Country-Level Action Plan to Prevent and Respond to Sexual Exploitation and Abuse (Model Template)

The PSEA Country-Level model template outlines the priorities agreed by UNCT/HCT members to achieve jointly across countries with humanitarian¹, development and peace and security operations. This template provides the minimum requirements to review and analyse the effectiveness, impact, and progress on measures to prevent and respond to sexual exploitation abuse country wide. It serves as a model framework intended to be adapted and contextualized at the country level. The objective is to promote and document harmonized activities that contribute to implementing a robust action plan and provide the basis for tracking progress and provision/mobilization of required resources in related to PSEA in countries with United Nations presence. The action plan template should be regarded as a guiding tool, rather than a rigid form, allowing flexibility for customization according to the specific requirements of the context. Emphasis should be placed on addressing the components specified in the attached checklist (Annex II).

Contact details of the PSEA Coordinator /Focal Point (Name, Entity, Email address): Bárbara Tineo Toro, RCO/UNFPA, tineo@unfpa.org

Contact details of the SVRO/FVRA/VRFP (Name, Entity, Email address): In Venezuela, the humanitarian response is recent and these structures have not yet been set up. The PSEA Network works closely with the Protection Cluster, the GBV AoR and the Child Protection AoR to ensure safe, confidential and rapid assistance to victims.

Overview

(Provide a brief overview of what is intended to be achieved in this Action Plan and indicate the challenges you might face in achieving).

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity			
Part A: Priority prevention outcomes for PSEA									
Outcome 1. Prevention. All United Nations staff and related personnel ³ know the UN standards of conduct for protection from sexual exploitation and abuse and									
understand their personal and ma	anagerial/ command responsibilities to a	address sexual exploitation and abuse	e and other miscon	duct.					
Output 1.1 Personnel	a. All UNCT/HCT personnel,	Reminders are communicated to	Develop and roll	Q1, Q2		PSEA			
understand the United Nations	including those visiting the country,	all staff to ensure on-going	out a PSEA			Network			
standards of conduct on the	are provided with an induction	visibility/awareness of the	Network						
protection from sexual	briefing on conduct and discipline	entity's policies.	Venezuela			UNCT/HCT			
exploitation and abuse.	issues, including sexual exploitation	SOPs address out-of-bound areas.	briefing package			members			
	and abuse.	All visitors are informed on country policies and SOP.	for new staff,						

¹ This applies to refugee and humanitarian context which could be sub-national or regional in nature.

² The targets provided in the model template are intended as illustrative examples. Actual targets would need to be determined at country-level.

³ United Nations staff and related personnel include United Nations staff members, consultants, individual consultants/contractors, interns, national officers, United Nations volunteers, experts on mission and contingent members.

b. The UNCT/HCT personnel know the standards on sexual exploitation and abuse. b. The UNCT/HCT personnel know the standards on sexual exploitation and abuse. Begular meetings and awareness discussions take place. PSEA awareness-raising materials (broadcast, pamphlet, posters, etc.), including "no excuse cards" are locally contextualized, produced and distributed. To% of HCT members roll-out PSEA awareness raising campaign developed by the PSEA Network for staff in their workspaces b. The UNCT/HCT personnel know the human rights-based approach to sexual exploitation and abuse. Develop and roll out an internal communication all staff awareness raising campaign and plan Ocommunication awareness raising amapaign and plan PSEA awareness raising campaign and plan Develop/Adapt and roll out PSEA awareness raising materials targeting non-staff Common PSEA training package	Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
developed		the standards on sexual exploitation and abuse (training, leadership	discussions take place. PSEA awareness-raising materials (broadcast, pamphlet, posters, etc.), including "no excuse cards" are locally contextualized, produced and distributed. 70% of HCT members roll-out PSEA awareness raising campaign developed by the PSEA Network	contractors, with a human rights-based approach to sexual exploitation and abuse. Develop and roll out an internal communication — all staff awareness raising campaign and plan Develop/Adapt and roll out PSEA awareness raising materials targeting non- staff Common PSEA training package			Network Inter-agency Communicati on Group Humanitaria n Communicati on WG

