

OUTCOME XM-DAC-41146-LKA_D_4.2

B - Baseline M - Milestones T - Target

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Empowered military and war widows have sustainable livelihoods, and access social support services with dignity.	LKA_D_4.2A % of military and war widows who are subjected to sexual bribery and sexual exploitation when accessing services.	2016 (Baseline)	50%	N/A
		2018 (Milestone)	-	0
		2019 (Milestone)	-	0
		2020 (Milestone)	25%	19
		2021 (Milestone)	-	0
		2022 (Target)	-	0

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
LKA_D_4.2B	2018 (Baseline)	0	N/A
% of widow beneficiaries who have used the grant provided to establish or upscale an existing business venture, disaggregated by widow type.	2018 (Milestone)	-	0
	2019 (Milestone)	-	0
	2020 (Milestone)	50	79
	2021 (Milestone)	-	0
	2022 (Target)	-	0

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
LKA_D_4.2C	2020 (Baseline)	0	N/A
% women (in the target districts) who have used the grant provided to establish or upscale an existing business venture.	2021 (Milestone)	40	0
	2022 (Target)	80	0

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_0.4.3	(Baseline)	-	N/A
Number of countries where multi-sectoral systems, strategies or programs are implemented to advance women's equal access to and use of services, goods and/resources, including social protection (CO)	2022 (Target)	-	TRUE

- Complementary Indicator: UNICEF

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_3.1	(Baseline)	-	N/A
SDG 5.2.1: Proportion of ever-partnered women and girls aged 15 years and older subjected to physical, sexual, or psychological violence by a current or former intimate partner in the previous 12 months, by form of violence and by age (Desk Review)	2022 (Target)	-	-

- SDG Indicator: 5.2.1
- Common Indicator: UNDP
- Common Indicator: UNFPA
- Common Indicator: WHO
- Complementary Indicator: UNICEF

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_3.2	(Baseline)	-	N/A
SDG 5.2.2 Proportion of women and girls aged 15 years and older subjected to sexual violence by persons other than an intimate partner in the previous 12 months, by age and place of occurrence (Desk Review)	2022 (Milestone)	-	-
	2023 (Target)	-	-

- SDG Indicator: 5.2.2
- Common Indicator: UNDP
- Common Indicator: WHO

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_4.1A	(Baseline)	-	N/A
SP 5.13.1: Number of institutions of the justice and security sectors with strengthened capacity to mainstream gender perspectives and promote the rights of women and girls in conflict, post-conflict and other crisis situations	2019 (Target)	-	0

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_4.1B	2019 (Baseline)	0	N/A
SP 5.13.2: Number of sexual and gender-based violence justice experts deployed to national, regional and international accountability mechanisms(Not for country reporting)	2020 (Milestone)	0	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_4.2A	(Baseline)	-	N/A
SP 5.14.1: Percentage of humanitarian country cluster systems with dedicated gender expertise in countries with UN-Women humanitarian presence	2018 (Target)	-	FALSE

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_4.2B	(Baseline)	-	N/A
SP 5.14.2: Number of women's organizations or institutions supported by UN-Women to play a role in humanitarian response and recovery	2018 (Target)	-	0

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_4.2C	(Baseline)	-	N/A
SP 5.14.3: Number of women and girls directly accessing UN-Women supported humanitarian services	2018 (Target)	-	0

OUTPUT LKA_D_4.2.1

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Military widows and war widows have increased knowledge of their rights and have access to complaint mechanisms on bribery.	LKA_D_4.2.1A	2016 (Baseline)	0	N/A
	# of widows' collectives formed / strengthened.	2018 (Milestone)	-	0
		2019 (Milestone)	-	60
		2020 (Milestone)	12	61
		2021 (Milestone)	-	0
		2022 (Target)	-	0
LKA_D_4.2.1B	2016 (Baseline)	0	N/A	
	# of widows that are members of collectives formed/ strengthened who have increased knowledge of their rights, disaggregated by type of widow.	2019 (Milestone)	-	936
		2020 (Milestone)	750	1119
		2021 (Milestone)	-	0
		2022 (Target)	-	0
SP_D_0.4.a	(Baseline)	-	N/A	
	2022 (Target)	-	138	

Number of institutions with strengthened capacities to improve the provision of essential services, goods and/or resources for women (CO, RO, HQ)

2022 (Target)

