | 2.3.2. Present bi-annual PoA to cluster and FOSAD-MANCO | |
| 3. To improve monitoring and evaluation of VAWC | 3.1. Annual Prevalence survey | 3.1.1. Concerns raised about costs of new survey instruments, following recommended |
| | | 3.1.2. Engage with DoH to include certain VAWC modules in SADHS |
| | | 3.1.3. Explore the possibility of extrapolating from existing reporting at service centers (i.e., TTCC/designated health facilities) |
| | | 3.1.4. Formalise collaboration with StatsSA |
| | | 3.1.5. Liaise with NT and Donors to resource the special survey |
| | | 3.1.6. Audit on data available on VAWC in government and NPOs |
| | 3.2. Femicide Watch | 3.2.1. Develop a data system to track/monitor femicide cases |
| | 3.3. Cross referenced administrative data | 3.3.1. All departments with VAWC mandates (including DoH, DBE, DSD, Justice, NPA and SAPS) to make government information more accessible which could be analysed by researchers |
| | | 3.3.2. IMC TTT to explore ways to better use existing data this should include better cross referencing of existing data from DoH, DBE, DSD etc. |
| | 3.4. An evaluation and research agenda for the sector | 3.4.1. Develop an evaluation and research agenda for the sector (inclusive of programmes implemented by NGOs) to document what works and how to scale up to be developed by all stakeholders |
| | | 3.4.2. Create knowledge management system inclusive of a repository of existing research and programme evaluation in the sector |
| | | 3.4.3. Carry out systematic reviews on what works in SA comparable context to make sense/synthesis of existing studies |
| | 3.5. Reduce turnaround time for sexual offences cases | 3.5.1. Carry out research to understand the average turnaround time in management and finalisation of sexual offenses cases (focusing on the entire value chain) |

Status Summary

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| 1. Improve the integrated Plan of Action for VAWC to give better policy and programme direction for the sector | On Track |
| 1.1. Review PoA | On Track |
| 1.1.1. Small Technical Working Team set up to review work that has been undertaken and implications for the revision of the PoA to inform the IMC TTT planning workshop | On Track |
| 1.1.2. IMC TTT to plan the mid-term review, hold two-day session to review implementation of the PoA: VAWC. This should identify the team to carry out the work and resourcing for the work. | On Track |
| 1.1.3. Evidence map of research on VAW/VAC | Difficulty |

