

Status report for

QZA-16/0183 WASH Multi-Year Agreement (2016-2018)

to Norwegian Ministry of Foreign Affairs per 30.06.2017

Submitted on 14.07.2017

Description:	Through the support from the WASH Multi-Year Agreement 2016-2018 NCA aims to increase its capacities to increase timeliness and effectiveness of the responses in both NCA focus countries and other crisis-affected countries. NCA will also strengthen its involvement in the WASH coordination structures at the global, national and subnational levels as key requirement for building good humanitarian responses.
Partners:	Global WASH Cluster, ACT Alliance, local implementing partners, NOREPS.
Donor grant scheme:	Humanitarian aid
Donor ref. no:	QZA-16/0183
NCA program	Humanitarian response; Water, sanitation and hygiene
area:	
NCA PID and case	100900; 15/00884

STATUS ADDENDA

Syria

Addendum 02/16 Emergency Humanitarian Assistance for IDPs and communities in Syria

OVERALL GOAL: 1,116,333 women, men, boys and girls affected by conflict have received life-saving WASH assistance appropriate and relevant to their immediate needs.

INTERVENTION LOGIC	Indicators	BASELINE	TARGETS	ACHIEVEMENTS	Sources of Verification
OUTCOME 1 Syria 663,003 women, men, boys and girls affected by conflict in Syria have received life-saving WASH assistance appropriate and relevant to their immediate needs	1.1 # of people affected by crisis reached by WASH response by NCA partners		663,003	640,479 (96%)	Key informant interviews, surveys, focus group discussions, assessment reports, project monitoring documentation, monitoring team site visits, photo documentation
OUTPUT 1 1.1 663,003conflict-affected people are ensured with safe, equitable and sustainable access to sufficient quantity of water for drinking,	1.1.1 # of people affected by crisis (disaggregated by sex/age) with timely access to sufficient and safe water for drinking, cooking and personal and domestic hygiene.		663,003	640,479	Key informant interviews, surveys, assessment reports, project monitoring documentation, site visits, photo documentation.
cooking and personal and domestic hygiene.	1.1.2 # of local councils trained on Water Systems Management		31	24	
1.2 5,905 conflict-affected people have access to safe, sanitary and hygienic living environment through provision of sanitation services that are secure, sanitary, user friendly and gender- appropriate.	 1.2.1 # of people affected by crisis (disaggregated by sex/age) with access to gender-appropriate, user-friendly and safe sanitation services. 1.2.2 # and kind of sanitation facility constructed or rehabilitated. 		109 toilets and 1,214 length of sewage system rehabilitated	6,047 (2,031 women, 1,996 men, 977 girls and 1,043 boys) 109 toilets and 1,214 length of sewage system rehabilitated 1 septic tank	
	1.2.3 # of project intervention sites (including areas nearby) that are free of other solid		3 septic tanks 16 solar lights	20 solar lights	

	waste.	64 times waste was transported 50 times septic tank was de-sludged	320 times waste was transported 250 times septic tanks was de-sludged	
1.3. 9,000 conflict-affected people are enabled to practice good personnel and environmental hygienic practices, through knowledge transfer (hygiene promotion) and delivery of hygiene products and services on an equitable basis.	 1.3.1 # of interventions with agreed and appropriate messaging integrated into hygiene promotion programmes 1.3.2 % of persons reporting being satisfied with the appropriateness of distributed hygiene consumable and NFI 1.3.3 # of hygiene kits distributed 1.3.4 # of people affected by crisis reached with hygiene promotion, disaggregated by sex/age. 1.3.5 % of people surveyed who know three or more positive hygiene practices, disaggregated by sex/age. 	5,400 9,000	395 hygiene promotion sessions, reaching 4,454 people. 3,822 4,454 (1,373 Women, 1,421 Men, 825 Girls, 835 Boys)	
1.4. Systematic communication with affected populations established using relevant feedback and communication mechanisms, throughout all phases of the emergency response	1.4.1 % of right holders reporting having been included in processes related to planning and implementation, disaggregated by sex and age 1.4.2 # and % of projects with inbuilt complaint and feedback mechanisms.	148	148	Monitoring documents; project documents; satisfaction survey; data from complaint and feedback mechanisms; call center records.
1.5 NCA quality assured and contributed to increased accountability of project implementation	 1.5.1 # of meeting with partners to review programme implementation, per quarter. 1.5.2 NCA-supported monitoring unit based in the WASH cluster established. 1.5.3 NCA monitoring partner team deployed and supplying monitoring data as per plans. 1.5.4 # of meetings per quarter 		partners:	Indicators Tracking Cards; reports; records of email exchanges; attendance list; key informant interviews; call center records.