100

OUTPUT LKA_D_4.2.5

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Women in Mannar are empowered to exercise their choices and participate in employment opportunities that promote their financial independence, and have access to quality services.	LKA_D_4.2.5A % of individuals reported having improved entrepreneurship skills and business development plans after participating in business skills training (disaggregated by sex)	2019 (Baseline)	0	N/A
		2020 (Milestone)	-	0
		2021 (Milestone)	30	0
		2022 (Target)	70	0
	LKA_D_4.2.5B Number of individuals with business plans supported with special grants via 'competitive challenge' (disaggregated by business sector and sex)	2019 (Baseline)	0	N/A
		2020 (Milestone)	-	0
		2021 (Milestone)	40	0
		2022 (Target)	90	73
SP_D_0.3.f	Number of countries with a process to design and implement VAW prevention strategies, or with VAW prevention interventions based on global norms and standards (CO)	(Baseline)	-	N/A
		2022 (Target)	-	TRUE

OUTCOME XM-DAC-41146-LKA_D_4.4

B - Baseline M - Milestones T - Target

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Women, including those in particularly vulnerable situations, will be empowered to strengthen the peacebuilding process, promote social cohesion and contribute towards lasting peace in Sri Lanka.	LKA_D_4.4A Number of individuals who have strengthened their understanding of the role women can play in strengthening peacebuilding process, promote social cohesion and contribute towards lasting peace.	2019 (Baseline)	210	N/A
		2019 (Milestone)	-	578
		2020 (Milestone)	505	578
		2021 (Milestone)	-	0
		2022 (Target)	-	0

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
LKA_D_4.4B	2018 (Baseline)	No NAP on WPS	N/A
Number of gender-responsive policies or strategies developed that strengthen the peacebuilding process, promote social cohesion and contribute towards lasting peace in Sri Lanka.	2019 (Milestone)	-	1 draft NAP on WPS (to be reviewed and finalised)
	2020 (Milestone)	1 draft NAP on WPS finalised	1 draft NAP on WPS
	2021 (Milestone)	1 NAP on WPS approved	1 draft NAP validated
	2022 (Target)	1 NAP on WPS approved	1 draft NAP on WPS validated and finalised

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
LKA_D_4.4C	2019 (Baseline)	0.438698	N/A
Extent to which the living standard of the target people improved with the support of UNDP and UNW.	2020 (Milestone)	TBD	-
	2021 (Milestone)	0.5	0
	2022 (Target)	0.5	72

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
LKA_D_4.4D	2019 (Baseline)		N/A
Percentage of the targeted population that report increased feelings of confidence and trust in the resettlement process based on access to essential livelihood services.	2020 (Milestone)	TBD	-
	2021 (Milestone)	All above 60%	TBD
	2022 (Target)	All above 60%	59%

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
LKA_D_4.4E	2020 (Baseline)	0	N/A
Number of districts with communities engaged in dialogues on Women Peace and Security and social cohesion.	2021 (Milestone)	9	6
	2022 (Target)	11	9

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_0.1.7	2021 (Baseline)	0	N/A
Number of adopted National Action Plans on Women, Peace and Security with monitoring indicators (CO)	2022 (Target)	1	FALSE

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_0.3.2	2019 (Baseline)	3	N/A
Number of institutions putting in places policies and practices to address gender-based discrimination and/or combat gender stereotypes (CO)	2022 (Target)	5	0

- Complementary Indicator: UNAIDS
- Complementary Indicator: UNDP
- Complementary Indicator: UNFPA
- Complementary Indicator: UNICEF
- Complementary Indicator: WHO

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_0.4.3	(Baseline)	-	N/A
Number of countries where multi-sectoral systems, strategies or programs are implemented to advance women's equal access to and use of services, goods and/resources, including social protection (CO)	2022 (Target)	-	TRUE

- Complementary Indicator: UNICEF

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_0.7.5	(Baseline)	-	N/A
Number of action points to advance the implementation of UN-system commitments on women, peace and security (S/2019/800, paragraph120) that show progress (Desk Review)	2022 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_0.7.7	(Baseline)	-	N/A
Number of UN entities implementing disaster risk reduction, resilience or recovery initiatives with a focus on gender equality and women's empowerment (Desk Review)	2022 (Target)	-	-

- Complementary Indicator: UNDP
- Complementary Indicator: UNICEF

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_1.1	(Baseline)	-	N/A
SDG 5.5.1: Proportion of seats held by women in (a) national parliaments, (b) local governments and (c) executive positions/ministers (cabinets) held by women (Desk Review)	2022 (Target)	-	-

