



PROJECT PROFILE FORM

[Please keep responses brief and limit each to 200 words]

NAB Project No <i>[completed by NAB]</i>
GIP code/Project No <i>[obtain from DSPPAC]</i>
Cost Centre/Activity No <i>[obtain from Dept.]</i>
Donor/DSPPAC file No <i>[obtain from DSPPAC]</i>

1. Project title: Women's Resilience to Disaster's Programme (WRD)-Vanuatu

2. Project description: *[Brief description of project, key activities, and outputs, how will it be implemented?]*

The Women's Resilience to Disasters (WRD) programme is fully funded by the Government of Australia and proposes a comprehensive package to strengthen the resilience of women and girls with the goal of ensuring that the lives and livelihoods of women and girls are resilient to disasters and threats, contributing to sustainable, secure, and thriving communities.

The WRD programme will initially be implemented in Kiribati, Vanuatu, and Fiji. Programme implementation will be driven at country level and supported by regional and global components.

The country components will provide targeted action to strengthen women's resilience and build gender-responsive systems, advancing different elements of the WRD depending on the national context, policy priorities, existing initiatives, needs, and capacities.

At the regional level, the focus will be on knowledge management, advocacy, and gender and disability support for regional mechanisms, movements, and coalitions, including the Pacific Resilience Partnership.

The global component will advance gender-responsiveness in global DRR and climate processes, provide technical support, ensure global knowledge sharing and advocacy on women's leadership for disaster resilience, and provide a platform for sharing good practice for gender-responsive resilience and voices from the Pacific.

The expected Outcomes for WRD are two-fold:

- 1) Prevention, preparedness, and recovery policy frameworks, systems, processes, and tools are gender-responsive, and implemented as a result of local women's and girls' advocacy; and
- 2) Women and girls have voice and agency to withstand multiple hazards, recover from disasters, and increase their resilience to future disasters and threats.

At the country level, the WRD Programme will work with government ministries, UN agencies and regional partners, and CSOs including women's organisations.

The programme's principles are localization and ownership. In line with these principles, women's organizations and DRR and resilience stakeholders will be key partners in programme implementation and monitoring and evaluation. The programme will contribute to key international processes and frameworks, including Agenda 2030, the Sendai Framework, the WHS outcomes, and the Humanitarian- Development-Peace Nexus.

3. Approval sought: Identification* Concept Funding Proposal
*For identification of project, use first page only Continuation of existing project

4. Funding envelope: *[e.g. GCF Readiness, GCF Project Preparatory Facility, GCF/GEF project, other]*

<p>5. Total funding (Vatu and USD):</p> <p>The exact funding level will be confirmed after the WRD Vanuatu workplan is finalised. The estimated allocation is a total of \$1,150,000 (USD). This amount does not include technical assistance and human resources costs to support the implementation.</p>	<p>6. Access modality: <i>international by using the [i.e. direct by using the Government's financial system, international by using an external financial system, or a combination?]</i></p> <p>The funds will be accessed through the UNW Fiji MCO and will channelled directly to implement activities, manage contracts, and provide grants to civil society organizations in close consultation and coordination with the main leading and implementing agency, Department of Women.</p>
<p>7. Implementing entity/organisation: <i>[the name of the national, regional or multilateral institution that is receiving direct financial transfers to carry out the project. An implementing entity may also carry out the functions of an executing entity.]</i></p> <p>Department of Women together with UN Women Vanuatu</p>	<p>8. Executing entity/lead government agency: <i>[the name of the entity, e.g. Ministry / Department / Agency / NGO, through which funds are channelled or used for the purposes of an activity or part thereof, and/or any entity that executes, carries out or implements a funded activity, or any part thereof.]</i></p> <p>Department of Women will be the leading agency for this implementation of the programme activities together with UN Women-Vanuatu.</p>
<p>9. Other government / partner agencies</p> <ul style="list-style-type: none"> - Department of Women, Vanuatu - National Disaster Management Office- Vanuatu - Climate Change Office, Vanuatu 	<p>10. Project contact details: <i>[Contact person, title, organisation, email, telephone, address]</i></p> <ul style="list-style-type: none"> - Betty Toa, Country Programme Coordinator, UNW Vanuatu - Director, Department of Women, Vanuatu
<p>11. Location: <i>[e.g. village, island, province, and GPS coordinates if available]</i></p> <p>There will be pilot sites for baseline survey that will be confirmed later. This will be determined after the workplan is initiated and carried out with the identified stakeholders.</p>	<p>12. Duration:</p> <p>Years: <u>3-4 years</u> months: <u>36-48 months</u></p> <p>From <u>June 2021</u> to <u>June 2024</u> with a possible extension as due to the current situation.</p>
<p>13. Theme(s):</p> <p><input type="checkbox"/> Mitigation <input checked="" type="checkbox"/> Adaptation</p> <p><input checked="" type="checkbox"/> Cross cutting <input checked="" type="checkbox"/> DRR / DRM</p>	<p>14. Climate/DRR relevancy (% of budget)</p> <p><input checked="" type="checkbox"/> High (≥80%) <input type="checkbox"/> Medium (≥50%)</p> <p><input type="checkbox"/> Low (≥25%) <input type="checkbox"/> Marginal (≥5%)</p>
<p>15. Sector(s) by ministry:</p> <p><input type="checkbox"/> Agriculture, livestock, forestry, fisheries and biosecurity</p> <p><input type="checkbox"/> Lands and natural resources (geology, mines, water)</p> <p><input checked="" type="checkbox"/> Climate change adaptation, meteorology, geo-hazards, environment, energy and disaster management</p> <p><input type="checkbox"/> Education and training</p> <p><input type="checkbox"/> Finance and economic management</p> <p><input type="checkbox"/> Foreign affairs, international cooperation and external trade</p>	<p>16. Scope:</p> <p><input checked="" type="checkbox"/> Regional <input checked="" type="checkbox"/> National</p> <p><input checked="" type="checkbox"/> Provincial <input checked="" type="checkbox"/> Community</p> <p>17. Number of people impacted/affected:</p> <p><input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Indirect</p> <p><input checked="" type="checkbox"/> Women <input checked="" type="checkbox"/> Youth (<30 years)</p> <p>18. Project Type:</p> <p><input checked="" type="checkbox"/> Capacity building</p> <p><input checked="" type="checkbox"/> Community awareness</p> <p><input type="checkbox"/> Disaster response</p> <p><input checked="" type="checkbox"/> Field implementation</p> <p><input type="checkbox"/> Formal education program</p> <p><input checked="" type="checkbox"/> Funding - small grants</p>

