The National Network PSEA 2021 Action Plan outlines the priority results that PSEA Network Members operating at National Level will deliver jointly with the National HCT, and in collaboration with the sub-national PSEA Networks and Provincial HCTs, to prevent sexual exploitation and abuse and respond rapidly and effectively in relation to any complaints/allegations that arise.

Priority results	Indicators	Targets/	Key actions	Timeframe/	Funding	Lead(s)
		Benchmarks		Status	/ Cost	
Part A: PSEA Country-Level St	ructure					
Outcome: PSEA Network esta	blished at outset of humanitariar	response: The Humanitar	ian Coordinator and Humanitarian Country T	eam are supported at	senior managem	nent and technical-
levels to lead, oversee and deli	iver on the PSEA Outputs below.					
Humanitarian response phase						
Output 1: HCT Members are	Status of designation of	Co-Chairs designated at	Co-Chairs convene PSEA Network	COMPLETED	Internal	UNICEF
part of the PSEA Network at	agency co-chairs for the PSEA	National HCT	meetings , in absence of coordinator		resources	Plan
the national level to support	Network at the national level		regularly report to HCT and ICCG on			International
the Humanitarian			implementation of PSEA Action Plan and			
Coordinator to deliver on			case statistics based upon agreed			
PSEA; HCT Members take on			reporting SOP			
the role of Co-Chairs to	National PSEA Network Action	PSEA Action Plan is	PSEA Action Plan developed by PSEA	COMPLETED	Internal	PSEA Network
convene the PSEA Network	Plan developed	endorsed by the	Network and submitted to HCT for		resources	Co-chairs
at the technical level in		National HCT	approval			
collaboration with the with	Timeline and Budget for the	Timeline is endorsed by	Timeline developed to guide each	ONGOING	Internal	PSEA
the PSEA Coordinator.	National PSEA Network Action	PSEA Network Focal	member of the PSEA Network towards its		Resources	Coordinator
	Plan Developed	Points	responsibilities and commitments			
	National PSEA Network	PSEA Strategy on	PSEA Network sub working group	ONGOING	Internal	PSEA
	leading, in collaboration with	engagement with	launched with participation of HCT and		Resources	Coordinator and
	the HCT and Protection	Government endorsed	Protection Cluster; HC/HoA advocacy			Co-chars
	Cluster, the development of	by HCT and	with government on creation of working			
	an strategy of engagement	Government	group			
	and accountability on PSEA					
	with Government and Justice					
	System					

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Priority results	Indicators	Targets/	Key actions	Timeframe/	Funding	Lead(s)
		Benchmarks		Status	/ Cost	
	National PSEA Coordinator appointed	RC appoints PSEA Coordinator to the RCO	PSEA Coordinator provides technical support and expertise for the PSEA	COMPLETED	Norcap	RCO
			Network, and liaise between agencies and with the Government, reviews complaints received through the PSEA Network for referral to the concerned agency and victim assistance, provides support to senior leadership to develop an engagement strategy with the host government.			
Output 2: An inter-agency PSEA Network operating and capacitated to deliver on core PSEA commitments	Status of operation of a PSEA Network	PSEA Network is functional with revised ToRs & SOPs endorsed by the PSEA Network and HCT.	PSEA Network meets every two weeks to take coordinated action against the PSEA Action Plan or <i>ad hoc</i> when required	COMPLETED	Internal resources	PSEA Network & HCT members
# and % agency worker trained on PSEA	# and % agency workers trained on PSEA	All humanitarian workers and IPs are trained on PSEA training	Common PSEA training package developed	COMPLETED - PSEA TRAINING USING IASC 'SAY NO TO SEXUAL MISCONDUCT' PACKAGE	Internal resources	PSEA Network
			Trainings held to support PSEA National FPs on their role	ONGOING	Internal resources	PSEA Coordinator and Co-chairs
			Localized training held by each agency for its own staff	ONGOING	Internal Resources	PSEA Network FPs
			Localized training held by each agency for its own IPs	ONGOING	Internal Resources	PSEA Network PFs

