



Date: gg/mm/aaaa

Common Reporting Template

Name of Partner: **TERRE SOLIDALI ONLUS/GENDER EDUCATION EMPOWERMENT AND LEADERSHIP ORGANIZATION**

Project Name (Title and AID): **INTEGRATED HUMANITARIAN ASSISTANCE TO IMPROVE THE RESILIENCE OF THE POPULATION AFFECTED BY PROLONGED DROUGHT AND FLOODS IN SOMALIA AID 11722**

Project Country: **Somalia (Beled weyne, Hirshabelle)**

Project Area (if applicable):

Reporting Period: **9 ½ months**

Project Start Date: **August 1, 2019**

Project Planned End Date: **May 15, 2020**

Total Project Budget: **441,329.00 Euro**

Modality of assistance: *[Please estimate the value of cash, vouchers and/or in-kind assistance and, if possible, also of the related programme costs. You may provide the same kind of data for programmes with a service delivery component if its value and related programme costs can be measured]*

[value] of cash transferred to recipients plus related programme costs

[value] of voucher-based assistance provided to recipients plus related programme costs

[value] of in-kind assistance given to recipients plus related programme costs

[value] of services delivered to recipients plus related programme costs (if measurable)

Explanation of modality choice: *[Please provide a brief explanation why this modality or mix of modalities was chosen to deliver the best outcomes for the affected persons.]*

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Notice of Consent: *This reporting form is being used as part of a pilot project led by the Grand Bargain work stream on harmonizing and streamlining reporting processes. The pilot will test the benefits to donors and partners of using a common reporting format and template.*

To evaluate the results of the pilot, a research organization, the Global Public Policy institute (GPPi), has been commissioned to collect reports based on the common template that fall within the scope of the pilot. Analysis of the reports will inform the final conclusions and evaluation of the pilot. However, neither the overall content, nor the name of the organization, nor specific excerpts of the reports will be shared with others, appear publicly, nor be used for any other purpose other than contributing to an analysis of the pilot results.

Overall Performance: This final report outlines the progress made in the implementation of integrated humanitarian assistance to improve the resilience of population affected by prolonged drought and floods in Somalia AID 11722 in Beletweyne-Hiran region.

The general Objective of the project is: improve the living conditions of the more vulnerable group of the population affected by recurrent drought and floods in Somalia.

The specific Objective is to restore and strengthen livelihoods, both rural and pastoral, by providing integrated multisectoral assistance (access to water, food security, and hygiene) in the urban and peri-urban areas of Beled Weyne. The target beneficiaries of the project was 5600 HH's in the urban and peri-urban areas of Beled Weyne.

The project initiative description is that Beled weyne is subject to recurrent drought and flood phenomena that constantly undermine the resilience of vulnerable categories. We intervene by increasing water storage capacity in the pre-urban areas, restoring the stock of reproductive animals and spreading hygiene practices.

GEELO/Terresolidali held meetings with regional governor, the district authorities as well as village authorities, school committee, 1 IDP. GEELO/Terresolidali informed them of the project objectives, targets and criteria for targeting as well beneficiary entitlements. The following villages of pre-urban benefited from the project: Shiimo, Farmajibaley, Gasle, Guricade, Xadhunley and Dusmo.

Also Urban specially Beletweyne town sections (Bundaweyn, Koshin, Xawotako and Hawlwadag), schools in Beletweyne town (Bundaweyn, Hawotako and Sheik Mohamed Moalim school) and 1 IDP-Tawakal and Tuloshabelle village in the outkirt of the Beletweyne town benefited the project as well.

All parts Welcomed differently the Integrated Project implemented by GEELO/Terre Solidali NGOs and Funded by AICS. GEELO received the go ahead from each part to start implementation.

GEELO/Terresolidali conducted mobilization and sensitization meetings to 2 school committees and one IDP committee in the outskirt of Beletwein.

Distribution of Hygiene kits in 6 villages (Dusmo, Hadhunley, Guricade, Gasle, Farmajibaley and Shiimo) 3 sections in Beletwein town(Bundaweyn, Hawotako and Koshin), 2 outskirt(Tawakal IDP and Tuulo shabeele) and Municipal workers has been done sucessfully.

Biometric selection and identification was done.

Awareness actions accompanied the distribution of hygiene kits was done as well.

Beneficiary registration/targeting done in close collaboration with the relevant District Authorities, Village authorities and the entire community.

Improvement of the health situation of target groups and increased awareness of the risks associated with water supply and storage

Distribution of Reproductive female goats been done to 100 beneficiaries successfully. One hundred beneficiaries registered with biometrics. Each family received 6 reproductive goats.