<input type="checkbox"/> Health	<input checked="" type="checkbox"/> Informal training courses
<input type="checkbox"/> Infrastructure and public utilities	<input checked="" type="checkbox"/> Knowledge communication
<input type="checkbox"/> Internal affairs (custom and culture, labour and employment services)	<input checked="" type="checkbox"/> Pilot / trial / demonstration Project
<input type="checkbox"/> Justice and community services	<input type="checkbox"/> Planning and governance
<input type="checkbox"/> Trade, tourism, industry and commerce	<input checked="" type="checkbox"/> Policy formulation and integration
<input type="checkbox"/> Youth and sports development	<input checked="" type="checkbox"/> Policy support
	<input type="checkbox"/> Research (feasibility study etc.)
	<input type="checkbox"/> Other

STOP HERE IF PROJECT ONLY AT IDENTIFICATION STAGE

CONTINUE FROM HERE ONLY IF PROJECT AT CONCEPT OR FUNDING PROPOSAL STAGE

19. Project rationale: *[What is the rationale for the project? What is its strategic context? What is the primary need, and how was it identified? Is this program building on any previous activities, projects or policy?]*

The WRD programme will: respond to global, regional, and country, Vanuatu, priorities and commitments build on lessons and good practices from past programmes, and evaluations relevant to building women's resilience; align and build synergies with existing regional programmes and partners; and draw upon learning from other regional programmes and projects and global experiences.

It will also focus on advocacy, commitment, capacities, leadership, and partnerships (across the gender equality and resilience fields) as key building blocks for enabling systematic, institutionalised, and sustainable change and ultimately implementation of gender-responsive and inclusive action. Specifically, the WRD will prioritise the following.

- **Strengthening commitment and capacities to mainstream gender equality and social inclusion in DRR founded on an understanding of the root causes of vulnerability.** WRD will identify and work with existing structures, stakeholders, and champions at all levels, build the capacities of women's machineries to partner with national statistical offices and integrate gender analysis into existing processes, advocate for systems and behavioural change, and build the capacities and leadership of women's organisations to advocate, champion, and address the root causes of women's vulnerabilities.
- **Building the enabling environment, including women's leadership for gender responsive and inclusive DRR decision-making and action.** WRD will adopt a governance and systems strengthening approach to ensuring gender-responsive and inclusive disaster risk reduction and resilience, which provides the foundation for sustained changes in decision making, planning, and practice to support women's resilience. Building the leadership and participation of women's organisations and strengthening the capacity of national disaster management organisations and ministries for women will be key to ensuring essential local knowledge, skills, resources, and experiences are leveraged. Disability rights organisations will be included to provide support and training on inclusion.
- **Supporting knowledge consolidation and sharing.** WRD will support knowledge consolidation and sharing, including a single platform for all gender-related, disaster risk reduction and resilience knowledge¹ and address gaps in tools and guidance. It is well placed to act as a 'knowledge broker' between ministries for women, finance, national planning, environment (climate change/disaster risk management) and CSOs by bridging the gap between good practices 'on the ground' and influencing national level decision-making and change.
- **Strengthening coordination, networking, and partnerships between different stakeholders to support implementation and targeted action.** The WRD will broker partnerships, foster networking, and strengthen action across resilience and gender work areas at all levels. It will support local actors and 'bottom up' approaches that include

¹ An initial version of the WRD Knowledge hub has been established as part of the *Inception Phase* (<https:// wrd.preventionweb.net/>)

[Information provided on this form will be made publicly available unless otherwise agreed with the NAB Secretariat]

women's and girls' voices and engage faith-based organisations and church leaders in transforming gender relations to support women in decision making, create spaces for women to share their ideas and support each other, and build the leadership of women's organisations to advocate for policy and systems change at the national level.