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Priority results	Indicators	Targets/	Key actions	Timeframe/	Funding	Lead(s)
		Benchmarks		Status	/ Cost	
	% of Heads of Office and	90% HCT Heads of	Trainings on PSEA held at HCT level	PENDING	Internal	PSEA
	leadership complete a training	Office and leadership at			resources	Coordinator
	on PSEA and guidance on how	national level				
	to create and maintain an	participate in a PSEA				
	environment which prevents	training				
	sexual exploitation and abuse					
	% of HCT members who	80% of HCT members	Adapt/implement PSEA staff awareness	ONGOING	UNICEF	PSEA
	implement PSEA awareness	roll-out PSEA	materials conveying Zero Tolerance and		supported	Coordinator;
	raising campaign for staff in	awareness raising	reporting policy messages (posters,		, internal	PSEA Network
	their workspaces	campaign developed by	media, etc) and roll out to all HCT		resources	PFs
		the PSEA Network for	members through a joint campaign			
		staff in their				
		workspaces				
Output 4. PSEA Focal Points	% of agencies that have	100% of HCT members	PSEA agency focal points (primary and	ONGOING	Internal	All HCT members
from all HCT members are	appointed a dedicated PSEA	designate a PSEA	alternate) to be communicated and		resources	and PSEA
appointed and actively	technical focal point to the	Network primary and	added to PSEA Network List			Coordinator s
contribute to the PSEA	PSEA Network, , # of focal	alternate FP and				
Network Action Plan	points attending meetings	regularly attend meetings.				
Output 5. Resources	Nr. and budget of PSEA	HRP members develop	Development of PSEA donor proposal	ONGOING	Internal	PSEA
mobilized to deliver on PSEA	projects funded	PSEA specific projects	for: trainings, IEC materials, capacity		resources	Coordinator
Action Plan and secure PSEA		and raise donor funds;	building, response for survivors, national			PSEA Network
Coordinator position		PSEA included CERF	coordination, etc. Advocacy for PSEA			FPs s
		submissions and HRP	funding inclusion in HRP and CERF			

Priority results	Indicators	Targets/ Benchmarks	Key actions	Timeframe/ Status	Funding	Lead(s)
Part B: Priority Results for PS	EA					

Outcome 1. Safe and accessible reporting: Every affected child and adult recipient of humanitarian assistance has access to a safe, gender and child-sensitive pathways to report SEA (through community-based complaints mechanisms)1 that reach where humanitarian assistance reaches, are appropriate to the context and are accessible to the most vulnerable).

lumanitarian response phase				T	<u> </u>	T
Output 1.1. Safe, accessible,	Mozambique PSEA SOPs on	SOPs on complaints is	PSEA Network to finalize SOPs and	COMPLETED	Internal	PSEA Co-chairs
child-sensitive mechanisms	complaints is endorsed and	endorsed by PSEA	circulate to all PSEA Network and HCT		resources	
are in place for reporting	rolled out with appropriate	Network, including all	members			
SEA <sup>i</sup> , particularly in high-risk	staff trained."	HCT members, in close	PSEA Focal Points trained on SOPs	ONGOING	Internal	PSEA
areas.		collaboration with the			resources	Coordinator
		Linha Verde team.				
	Percentage of children and	80% of affected	Community consultations conducted on	ONGOING	Internal	PSEA
	adults who have access to a	population has access	Linha Verde and other CBCM		resources	Coordinator,
	PSEA reporting mechanism. III	to Community Based	mechanisms and results shared,			Linha Verde F
		Complaint Mechanism	awareness raising on existing CBCMs			and Network
	Nr. of CFMs trained to provide	(CBCM) structure for	among communities			members with
	PSEA related information and	complaint referral				established
	receive complaints					CBCM
						mechanisms
		PSEA Global Indicator	Systematically collect data for the PSEA	PENDING		PSEA
		data on national level	Global Indicators			Coordinator,
		reported to the Global				OCHA FP
		Working				
		Group/dashboard	A database of existing IPs of PSEA	ONGOING		PSEA Co-Chair
			Network Members vis-à-vis assessed			
		100% IPs assessed	partners			
		through the UN IP	IPs assessed with the UN IP Common	ONGOING		PSEA co-chair
		Common Assessment	Assessment on PSEA	OHGOING		Focal Points
		on PSEA	A33633IIIEIII OII I JLA			1 ocal Politis

<sup>&</sup>lt;sup>1</sup> A Community-based complaints mechanism (CBCM) is a Complaints Mechanism system blending both formal and informal community structures, built on engagement with the community where individuals are able and encouraged to safely report grievances – including SEA incidents – and those reports are referred to the appropriate entities for follow-up. See further information https://interagencystandingcommittee.org/system/files/best\_practice\_guide\_inter\_agency\_community\_based\_complaint\_mechanisms\_1.pdf