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
			Localized training held by each agency for its own staff			
	c. All personnel are aware of the policy for protection against retaliation for reporting misconduct – to empower, encourage and protect staff who report cases of sexual exploitation and abuse (ST/SGB/2017/2/Rev.1).	UNCT/HCT staff members are aware of their obligation to report sexual exploitation and abuse/ misconduct and the policy for protection against retaliation.	Developed and disseminate a standardized and reader friendly version of the policy for protection against retaliation and encourage UNCT/HCT members to disseminate regularly. Organize presentations among staff on the policy for protection against retaliation	Q		PSEA Network Inter-agency Communicati on Group Humanitaria n Communicati on WG UNCT/HCT members

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
	d. All personnel are provided with		PSEA Network	Q2		PSEA
	clear guidance on where and how to		Venezuela			Network
	report allegations of misconduct.		induction			
			package for all			UNCT/HCT
			personnel.			members
						and HR
Output 1.2 Leadership,	a. Managers monitor completion by	Monitoring mechanisms are in	End of year	Q4		UNCT/HCT
managers and commanders	all personnel in country of	place and working.	report to the			members
know their personal and	mandatory online and classroom		RC/HC on			
managerial/command	training.		completion rate			
responsibilities to address			of mandatory			
misconduct and are aware of			PSEA training			
the procedures, rules and	b. Leadership communicates	Meetings with staff are convened	Two leadership	Q2, Q4		UNCT/HCT
actions required to respond to	regularly and in varied formats in	to review implementation of	PSEA ,			members
incidents of misconduct.	order to increase awareness and	country level sexual exploitation	messages/com			
	instil trust in the policies, including	and abuse (townhall, leadership	munication.			
	broadcasts on the duty to report	dialogue, etc.).				
0.1.14.2.0	misconduct.	Ladadia dia dia dia dia dia	LINICT/LICT	0		DCEA
Output 1.3 Quality training of	a. All UN staff and related	Induction training for all	UNCT/HCT	Ongoing		PSEA
personnel/awareness-raising on	personnel complete the mandatory	personnel is conducted at regular intervals.	members			Network
sexual exploitation and abuse	in-year refresher training and/or	intervals.	encourage and monitors the			LINCT/LICT
policies is conducted regularly.	awareness briefings to personnel are conducted. Substantiation is done		completion of			UNCT/HCT members
	for those not completing the		the mandatory			members
	training.		training.			
	training.		trailling.			
			Roll out			

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
			PSEA Network			
			Venezuela			
			onboarding/brie			
			fing package			
			Update			
			PSEA Network			
			Venezuela			
			training package			
	b. UNCT/HCT leaders certify that all	100% response to the	Information	Q2, Q4		PSEA
	allegations of sexual exploitation and	resident/humanitarian	session on the			Coordinator
	abuse relating to areas within their	coordinator.	endorsed Inter-			
	responsibility have been accurately		agency Protocol			
	and fully reported.		to handle and			
			refer cases of			
			SEA to the			
			UNCT/HCT and			
			other relevant			
			coordination			
			bodies.			
			End of year			UNCT/HCT
			certification to			members
			the RC/HC on			
			reporting of SEA			
			related			
			concerns			
			according to			

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity		
			each agency					
			policy.					
Part B: Priority response outcomes for PSEA								
Outcome 2. Safe and accessible r	eporting. Every child and adult recipien	t of United Nations assistance has a	ccess to a safe, gen	der and child-se	ensitive pathw	ays to report		

Outcome 2. Safe and accessible reporting. Every child and adult recipient of United Nations assistance has access to a safe, gender and child-sensitive pathways to report sexual exploitation and abuse (including through community-based complaints mechanisms)⁴ that lead to assistance, are appropriate to the context and accessible to those in the most vulnerable situations).

Output 2.1. Safe, accessible, child-sensitive mechanisms are in place for reporting sexual exploitation and abuse⁵, particularly in high-risk areas.

a. UNCT/HCT Inter-agency SOPs on Interagency CBCM/CBCN Carry out a SEA Q1, Q2 **Standard Operating Procedures PSEA** community-based complaint reporting mechanisms and/or networks (SOPs) are endorsed by all channels and Network and (CBCM/CBCN6) on PSEA are **UNCT/HCT** members. **AAP Working** mechanisms established following inclusive Groups mapping and consultations with all relevant quality stakeholders, including communities, assessment in disseminated and rolled out, and coordination appropriate staff trained.⁷ with the AAP WG. b. A variety of reporting channels Regularly updated mapping of Expansion of Q2, Q3 UNCT/HCT appropriate to the local context is in existing complaint and feedback number/covera place to fill reporting gaps as mechanisms in the response. ge of members identified by mapping. communitybased SEA

⁵ Type of mechanism and targeted locations to be determined by each UNCT/HCT based on context and existing channels/mechanisms for reporting already functioning. These 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 sexual exploitation and abuse, 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.