20. Project objective against the baseline: *[What is the objective of the project? Describe the baseline scenario (i.e. emissions baseline, climate vulnerability baseline, key barriers, challenges and/or policies) and the outcomes and the impact that the project will aim to achieve in improving the baseline scenario. Refer to the logical framework and theory of change template below]*

Vanuatu, one of the WRD countries to adopt gender-responsive decision-making and governance systems enabling targeted action for building the resilience of women and girls to current and future disasters and threats, including climate change and COVID-19. The two main outcome areas of the programme are:

The expected Outcomes for WRD are two-fold:

- 3) Prevention, preparedness, and recovery policy frameworks, systems, processes, and tools are gender-responsive, and implemented as a result of local women's and girls' advocacy; and
- 4) Women and girls have voice and agency to withstand multiple hazards, recover from disasters, and increase their resilience to future disasters and threats.

21. Policy coherence and alignment: *[provide details as to how the project aligns with the National Sustainable Development Plan (pillar, goal and objective), the Climate Change and Disaster Risk Reduction Policy, and other policies, plans, strategies and priorities]*

This WRD project Vanuatu aligns to the following National Sustainable Development Plan:

- **Society Pillar; SOC 4- Social Inclusion:**

An inclusive society which upholds human dignity and where the rights of all Ni-Vanuatu including women, youth, the elderly and vulnerable groups are supported, protected, and promoted in our legislation and institutions.

- SOC 4.1 Implement gender responsive planning and budgeting processes
- SOC 4.3 Empower and support people with disabilities

The environment pillar seeks to ensure a pristine natural environment on land and at sea that continues to serve our food, cultural, economic, and ecological needs, and enhance resilience and adaptive capacity to climate change and natural disasters.

- **Environment Pillar; ENV 3- Climate and Disaster Resilience**

A strong and resilient nation in the face of climate change and disaster risks posed by natural and man-made hazards.

- ENV 3.1 Institutionalise climate change and disaster risk governance, and build institutional capacity and awareness
- ENV 3.2 Improve monitoring and early warning systems

Vanuatu Climate Change and Disaster Risk Reduction Policy. This WRD project aligns to the six principles:

The policy's six principles: 1) accountability, 2) sustainability, 3) equity, 4) community focus, 5) collaboration, and 6) innovation.

At the regional level, the development of a proposed Strategy for Climate and Disaster Resilient Development in the Pacific (SRDP) 2016, with an overall goal to strengthen the resilience of Pacific Island communities to the impacts of slow and sudden onset natural hazards by developing more

effective and integrated ways to address climate and disaster risks, within the context of sustainable development. The new strategy is proposed to replace the Pacific Islands Framework for Action on Climate Change 2006–2016 and the Pacific Regional Disaster Risk Reduction and Management Framework for Action 2005–2016. The proposed SRDP identifies three goals the one that the project prioritise is: 1) strengthened integrated risk management to enhance climate and disaster resilience.

22. Current status: *[progress to date and current activities]*

WRD Pacific Updates:

WRD programme in the Pacific is accelerating the programme planning at the regional and country level while commencing some engagement at the policy level. With the current progress, below is the progress at regional and in Vanuatu:

- At the regional level, key priorities have been identified, and a discussion is ongoing to finalize a regional workplan in consultation with regional partners, which will also support the national implementation in Vanuatu.
- Support to Pacific representation at the CSW: WRD supported the Pacific delegation (Fiji Ministry of Women, Children and Poverty Alleviation to represent the Pacific countries) to the CSW. UN Women also supported pre CSW capacity session to the delegates and permanent missions through the Climate Change 101 Workshop. Pacific issues were well addressed in the conclusions, and a follow up is being planned with other regional partners.

Country Updates:

- The consultation process of developing a national workplan has been initiated based on initial priorities, which were identified during the inception phase of the programme. The discussion with key stakeholders will include their priorities, establishment of a country programme management committee and planning a national launch.
- A recruitment of WRD national staff has been also started. It is expected to have two positions filled by mind July.

23. Market overview: *[If the project involves a particular market describe the products or services including the historical data and forecasts. If applicable, provide the key competitors with market shares and customer base. Also provide, if any, pricing structures, price controls, subsidies available and government involvement.]*

Not Applicable

24. Implementing / executing entity background / justification: *[Quality of the management team, overall strategy, financial profile, equity investment, management, operations, production and marketing]*

Department of Women, Vanuatu, and UN Women

25. Institutional / implementation arrangements: *[Governance structure of the project, organisation structure, roles and responsibilities of the project management unit, steering committee, executing entities and flow of funds structure. construction and supervision methodology with key contractual agreements, operational arrangements with key contractual agreements following the completion of construction]*

The WRD multi-year work plan will guide UN Women and partner implementation of the WRD programme. It will be finalised during a virtual WRD kick off meeting bringing together WRD Board members, strategic partners from the Pacific region, and partners from the three WRD countries. This will be followed by in-person WRD kick off meetings at the country level. Country work-plans will be submitted annually to the WRD Board for approval at the end of each subsequent financial year. The annual work planning process will be linked to Annual Reporting to DFAT.