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	Number of complaints related to SEA that are reported to the PSEA Network and	100% of CFMs can refer SEA cases to Linha Verde or according to SOPs  100% of SEA allegations are referred for action within 24 hours.	Dissemination of information on Linha Verde and other CBCMs  Work with CE/AAP, CCCM and PC to reinforce accessible CBCM structures in the community  Database to track number of cases assisted out of the number of people who complaint through inter-agency	ONGOING ONGOING	Internal Resources TBD	PSEA Network FPs, CE/AAP WGCCCM Cluster PSEA Network FPs; PSEA Coordinator PSEA Coordinator
	referred for action within 24 hours (Disaggregated by age, sex and type of complaint (0-17; >18).\(^{\text{V}}\)	100% of preliminary inquiries are activated within 72 hours.	mechanisms disaggregated by gender and age Information management system and data protection protocol developed for tracking and referral of allegations	ONGOING	Internal resources	PSEA Co-chair
Output 1.2. Community mobilization, consultation and awareness raising on PSEA in each community receiving and/or affected by humanitarian assistance.	# of provinces with mapping of PSEA community awareness activities/capacity	100% of provinces with humanitarian operations have a mapping of PSEA community engagement capacity (in coordination with CE/AAP)	PSEA community engagement mapping shared and gaps/needs identified (shared with ICCG and HCT)	ONGOING	Internal resources	PSEA Coordinator with PSEA FPs, CE/AAP
	# of available joint IEC materials, # of community-based consultations and awareness raising interventions on PSEA including how to report SEA-related complaints."	1 set of joint key messages and IEC materials	PSEA key messages and IEC materials developed in consultation with subnational network and communities	ONGOING	Internal resources	PSEA Coordinator, PSEA FPs, sub- national co- chairs
	% sites and key services reached with communications	100% service sites supported by CCCM	Key messages and IEC materials distributed among HCT, sub-national	ONGOING	Internal Resources	PSEA Coordinator, sub-

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	materials on PSEA and	Cluster and receive	networks and distributed to networks			national co-
	reporting	information on PSEA	and key service providers on and off-site			chairs
Output 1.3. Joint Risk	# of provinces covered by risk	100% of provinces with	Risk assessment tools developed and	ONGOING	Joint	PSEA
Assessment outlines main	assessment; # of risk reports	humanitarian	implemented covering risk of SEA	Citabilia	funds	Coordinator,
SEA risks and recommends	published	operations covered by	occurrence, internal capacities to		iulius	PSEA FPs, sub-
	published	1 '	· ·			,
concrete mitigation		risk assessment; one	respond, formulation of clear			national co-
measures		comprehensive report	recommendations			chairs
		endorsed by HCT				
Outcome 2. Quality survivor a	ssistance: Every child and adult co	omplainant/survivor is offe	red immediate, quality assistance (medical o	care, PSS, legal assistance,	reintegration	support)
Output 2.1. SEA survivor	% of SEA survivors referred for	100% survivors, who	Referral of all survivors to accessible safe	ONGOING	Internal	PSEA
assistance is provided	assistance	request, receive	spaces for women and girls		resources	Coordinator, GB
through Gender-Based		assistance				& CP AoR
Violence (GBV) or Child			Prevention, response and provision of		Internal	PSEA
Protection programming and			clinical management of rape services		resources	Coordinator, GB
resourced accordingly			mapped, and any gaps addressed in			& CP AoR
through the Humanitarian			collaboration with the GBV sub-cluster			
Response Plan or similar. <sup>2</sup>			CP and GBV psychosocial support		Internal	PSEA
Response Figure of Similar.			services provided; case management		resources	Coordinator, GB
			procedures established for CP and GBV			& CP AoR
	2/ 5:1 55	==o/ cc	(including SEA) response			2054
	% of the affected population	75% affected	Joint awareness raising on available		Internal	PSEA
	that can <u>access</u> assistance.vi	population can access	GBV/CP services among communities		resources	Coordinator, GB
		CP and GBV services.				& CP AoR
Output 2.2 PSEA Network	# of provinces with protocol	All provinces have a	Coordination with GBV AoR to integrate	ONGOING	Internal	PSEA
has in place referral	for referral and provision of	GBV referral pathway	PSEA into GBV referral pathway		resources	Coordinator, GB
pathways for survivor	services for SEA survivors (in	(including child				& CP AoR
assistance, as part of an	line with GBV referral	survivors) that is	Mapping of GBV services at provincial		Internal	PSEA
	pathways).		and sub-sub-provincial level	ONGOING	resources	Coordinator, GB
						& CP AoR

Commented [R1]: Check w UNFPA

Commented [R2]: 5W, CFMs

<sup>&</sup>lt;sup>2</sup> This can and should also include of existing protection system which provides the basis for support to SEA survivors.