- SDG Indicator: 5.5.1
- Common Indicator: UNDP

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_4.1A	2019 (Baseline)	0	N/A
SP 5.13.1: Number of institutions of the justice and security sectors with strengthened capacity to mainstream gender perspectives and promote the rights of women and girls in conflict, post-conflict and other crisis situations	2020 (Milestone)	0	0
	2021 (Target)	0	NA

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_4.ID	2019 (Baseline)	0	N/A
SP 5.13.4: Number of counter terrorism (CT) and countering/preventing violent extremism (C/PVE) policies and programmes that have integrated women peace and security priorities, developed and/or implemented with UN-Women's support (Not for country reporting)	2019 (Milestone)	-	-
	2020 (Milestone)	0	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_D_4.2	(Baseline)	-	N/A
Percentage of women mediators, negotiators, and signatories in major peace processes (Desk Review)	2022 (Milestone)	-	-
	2023 (Target)	-	-

- Common Indicator: UNDP

OUTPUT LKA_D_4.4.1

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
A capacity, coordination mechanism and advocacy space for implementing gender responsive policies and promoting social cohesion are created, including through the development of a National Action Plan on Women, Peace and Security.	LKA_D_4.4.1A	2018 (Baseline)	0	N/A
	Number of governmental institutions that receive technical support on gender sensitive NAP on WPS.	2019 (Milestone)	-	10
		2020 (Milestone)	3	10
		2021 (Milestone)	-	0
		2022 (Target)	-	0
SP_D_0.5.c	(Baseline)	-	N/A	
	Number of dialogues, mechanisms, platforms and/or coalitions created and sustained that enable meaningful and safe participation and engagement by gender equality advocates and civil society organizations working on gender equality and women's empowerment, especially women's organizations, in decision-making (CO, RO, HQ)	2022 (Target)	-	6

OUTPUT LKA_D_4.4.3

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Advocacy space is created and capacities of government is strengthened to develop and implement gender responsive policies related to WPS.	LKA_D_4.4.3A	2019 (Baseline)	3	N/A
	Number of government institutions that received support for implementation of women, peace and security related policies.	2020 (Milestone)	4	3
		2021 (Milestone)	5	0
		2022 (Target)	5	52
LKA_D_4.4.3B	Number of government officials that have increased their capacity on implementation of Women, Peace and Security commitments	2019 (Baseline)	0	N/A
		2020 (Milestone)	20	0
		2021 (Milestone)	40	0
		2022 (Target)	60	124
LKA_D_4.4.3C	Number of government and CSO stakeholders engaged in dialogues on Women, Peace and Security.	2019 (Baseline)	0	N/A
		2020 (Milestone)	60	0
		2021 (Milestone)	150	150
		2022 (Target)	150	171
SP_D_0.1.f	Number of institutions that have increased capacities to design and implement institutional reforms/strategies/policies that promote gender equality and women's empowerment (CO)	(Baseline)	-	N/A
		2022 (Target)	-	74

SP_D_0.1.h	(Baseline)	-	N/A
Number of multi-stakeholder dialogue processes to promote engagement of governments with civil society and other partners to advance gender equality and women's empowerment (CO, RO, HQ)	2022 (Target)	-	6

OUTPUT LKA_D_4.4.4

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Women and women's groups, including grassroots women and the most marginalized, have capacity, resources and skills to promote peace and social cohesion at the community level.	LKA_D_4.4.4A	2020 (Baseline)	0	N/A
	Number of individuals – disaggregated by sex – from grassroot organizations, religious and community leaders and women's groups who have increased their expertise on the role women play in prevention of conflict and peacebuilding, gender responsive approaches to promote peace and security at the community level.	2020 (Milestone)	80	0
		2021 (Milestone)	130	0
		2022 (Target)	180	164
		LKA_D_4.4.4B	2020 (Baseline)	0
Number of individuals who have increased their understanding of the role women play in prevention of conflict, peacebuilding, gender responsive approaches through initiatives conducted by the trained grassroot organizations, religious and community leaders and women's groups to promote peace and security at the community level.	2020 (Milestone)	1500	0	
	2021 (Milestone)	3,000	0	
	2022 (Target)	5,400	5406	