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| 1.1.4. Set up a team and develop ToR's for the team to consolidate lessons from existing evidence and do consultation with LG, provincial government and civil society to inform the new PoA/ | Difficulty |
| 1.1.5. Consultation on the draft PoA with LG, provinces and CSO | On Track |
| 1.1.6. Revised PoA to be submitted to cabinet for approval | On Track |
| 1.1.7. Revised PoA to be published/launched | On Track |
| 1.1.8. Work with DPME to align the VAWC improvement plan with the improvement plan for the child protection system | On Track |
| 1.2. Integrated revised PoA: VAWC with departmental strategic and APPs | On Track |
| 1.2.1. All departments to integrate the PoA activities in the APPs 2017/18 | On Track |
| 1.2.2. Develop guidelines for provincial departments to incorporate PoA in their APPs | Difficulty |
| 1.3. Costed PoA | Difficulty |
| 1.3.1. Develop ToRs for costing of the PoA. The project should determine funding gaps and how these can be closed | Difficulty |
| 1.3.2. DSD/IMC TTT to work with NT to cost the PoA, identify areas/activities that require additional resources | Difficulty |
| 1.4. Define minimum package of multi-sectoral services across the continuum of care with emphasis on psychosocial services that women and children who experience violence should receive | On Track |
| 1.4.1. Hold consultative workshops with NGOs on core minimum of services they are providing and agree on the core minimum | On Track |
| 1.4.2. Conduct research to understand what services are needed, which are effective and what each provincial department funds and how they fund it for violence Against Women and Children | On Track |
| 1.4.3. Develop a common policy and guidelines on equitable approach to funding psycho-social services for survivors of VAW/VAC | On Track |
| 1.4.4. Develop guidance for provincial departments on package of services they need to provide and qualify | On Track |
| 1.4.5. Develop a national strategy to strengthen a victim centric justice system. This needs to recognise existing service charter for victims of crime and VEP strategy and be integrated to the revised PoA | On Track |
| 1.5. Strengthen trauma debriefing services for officials working with survivors/victims (including DSD, office of Chief Justice, NPA, DoJ, SAPS, Correctional Services) | |
| 1.5.1. Each department to develop a programme to provide and strengthen compulsory trauma debriefing for all staff working with trauma | On Track |
| 1.5.2. Report to the IMC TTT VAWC ,IMC VAWC aand DG ISC on implementation of trauma debriefing | Difficulty |
| 2. Improve accountability within the sector | On Track |
| 2.1. National coordinating committee for Violence Against Women and Children | On Track |
| 2.1.1. Review/ Assess existing coordination structures, how they work and who they report to, founding legislation and how these can be streamlined and strengthen the existing structures for reporting | On Track |
| 2.1.2. IMC TTT to explore appropriate model for the coordination of the sector. The IMC TTT supports the establishment of a National Forum which includes participation of the CSO. | Difficulty |
| 2.1.3. Establish a coordinating structure with clear ToRs and outcomes which provides platform for civil society to provide inputs/participate | Difficulty |
| 2.2. Functioning Oversight mechanism for the sector | |
| 2.2.1. IMC TTT to explore an appropriate model for oversight mechanism for the sector (both women and children) | On Track |
| 2.2.2. Department of Women, Commission on Gender Equity and the South African Human Rights Commission should establish oversight mechanism for the sector holding both government and NGOs/ private sector accountable to reduce VAW and VAC | Difficulty |
| 2.2.3. IMC TTT to report to the Joint Portfolio Committee on VAW/CVAC once a year on progress made in implementing the National Action Plan to address VAW/VAC | Difficulty |
| 2.3. Improved Reporting on PoA | |
| 2.3.1. DSD to draw reports from existing structures/platforms, DSD should provide biannual reports on PoA | |
| 2.3.2. Present bi-annual PoA to cluster and FOSAD-MANCO | On Track |
| 3. To improve monitoring and evaluation of VAWC | On Track |
| 3.1. Annual Prevalence survey | On Track |
| 3.1.1. Concerns raised about costs of new survey instruments, following recommended | On Track |
| 3.1.2. Engage with DoH to include certain VAWC modules in SADHS | On Track |
| 3.1.3. Explore the possibility of extrapolating from existing reporting at service centers (i.e, TTCC/designated health facilities) | On Track |
| 3.1.4. Formalise collaboration with StatsSA | Difficulty |
| 3.1.5. Liaise with NT and Donors to resource the special survey | Difficulty |
| 3.1.6. Audit on data available on VAWC in government and NPOs | |
| 3.2. Femicide Watch | On Track |
| 3.2.1. Develop a data system to track/monitor femicide cases | On Track |
| 3.3. Cross referenced administrative data | On Track |
| 3.3.1. All departments with VAWC mandates (including DoH, DBE, DSD, Justice, NPA and SAPS) to make government information more accessible which could be analysed by researchers | On Track |
| 3.3.2. IMC TTT to explore ways to better use existing data this should include better cross referencing of existing data from DoH, DBE, DSD etc. | On Track |

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| 3.4. An evaluation and research agenda for the sector | Difficulty |
| 3.4.1. Develop an evaluation and research agenda for the sector (inclusive of programmes implemented by NGOs) to document what works and how to scale up to be developed by all stakeholders | Difficulty |
| 3.4.2. Create knowledge management system inclusive of a repository of existing research and programme evaluation in the sector | Difficulty |
| 3.4.3. Carry out systematic reviews on what works in SA comparable context to make sense/synthesis of existing studies | Difficulty |
| 3.5. Reduce turnaround time for sexual offences cases | On Track |
| 3.5.1. Carry out research to understand the average turnaround time in management and finalisation of sexual offenses cases (focusing on the entire value chain) | On Track |

1. Improve the integrated Plan of Action for VAWC to give better policy and programme direction for the sector

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|---------------------------|---|----------------|-----------------------------|
| Priority | High | Deadline | Monday, 31 July 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT report too cabinet | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Monday, 31 July 2017 | Completed Date | |
| Progress Note | Report 1: Processes under this objective are currently underway. Provincial consultations have taken place. The draft national policy framework and legislation for victim services is on track for approval. Work regarding debriefing for staff dealing with sexual has started with the office of the Chief Justice developing a policy on for trauma debriefing for court officials. NPA, DoJ and DSD are also providing these services although currently they are not compulsory. | | |
| Reporter Status | On Track | | |

1.1. Review PoA

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|---------------------------|---|----------------|-----------------------------|
| Priority | Medium | Deadline | Friday, 28 July 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT report to Cabinet | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Monday, 31 July 2017 | Completed Date | |
| Progress Note | Report 1: IMC TTT is currently planning a review of the PoA. UNICEF to provider technical assistance. The review should strengthen the PoA as a tool to integrate the state's response to VAWC. | | |
| Reporter Status | On Track | | |