⁶ Community-Based Complaint Networks (CBCNs) support communications with complainants and victims while allegations are being investigated, facilitate the provision of assistance and support to victims and their reintegration into their communities. The UN has engaged with local and international organizations and representatives of communities to develop formal and informal structures and channels that are safe, confidential, and easily accessible to women, men, girls and boys to report misconduct, specifically sexual exploitation and abuse, and follow up on the status of reported incidents and receive support.

⁷ UNCT/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 sexual exploitation and abuse allegations, as an integral component of UNCT/HCT prevention and response to sexual exploitation and abuse complaint handling procedure in place.

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
	c. Percentage of children and adults which have access to a safe channel to report sexual exploitation and abuse. ⁸	Multiple confidential reporting channels are available which cater to the diversity of the population and differing levels of access (PLWD, Older Persons, children). 75% of the affected population have access to at least one (1) safe and accessible channel to report sexual exploitation and abuse.	reporting mechanisms to ensure coverage of UNCT/HCT members area of work. Incorporation and monitoring of PSEA to the 5Ws of each cluster/sector and other monitoring systems.	Q2, Q3		PSEA Coordinator OCHA IM IM WG
	d. Percentage of allegations reported to the PSEA Network per month and responded to within seven days (Disaggregated by age, sex, and type of complaint (less than 18; 18 and above). ⁹	100% of allegations reported to the PSEA Network are referred for action within 24 hours.	Develop a PSEA information management database compliant with data protection standards.	Q2		PSEA Coordinator and Network, LdCi

⁸ Access would be defined within the country context taking account of the type of complaint channels in place. This could include, for example, report to individual directly, phone access, taking account of 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.

⁹ 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 sexual exploitation and abuse allegations to the UN Secretary-General on a quarterly basis.

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
Output 2.2. Community mobilisation, consultation and awareness-raising on PSEA in each community receiving and/or affected by United Nations assistance. Where there is an HC/HCT this would apply to all humanitarian partners.	a. Number of adults and children (disaggregated by gender and age) reached through consultation in the establishment of community-based complaint mechanisms, awareness activities and community mobilisation interventions on PSEA, including how to report SEA-related complaints. ¹⁰	Consultations with affected population inform the establishment of CBCMs. Evaluation of existing CBCMs for effectiveness and compliance with human rights principles.	Carry out an intersectoral PSEA participatory assessment (national level and priority states)	Q3		PSEA Network
	b. Percentage of sites reached by PSEA communications materials, how to report sexual exploitation and abuse and how to access victim/survivor-centred assistance. (disaggregated by type of PSEA communication materials developed for each population group identified).	100% of sites provide information on the prohibition of sexual exploitation and abuse, how to report and receive assistance. Age and gender-sensitive materials on how to report sexual exploitation and abuse and how to access victim/survivor-centred	PSEA community engagement mapping shared and gaps/needs identified (shared with ICCG and HCT)	Q2		PSEA Network
		assistance developed and disseminated.	PSEA community			UNCT/HCT members
			sensitizations packages developed by the PSEA Network and rolled-out by			Clusters

¹⁰ This should include the consultation of communities, particularly women and children, in the design of SEA-sensitive community-based complaint mechanisms. Version 29 Noviembre 2023

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
			the relevant UN			
			Agencies and			
			Partners.			
	c. Number of individuals within the	70% of individuals within the	PSEA	Q2		PSEA
	affected population (disaggregated	affected populations reached	community			Network
	by age and gender) reached with key	with key messages and	sensitizations			
	messages and awareness-raising	awareness-raising material on	packages			
	material on PSEA.	PSEA	developed by			
			the PSEA			
			Network and			
			rolled-out by	Ongoing		UNCT/HCT
			the relevant UN			members
			Agencies and			
			Partners.			
	d. Community perceptions and	100% PSEA sensitization packages	PSEA	Q2		PSEA
	communication preferences are	validated by the relevant	Participatory			Network
	captured on a regular basis	community target groups	Assessment			
	(informally and formally through					AAP WG
	needs SEA risk assessments, surveys,		Incorporation of			
	focus group discussions, etc.), and		PSEA into the			
	used to improve services.		Humanitarian			IM WG
			Needs			
			Assessment tool			
			and process and			
			other			
			monitoring			
			tools.			