The Department of Women, Vanuatu will lead the programme implementation while the UNW will have two staff, National Programme Coordinator and National Programme Assistant recruited locally. Both the partners will work together in the implementation of the programme in Vanuatu. The Department of Women, Vanuatu will lead the programme in all consultations and activities implementation. The implementation of activities will be in collaboration with other relevant stakeholders- Climate Change Division and National Disaster Management Office-Vanuatu with support from the UNW Project Management Team, Vanuatu Office.

A WRD National Programme Management Committee will be established in each WRD programme country to provide strategic direction and advisory to the Programme at country level. It will also support positioning and visibility of the WRD. WRD Programme is accountable to the Committee at the national level. The Committee will be chaired by either the Department of Women or UN Women depending on the nominations and approval by the Department. Representatives will be from senior management level of all identified agencies, and they will be nominated internally with a consideration to ensure diversity of gender, age, and disability.

26. Results Areas [GCF projects only] (NA)

Reduced emissions from (mitigation):

- Energy access and power generation
- Low emission transport
- Buildings, cities, industries & appliances
- Forestry and land use

Increased resilience of (adaptation):

- Most vulnerable people and communities
- Health/well-being, & food/water security
- Infrastructure and built environment
- Ecosystems and ecosystem services

27. Expected performance against investment criteria [GCF projects only] [brief description] (NA)

- a) Impact Potential:** *[Potential of the project to contribute to the achievement of the GCF's objectives and result areas]*
- b) Paradigm Shift Potential:** *[Degree to which the proposed activity can catalyse impact beyond a one-off project investment]*
- c) Sustainable Development Potential:** *[Environmental, social and economic co-benefits, including gender-sensitive development impact]*
- d) Needs of the Recipient:** *[Vulnerability and financing needs of the beneficiary country and population]*
- e) Country Ownership:** *[Beneficiary country's ownership of, and capacity to implement, a funded project]*
- f) Efficiency and Effectiveness:** *[Economic and financial soundness of the project]*

28. Consultation [Specify the plan for multi-stakeholder engagement, and what is been done so far in this regard, e.g. National, Provincial, Community, Civil Society, Private Sector]

In-country consultations were conducted in Vanuatu in two parts back in 2019:

- i) initial bilateral meetings with ten organisations between November 20th -25th and December 4th, 2019; and
- ii) a second round of bilateral meetings with six organisations from the 9th to the 13th of March 2020. A national consultation workshop was held on Tuesday 10th March and brought together 48 participants from government ministries, faith-based organisations, women's organisations, climate change and environment civil society groups. During the country consultations, it was suggested that the WRD programme should prioritise the following:

- **Work with existing mechanisms and partners** to organise and implement adaptation and livelihoods programmes. There are many organisations and institutions who are already doing work on resilience such as World Vision, Save the Children, Oxfam, Technical Vocational Education and Training (TVET), Women I Tok Tok Tugeta, Silae Vanua, Vanuatu Christian Council. Strengthen Department of Women's Affairs coordination and partnerships.
- **Work with community disabled people's associations** to support people with disabilities.

- **Work through local organisations**, such as faith-based organisations, that have extensive and established relationships in communities.
- **Work with the Ministry of Education and Training (MoET)** to target the curriculum and children.
- **Partner with key government agencies** including: the Ministry of Agriculture, Livestock, Forestry, Fisheries and Biosecurity (MALFFB), the Ministry of Tourism, the Global Protection Cluster (GPC), Cluster Partners, Department of Local Authorities, Ministry of Climate Change, Vanuatu National Statistics Office (VNSO), Ministry of Justice & Community Services (MJCS), Ministry of Infrastructure and Public Utilities (MIP), National Disaster Management Office (NDMO), Civil Society Organisations (CSO's), Faith Based Organisations (FBOs), and key Disability Networks.
- **Use the decentralisation process** to work with and through the NDMO and the Provincial structure and to strengthen local committees.
- **Engage with the private sector**, including Market Vendor Associations, through UN Women's Markets for Change (M4C) programme.
- **Take a family approach to improving livelihoods** and integrate into existing family activities such as gardening.
- **Connect national and local level mechanisms to strengthen women's resilience**, such as Women I Tok Tok Tugeta, Vanuatu National Youth Council, Malvatumauri National Council of Chiefs, Oxfam, Vanuatu National Council of Women.
- **Support the convening of spaces** that bring women together to discuss their needs and priorities and channel them up to the national levels.
- **Engage men** such as husbands, pastors, area secretaries, Community Disaster & Climate Change Committees (CDCCC) male members, male PWD together with influential women to advocate for women's leadership.
- **Increase resourcing** (for activities and staff linked to resilience and gender) to the Department of Women's Affairs.