OUTCOME 2 Central Syria 443 600 women, men, boys and girls affected by conflict in Central Syria have received life-saving WASH assistance appropriate and relevant to their immediate needs.	2.1 # of people affected by crisis reached by WASH response by NCA partner	443,600	194,248	Key informant interviews, surveys, focus group discussions, assessment reports, project monitoring documentation, photo documentation
OUTPUT 2 2.1 439,600 conflict-affected people are ensured with safe, equitable and sustainable access to sufficient quantity of water for drinking, cooking and personal and domestic hygiene.	2.1.1 # of people affected by crisis (disaggregated by sex/age) with timely access to sufficient water of appropriate quality for drinking, cooking and personal and domestic hygiene.	439,600	189,300	Key informant interviews, surveys, focus group discussions, assessment reports, project monitoring documentation, photo documentation.
2.2. 1,600 IDP returnee have access in their private apartments to basic water /sanitation apartment infra structure and basic door/wall /window /floor repairs so as support a sustainable return process equitable basis.	 2.2.1. # of IDP returnee households that receive shelter repair assistance 2.2.2 # of IDP returnee apartments with repaired watsan infrastructure and other basic door/window /wall /floor repairs. 2.2.3. # of approved technical acceptance verifications 			Project monitoring documentation, photo documentation; surveys.
2.3 4,000 conflict-affected people are enabled to practice good personal and environmental hygiene through hygiene promotion and delivery of hygiene products and services on equitable basis.	 2.3.1 # of interventions with agreed and appropriate messaging integrated into hygiene promotion programmes. 2.3.2 # of people affected by crisis (disaggregated by sex/age) washing their hands with soap at key times 2.3.3 % of people surveyed who know three or more positive hygiene practices, disaggregated by sex/age. 	165 4,000	141 4,948	
2.4 Systematic communication with affected populations established using relevant feedback and communication mechanisms,	2.4.1 % of right holders reporting having been included in processes related to planning and implementation, disaggregated by sex and age			Monitoring documents; project documents; satisfaction survey; data from complaint and feedback mechanisms.

throughout all phases of the emergency response	2.4.2 # and % of projects with inbuilt complaint and feedback mechanisms 2.4.3 # and % of feedback received (including complaints) which have been acted upon			
2.5 NCA quality assured and contributed to increased accountability of project implementation	2.5.1 # of meeting with partners to review programme implementation, per quarter.			Reports; records of email exchanges;
2.6 12,130 beneficiaries receive NFIs and have an increased wellbeing due to the distribution of basic items.	2.6.1. # of NFI kits procured and distributed to targeted beneficiaries2.6.2 % of beneficiaries who receive NFIs report an increase in wellbeing			 Beneficiary lists Program records Beneficiary satisfaction survey Agreements with contractors Monthly indicator tracking cards Photos Case studies Complaints records
OUTCOME 3 NCA's Syria Response Programme safeguards quality WASH interventions through capacity building, analysis and learning	3.1 Periodical and final narrative and financial reports submitted to NCA on time, in agreed formats and acceptable quality.			Records; Surveys.
OUTPUT 3 3.1 Support to the strengthening of the WASH cluster/working group coordination systems provided.	3.1.1 # of NCA personnel in cluster/working group coordination on national level 3.1.2 # agencies participating in the WASH cluster trained by NCA personnel		partners participating in WASH cluster with NCA support	Cluster records; training reports.
3.2 Strategies and actions to further the institutional development of partners are jointly developed and implemented	 3.2.1 # of updated partnership assessments 3.2.2 % of partners with capacity development plans addressing findings and recommendations from partnership assessment 3.2.3 # of trainings for partners on identified areas in WASH, M&E, finance and cross-cutting issues (e.g. DNH, gender mainstreaming) 3.2.4 # of trainings for partners on humanitarian principles and CHS 3.2.5 # of trainings for partners on security (e.g. Hostile Environment Training, security risk 		100%	Partnership assessments; records of meetings; capacity development plans; attendance lists; participant satisfaction surveys.

	management) and emergency first aid 3.2.6 % participants' satisfaction with trainings provided		2	
3.3. Opportunities for joint analysis and mutual learning created.	 3.3.1 # of assessments and analyses (e.g. KAP surveys, conflict analyses, security assessments, gender assessments; etc.) carried out, by type of assessment and geographic area. 3.3.2 # of joint reflective sessions conducted and documented 3.3.3 All training programmes include new evidence of learning 		per partner Evidence seen through shared reporting documents and on-the-job tasks	Attendance lists; Training materials; Training reports; assessment and analytical reports.