Actions

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|---------------------------|---|----------------|-----------------------------|
| Action | 1.1.1. Small Technical Working Team set up to review work that has been undertaken and implications for the revision of the PoA to inform the IMC TTT planning workshop | | |
| Priority | High | Deadline | Monday, 31 July 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT report to Cabinet | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Monday, 31 July 2017 | Completed Date | |
| Progress Note | Report 1: IMC TTT is currently planning a review of the PoA. UNICEF to provider technical assistance. The review should strengthen the PoA as a tool to integrate the state's response to VAWC. | | |
| Reporter Status | On Track | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 1.1.2. IMC TTT to plan the mid-term review, hold two-day session to review implementation of the PoA: VAWC. This should identify the team to carry out the work and resourcing for the work. | | |
| Priority | High | Deadline | Friday, 29 December 2017 |
| Responsible Organisations | DSD/IMC TTT | | |
| Embedded Where | DSD APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 December 2017 | Completed Date | |
| Progress Note | Report 1: Department of Women is leading a programme of Dialogues at District Municipality level covering all 9 provinces, which must be utilised as an input into the Integrated Programme of Action on VAW. The objectives of the dialogues are related to different sections of the plan. The pilot has been conducted in Limpopo and planning is underway for Mpumalanga. | | |

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| Reporter Status | On Track |
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| Action | 1.1.3. Evidence map of research on VAW/VAC | | |
| Priority | Medium | Deadline | Friday, 29 September 2017 |
| Responsible Organisations | DPME with DSD and DoW | | |
| Embedded Where | DSD and DoW reports and APPs | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 September 2017 | Completed Date | |
| Progress Note | Report 1: No progress | | |
| Reporter Status | Difficulty | | |

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| Action | 1.1.4. Set up a team and develop ToR's for the team to consolidate lessons from existing evidence and do consultation with LG, provincial government and civil society to inform the new PoA/ | | |
| Priority | High | Deadline | Wednesday, 28 February 2018 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT report to cabinet | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Wednesday, 28 February 2018 | Completed Date | |
| Progress Note | Report 1: No progress | | |
| Reporter Status | Difficulty | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 1.1.5. Consultation on the draft PoA with LG, provinces and CSO | | |
| Priority | High | Deadline | Friday, 29 June 2018 |
| Responsible Organisations | Multi-sectoral team | | |
| Embedded Where | IMC TTT report to Cabinet | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 June 2018 | Completed Date | |
| Progress Note | Report 1: No progress | | |
| Reporter Status | On Track | | |

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|---------------------------|--|----------------|-----------------------------|
| Action | 1.1.6. Revised PoA to be submitted to cabinet for approval | | |
| Priority | Medium | Deadline | Tuesday, 31 December 2019 |
| Responsible Organisations | DSD/IMC TTT | | |
| Embedded Where | DSD | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Tuesday, 31 December 2019 | Completed Date | |
| Progress Note | Report 1: No progress | | |
| Reporter Status | On Track | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 1.1.7. Revised PoA to be published/launched | | |
| Priority | Medium | Deadline | Friday, 28 February 2020 |
| Responsible Organisations | DSD/IMC TTT | | |
| Embedded Where | IMC TTT departments APPs | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 28 February 2020 | Completed Date | |

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| Progress Note | Report 1: No progress | | |
| Reporter Status | On Track | | |

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| Action | 1.1.8. Work with DPME to align the VAWC improvement plan with the improvement plan for the child protection system | | |
| Priority | Medium | Deadline | Friday, 27 July 2018 |
| Responsible Organisations | DSD | | |
| Embedded Where | DSD 2017/18 Report | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 27 July 2018 | Completed Date | |
| Progress Note | Report 1: DSD started progress to review the child protection system. A draft improvement plan has been developed. DSD to develop an Action Plan for child protection in consultation with other departments and civil society. Provincial consultation to be done 2017. The child care and protection policy will be aligned with the PoA:VAWC | | |
| Reporter Status | On Track | | |

1.2. Integrated revised PoA: VAWC with departmental strategic and APPs

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|---------------------------|---|----------------|-----------------------------|
| Priority | Medium | Deadline | Wednesday, 31 January 2018 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | Departmental APPs 2018/19 | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Wednesday, 31 January 2018 | Completed Date | |
| Progress Note | Report 1: No progress reported on this item | | |
| Reporter Status | On Track | | |

Actions

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|---------------------------|--|----------------|-----------------------------|
| Action | 1.2.1. All departments to integrate the PoA activities in the APPs 2017/18 | | |
| Priority | High | Deadline | Wednesday, 31 January 2018 |
| Responsible Organisations | All depts. IMC TTT | | |
| Embedded Where | Departmental APPs 2018/19 | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Wednesday, 31 January 2018 | Completed Date | |
| Progress Note | Report 1: Currently the work of the PoA is only reported to IMC and not to any other government coordination structures. The PoA inadequately uses existing structures to ensure integration of activities and accountability. | | |
| Reporter Status | On Track | | |

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|---------------------------|--|----------------|-----------------------------|
| Action | 1.2.2. Develop guidelines for provincial departments to incorporate PoA in their APPs | | |
| Priority | Medium | Deadline | Wednesday, 31 January 2018 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Wednesday, 31 January 2018 | Completed Date | |
| Progress Note | Report 1: Currently the work of the PoA is only reported to IMC and not to any other government coordination structures. The PoA inadequately uses existing structures to ensure integration of activities and accountability. | | |
| Reporter Status | Difficulty | | |

