|  |  |  |
| --- | --- | --- |
|

|  |
| --- |
| **Cluster Coordination Performance Monitoring 1May2014** |

 |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| **Table 2 Performance status** |  |
| OVERALL RESULTS | Performance status |
|  | Green = **Good** |
|  | Yellow = **Satisfactory**, needs minor improvements |
|  | Orange = **Unsatisfactory**, needs major improvements |
|  | Red = **Weak** |
| **1.Supporting service delivery** |  |
| 1.1 Provide a platform to ensure that service delivery is driven by the agreed strategic priorities |  |
| 1.2 Develop mechanisms to eliminate duplication of service delivery |  |
| **2. Informing strategic decision-making of the HC/HCT for the humanitarian response** |  |
| 2.1 Needs assessment and gap analysis (across other sectors and within the sector) |  |
| 2.2 Analysis to identify and address (emerging) gaps, obstacles, duplication, and cross-cutting issues. |  |
| 2.3 Prioritization, grounded in response analysis |  |
| **3. Planning and strategy development** |  |
| 3.1 Develop sectoral plans, objectives and indicators directly supporting realization of the HC/HCT strategic priorities |  |
| 3.2 Application and adherence to existing standards and guidelines |  |
| 3.3 Clarify funding requirements, prioritization, and cluster contributions to HC’s overall humanitarian funding considerations |  |
| **4. Advocacy** |  |
| 4.1 Identify advocacy concerns to contribute to HC and HCT messaging and action |  |
| 4.2 Undertaking advocacy activities on behalf of cluster participants and the affected population |  |
| **5. Monitoring and reporting** |  |
| **6. Contingency planning/preparedness** |  |
| **7. Accountability to affected population** |  |
|  |

 |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Table 3  Scoring by question (the higher the percentage, the better the performance of this activity)** |
| **1. Supporting service delivery (all values in %)** | **All values in %** |
| **1.1 Provide a platform to ensure that service delivery is driven by the agreed strategic priorities** |  |
| List of partners regularly updated |  |
| Regular cluster meetings organised |  |
| Attendance of cluster partners to cluster meetings |  |
| Level of decision making power of staff attending cluster meetings |  |
| Conditions for optimal participation of national and international stakeholders |  |
| Writing of minutes of cluster meetings with action points |  |
| Usefulness of cluster meetings for discussing needs, gaps and priorities |  |
| Useful strategic decision taken within the cluster |  |
| Attendance of cluster coordinator to HCT and ICC meetings |  |
| Support/engagement of cluster with national coordination mechanisms |  |
| **1.2 Develop mechanisms to eliminate duplication of service delivery** |  |
| Mapping of partner geographic presence and programme activities updated as needed |  |
| Inputs of health partners into mapping of partner geographic presence and programme activities |  |
| Involvement of partners into analysis of gaps and overlaps based on mapping |  |
| Analysis of gaps and overlaps based on mapping useful for decision-making |  |
|  |

RESULTS PER SECTOR (SEVEN SECTORS) |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **2. Informing strategic decision-making of the HC/HCT for the humanitarian response** |
| **2.1 Needs assessment and gap analysis (across other sectors and within the sector)** |  |
| Use of cluster agreed tools and guidance for needs assessments |  |
| Involvement of partners in joint needs assessments |  |
| Sharing by partners of their assessment reports |  |
| **2.2 Needs assessment and gap analysis (across other sectors and within the sector)** |  |
| Analyses of situations done together with cluster partners |  |
| Analyses of situations identified risk |  |
| Analyses of situations identified needs |  |
| Analyses of situations identified gaps in response |  |
| Analyses of situations identified capacity in response |  |
| Analyses of situations identified constraints to respond |  |
| Age (cross-cutting issue) considered in analyses |  |
| Gender (cross-cutting issue) considered in analyses |  |
| Diversity – other than age and gender- (cross-cutting issue) considered in analyses |  |
| Human rights (cross-cutting issue) considered in analyses |  |
| Protection, including gender-based violence (cross-cutting issue) considered in analyses |  |
| Environment (cross-cutting issue) considered in analyses |  |
| HIV/AIDS (cross-cutting issue) considered in analyses |  |
| Disability (cross-cutting issue) considered in analyses |  |
| **2.3 Prioritization, grounded in response analysis** |  |
| Joint analyses supporting response planning |  |
|  |

 |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **3. Planning and strategy development** |
| **3.1 Develop sectoral plans, objectives and indicators directly supporting realization of the HC/HCT strategic priorities** |  |
| Strategic plan developed |  |
| Partners involved in the development of strategic plan |  |
| Sectoral strategic plan includes objectives, activities and indicators |  |
| Sectoral strategic plan reviewed against host government strategy |  |
| Age (cross-cutting issue) considered in strategic plan |  |
| Gender (cross-cutting issue) considered in strategic plan |  |
| Diversity – other than age and gender- (cross-cutting issue) considered in strategic plan |  |
| Human rights (cross-cutting issue) considered in strategic plan |  |
| Protection, including gender-based violence (cross-cutting issue) considered in strategic plan |  |
| Environment (cross-cutting issue) considered in strategic plan |  |
| HIV/AIDS (cross-cutting issue) considered in strategic plan |  |
| Disability (cross-cutting issue) considered in strategic plan |  |
| Strategic plan shows synergies from with other sectors |  |
| Strategic plan guided response from partners |  |
| Deactivation criteria and phasing out strategy formulated together with partners |  |
| **3.2 Application and adherence to existing standards and guidelines** |  |
| National and international standards and guidance identified and adapted as required |  |
| Technical standards and guidance agreed upon and used by partners |  |
| **3.3 Clarify funding requirements, prioritization, and cluster contributions to HC’s overall humanitarian funding considerations** |  |
| Prioritisation of proposals against the strategic plan jointly determined with partners based on agreed transparent criteria |  |
| Prioritisation of proposals against strategic plan reflected interest of partners |  |
| Cluster supported and facilitated access to funding sources by partners |  |
| Regular reporting on funding status |  |
|  |

 |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **4. Advocacy** |
| **4.1 Identify advocacy concerns to contribute to HC and HCT messaging and action** |  |
| Issues requiring advocacy identified and discussed together with partners |  |
| **4.2 Undertaking advocacy activities on behalf of cluster participants and the affected population** |  |
| Advocacy activities agreed upon and undertaken with partners |  |
|  |

 |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| **5. Monitoring and reporting** |  |
| Programme monitoring formats agreed upon and used by cluster partners |  |
| Reports shared by partners taken into account in cluster reports |  |
| Regular publication of progress reports based on agreed indicators for monitoring humanitarian response |  |
| Regular publication of cluster bulletins |  |
| Changes in needs, risk and gaps highlighted in cluster reports and used for decision-making |  |
| Monitoring and response of the cluster taking into account the needs, contributions and capacities of women, girls, men and boys |  |
|  |

 |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| **6. Contingency planning/preparedness** |  |
| National contingency plans identified and shared |  |
| Partners contributed to risk assessments and analysis |  |
| Partners involved in development of preparedness plan |  |
| Partners committed staff and/or resources towards preparedness plans |  |
| Early warning reports shared with partners |  |
|  |

 |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| **7. Accountability to affected population** |  |
| Mechanisms to consult and involve population in decision-making agreed upon and used by partners |  |
| Mechanisms to  receive, investigate and act upon complaints on the assistance received agreed upon and used by partners |  |
|  |

 |  |

|  |  |
| --- | --- |
|  |  |
|  |  |