The selection criteria based on following: 1) families with members in a state of malnutrition 2) woman-headed families 3) families with more than 5 children 4) families without parents (managed by orphans)

All hundred beneficiaries were female from 6 villages. Total animal distributed was 600 female reproductive goats.

GEELO/Terresolidali has implemented construction of 6 Berkeds and 4 Balleys) through cash for work.

The 6 Berkeds are under ground and easily collect rain water. Also water catchment is like that as well.

150 CFW beneficiaries has worked in the 6 Berkeds and 6 masons. The duration of the Berkeds was 18days. The selection of the CFW for the Berkeds is 10 women, 10 young people and 5 men.

200 beneficiaries been registered for Balleys cash for work.

The selected of the Balley was 20 women, 20 young people and 10 men.

All of them registered through the Biometric system.

All Berkeds constructed successfully and Balles activities completed successfully.

All payment to the beneficiaries has bee done.

2230 inhabitants will benefit from six Berkeds.

Dimensions of each Berkeds: 18x3x2,40 berkhard

Total voulume of 6 Berkeds: 18x3x2,40x6=777.6mcubic

Dimesion of each Balley: 100x70x2=14,000mcubic Total volume of 4 balleys is 100x70x2x4=56000 meter cubic

MAPPING OF TARGETED INFRASTRUCTURE

Below photos with GPS camera from the selected infrastructures (Berkeds and Balleys) to confirm locations of the targeted infrastructures.

Table 8: GPS coordinates of target Water Infrastructures-

#	Target District	Villages	Name of infrastructure	GPS N	GPS E
1.	Beletwein	Farmajibaley	Balley	4.45.52.6	45.9.4
2.	Beletwein	Farmajibaley	Berked	4.45.36.3	45.9.37.8
3.	Beletwein	Shiimo	Berked	4.44.5.4	45.10.52
4.	Beletwein	Gasle	Berked	4.55.51.7	45.10.9.6
5.	Beletwein	Gasle	Balley	4.55.41.9	45.10.17.8
6.	Beletwein	Guricade	Berked	4.53.49.3	45.8.54.7
7.	Beletwein	Guricade	Balley	4.53.54.4	45.8.49
8.	Beletwein	Dusmo	Berked	4.58.52.3	45.6.26.3
9.	Beletwein	Dusmo	Balley	4.59.47	45.7.11
10.	Beletwein	Hadhunley	Berked	4.57.58	45.6.47

During the project implementation, Project team valued equally the different behavior, aspirations, needs and rights of children, youth, women, men, disabled and elderly. This may include equal treatment or treatment that is different but considered equivalent in terms of rights, benefits, obligations and opportunities.

Women and men benefited the proposed project.

Women and girls have increased leadership and decision-making power regarding this project and nutrition in households, communities and societies as well..

Women involved in the selection process of the beneficiaries. For encouraging women involvement in the project. The project has ensure the maximum participation of women in all project activities through lopping and discussions with communities. The project also ensured that gender disparity and other inequalities addressed. For this reason, *Gender, mainstreaming done in the all mobilizations. All parts of community groups: Women, Men, Youth, disabled participated in the project. Large number of Female beneficiaries registered in the project.*

Project team ensured that the all project activities based on humanity, impartiality, neutrality and participation and provide all beneficiaries where to submit any protection related concerns and issues to GELO dedicated protection team.

PROBLEMS ENCOUNTERED

We have limited resources and the need is more than what we have in Beletwein.

During implementation communities from other villages who have not opportunity for this project were coming to office and bringing their request

During Implementation of the project, Emergency floods occurred in Hiran 2 consecutive seasons. Large number of homes in Beletwein town and its villages were affected by floods and latrines damaged. The targeted villages also affected. Some villages hosted communities fled from flooding. This has caused their living conditions deteriorated for the sake of sharing their small assets. Also flooding has caused low accessibility of marketing villages and Beletwein district.

There was a delay of money reaching to field

During implementation, there was civilized disagreements between GELO chairperson and project Coordinator. All these challenges been solved professionally and did not happen project delay. Project coordinator has contracted short term and provided trainings in NBI level to make capacity building. All field team activities led by project focal point. Remote support provided continuously by Project coordinator based in NBI to project focal point.

Changes and Amendments: After emergency occurred in Beletweyne local authorities requested sanitation activities. As the request from local authority GEELO/Terresolidali supported for sanitation and Cleaning activities as Flood response interventions in Beletweyne town after approval from AICS.