29. Potential overlaps / duplication to be resolved: *[What related projects are being undertaken in the area?]*

UN Women will implement the three components (global, regional, and country) of the WRD programme bringing together partners working separately on disaster risk reduction, climate change, gender equality and social inclusion. Strengthening the capacity of partners and resource sharing will be fundamental to WRD's sustainability strategy and will support implementation of its two key principles of localisation and local ownership. The WRD will foster "bottom up" approaches to ensure the inclusion of women's voices in local decision-making processes and to bridge the gap between good practice 'on the ground' and influencing change at the national level.

30. Technical feasibility/evaluation: *[Brief summary of technical feasibility of project. Will the project fund local staff? and If so, where? Are there additional staff required (e.g., counterparts, proposed T/A Positions)? TOR must be included for all T/A positions.*

There is ongoing recruitment of national staff. National Programme Coordinator (NPC) and National Programme Assistant (NPA) will be recruited locally to carry out implementation with the leading implementing agency. Two staff will be based with the UNW Vanuatu Office. There will be technical support provided during implementation, either international or locally recruited gender and DRR specialists to provide trainings and workshops for the workplan.

31. Economic and financial analysis/viability: *[Brief summary of the economic and financial viability of the project]*

UN Women will implement the three components (global, regional, and country) of the WRD programme bringing together partners working in disaster risk reduction, climate change, gender equality and social inclusion. Strengthening the capacity of partners and resource sharing will be fundamental to WRD's sustainability strategy and will support implementation of its two key principles of localisation and local ownership. The WRD will foster "bottom up" approaches to ensure the inclusion of women's voices in local decision-making processes and to bridge the gap between good practice 'on the ground' and influencing change at the national level.

WRD governance arrangements have been established to allow DFAT to maximise its influence and leverage. Similarly, WRD National Coordinators will be the primary focal points for Australian representations/high commissions in their respective countries and will be responsible for mobilising networks, identifying technical solutions, gauging the political economy, and identifying entry points.

32. Financial management and procurement: *[Describe the project's financial management and procurement, including financial accounting, disbursement methods and auditing]*

It will be according to UN Women financial management and procurement policies.

33. Environmental and social considerations: *[e.g., environmental, and social impact safeguards / assessments, vulnerability framework]*

The project will have a minimum environmental impact and it will focus on building resilience of women, girls and other vulnerable groups. Analysis will be conducted as a part of project development for CSO grants. Programme partners will abide by UN Women regulations and code of conduct including preventing sexual abuse and exploitation of local populations and beneficiaries.

The implementation of the WRD programme will be driven at the country level and supported by a Regional Pacific and a Global Policy Component. The Global and Regional Components will focus on EOPO 1 (*creating an enabling environment for women's agency and leadership in disaster risk reduction/resilience*), whereas the National Component will focus on EOPO 1 as well as EOPO 2 (*targeted action for women's resilience*). WRD will also ensure the addressing of gender inequalities of both climate and disaster risk under the broader 'disaster resilience' banner.

34. Gender and social inclusion considerations: *[e.g., gender, disability, indigenous concerns, assessment of any benefits from project to women, youth, children and vulnerable groups]*

The WRD Inception Phase consultation therefore confirmed key priority areas for WRD focus including: i) building commitment and capacities and identifying incentives to mainstream gender equality and social inclusion in DRR and tackle the root causes of vulnerability and disproportionate impacts; ii) strengthening knowledge consolidation and sharing; iii) building the enabling environment for gender-responsive and inclusive disaster risk reduction including enabling women's leadership, ensuring stable funding, and strengthening stakeholder coordination; and iv) implementing commitments and plans by working with partners to support implementation at the local level.

i) **stocktake and track** gender and social inclusion mainstreaming progress in laws, policies, standards, strategies, plans, budgets, tools, processes, projects, and programmes; ii) develop capacity of government agencies, national planning, statistical offices, gender equality institutions and women's groups at local and national level to collect and **use SADD and to conduct gender analysis** for risk assessments; iii) **develop capacities** of government staff and national DRR practitioners on gender-responsive disaster and climate resilience (disaggregated by sex/age) policies, planning and programming; iv) develop capacities of global and regional practitioners on gender-responsive and inclusive disaster and climate resilience through the **provision of knowledge, training**

and tools; v) support climate, gender, DRR and finance government departments to apply **gender responsive budgeting**.

35. Monitoring, reporting and evaluation: *[How will the project be monitored and evaluated? Provide project specific institutional and implementation arrangements for monitoring, reporting and evaluation. Provide methodologies for monitoring and reporting of the key outcomes of the project]*

Given the need for the WRD to remain flexible to the changing context (including COVID-19), monitoring, evaluation, reporting, and learning will be essential to help the WRD respond to opportunities and changes, and to ensure cost-effective, results-based delivery.