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
Outcome 3. Victims' right to assi	stance. Every child and adult victim/sur	vivor/complainant is offered immedi	ate, quality assistan	ce (medical ca	re, psychosoc	al support,
legal assistance, reintegration sup	pport). ¹¹					
Output 3.1 Sexual exploitation	a. Mapping of the existing service	100% of the organisations of	Quarterly	Permanentl		UNFPA,
and sexual abuse victim/	providers (e.g., GBV and CP	Venezuela PEAS Network are	dissemination of	У		UNICEF, GBV
survivor assistance is provided	programming) and current gaps in	aware of the mapping of services	updated GBV			and CP AoRs
through Gender-Based Violence	SEA assistance coverage are	and participate in the	and CP referral			and PSEA
(GBV) or Child Protection (CP)	identified and addressed.	identification of access gaps and	pathways within			Network
programming which is familiar		actions to overcome them.	the PSEA			
with sexual exploitation and			Network.			
abuse and the specific needs of						
victims/survivors. In			Training session			
humanitarian context, this may			to PSEA	Q2, Q4		
be resourced through the			Network			
Humanitarian Response Plan (or			members on			
other funding mechanisms).12			safe referrals to			
In other settings, UN entities			assistance			
should consider the creation of			services.			
a contingency fund to facilitate						
victims' rights support and			Developed and			
assistance, including through			briefing on	Q2		
exploring opportunities for joint			"How-to"			
fundraising by United Nations			guidance for			
Country Team members and			PSEA focal			
project proposal submitted to			points on safe			
the Trust Fund in Support of			referrals to			

¹¹ Support to victims/survivors/complainants is unconnected with the investigation and should be pursued from the time of an allegation as indicated in the <u>UN Comprehensive Strategy on Assistance and Support to Victims of Sexual Exploitation and Abuse</u>

¹² This can and should include f existing protection system which provides the basis for support to sexual exploitation and abuse victims/survivors.

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
<u>Victims of Sexual Exploitation</u> and Abuse.			assistance services.			
	b. Number and percentage of SEA victims/survivors/complainants who have been promptly referred to quality assistance, as part of ongoing GBV and CP programming.	100% of victims/survivors are referred for assistance and received support within 48 hours. Data are disaggregated according to the affiliation of the offender (UN staff and related personnel and implementing partners).	Roll-out of the PSEA SOP and Referral Pathway Monthly PSEA reports	Q2 Ongoing		PSEA Network
	c. Number and percentage of SEA victims/survivors who have accessed to assistance (disaggregated by age and gender and type of assistance received).	100% of victims/survivors are referred for assistance and received support within 48 hours. Data are disaggregated according to the affiliation of the offender (UN staff and related personnel and implementing partners).	Develop a PSEA case information tracking system	Q2		Agencies FP PSEA Network
Output 3.2 PSEA Networks have referral pathways for victim/survivor assistance in place, as part of an integrated approach with GBV services. See Technical Note on the Implementation of the UN Protocol on the Provision of Assistance to Victims of SEA	a. Status of implementation by PSEA Network of protocol for referral and provision of services for sexual exploitation and abuse victims/survivors (in line with GBV referral pathways). ¹³	Endorsed Inter-agency Protocol to handle and refer cases of SEA fully operational GBV referral pathway integrated within PSEA Network SOPs.	Information session on the endorsed Interagency Protocol to handle and refer cases of SEA to the UNCT/HCT and other relevant	Q1, Q3		PSEA Coordinator

¹³ See the <u>UN Protocol on the provision of assistance to victims of sexual exploitation and abuse</u> ("UN Victims' Assistance Protocol"), 12 Dec 2019. This could include, for example, the inclusion of reference and procedures for referrals and accessing services.