GEELO/Terresolidali has implemented Garbage collection and town cleaning. To minimize the contaminated of the west material in Beletweyne town that affects human health through garbage collection, disposal and clean-up, in order to prevent diarrhoea outbreak and waterborne diseases. The project also generates income for low-income household through cash for work.

There was changes of increasing targeted villages: During proposal stage 4 villages was developed and later local authority requested the villages to be increased.

Due to late implementation 45 days of no cost extension needed and request made to the donor and approved.

1. Measuring Results:

Level of Results	Indicator(s)	Baseline (with date)	Targets and Milestones	Progress/ Achievement to date	Explanation of Variance	Source/Method of Verification
R2The livelihood capacities of vulnerable communities have improved through the recovery of the stock of reproductive animals in support of the prevention of malnutrition of people at risk	Families with enhanced malnutrition prevention capacity for adults and children. Basic value 10 families Objectives 120 families		100 Female beneficiaries	Distribution of Reproductive female goats been done to 100 beneficiaries successfully. One hundred beneficiaries registered with biometrics. Each family received 6 reproductive goats. The selection criteria based on following: 1) families with members in a state of malnutrition 2) woman-headed families 3) families with more than 5 children 4) families without parents (managed by orphans) All hundred beneficiaries were female from 6 villages. Total animal distributed was 600 female reproductive goats.		Municipal/Community authority report; declaration of receipt with biometric data of the beneficiary

<p>R1b Improvement of the hygiene / health situation of the target groups and increased awareness of the risks associated with water supply and storage</p>	<p>Local staff(Nurses, traffic, transport hire, banners and hygiene kit 10-20 cans(water conservation) bath soap and laundry soap</p>		<p>1600</p>	<p>Awareness actions accompanied the distribution of hygiene kits was done as well. Awareness actions accompanied the distribution of hygiene kits, distribution of reproductive goats, Berkeds and Balleys. Also a car with load speaker used in this exercise. The exercise continues in the four sections in Beletweyne town, schools, IDPs. Slogans related to hygiene practices has been used.</p>		<p>Municipal/Community authority report; declaration of receipt with biometric data of the beneficiary</p>
<p>Outcome(s) Increased Access to drinking water and animal use to strengthen resilience capacities</p>	<p>1- Topographic data acquisition for the positioning of the Berkeds and Balleys 2-Drinking to water storage systems in target villages Water for animal use Site selection and selection and biometric identification of CFW Personnel</p>		<p>4000</p>	<p>GEELO/Terresolidali has implemented construction of 6 Berkeds and 4 Balleys) through cash for work. 150 CFW beneficiaries has worked in the 6 Berkeds and 6 masons. The duration of the Berkeds was 18days. The selection of the CFW for the Berkeds is 10 women, 10 young people and 5 men. 200 beneficiaries been registered for Balleys cash for work. The selected of the Balley was 20 women, 20 young people and 10 men. All of them registered through the Biometric system. All Berkeds constructed successfully and Balles activities completed successfully. All payment to the beneficiaries has bee done.</p>		<p>Map attached to the project report Certificate of completion and delivery of the work, Photoshoot, attached project report</p>

				2230 inhabitants will benefit from six Berkeds. Dimensions of each Berkeds: 18x3x2,40 berkhard Total voulume of 6 Berkeds: $18 \times 3 \times 2,40 \times 6 = 777.6 \text{mcubic}$ Dimesion of each Balley: 100x70x2 Balley=56000mcubic		
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2. **Affected Persons:** Provide the number of people taking part in or affected by the project or relevant part of the program, split up by gender, age, and other guidance specified in the proposal. Best practice is to provide this information in quantitative (numerical) form, in a table. A suggested table is provided below, but the table provided in the proposal may be used instead.

<i>Location/Activity/Objective (where relevant)*</i>						
Unit of measurement (choose one): Individual / Household (HH) / Organization / Community						
Age Group	Male		Female		Total	
	#	%	#	%	#	%
< 5		--%		--%		--%
< 18	255	--23.9	812	--76.1	1067	--19.1
18-49	1123	--27.4	2977	--72.6	4100	--73.2
50 and >	208	--48	225	--52	433	--7.7
Total		--%		--%		100%
Planned		--%		--%		100%
Variance	--%		--%		--%	

3. **Participation of and Accountability to the Affected Population:** Describe how the project/program has been designed to maximize accountability toward the affected population. (Suggested length: 1/2 page)

Terresolidali/GEELO Ensured accountability and transparent targeting (Accountability of affected population). Involving communities in targeting and selection criteria, providing communities with the opportunity to give feedback on design and delivery

Establishment of village relief committees. Selection of beneficiaries based on criteria.