A full monitoring framework covering global, regional, and country components will be shared at the start of the Programme, with appropriate adaptations made for country level monitoring of activities and progress and with linkages to nationally owned monitoring frameworks where possible. WRD has developed an outline monitoring and evaluation framework to track progress toward programme outcomes and outputs and to collect regular information on programme achievements and learning against key performance questions (see *Table 5*).² Baseline data will be collected to identify the status for each relevant indicator, and targets confirmed at the start of the programme (given the delay in more detailed work planning resulting from the COVID-19 situation).

Monitoring data and information will be collected and analysed on an ongoing basis at all levels (outcome, output, and activity) and components (global, regional, national, in this case in Vanuatu at national level) to inform decision making. These data will be compiled into the annual results-based reports prepared throughout the programme duration, to be submitted to DFAT during Q4 of each calendar year (October-December) to enable completion of DFAT's annual Investment Monitoring Report. The WRD budget has allocated specific resources for programme monitoring and evaluation. Regular programme reviews by the Board will assess performance and include review of the multi-year work plan. The programme will need to be flexible to the changing context (including the COVID-19 context), so programme monitoring, evaluation and learning will be essential to help the WRD programme respond to opportunities and changes in order to work more effectively towards its outcomes.

Evaluation of the programme will be an essential component aimed at assessing the relevance of the outcomes as well as the efficiency, effectiveness, and sustainability of the programme. Evaluations will be aligned with DFAT's *Monitoring and Evaluation Standards* and will include: i) a mid-term review (MTR); and ii) a final external and independent evaluation. The mid-term review will utilise a mix of both formative and appreciative inquiry-based evaluation methods. This is to ensure the MTR analyses the programme mechanisms robustly to allow for redesign should that be required. The WRD Board will analyse the conclusions and recommendations of the mid-term evaluation, decide on the follow-up actions to be taken, and identify any adjustments necessary to ensure the WRD programme goal is achieved in the most cost-effective, inclusive, equitable, strategic, and sustainable manner. Beyond these mandatory evaluations, field offices may conduct evaluations on a selective basis taking into consideration the strategic need for learning and validation of results.

In addition to evaluating the programmatic aspects, both the mid-term and final evaluation will also assess the governance arrangements of the programme to assess the contribution of partnerships to gender-responsive disaster risk reduction, and resilience. The evaluation results will be disseminated amongst key stakeholders; and a joint management response will be produced upon completion of the evaluation process and made publicly available.

² For example: relevance, effectiveness, efficiency, impact, and sustainability.

Please refer to Annex 1- Logical Framework. This will be further developed based on detailed country workplan.

36. Sustainability measures: *[Exit strategy/ how will the project be sustained after project funding? What is the Vanuatu Government funding source? What is the future maintenance requirement? What are the future recurrent cost implications for the Government?*

WRD's sustainability strategy and will support implementation of its two key principles of localisation and local ownership. The WRD will foster "bottom up" approaches to ensure the inclusion of women's voices in local decision-making processes and to bridge the gap between good practice 'on the ground' and influencing change at the national level.

Sustainability is central to the Programme and is grounded in a concerted effort to achieve community, government, and regional ownership of the programme, by developing and strengthening local capacity of key partners and sharing all resources and learning.

A key priority will be to focus on strengthening the capacities of partners through normative work, technical support, advocacy, outreach, service provision, coordination, and management. Emphasis will be given to initiatives led by women and persons with disabilities thus creating an enabling environment for the transfer of knowledge and expertise., for example Self-Help Groups.

Capacity development will move away from one-off training and awareness raising by "outside experts" and rather focus on creating and building sustained local capacity, ensuring action beyond the lifetime of the programme.

All knowledge resources (e.g., guidelines, tools, good practices) will be informed by the needs and perspectives of regional and national stakeholders and shared with them for scaling up in addition to being shared on the global WRD Knowledge Hub to ensure that learning continues beyond the lifetime of the programme.

37. Supporting documents *[where applicable]*

- | | | |
|---|--|---|
| <input type="checkbox"/> Budget template <i>[mandatory]</i> | <input checked="" type="checkbox"/> Risk assessment <i>[mandatory]</i> | <input type="checkbox"/> Logical framework |
| <input checked="" type="checkbox"/> Concept note | <input type="checkbox"/> Funding proposal | <input type="checkbox"/> Financial analysis |
| <input type="checkbox"/> Environmental analysis | <input type="checkbox"/> Project timetable | <input type="checkbox"/> Letter of support |
| <input checked="" type="checkbox"/> Consultation evidence | <input type="checkbox"/> Location map <i>[detailed plans where construction is involved]</i> | |

38. Provincial consultation certification by implementing/executing entity

I certify that the Province has been consulted with and the project is consistent with the Provincial Governments Provincial Plan. I also confirm that I am not aware of any ongoing disputes or disagreements that may adversely impact on the implementation of the project. A letter of support is attached.