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
			coordination			
			bodies.			
			End of year			UNCT/HCT
			certification to			members
			the RC/HC on			
			reporting of SEA			
			related			
			concerns			
			according to			
			each agency			
			policy.			
	b. Tracking and data collection on	GBVIMS is not in place	PSEA training	Q2		
	victims and victim assistance (please		for VG and CP			Agencies FP
	indicate the system in place, what		service			PSEA
	information is collected and		providers			Network
	frequency of maintenance).					
Outcome 4. Accountability and in	 nvestigations. Every child and adult vict	 im/survivor of sexual exploitation an	d ahuse who is willi	ing has their ca	nse investigate	ed in a prompt.
	a victims'/survivors' rights approach.	, sar vivor or sexual exploitation an		ing nas their oc	ise investigate	ia iii a prompt,
Output 4.1 PSEA Networks	a. Percentage of UNCT/HCT	80% of UNCT/HCT members PSEA	PSEA Thematic	Q2, Q3		PSEA
adopt, implement and track	members understand the standards	community engagement mapping	sessions to the			Coordinator
progress against uniformed	under investigations are conducted.	shared and gaps/needs identified	HCT/UNCT			
protocols/guidelines for		(shared with ICCG and HCT)				UNCT/HCT
prompt, safe and			End of year			members
victim/survivor-centred			PSEA survey			
assistance during investigations	b. PSEA Network members and	85% of PSEA network members	Conduct training	Q2		PSEA
at country-level.	local partners have personnel	and IPs trained	on SEA			Network

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
	trained on SEA guidelines and protocols for victim/survivor-centred investigations.		guidelines and protocols for investigations including survivor centered investigations to Implementing Partners.			
			Design and pilot an inter-agency investigation capacity support scheme	Q2, Q3		
Output 4.2 Sexual exploitation and sexual abuse victims/survivors informed of and/or supported in relation to investigations and accountability processes. 14	a. Percentage of victims/survivors who are informed of the outcome of the investigations.	100% of cases received in country referred to the agency/organization of concern	Information sessions on the Inter-agency Protocol to handle and refer cases of SEA to UNCT/HCT/ICCG and other relevant coordination bodies.	Q2, Q3		PSEA Coordinator PSEA Focal Points

 $^{^{\}rm 14}$ This may include civil and criminal proceeding, as well as other redress measures.

13

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
			Roll-out of the PSEA Network SOP and Referral pathway. PSEA monthly reports			
Output 4.3 When working with implementing partners, adequate safeguards are in place and action is taken related to sexual exploitation and abuse – e.g., screening, cooperative	a. The UNCT/HCT has policies on reference checking and vetting for former misconduct or supervision and performance appraisals related to UN Implementing Partner PSEA Capacity Assessment and they are	E.g., Job applicants and contractor personnel are screened for history of misconduct/SEA issues before recruitment (The Clear Check and/or the	Map UNCT/HCT reference checking and vetting practices.	Q2		PSEA Network UNCT/HCT members
arrangements, monitoring, and termination of arrangements (United Nations Protocol on Allegations of Sexual Exploitation and Abuse Involving Implementing Partners; ST/SGB/2003/13).	shared with UNCT/HCT.	Inter-Agency Misconduct Disclosure Scheme are consulted, self-certified declarations of previous offences, allegations and disciplinary history are required.	Explore the possibility of piloting the Inter-Agency Misconduct Disclosure Scheme among UNCT/HCT Implementing Partners.	Q2, Q3		
	b. <u>UN Implementing Partner PSEA</u> <u>Capacity Assessment</u> guidelines are implemented.	Implementing partners assessment are centralized at country level and shared with other members of the UNCT/HCT.	Roll-out of the UN Implementing Partner PSEA Capacity	Ongoing		PSEA Network

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
			Assessment			
			across all			
			UNCT/HCT			
			members and			
			organizations			
			that are part of			
			the VHF.			
			Develop a	Q2		
			platform to	QZ		
			store and share			
			the UN IPs PSEA			
			Capacity			
			Assessment			
			information.			
			Common PSEA	Q2		
			training package			
			developed on			
			partner PSEA			
			Capacity			
			Development	Ongoing		
			Localized			
			training held by			
			each agency for			
			its own IPs			

