



planning, monitoring & evaluation

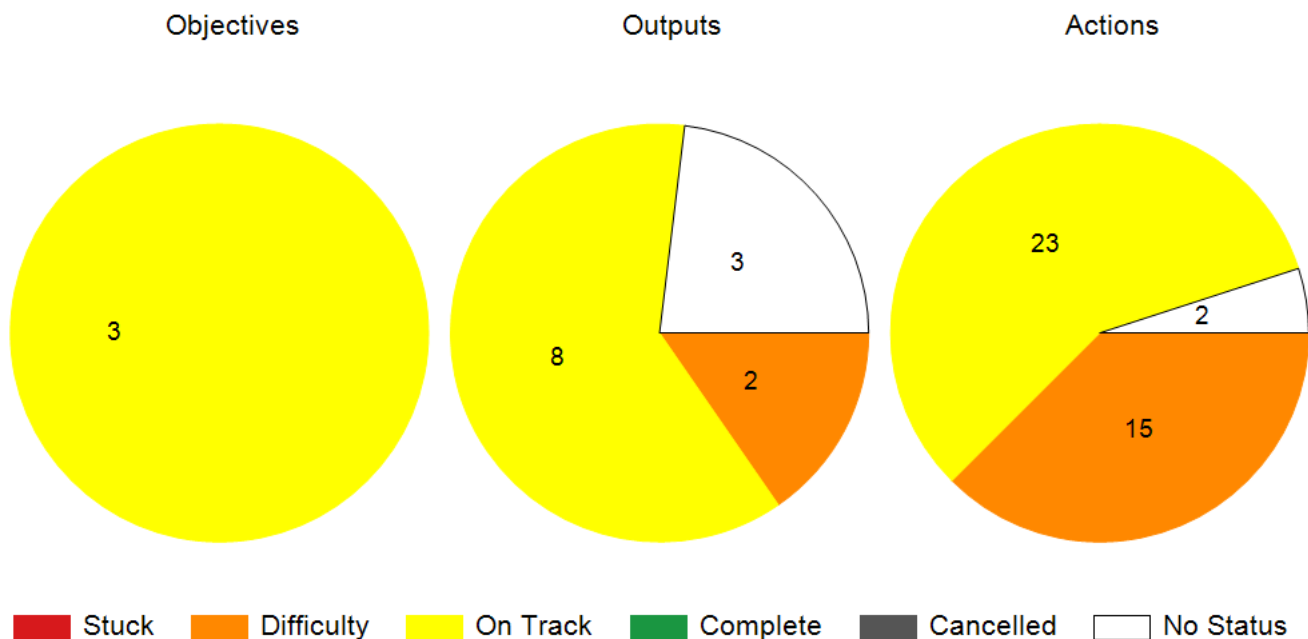
Department:
Planning, Monitoring and Evaluation
REPUBLIC OF SOUTH AFRICA

Diagnostic Evaluation /Programme Audit for Violence Against Women and Children

Title	Diagnostic Evaluation /Programme Audit for Violence Against Women and Children
Status	Active
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Department	Department of Planning Monitoring and Evaluation
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Evaluation Officer	Sikhumbuzo Nkwanyana
Reporting Authority	Kgaugelo Moshia-Molebatsi
Departmental Leader	Sinenhlanhla Tsekiso

As at Wednesday, 22 January 2020

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		

	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

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

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

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

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

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

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		

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.		

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		

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		

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		

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		

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	

Progress Note	Report 1: No progress
Reporter Status	On Track

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

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

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		

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

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

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		

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

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

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		

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		

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		

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		

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

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

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		

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		

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

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		

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		

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		

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

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			

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

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		

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		

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

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

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

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		

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		