1.3. Costed PoA

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|---------------------------|--|----------------|-----------------------------|
| Priority | Medium | Deadline | Tuesday, 31 July 2018 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Tuesday, 31 July 2018 | Completed Date | |
| Progress Note | Report 1: The current PoA was not costed, unclear if there were additional activities which department needed to allocate resources for and what the costs of those are. | | |
| Reporter Status | Difficulty | | |

Actions

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|---------------------------|--|----------------|-----------------------------|
| Action | 1.3.1. Develop ToRs for costing of the PoA. The project should determine funding gaps and how these can be closed | | |
| Priority | Medium | Deadline | Tuesday, 31 July 2018 |
| Responsible Organisations | DSD with assistance of NT | | |
| Embedded Where | DSD APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Tuesday, 31 July 2018 | Completed Date | |
| Progress Note | Report 1: The current PoA was not costed, unclear if there were additional activities which department needed to allocate resources for and what the costs of those are. | | |
| Reporter Status | Difficulty | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 1.3.2. DSD/IMC TTT to work with NT to cost the PoA, identify areas/activities that require additional resources | | |
| Priority | Medium | Deadline | Monday, 31 December 2018 |
| Responsible Organisations | DSD with assistance of NT | | |
| Embedded Where | DSD APP and NT APP/Report | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Monday, 31 December 2018 | Completed Date | |
| Progress Note | Report 1: No progress | | |
| Reporter Status | Difficulty | | |

1.4. Define minimum package of multi-sectoral services across the continuum of care with emphasis on psychosocial services that women and children who experience violence should receive

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|---------------------------|---|----------------|-----------------------------|
| Priority | High | Deadline | Friday, 29 September 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | DSD APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 September 2017 | Completed Date | |
| Progress Note | Report 1: No progress reported on this item | | |
| Reporter Status | On Track | | |

Actions

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|---------------------------|--|----------------|-----------------------------|
| Action | 1.4.1. Hold consultative workshops with NGOs on core minimum of services they are providing and agree on the core minimum | | |
| Priority | High | Deadline | Friday, 29 September 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT departments | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 September 2017 | Completed Date | |
| Progress Note | Report 1: There is a policy on financial awards. DSD completed a costing for children services in the current review of the child protection system. | | |
| Reporter Status | On Track | | |

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| Action | 1.4.2. Conduct research to understand what services are needed, which are effective and what each provincial department funds and how they fund it for violence Against Women and Children | | |
| Priority | High | Deadline | Friday, 30 March 2018 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | DSD APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 March 2018 | Completed Date | |
| Progress Note | Report 1: Utilise the DoW National Dialogues report findings relating to the minimum package of multi-sectoral services across the continuum of care. DSD Service Standards unit has developed an integrated service delivery model for social development sector. | | |
| Reporter Status | On Track | | |

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| Action | 1.4.3. Develop a common policy and guidelines on equitable approach to funding psycho-social services for survivors of VAW/VAC | | |
| Priority | High | Deadline | Monday, 30 April 2018 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | DSD APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Monday, 30 April 2018 | Completed Date | |
| Progress Note | Report 1: DSD has developed a draft national policy framework and legislation for victim services to be approved this year. | | |
| Reporter Status | On Track | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 1.4.4. Develop guidance for provincial departments on package of services they need to provide and qualify | | |
| Priority | High | Deadline | Friday, 30 November 2018 |
| Responsible Organisations | DSD in consultation with other departments and civil society | | |
| Embedded Where | DSD, DoH and DBE APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 November 2018 | Completed Date | |
| Progress Note | Report 1: DoJ reviewing the Criminal Procedures Act to recognise support services for survivors/victims for crime during proceedings. | | |
| Reporter Status | On Track | | |

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| Action | 1.4.5. Develop a national strategy to strengthen a victim centric justice system. This needs to recognise existing service charter for victims of crime and VEP strategy and be integrated to the revised PoA | | |
| Priority | Medium | Deadline | Friday, 30 November 2018 |

| | | | |
|---------------------------|--|----------------|-----------------------------|
| Responsible Organisations | DSD inconultation with other departments and civil society | | |
| Embedded Where | DSD, DoH and DBE APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 November 2018 | Completed Date | |
| Progress Note | Report 1: Sexual Offences Courts model which provide victim centric support services was approved and is being implemented. Desktop study completed to inform the development of the strategy. | | |
| Reporter Status | On Track | | |