Name	Signature	Date
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39. Director of Lead Government Agency

I certify I have checked the project profile, and any other supporting information for screening this project. I am satisfied that this project proposal is ready for presentation for approval.

Name	Signature	Date
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40. DSPPAC Sectoral Specialist sign off

I certify I have checked the project profile, and any other supporting information for screening this project. I am satisfied that this project proposal is ready for presentation for approval.

Name	Signature	Date
41. Director General's Certification <i>I certify that I have checked the project profile, and any other supporting information for screening this project. I am satisfied that this project proposal is ready for presentation for approval. I understand that no Government funding will be released for the project until the project has been approved by the appropriate government authorities, any additional government contribution has been appropriated, the approved donor funding has been released and a detailed project income and expenditure form has been submitted.</i>		
Name	Signature	Date

42. Logical framework (objectives, impacts, outcomes, outputs, activities, and inputs) *

This is yet to be drafted and finalised for Vanuatu. We will share once the finalised version is ready. The list provided in the table are the main Outcomes and Outputs for the whole WRD Workplan where we will use to develop the Vanuatu WRD workplan/activities.

Objective <i>[The theory of change represents the long-term vision of the project (adaptation, mitigation or disaster risk reduction) and how this can be achieved through short-, medium- and long-term changes]</i>						
<i>[Adaptation, mitigation, disaster risk reduction]</i>	<i>[Elaborate on the objectives to which the project contributes] [For GCF projects a shift to low-emission sustainable development pathways, or increased climate-resilient sustainable development]</i>					
Expected Result	Indicator	Means of Verification	Baseline	Target		Assumptions
				Mid-term	Final	
Impacts (that contribute to the objective)						
<i>[For GCF projects refer to the performance measurement framework]</i>						
Project outcomes (that contribute to impacts)						
OUTCOME 1: More countries, regional initiatives, & UN agencies use prevention, preparedness, and recovery policy frameworks, systems, processes, and tools, which are gender-responsive and implemented as a result of local women's and girls' advocacy.						
Project outputs (that contribute to outcomes)						
Output 1.1: DRR decision makers and practitioners have increased knowledge of the gender dimensions of risk and access to tools and expertise on gender-responsive DRR, climate and COVID-19 resilience, including on sex, age and disability disaggregated data collection.						
Output 1.2: Women's organisations have						

enhanced capacity to advocate, lead and engage in disaster risk reduction and resilience building						
Output 1.3: DRR and gender equality institutions and stakeholders have improved capacity to ensure gender-responsive disaster risk reduction laws, regulations, strategies, policies, plans, programmes, and budgets.						
Output 1.4: DRR and climate resilience practitioners have access to a global community of practice on women's resilience and to strategic networking opportunities to champion women's agency and leadership in DRR.						
Output 1.5: DRR and recovery coordination mechanisms and partnerships are strengthened to integrate the gender dimensions of disasters.						
OUTCOME 2: More women and girls in WRD countries have voice and agency to withstand multiple hazards, recover from disasters, and increase their resilience to current and future risks.						
Output 2.1: Government, local DRR stakeholders and women's organisations are enabled to develop inclusive and gender-responsive preparedness and early warning systems						
Output 2.2: Women have access to locally appropriate mechanisms, assets, services, and products that build resilience (e.g. self-help groups, psychosocial						

services, social protection services, and financial products)						
Output 2.3: Partnerships established between WRD and new/existing livelihood and resilience programmes; and partnership brokered between women's organisations agencies with livelihood and business actors and experts						
Output 2.4: Women engaged in formal and informal business have increased capacity on climate and disaster resilient businesses						
Output 2.5: Innovative climate and disaster resilient livelihood opportunities are made accessible for women in communities covered by WRD.						
Activities	Description	Inputs		Description		
1.1		1.1.1.		[Expand tables as needed]		

**please use this format only if there is not a mandatory format required by the implementing/executing entity*

43. Project budget summary (estimated in Vatu '000)

This will be confirmed once we have drafted and finalised the country workplan for Vanuatu.

Items/component	Year 1	Year 2	Year 3	Year 4	Year 5	Total	% of Total
Loans <i>[specify source]</i>							
Grants <i>[specify source]</i>							
Aid in kind*							
Government of Vanuatu							
Other e.g. GCF, community							
<i>expand table as needed</i>							
Total							100%

** contributions made directly towards projects realisation such as equipment, materials, labour, T/A, building works, vehicles, time etc. and other quantifiable resources that count towards the achievement of the project results*

44. Project component costs (estimated in Vatu '000)

This will be developed once we have a finalised workplan.

[Information provided on this form will be made publicly available unless otherwise agreed with the NAB Secretariat]

Items/component	Year 1	Year 2	Year 3	Year 4	Year 5	Total	% of Total
Equipment/materials							
Personnel/staff/labour							
- e.g. technical assistance							
- e.g. local salaries							
Training/workshops etc.							
Travel							
<i>expand table as needed</i>							
Total							100%

This is for the main project components only. Not every cost needs to be specified. Other examples of components might be accommodation, vehicles, fuel, freight, allowances, VNPF contributions, telephone, computers, stationery, an implementing entity administrative fee (if included as part of the loan/grant), project monitoring, contracts, rent, printing, overheads etc.