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
	c. Follow-up is established for the implementing partners that do not meet the minimum threshold.	Actions in line with the implementing partners protocol are taken against those implementing partners that do not meet the required standards.	Develop a platform to store and share the UN IPs PSEA Capacity Assessment	Q2		PSEA Network
Part C: PSEA Country-Level Struc			information.			
•	ountry-level structure. The Resident/Hu	manitarian Coordinator and UNCT/H	CT are supported a	t senior manag	ement and te	chnical-levels
Output 5.1 The role of the RC/HC as PSEA lead is clear to all PSEA stakeholders.	a. The RC/HC takes an active lead on PSEA and, where relevant, coordinates with the (D)SRSG.	RC/HC circulates code of conduct or the IASC Six Core Principles statement of purpose on PSEA. RC/HC supports implementation and monitoring on in-country PSEA Strategy, making explicit the leadership role of the RC/HC and UNCT/HCT.	Two annual PSEA dedicated communications from the RC/HC	Q2, Q4		RC/HC
	b. Country Directors/ Representatives share appropriate information with the senior most UN Official ¹⁵ in-country immediately when they become aware of an SEA allegation involving UN staff and related personnel where there is sufficient information to identify an	Country Directors/ Representatives share the information in line with the annex found in the Guidance Note to UN Entity Field Operations on Sharing Incident Information on Sexual Exploitation and Abuse with the	Ongoing sharing of SEA allegations received as per the Information Sharing Protocol	Ongoing		County Directors Agency FP

¹⁵ Senior most UN officials in-country include Resident and Humanitarian Coordinators (RC/HC), Special Representatives of the Secretary General (SRSG) and Heads of Mission (HOM). Version 29 Noviembre 2023

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
	act of SEA against an identifiable perpetrator or identifiable victim.	Senior Most UN Official in- Country				
Output 5.2 Members take on the PSEA role to support the Resident/Humanitarian Coordinator to deliver on PSEA at the UNCT/HCT level and the PSEA Network at the technical level.	a. Status of the designation of agency chairs for the PSEA Steering Committee (principal level, UNCT/HCT) and the PSEA Network (technical level).	100% of UNCT/HCT members designate PSEA FPs	Revision of the PSEA Network Governance structure Contextualizatio n and implementation of the UN Policy on Integrating a Human Rights - Based Approach to United Nations efforts to prevent and respond to Sexual Exploitation and Abuse.	Q2		PSEA Network
Output 5.3 A full-time PSEA Coordinator (with medium to long-term secured funding) is in place, with a direct reporting line to the HC/RC, to provide day-to-day technical support and expertise to the inter-	a. Status of deployment of a full-time PSEA Network Coordinator (with clear ToRs). See generic ToRs at Link	Full-time PSEA Coordinator is in place PSEA Coordinator reports directly to the RC/HC.	Develop a sustainability plan for the PSEA inter- agency network (including details and			

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
agency PSEA Network. In the absence of a Senior Victims Rights Officer (SVRO) or Field Victims' Rights Advocate			resources for coordination and action plan for 2024)			
(FVRA), consider the designation of a Victim's Rights Focal Point (VRFP) ¹⁶ at the country level by the PSEA Network in consultation with the most senior United Nations official in the country.	b. The PSEA Coordinator takes an active lead in supporting senior leadership in developing and implementing PSEA Network TORs and a PSEA Work Plan, based upon the inter-agency PSEA Network risk assessment.	PSEA Action Plan, SOPs and relevant operational and technical resources developed and regularly monitor.	Ongoing PSEA technical support to leadership to address key issues at the strategic level.	Ongoing		PSEA Coordinator and PSEA FPs
	c. On request, the PSEA Coordinator provides expert guidance and technical support to Network members and other relevant entities operating in the context to strengthen their internal PSEA programs in line with good practice and standards.		Ongoing PSEA technical support provided on demand	Ongoing		PSEA Coordinator
Output 5.4 An inter-agency PSEA Network is in place with the resources and expertise necessary to deliver on PSEA outcomes (above).	a. PSEA Network being established or in place.	PSEA Network is established and reports regularly to RC/HC via the PSEA Coordinator. PSEA Network includes all UNCT/HCT members, including representation from international and national NGOs.	Expansion of the PSEA Network membership to increase representation of IPs and CSOs	Ongoing		PSEA Network

¹⁶ Generic ToRs for a focal point for victims' rights is available from the Office of the Victims' Rights Advocate (<u>ovra@un.org</u>). Version 29 Noviembre 2023