LKA_D_4.4.4C	2020 (Baseline)	0	N/A
Number of women who benefit from entrepreneurship activities linked to social cohesion.	2020 (Milestone)	300	-
	2021 (Milestone)	700	0
	2022 (Target)	700	735
	LKA_D_4.4.4D	2020 (Baseline)	50
Number of women from those who have already received entrepreneurship skills who have received assets to start or expand their business e.g. equipment to vocational training centers, sewing machines, cows.	2020 (Milestone)	150	-
	2021 (Milestone)	370	112
	2022 (Target)	370	384
	LKA_D_4.4.4E	2020 (Baseline)	0
Number of young women leaders who have increased their capacity on how to contribute to peace through informed digital engagement.	2020 (Milestone)	40	-
	2021 (Milestone)	90	0
	2022 (Target)	90	90
	SP_D_0.1.e	(Baseline)	-
Number of partners that have increased capacities to advance gender equality and women's empowerment through national and/or local (multi) sectoral strategies, policies and/or action plans (CO, HQ)	2022 (Target)	-	1

SR_D_4.4A	(Baseline)	-	N/A
Number of civil society organizations working on gender equality and women's empowerment, especially women's organizations, that have strengthened capacity to exercise their leadership role towards the achievement of gender equality and women's empowerment (CO, RO, HQ)	2022 (Target)	-	64

OUTPUT LKA_D_4.4.5

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Coordination and knowledge exchange at local, national and regional level is fostered including by acting as the national secretariat for the G7 WPS initiative.	LKA_D_4.4.5A Number of key documents developed and agreed by the G7 WPS Initiative.	2019 (Baseline)	1 draft action plan, 1 draft ToRs of the working group	N/A
		2020 (Milestone)	2 validated documents including validated action plan, validated ToRs for the working group and high-level group, G7 WPS initiative statements, outcome documents	1 (ToR) for the G7+ Working Group finalized
		2021 (Milestone)	3 validated documents including validated action plan, validated ToRs for the working group and high-level group, G7 WPS initiative statements, outcome documents	1 draft advocacy strategy
		2022 (Target)	4 validated documents including validated action plan, validated ToRs for the working group and high-level group, G7 WPS initiative statements, outcome documents	4 validated documents
	LKA_D_4.4.5B	2019 (Baseline)	0	N/A

Number of knowledge products on WPS in Sri Lanka.	2020 (Milestone)	2	0
	2021 (Milestone)	4	2
	2022 (Target)	4	5
LKA_D_4.4.5C	2019 (Baseline)	0	N/A
Number of global, regional and south-south knowledge exchanges where Sri Lanka government or CSO representatives learnt and exchange on issues related to the implementation of the women, peace and security agenda.	2020 (Milestone)	1	0
	2021 (Milestone)	2	0
	2022 (Target)	-	0
LKA_D_4.4.5D	2019 (Baseline)	0	N/A
Number of individuals accessing knowledge products published online.	2021 (Milestone)	2,000	0
	2022 (Target)	2,000	30000
LKA_D_4.4.5E	2020 (Baseline)	0	N/A
Number of individuals accessing the mainstream media campaign on WPS.	2021 (Milestone)	20,000	983100
	2022 (Target)	50,000	1400000
LKA_D_4.4.5F	2019 (Baseline)	0	N/A
Number of individuals who are learning from exchange of experience and knowledge on women peace and security.	2020 (Milestone)	20	-
	2021 (Milestone)	40	150
	2022 (Target)	60	122

SP_D_0.1.f	(Baseline)	-	N/A
Number of institutions that have increased capacities to design and implement institutional reforms/strategies/policies that promote gender equality and women's empowerment (CO)	2022 (Target)	-	74

OUTPUT LKA_D_4.4.6

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Strengthened institutions and local authorities are better able to support resettlement needs and scale up service delivery.	LKA_D_4.4.6A	2019 (Baseline)	0	N/A
	Percentage of trained staff from institutions and local authorities who demonstrate use of the skills learned.	2020 (Milestone)	TBD	0
		2021 (Milestone)	75	0
		2022 (Target)	75	80
SP_D_0.4.a	Number of institutions with strengthened capacities to improve the provision of essential services, goods and/or resources for women (CO, RO, HQ)	(Baseline)	-	N/A
		2022 (Target)	-	138

OUTPUT LKA_D_4.4.7

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Vulnerable resettled communities have increased livelihood opportunities that are	LKA_D_4.4.7A	2019 (Baseline)	0	N/A
		2022 (Target)	TBD	0

durable, disaster and climate change resilient.	Number of resettled families have scaled-up/ expanded livelihood activities.	2020 (Milestone)	TBD	0
		2021 (Milestone)	TBD	100
		2022 (Target)	150	170
	SP_D_0.4.d	(Baseline)	-	N/A
	Number of women accessing information, goods, resources and/or services through UNW supported platforms and programs in humanitarian and development settings (CO, HQ)	2022 (Target)	-	1333