45. Project risk factors, mitigation measures, and assessment tool*

[Use tool to describe the financial, technical/operational, social/environmental, and other risks that may prevent the project objectives from being achieved, and proposed risk mitigation measures.]

Selected Risk Factor 1				
Description	Risk category	Level of impact	Probability	Score
<p><i>[Description of risk factor, e.g. new government regulations, loss of key staff, delays in delivery of equipment etc.]</i></p> <p><i>Programme Disruptions from Disasters and Covid 19 impacts in Vanuatu. If Covid 19 continues, then restrictions on movement will be still effective which will delay important planned activities.</i></p>	<p>Select <i>[financial, technical/operational, social/environmental, other]</i></p> <p>Social/health issues</p>	<p>Select <i>[low <5% of project value, medium 5-20%, high >20%]</i></p> <p>high</p>	<p>Select <i>[low, medium, high]</i></p> <p>high</p>	9
Mitigation Measure(s)				
<p><i>[Describe how the identified risk will be mitigated or managed. Do the mitigation measures lower the probability of risk occurring? If so, to what level?]</i></p> <p><i>We have to abide by the government guidelines in terms of restrictions due to Covid. These risks will be managed by closely monitoring security issues and developing contingency planning for disasters, conflict, and COVID-19. The use of remote tools will be part of all planning to allow for mitigating COVID risks.</i></p>				
Selected Risk Factor 2				
Description	Risk category	Level of impact	Probability	Score
<p><i>Partner, government, and community buy-in, capacity and involvement. There are multiple programmes working in the Pacific in the resilience space and therefore a potential for duplication of efforts, missed opportunities, additional burdens on governments, and a lack of partner capacity to deliver against programme objectives.</i></p>	<p>Technical and operational</p>	<p>Medium (5.1-20% of project value)</p>	<p>Medium</p>	3
Mitigation Measure(s)				
<p><i>These risks will be mitigated through continually active country-level and regional coordination structures and appropriate mitigating measures, by ensuring that program design and implementation actively engages local communities and gatekeepers throughout the programme cycle, and through close monitoring of partnerships.</i></p>				

[Information provided on this form will be made publicly available unless otherwise agreed with the NAB Secretariat]

Training of partners in financial and project management will be provided at the national level through the Finance and Programme Associate roles, in conjunction with, and under the supervision of the Fiji MCO Operations team. Working with country champions and advocates will be vital in taking this forward.

Selected Risk Factor 3

Description	Risk category	Level of impact	Probability	Score
The programme will involve working with children and this poses several child protection risks. Staff recruited for the programme (including subcontractors), or working with existing partners, could pose a risk to child protection.	Social and environmental	Medium (5.1-20% of project value)	Medium	3

Mitigation Measure(s)

UN Women will ensure that rigorous risk mitigation measures are in place, governed by UN Women’s child protection code of conduct. UN Women will undertake a risk assessment to reduce the risk of any child being harmed, ensure that UN Women employment contracts contain appropriate provisions, and undertake robust recruitment screening processes for all personnel. The UN Women child protection policy and reporting procedure will apply to all personnel, including subcontractors; includes a documented reporting procedure; provides child protection training; includes a commitment to preventing a person from working with children if they present an unacceptable risk; and is subject to regular review.

Selected Risk Factor 4

Description	Risk category	Level of impact	Probability	Score
There is also a risk that person(s) involved with the programme, including subcontractors, will experience sexual exploitation or abuse.	Social and environmental	Medium (5.1-20% of project value)	Medium	3

Mitigation Measure(s)

UN Women will undertake a risk assessment to ascertain the risk of sexual exploitation and abuse and apply minimum standards as appropriate. UN Women has a Preventing Sexual Exploitation and abuse (PSEA) policy with a clear reporting procedure in place and risk management processes that include the risk of PSEA.

Total score (add all the scores and divide by the total number of risk factors)				
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[Describe other potential issues which will be monitored as “emerging risks” during the life of the project (i.e. issues that have not yet raised to the level of “risk factor” but which will need monitoring). This could include issues related to external stakeholders such as project beneficiaries or the pool of potential contractors.]

**These are project related risks, not broader, general, global climatic and environment risks*

	Probability	Low	Medium	High	Multiply the impact of each risk factor by the probability of each risk factor to give an individual risk factor score. Then add all the individual risk factor scores and divide by the number of risk factors to give an overall project risk score.
Impact	Score	(1)	(2)	(3)	
Low	(1)	1	2	3	
Medium	(2)	2	4	6	
High	(3)	3	6	9	

Key 1 Negligible 2 Minor 3 Moderate 4 Major 6 Severe 9 Extreme

History of the document

Version	Date	Nature of revision
1.0	NAB Meeting 9 February 2018	Initial endorsement