1.5. Strengthen trauma debriefing services for officials working with survivors/victims (including DSD, office of Chief Justice, NPA, DoJ, SAPS, Correctional Services)

| | | | |
|---------------------------|---|----------------|-----------------------------|
| Priority | High | Deadline | Friday, 30 March 2018 |
| Responsible Organisations | | | |
| Embedded Where | IMC TTT (including the office of chief justice) | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 March 2018 | Completed Date | |
| Progress Note | Report 1: | | |
| Reporter Status | | | |

Actions

| | | | |
|---------------------------|--|----------------|-----------------------------|
| Action | 1.5.1. Each department to develop a programme to provide and strengthen compulsory trauma debriefing for all staff working with trauma | | |
| Priority | Medium | Deadline | Friday, 30 March 2018 |
| Responsible Organisations | | | |
| Embedded Where | IMC TTT (including office of the chief justice) | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 March 2018 | Completed Date | |
| Progress Note | <p>Report 1: Directors General inter-sectoral committee on sexual violence recommended the development of an integrated programme to provide debriefing to officials working with sexual offences cases.</p> <p>Office of the Chief Justice has developed a policy for trauma debriefing for the court officials working with sexual violence.</p> <p>NPA and CoJ providing customised sexual offences trauma debriefing and DSD provide trauma debriefing. This is however not compulsory and needs to be strengthened.</p> | | |
| Reporter Status | On Track | | |

| | | | |
|---------------------------|--|----------------|-----------------------------|
| Action | 1.5.2. Report to the IMC TTT VAWC ,IMC VAWC aand DG ISC on implementation of trauma debriefing | | |
| Priority | Medium | Deadline | Friday, 28 September 2018 |
| Responsible Organisations | DoJ and DSD | | |
| Embedded Where | | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 28 September 2018 | Completed Date | |
| Progress Note | Report 1: No progress reported on this item | | |
| Reporter Status | Difficulty | | |

2. Improve accountability within the sector

| | | | |
|---------------------------|---|----------------|-----------------------------|
| Priority | Medium | Deadline | Friday, 29 September 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | DSD 2017/18 Report | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 September 2017 | Completed Date | |
| Progress Note | Report 1: Review of the IMC population policy and SANC is being done, as well as an exploration of other statutory bodies ie. SAHRC, NCOP etc. to see the appropriate model for oversight mechanisms for the sector for both men and women. | | |
| Reporter Status | On Track | | |

2.1. National coordinating committee for Violence Against Women and Children

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|---------------------------|---|----------------|-----------------------------|
| Priority | Medium | Deadline | Friday, 29 September 2017 |
| Responsible Organisations | | | |
| Embedded Where | | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 September 2017 | Completed Date | |
| Progress Note | Report 1: Review of the IMC population policy and SANC is being done, as well as an exploration of other statutory bodies ie. SAHRC, NCOP etc. to see the appropriate model for oversight mechanisms for the sector for both men and women. | | |
| Reporter Status | On Track | | |

Actions

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|---------------------------|--|----------------|-----------------------------|
| Action | 2.1.1. Review/ Assess existing coordination structures, how they work and who they report to, founding legislation and how these can be streamlined and strengthen the existing structures for reporting | | |
| Priority | Medium | Deadline | Friday, 29 September 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | DSD 2017/18 report | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 September 2017 | Completed Date | |
| Progress Note | Report 1: Look at the example of the IMC population policy and South African Aids Council. Have different working groups (work streams) that involve civil society who report to the IMC TTT at least once a year. | | |
| Reporter Status | On Track | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 2.1.2. IMC TTT to explore appropriate model for the coordination of the sector. The IMC TTT supports the establishment of a National Forum which includes participation of the CSO. | | |
| Priority | Medium | Deadline | Thursday, 30 November 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT departmental APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Thursday, 30 November 2017 | Completed Date | |
| Progress Note | Report 1: No progress reported on this item | | |
| Reporter Status | Difficulty | | |

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| Action | 2.1.3. Establish a coordinating structure with clear ToRs and outcomes which provides platform for civil society to provide inputs/participate | | |
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|---------------------------|---|----------------|-----------------------------|
| Priority | Low | Deadline | Thursday, 30 November 2017 |
| Responsible Organisations | IMC TTT departmental APP | | |
| Embedded Where | IMC TTT | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Thursday, 30 November 2017 | Completed Date | |
| Progress Note | Report 1: No progress reported on this item | | |
| Reporter Status | Difficulty | | |

2.2. Functioning Oversight mechanism for the sector

| | | | |
|---------------------------|-----------------------------|----------------|-----------------------------|
| Priority | Medium | Deadline | Wednesday, 28 February 2018 |
| Responsible Organisations | | | |
| Embedded Where | | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Wednesday, 28 February 2018 | Completed Date | |
| Progress Note | Report 1: | | |
| Reporter Status | | | |