Verification of beneficiaries against the criteria

Regular meetings between Terresolidali/Geelo staff, beneficiaries and village committees held to review progress. The focus of the meetings includes project plans and effective delivery of activities. The stakeholders are also involved in the monitoring exercise through participatory stakeholder engagement processes. The community response mechanism (CRM) mobilized to the stakeholders to give their feedbacks and beneficiaries was able to send their complaint with Terresolidali/Geelo directly. The CRM not only aims at strengthening

accountability to communities but also to identify a range of protection, fraud and diversion issues as well as other concerns related to delivery of AICS assistance.

The information was timely and accessible. We used to hold General mobilization meetings that each information reached to all beneficiaries.

The Crises affected people views were listened and respected by Terrresolidali/GEELO team. This has led **INTEGRATED HUMANITARIAN ASSISTANCE TO** became successful.

Mostly the people understood the feedback mechanism.

4. **Risk Management:** Describe how risks to the project or program were identified, managed, and mitigated, including any operational, security, financial, personnel management or other relevant risks. (Suggested length: 1/2 page)

The risk management analysis included in the initial proposal were:

Political and security climate, access of intervention areas because of security and poor road infrastructure, noncompliance with the agreed conditions for the choice of beneficiaries, lack of collaboration on the part of beneficiaries and project partners, lack of technical and management capacity, lack of financial capacity, natural disaster

Below actions are advisable to reduce identified risks:

Close links and frequent consultations maintained with local authorities and community leaders to ensure that the project is not negatively affected by changes in leadership on the political front or by risks of insecurity caused by group operations armed as Al Shabaab or others. The project partners will adapt to the security plan and train their staff to ensure compliance with the guidelines. The collection of information will be kept constant through both the NSP and other sources. The continuous presence of GEELO staff will facilitate communications and the disclosure of information and protocols related to security. The team will maintain constant and formal contacts with the Italian Embassy and safety networks (INSO, Int, NGO Safety Organization) which, in addition to issuing information, organize safety-related courses (Ex.: HEIST, Hostile Environment Individual Safety Training).

There is no fixed or long-term stay of expatriate personnel in the area.

wide and comprehensive discussion with the various sectors of civil society, the communities and the traditional and institutional authorities concerned as well as the stakeholders in order to have the greatest possible social cohesion.

The project staff will meet regularly to discuss project progress and preparation of joint work plans. They will employ monitoring tools developed to measure the progress of project implementation and achievements. Among the monitoring tools are: logical framework-based planning tool, project activity plan, progress report template and project planning and monitoring table. Regular meetings between field staff, beneficiaries and village committees will be held to review progress. The focus of the meetings includes project plans and effective delivery of activities.

Mitigation Measures:

5. **Exit Strategy and Sustainability:** Briefly describe the exit strategy and steps to end the project or program. Assess the sustainability of its results.

Being an emergency intervention we cannot speak of a real exit strategy, while the main notes on sustainability concern mobilization for the management of villages and the involvement of the communities and the Elder who will ensure continuity of the intervention by compensating for the transitory and inefficient local authorities. Therefore, the need of this project is still persistent in Hiran region and particularly in the targeted district of Beletweyne.

Project contribution was visible. The people has received cash through cash for Berkeds and Balleys activities and animal distribution as well as provision of Hygiene and sanitary kits. During project period, they did not sell their small livestock and this scenario shows their resilience improved.

The impact of the Cash for work for the selected six villages was good in terms of livelihood asset, water storage, income and land cultivation.

Sustainability will be good because of livelihood situation has changed because of intervention and we hope the communities and the Elder will ensure the sustainability. The project supported specific objective of restoring and strengthening livelihoods both rural and pastoral by providing integrated multisector assistance in the urban and pre urban successfully completed.

6. **Lessons Learned:** Describe any lessons learned, and how these will be applied in future projects or programs. (Suggested length: 1/2 to 1 page)

The project design, which combined Multisectoral assistance(Access to water, food security and hygiene). And the specific objective was good. We can say the project has contributed to the team project learning. Starting from training up to the implementation process.

We expect to apply lessons learned in future projects or areas of intervention. Really, the project implemented successfully.

We suggest that the design to add other important things and extend other new villages that has not benefited in this project. Like income generation activities in the urban. Shelter of pre-urban areas and IDP settlements -, Supporting Agriculture (Purchasing pump machines, Provision of seeds, Fertilizers, tractors as village level to increase crop production.