OUTPUT LKA_D_4.4.8

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Community based organizations/producer organizations/civil society and other groups function effectively that also addresses prejudices and negative social norms.	LKA_D_4.4.8A Number of CBOs, Producer Organisations, CSO groups formed and/or activated.	2019 (Baseline)	TBD	N/A
		2020 (Milestone)	TBD	0
		2021 (Milestone)	TBD	18
		2022 (Target)	6	20
	SP_D_0.5.d	(Baseline)	-	N/A
	Number of civil society organizations working on gender equality and women's empowerment, especially women's organizations, that have strengthened capacity to exercise their leadership role towards the achievement of gender equality and women's empowerment (CO, RO, HQ)	2022 (Target)	-	64

OUTCOME XM-DAC-41146-LKA_O_4

B - Baseline M - Milestones T - Target

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
Improved management of financial and human resources in pursuit of results.	SP_O_4A	(Baseline)	-	N/A
	SP O_4.1 : Rating in the Aid Transparency Tracker (Derived from QCPR indicator 25) (Shared with UNFPA) (Not for country reporting)	2020 (Milestone)	-	-
		2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4B	(Baseline)	-	N/A
SP O_4.2: Percentage of donor reports submitted on time (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4C	(Baseline)	-	N/A
SP O_4.3: Percentage of feedback received from member states on donor reports that are positive (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4D	(Baseline)	-	N/A
SP O_4.4: Percentage of Country and Multi-Country Offices that have adopted and implemented common service lines in: i.Common procurement services ii. Common finance services iii. Common information, communication and technology (ICT) services iv. Common logistics services v.Common human resources services vi. Common facility services, including Common Premises (Derived from QCPR indicator 76c) (Similar to UNICEF and UNFPA)	2020 (Milestone)	-	TRUE
	2021 (Milestone)	1	TRUE
	2022 (Target)	-	

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4E	(Baseline)	-	N/A
SP O_4.5: Structured dialogue on financing with the Executive Board held annually (Derived from QCPR indicator 19)(Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4F	(Baseline)	-	N/A
SP O_4.6: Percentage of offices which have completed training on anti-fraud and accountability (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4G	(Baseline)	-	N/A
SP O_4.7: Implementation rate for regular resources (Shared with UNFPA) (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4H	(Baseline)	-	N/A
SP O_4.8: Implementation rate for other resources (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4I	(Baseline)	-	N/A
SP O_4.9: Percentage of Country Offices reporting on Greenhouse Gas emissions for travel and operations (Similar to UNFPA and UNICEF) (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4J	(Baseline)	-	N/A
SP O_4.10: Average turnover time for the identification of qualified candidates and complete recruitment (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4K	(Baseline)	-	N/A
SP O_4.11: Percentage of annual performance management and development reviews completed on time (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4L	(Baseline)	-	N/A
SP O_4.12: Percentage of staff members completing mandatory trainings (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4M	(Baseline)	-	N/A
SP O_4.13: Percentage of internal audit recommendations implemented (Similar to UNFPA) (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4N	(Baseline)	-	N/A
SP O_4.14: Percentage of external audit recommendations implemented (Similar to UNFPA) (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_40	(Baseline)	-	N/A
SP O_4.15: Percentage of risk units meeting Enterprise Risk Management policy and framework requirements (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4P	(Baseline)	-	N/A
SP O_4.16: Percentage availability and uptime of corporate ICT systems (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4Q	(Baseline)	-	N/A
SP O_4.17: Percentage of ICT platforms that fully address cyber-security issues and architecture design inputs from the ICT team (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4R	(Baseline)	-	N/A
SP O_4.18: Percentage of offices compliant with business continuity plans and processes (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
SP_O_4S	(Baseline)	-	N/A
SP O_4.19: Percentage of offices compliant with UN Security Risk Management requirements (Not for country reporting)	2020 (Milestone)	-	-
	2021 (Target)	-	-

OUTPUT LKA_O_4.1

OUTCOME STATEMENT	INDICATOR STATEMENT	YEAR	BMTS	REPORTED RESULT
UN-Women staff have the capacity and accountability for delivering results in GEWE.	LKA_O_4.1A	2019 (Baseline)	1	N/A
	Number of reviews/evaluations of projects supported and completed by the office.	2020 (Milestone)	3	3
		2021 (Milestone)	2	2
		2022 (Target)	3	3
LKA_O_4.1B	Overall Information Security & Compliance Risk Level	2020 (Baseline)	0	N/A
		2021 (Milestone)	20	0
		2022 (Target)	20	0