Actions

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|---------------------------|---|----------------|-----------------------------|
| Action | 2.2.1. IMC TTT to explore an appropriate model for oversight mechanism for the sector (both women and children) | | |
| Priority | Medium | Deadline | Wednesday, 28 February 2018 |
| Responsible Organisations | Department of Women, CGE and SAHRC | | |
| Embedded Where | IMC TTT report to cabinet | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Wednesday, 28 February 2018 | Completed Date | |
| Progress Note | Report 1: Need to look at what DSD has in the improvement plan for the child protection system. Explore what other statutory body i.e. SAHRC already play a role in holding state/country accountable on VAC. Should explore parliamentary portfolio structures, NCOP oversight body etc. | | |
| Reporter Status | On Track | | |

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|---------------------------|--|----------------|-----------------------------|
| Action | 2.2.2. Department of Women, Commission on Gender Equity and the South African Human Rights Commission should establish oversight mechanism for the sector holding both government and NGOs/ private sector accountable to reduce VAW and VAC | | |
| Priority | Medium | Deadline | Friday, 30 March 2018 |
| Responsible Organisations | Department of Women, CGE and SAHRC | | |
| Embedded Where | Department of Women, CGE and SAHRC Plans and reports | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 March 2018 | Completed Date | |
| Progress Note | Report 1: No progress reported on this item | | |
| Reporter Status | Difficulty | | |

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|---------------------------|--|----------|----------------------|
| Action | 2.2.3. IMC TTT to report to the Joint Portfolio Committee on VAW/CVAC once a year on progress made in implementing the National Action Plan to address VAW/VAC | | |
| Priority | Medium | Deadline | Friday, 30 June 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | Portfolio committee reports and publication | | |

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|-------------------|---|----------------|-----------------------------|
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 June 2017 | Completed Date | |
| Progress Note | Report 1: No progress reported on this item | | |
| Reporter Status | Difficulty | | |

2.3. Improved Reporting on PoA

| | | | |
|---------------------------|-----------------------|----------------|-----------------------------|
| Priority | Medium | Deadline | Friday, 30 March 2018 |
| Responsible Organisations | | | |
| Embedded Where | | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 March 2018 | Completed Date | |
| Progress Note | Report 1: | | |
| Reporter Status | | | |

Actions

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|---------------------------|--|----------------|-----------------------------|
| Action | 2.3.1. DSD to draw reports from existing structures/platforms, DSD should provide biannual reports on PoA | | |
| Priority | Medium | Deadline | Friday, 30 March 2018 |
| Responsible Organisations | DPME (Outcome 3, 13,14) | | |
| Embedded Where | MTSF and DPME PoA reports | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 March 2018 | Completed Date | |
| Progress Note | Report 1: Reporting should be conducted at both SPCHD Cluster and JCPS Cluster which has a M&E structure that meets monthly. | | |
| Reporter Status | | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 2.3.2. Present bi-annual PoA to cluster and FOSAD-MANCO | | |
| Priority | Medium | Deadline | Friday, 30 March 2018 |
| Responsible Organisations | IMC TTT (M&E) | | |
| Embedded Where | MTSF and DPME PoA Reports | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 March 2018 | Completed Date | |
| Progress Note | Report 1: Outcome 3 Technical Information Forum is operational and reports to ministerial Information Forum which in turn reports Cabinet. Same model has been applied in outcome 3, but should expand to include a detailed reporting on implementation of the PoA:VAWC and on what the country is doing in reducing VAWC. | | |
| Reporter Status | On Track | | |

3. To improve monitoring and evaluation of VAWC

| | | | |
|---------------------------|--|----------------|-----------------------------|
| Priority | Medium | Deadline | Wednesday, 28 February 2018 |
| Responsible Organisations | DoH, IMC TTT, StatsSA, DSD | | |
| Embedded Where | | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Wednesday, 28 February 2018 | Completed Date | |
| Progress Note | Report 1: Activities are on track. DSD conducted a victim satisfaction survey and DoJ was conducting a similar study in courts. Work is continuing to explore different models for surveys | | |
| Reporter Status | On Track | | |

3.1. Annual Prevalence survey

| | | | |
|---------------------------|--------------------------------|----------------|-----------------------------|
| Priority | Low | Deadline | Friday, 30 June 2017 |
| Responsible Organisations | DoH | | |
| Embedded Where | DoH APP/Report | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 June 2017 | Completed Date | |
| Progress Note | Report 1: No progress reported | | |
| Reporter Status | On Track | | |