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integrated approach with		integrated into the	Training for govt partners on PSEA,		UNICEF,	PSEA
GBV services.		PSEA Network SOPs.	including social workers, health, justice	ONGOING	IOM	Coordinator, GBV
	# of provinces that have		and police.			& CP AoR
	provided multi-sectoral					
	government training on PSEA					
	[through the RG]					
Outcome 3. Accountability an	d investigations: Every child and	adult survivor of SEA who i	is willing has their case investigated in a pror	npt, safe, and survivor-ce	ntered way.	
Output 3.1 Humanitarian aid	% of staff that have signed a	80% of staff of HCT	Develop and distribute Code of Conduct	ONGOING	Internal	PSEA
workers accept and are	Code of Conduct on PSEA	partners have signed	to Network members and partners		resources	Coordinator and
bound by PSEA obligations		the Code of Conduct	where this is not part of the contract			PSEA FPs
	# of organisations that have a	100% of organizations	Support IPs to incorporate PSEA language	ONGOING		PSEA Focal
	PSEA clause in their contracts	in PSEA Network have a	in contracts and other HR processes			Points
	or sign PSEA policy as part of	PSEA clause in their				
	contract	contracts or sign PSEA				
		policy as part of				
		contract				
Output 3.2. PSEA Network	Status of development and	SOPs contain clear	HCT finalize and endorse SOPs for SEA	PENDING		PSEA
adopt and implement	implementation of SOPs for	steps to be taken in the	investigations			Coordinator and
guidelines for prompt, safe	prompt, safe and survivor-	documenting and				co-chairs
and survivor-centered	centered investigations.	referral of potential				
investigations at country-		SEA cases.				
level.		HCT members report	Information management system			PSEA
		on the status of cases	developed for tracking and referral of			Coordinator and
		as per the SOPs and	allegations; Develop a Policy on PSEA			OCHA IM
		Data	Data and Information Protection and			
		Protection/Sharing	Sharing among agencies			
		Policy				
	% HCT members trained on	85% of PSEA network	Conduct training for Ips on SEA	PENDING		PSEA
	SEA guidelines and protocols	members (national and	guidekines and protocols for			Coordinator, sub-
	for investigations, including	sub-national) and Ips	investigations including survivor centered			national co-
	survivor-centered principles.	trained	investigations			chairs and PSEA
						FPs

Commented [R3]: Yara

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% SEA survivors inform	ed of 100% survivors	PSEA Network to keep survivors	ONGOING	PSEA
and/or supported to	supported to	appraised on the evolution of their case.		Coordinator,
participate in relevant	participate in			PSEA FPs
accountability processe	s, accountability process,	Gaps in access to legal services		
including investigation.	based on informed	addressed		
	consent			

<sup>&</sup>lt;sup>1</sup> Type of mechanism and targeted locations to be determined by each HCT based on context and existing channels/mechanisms for reporting already functioning. This could include, for example, phone hotlines, SMS, PSEA focal points, service points, etc. This could involve broader complaint channels that are strengthened with the necessary safeguards for reporting SEA, or training of PSEA focal points within protection-related services to support reporting and referrals, and/or other systems, and/or a combination of the above, as appropriate per the country context.

#### For additional information and resources:

https://interagencystandingcommittee.org/accountability-affected-populations-including-protection-sexual-exploitation-and-abuse; http://www.pseataskforce.org/ https://interagencystandingcommittee.org/system/files/best practice guide inter agency community based complaint mechanisms 1.pdf

<sup>&</sup>quot;HCT SOPs can be adapted from the global IASC SOPs. The SOPs provide the basis for inter-agency referral, sharing of information on and handling of SEA allegations, as an integral component of HCT prevention and response to SEA. The SOPs require all signatories to have an established internal SEA complaint handling procedure in place.

Access would be defined within the country context and against the type of complaint channels in place. This could include, for example, physical access, phone access, access based on age, gender, literacy, disability, etc., and/or a combination of factors. Please also note that this indicator refers to the estimated coverage of the population by the CBCM.

This indicator is intended to allow HCs/HCTs to track and measure the *use* of SEA-related complaint channels by affected populations, including by those who are most vulnerable, as a core component of their overall effectiveness. This indicator is to be read together with related indicators to understand the overall accessibility, trust in, and effectiveness of SEA-sensitive complaint channels by and for affected communities. It is not intended to replace or duplicate the external reporting obligations that agencies hold, for example the UN reporting of SEA allegations to the UN Secretary-General on a quarterly basis.

Y This should include the consultation of communities, particularly women and children, in the design of SEA-sensitive community-based complaint mechanisms.

<sup>&</sup>lt;sup>™</sup> The tracking of access to services is a core function of the PSEA Network's role in strengthening response to SEA. Current gaps in SEA assistance coverage (as provided through GBV/ CP programmes) should be systematically addressed by HCT members, as well as through CERF/CBPFs.

vii This may include civil and criminal proceeding, as well as other redress measures.