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
	b. All the PSEA Network members have received training from their entities on PSEA.	100% of PSEA FPs trained on their function and Venezuela PSEA approach, action plan and resources.	Develop and roll out a PSEA TOT for PSEA FP Update the PSEA Capacity Building Strategy	Q1 Q1		PSEA Network
			PSEA Network briefing for new FPs	Ongoing		
	c. Integration of PSEA in the Humanitarian Response Plan (or similar), where relevant.	PSEA Action Plan is costed and resourced through HRP.	Integration of PSEA in the HRP and HRP projects. Submission of PSEA interagency project to the HRP	Q1		PSEA Coordinator PSEA Network HCT Intercluster WG
	d. All organisations (UNCT/HCT and PSEA networks) meet required minimum standards such as the Minimum Operation Standards (MoS) and Core Humanitarian Standards (CHS) PSEA Index to enable appropriate complaints receipt and handling.	All UN partners meet the requirements in the UN common assessment. Joint capacity development and training provided through the network to support entities to meet the PSEA requirements.	Develop and roll-out a PSEA self-assessment checklist for PSEA FPs Update the PSEA Capacity	Q1 Q1		PSEA Network

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
			Building Strategy			
	e. Status of development and implementation of the UNCT/HCT PSEA Action Plan, including clearly defined roles and responsibilities of each actor.	PSEA Action Plan is endorsed by all UNCT/HCT members.	PSEA action plan quarterly progress update to the HCT/UNCT	Q2 Q3 Q4		PSEA Coordinator
Output 5.5 PSEA technical focal points from all UNCT/HCT members are in place and actively contribute to the PSEA Network's delivery of PSEA outcomes (as per the above).	a. Percentage of UNCT/HCT members that have appointed a dedicated PSEA technical focal point to the PSEA Network (with clear ToRs).	100% of UNCT/HCT members designate a PSEA Network primary and alternate FP and regularly attend meetings.	New/update designation of PSEA technical FP (and alternate) by all UNCT/HCT members.	Q1		UNCT/HCT members
	b. The PSEA technical focal points are active in designing or disseminating awareness-raising tools and facilitate events for community members with emphasis on their rights	100% of Focal points disseminate the community sensitization packages developed in the framework of the PSEA Network Workplan	Development of the sensitization packages Information session with FPs	Ongoing		PSEA Network PSEA FP
	c. The PSEA technical focal points are actively working with the interagency PSEA Network to establish a CBCM/CBCN	SEA reporting SOP (for referral across mechanisms) developed and endorsed by network members	Update the PSEA referral pathway and SOP	Q1		PSEA Network in coordination with the AAP WG

Desired outcomes	Indicators	Targets / Benchmarks ² (Provide specifics)	Key actions	Timeframe (Indicate frequency of planned activities)	Budget / Funding Source (Allocated funding)	Lead agency(ies) per activity
Output 5.6 Country-level risk	a. The inter-agency PSEA network	1 intersectoral PSEA risk	Carry out a PSEA	Q2		PSEA
assessment in respect of sexual	carries out regular SEA risk	assessment	intersectoral			Network
exploitation and abuse	assessments and shares the findings		risks assessment			
conducted on the basis of risk	and recommendations with the					
management tools	UNCT/HCT.					
	b. The inter-agency PSEA network	Intersectoral mitigation plan	Develop	Q2		PSEA
	provides technical support needed		intersectoral			network
	to mitigate risks of SEA, in		PSEA mitigation			
	collaboration with relevant		measures			
	stakeholders.		package			
	c. The risk is regularly assessed and	Risk assessment update (bi-	PSEA risks	Q3 and Q4		PSEA
	updated.	quarterly)	incorporated			Network
			into the			
			Humanitarian			
			Assessment and			
			other			
			monitoring tools			

For additional information and resources:

- Management and accountability of the UN Development and Resident Coordinator System
- Knowledge Gateway
- Inter-Agency Standing Committee resources
 - a. IASC Six Core Principles Relating to SEA (Revised 2019)
 - b. <u>IASC Minimum Operating Standards PSEA</u>
 - c. <u>Guideline Inter-Agency Community-Based Complaint Mechanisms Protection against Sexual Exploitation and Abuse</u>
- Guideline Inter-Agency Community-Based Complaint Mechanisms Protection against Sexual Exploitation and Abuse
- UN System Policies and Protocols on PSEA
- UN System Tools on PSEA

Office of the Victims' Rights Advocate