Also currently, the design is as emergency and resilience. AICS to support the Beletweyne town as Developmental projects:

Flood prevention, Accessing to water to Urban and villages(Construction of Bore holes)

Visibility: The communication strategy and project visibility inspired by the principles of transparency, effectiveness, participation and responsibility. Particular attention paid to awareness messages on the social pact, the choice of beneficiaries, correct hygiene practices

Monitoring missions and awareness-raising events organized in conjunction with public events related to project activities (eg delivery of equipment and materials, certification of completed activity, training sessions, etc.). These events will have as a target group the population of the implementation locations, in particular young people, women and institutions, which, acquiring greater awareness and sensitivity on the subject, will be able to carry out the issues related to these aspects in a transversal way and autonomous in their internal policies. Awareness-raising activities also carried out in schools, with an emphasis on individual responsibility in the subjects covered.

The effectiveness of communication activities and transparency will be guaranteed through the sharing of project data both with the institutions (through refresher meetings, documents and strategy).

The messages to be conveyed will concern the success of the results and the strength of the partnership; the impact achieved with the project actions with respect to the initial objectives, as well as criticalities found and lessons learned.

Where permitted by security, the AICS logo will be visible on the equipment and material provided as well as mentioned on the partners' websites and during any public activity (training, equipment delivery, etc.).

7. **Coordination:** Describe the impact of any coordination efforts, any synergies that developed, and recommendations for improving coordination in the future.

Project staff conducted meetings and Communications with Local authority. The objective of the meeting was to explain the integrated project, target beneficiaries, location of activities in Beletweyne. All parts Welcomed differently the Integrated Project implemented by GEELO/Terre Solidali NGOs and Funded by AICS. GEELO received the go ahead from each part to start implementation.

GEELO has liaised with **ILNGO/LNGOs** implementing activities in their respective district/s to determine the nature activities implemented, geographical and population coverage and determine the gaps in food security/Wash interventions so as to ensure complementarity and minimize overlap of food security Interventions at the district level.

8. **Implementing Partners:** List any implementing partners for this project or program and assess their role and contribution.

Terresolidali and GEELO implemented the project. The project is presented in partnership between NGOs: **TS – Terre Solidali (Leader)**, with operational office in Milan, regional office in Nairobi and offices in Mogadishu, Hargeisa, Garowe and Bosaso; registered with MAECI, in Kenya and Somalia (Somaliland, Puntland, F.R. Somalia, South West State of Somalia and Hirshabelle State of Somalia).

GEELO – Gender, Education, Empowerment and Leadership Organization (Local Partner). Local NGO registered in Somalia and in Kenya mainly specialized in agriculture, livelihood, and in the transversal sector of the genre with particular reference to the most marginalized groups excluded from local social processes. Since 2009, the headquarters based in Beled Weyne, in the Hiraan region, Hirshabelle State of Somalia.

The partnership has a proven multi-year technical and managerial capacity. Partners are experts in their specific field and are engaged in similar activities successfully.

The partners have a proven multi-year financial capacity as measured by the annual financial statements. TS, as contract manager, can rely on institutional financial reserves.

Local partners have added values to project implementation.

Feedback for the Pilot

This short feedback survey is designed to help those managing the common reporting pilot evaluate how well it is working, how it affects the overall reporting process, and to collect concerns or feedback about the template itself. These will be used to evaluate the overall pilot success, to develop suggestions for modifying the template or other aspects of the pilot, and to develop future recommendations for the harmonizing and streamlining reporting workstream. It is important to fill these out at the same time that partners finalize this reporting form, and submit these questions with their final report, to the donor. If, for reasons of confidentiality, partners do not wish to fully answer these question in the same form as their donor report, they may send a copy of their answers to HarmonizingReporting@gppi.net.

1. How long did this report take you to develop material for and fill out (excluding these pilot questions)? Was that roughly the same, more, or less than other reporting?

It took similar time to the other project formats.

2. Have you also had to submit reporting on this common template to other donors? Which? Was it beneficial to have a similar template?

The templates are different but have similarities in some structures. It is beneficial to have a similar template

3. Were there questions that you found less useful than others in capturing project impact, or important humanitarian elements? Were there questions you would have added?

Most of the questions were useful in capturing project impact. I have added photographic evidence section which is additional

4. Were there other reporting steps required for this project other than this reporting template, for example additional supporting documentation requests, requests for additional reports or updates by donors, or other?

The steps were fine.

Photographic evidence

Mobilization



Registration



Hygiene and sanitary kit Distribution



Distribution of Reproductive Goats



Hygiene Awareness campaign



Garbage Collection and Town Cleaning



Latrine Repair



Wells Chlorination



Construction of Berkeds



Construction of Balley