Actions

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|---------------------------|---|----------------|-----------------------------|
| Action | 3.1.1. Concerns raised about costs of new survey instruments, following recommended | | |
| Priority | Low | Deadline | Friday, 30 June 2017 |
| Responsible Organisations | DoH | | |
| Embedded Where | DoH APP/Report | | |
| Required Evidence | DoH APP/ Report | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 June 2017 | Completed Date | |
| Progress Note | <p>Report 1: MRC exploration of potential prevalence/specialised survey which concluded that it was too costly to establish a specialised survey. Need to see what modules are in the South African demographic and health survey; lessons from UNICEF, DFID and UNFPA surveillance study; methodology established in the Optimus study and lessons about institutionalisation from this study; also lessons from the Child Surveillance Study. Should also consider what came out of the work on policy on removing barriers to reporting sexual offences (civillian secretariat and SAPS)</p> <p>DSD conducted victims' satisfactory survey and CoJ conducts victims satisfaction with sexual offences courts survey.</p> | | |
| Reporter Status | On Track | | |

| | | | |
|---------------------------|---|----------------|-----------------------------|
| Action | 3.1.2. Engage with DoH to include certain VAWC modules in SADHS | | |
| Priority | Low | Deadline | Friday, 30 June 2017 |
| Responsible Organisations | DoH | | |
| Embedded Where | DoH APP/Report | | |
| Required Evidence | DoH APP/Report | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 30 June 2017 | Completed Date | |

| | | | |
|-----------------|---|--|--|
| Progress Note | Report 1: MRC exploration of potential prevalence/specialised survey which concluded that it was too costly to establish a specialised survey. Need to see what modules are in the South African demographic and health survey; lessons from UNICEF, DFID and UNFPA surveillance study; methodology established in the Optimus study and lessons about institutionalisation from this study; also lessons from the Child Surveillance Study. Should also consider what came out of the work on policy on removing barriers to reporting sexual offences (civilian secretariat and SAPS) | | |
| | DSD conducted victims' satisfactory survey and CoJ conducts victims satisfaction with sexual offences courts survey. | | |
| Reporter Status | On Track | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 3.1.3. Explore the possibility of extrapolating from existing reporting at service centers (i.e, TTCC/designated health facilities) | | |
| Priority | Medium | Deadline | Friday, 29 December 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT Report | | |
| Required Evidence | IMC TTT Report | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 December 2017 | Completed Date | |
| Progress Note | Report 1: DSD conducted victims' satisfactory survey and CoJ conducts victims satisfaction with sexual offences courts survey. | | |
| Reporter Status | On Track | | |

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|---------------------------|---|----------------|-----------------------------|
| Action | 3.1.4. Formalise collaboration with StatsSA | | |
| Priority | Medium | Deadline | Wednesday, 28 February 2018 |
| Responsible Organisations | DSD and StatsSA | | |
| Embedded Where | DSD 2017/18 report and thereafter APPs | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Wednesday, 28 February 2018 | Completed Date | |
| Progress Note | Report 1: | | |
| Reporter Status | Difficulty | | |

| | | | |
|---------------------------|---|----------------|-----------------------------|
| Action | 3.1.5. Liaise with NT and Donors to resource the special survey | | |
| Priority | Medium | Deadline | Thursday, 30 November 2017 |
| Responsible Organisations | DSD | | |
| Embedded Where | DSD 2017/18 report and thereafter APPs | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Thursday, 30 November 2017 | Completed Date | |
| Progress Note | Report 1: | | |
| Reporter Status | Difficulty | | |

| | | | |
|---------------------------|---|----------------|-----------------------------|
| Action | 3.1.6. Audit on data available on VAWC in government and NPOs | | |
| Priority | Medium | Deadline | Friday, 28 December 2018 |
| Responsible Organisations | DPME/PSPPD | | |
| Embedded Where | DPME/PSPPD | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 28 December 2018 | Completed Date | |
| Progress Note | Report 1: DPME doing a study on MicroData | | |
| Reporter Status | | | |

3.2. Femicide Watch

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|---------------------------|--------------------------|----------------|-----------------------------|
| Priority | Medium | Deadline | Friday, 28 December 2018 |
| Responsible Organisations | DoJ | | |
| Embedded Where | DoJ Plans | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 28 December 2018 | Completed Date | |
| Progress Note | Report 1: | | |
| Reporter Status | On Track | | |

Actions

| | | | |
|---------------------------|---|----------------|-----------------------------|
| Action | 3.2.1. Develop a data system to track/monitor femicide cases | | |
| Priority | Medium | Deadline | Monday, 31 December 2018 |
| Responsible Organisations | DoJ | | |
| Embedded Where | DoJ Plans | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Monday, 31 December 2018 | Completed Date | |
| Progress Note | Report 1: UN special rapporteur report 2015 recommended that RSA develop a femicide watch to track cases of women who are killed by their partners. Department of Justice is working on this. | | |
| Reporter Status | On Track | | |

3.3. Cross referenced administrative data

| | | | |
|---------------------------|----------------------------|----------------|-----------------------------|
| Priority | Medium | Deadline | Thursday, 30 November 2017 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT departments APPs | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Thursday, 30 November 2017 | Completed Date | |
| Progress Note | Report 1: | | |
| Reporter Status | On Track | | |

