

- Ensures coordination and coherence locally.
- Holds technical discussions, activity planning and monitoring of the Programme at the provincial level.

As part of its prerogative of budget implementation and to safeguard the financial interests of the Union, the Commission may participate in the above governance structures set up for governing the implementation of the action and may sign or enter into joint declarations or statements, for the purpose of enhancing the visibility of the EU and its contribution to this action and ensuring effective coordination.

4.8 Pre-conditions

N/A

5 PERFORMANCE MEASUREMENT

5.1 Monitoring and Reporting

The day-to-day technical and financial monitoring of the implementation of this action will be a continuous process, and part of the implementing partner's responsibilities. To this aim, the implementing partner shall establish a permanent internal, technical and financial monitoring system for the action and elaborate regular progress reports (not less than annual) and final reports. Every report shall provide an accurate account of implementation of the action, difficulties encountered, changes introduced, as well as the degree of achievement of its results (Outputs and direct Outcomes) as measured by corresponding indicators, using as reference the logical framework matrix).

The Commission may undertake additional project monitoring visits both through its own staff and through independent consultants recruited directly by the Commission for independent monitoring reviews (or recruited by the responsible agent contracted by the Commission for implementing such reviews).

All monitoring and reporting shall assess how the Action is considering the principles of gender equality, human rights-based approach, rights of persons with disabilities, gender inclusion and diversity. Indicators shall be disaggregated at least by sex, age and disability if possible.

Roles and responsibilities for data collection, analysis and monitoring:

The monitoring system will focus on process monitoring, progress and results indicators. The implementing partners will be responsible for internal monitoring of Tolerância Zero!'s outputs and impact results and regularly reporting to the Steering Committee. This monitoring will include periodic collection of information; primary sources of verification will be activity reports, field visit reports, checklists, sectoral review reports and the behavioural surveillance surveys.

External monitoring under the form of external Results Oriented Monitoring (ROM) exercises will be commissioned by the EU Delegation at selected times of the project.

Relevant information for the indicators at provincial and district level may not be available until the baseline survey is undertaken. Once the baseline data are available, Tolerância Zero!'s logical framework and activities framework will be updated to reflect the baseline value before, and target values after the action. This update will be a joint exercise and will follow a joint monitoring mission.

Regular monitoring will also be assured by partner institutions providing as such immediate feedback, on the pace and quality of activity implementation for immediate corrective action to achieve annual targets.

The EU Delegation will participate in joint monitoring missions. Annual joint reviews will provide the formal mechanism through which all parties can agree to modify the logical frameworks and adapt the programme accordingly.

5.2 Evaluation

Having regard to the nature of the action, a mid-term and/or a final evaluation may be carried out for this action or its components via independent consultants contracted by the Commission.