Actions

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|---------------------------|--|----------------|-----------------------------|
| Action | 3.3.1. All departments with VAWC mandates (including DoH, DBE, DSD, Justice, NPA and SAPS) to make government information more accessible which could be analysed by researchers | | |
| Priority | Medium | Deadline | Thursday, 30 November 2017 |
| Responsible Organisations | IMCTTT | | |
| Embedded Where | IMC TTT departments APPs | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Thursday, 30 November 2017 | Completed Date | |
| Progress Note | Report 1: The council of educators collects data on teachers accused of sexual offences with learners; DoH collects data at their health centers and TTC, etc. DSD VEP integrated management system is being developed and this is linked to the Child Protection register and the children who are in alternative care system. CoJ is adding annex to the charge sheet to get information about the victim of crime. | | |
| Reporter Status | On Track | | |

| | | | |
|---------------------------|--|----------------|-----------------------------|
| Action | 3.3.2. IMC TTT to explore ways to better use existing data this should include better cross referencing of existing data from DoH, DBE,DSD etc. | | |
| Priority | Medium | Deadline | Friday, 29 November 2019 |
| Responsible Organisations | IMC TTT | | |
| Embedded Where | IMC TTT departments APPs | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Thursday, 30 November 2017 | Completed Date | |
| Progress Note | Report 1: The council of educators collects data on teachers accused of sexual offences with learners; DoH collects data at their health centers and TTC, etc. DSD VEP integrated management system is being developed and this is linked to the Child Protection register and the children who are in alternative care system. CoJ is adding annex to the charge sheet to get information about the victim of crime. | | |
| Reporter Status | On Track | | |

3.4. An evaluation and research agenda for the sector

| | | | |
|---------------------------|--------------------------|----------------|-----------------------------|
| Priority | Medium | Deadline | Friday, 29 December 2017 |
| Responsible Organisations | DSD with DPME | | |
| Embedded Where | DSD 2017/18 Report | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 December 2017 | Completed Date | |
| Progress Note | Report 1: | | |
| Reporter Status | Difficulty | | |

Actions

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|---------------------------|---|----------------|-----------------------------|
| Action | 3.4.1. Develop an evaluation and research agenda for the sector (inclusive of programmes implemented by NGOs) to document what works and how to scale up to be developed by all stakeholders | | |
| Priority | Medium | Deadline | Friday, 29 December 2017 |
| Responsible Organisations | DSD with DPME | | |
| Embedded Where | DSD 2017/18 Report | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 December 2017 | Completed Date | |
| Progress Note | Report 1: No progress reported | | |
| Reporter Status | Difficulty | | |

| | | | |
|---------------------------|---|----------------|-----------------------------|
| Action | 3.4.2. Create knowledge management system inclusive of a repository of existing research and programme evaluation in the sector | | |
| Priority | Medium | Deadline | Friday, 29 December 2017 |
| Responsible Organisations | DSD with DPME and DoW | | |
| Embedded Where | DPME APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 December 2017 | Completed Date | |
| Progress Note | Report 1: No progress reported | | |
| Reporter Status | Difficulty | | |

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| Action | 3.4.3. Carry out systematic reviews on what works in SA comparable context to make sense/synthesis of existing studies | | |
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|---------------------------|--------------------------------|----------------|-----------------------------|
| Priority | Low | Deadline | Friday, 29 December 2017 |
| Responsible Organisations | DPME Outcome 3 and 13 | | |
| Embedded Where | DPME APP | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 December 2017 | Completed Date | |
| Progress Note | Report 1: No progress reported | | |
| Reporter Status | Difficulty | | |

3.5. Reduce turnaround time for sexual offences cases

| | | | |
|---------------------------|--|----------------|-----------------------------|
| Priority | High | Deadline | Monday, 31 December 2018 |
| Responsible Organisations | DoJ | | |
| Embedded Where | DoJ APP/Reports | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Friday, 29 December 2017 | Completed Date | |
| Progress Note | Report 1: Activities are on track. DSD conducted a victim satisfaction survey and DoJ was conducting a similar study in courts. Work is continuing to explore different models for surveys | | |
| Reporter Status | On Track | | |

Actions

| | | | |
|---------------------------|--|----------------|-----------------------------|
| Action | 3.5.1. Carry out research to understand the average turnaround time in management and finalisation of sexual offenses cases (focusing on the entire value chain) | | |
| Priority | Medium | Deadline | Friday, 28 December 2018 |
| Responsible Organisations | DoJ | | |
| Embedded Where | DoJ APP/Reports | | |
| Required Evidence | | | |
| Reporter | Matodzi Amisi | Reported On | Wednesday, 15 November 2017 |
| Anticipated Date | Thursday, 28 December 2017 | Completed Date | |
| Progress Note | Report 1: Justice has commissioned the study. | | |
| Reporter Status | On Track | | |