

## CCS Framework – Process milestones

Step 1. Read through the list of main entry-points (Column A) and related process milestones (C) to familiarise with the framework.

Step 2. Through desk-review or dialogue with COs map activities or micro-activities in Column B. Note that what COs may call an “activity” can vary across the board – sometimes these correspond to Process milestones, sometimes to entry-points.

Step 3. Through dialogue with CO identify which process milestones have been completed (CP), are planned but not started yet (NS), are in progress (IP), or have been identified as not relevant (NR) to the context.

Step 4. Completed form can be shared with OSZI HQ and uploaded to DACCS to illustrate progress/performance.

A. Entry points	B. Mapping of ongoing/completed activities	C. Process milestones	NR	NS	IP	CP
<b>PATHWAY 1: POLICIES AND LEGISLATION</b>						
<b>1.1 Specific sectoral Operational Supply Chain procedures</b>						
EP 1.1.1 Support BNGRC in developing and promoting an <b>DRR/DRM</b> instrument.	<ul style="list-style-type: none"> <li>Participation to the review of SNGRC to ensure it includes supply chain instrument as a DRR/DRM strengthening strategy</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has engaged in advocacy exercises (whether internal to BNGRC or toward other relevant players) to <b>raise awareness of the need for new/revised DRR/DRM</b> instrument</li> <li><input type="checkbox"/> <b>DRR/DRM policy</b> to enhance stakeholder capacities in the <b>Supply Chain</b> system/service developed under guidance/leadership of WFP <b>submitted to competent authority for approval</b></li> <li><input type="checkbox"/> <b>DRR/DRM policy</b> to enhance stakeholder capacities in the <b>Supply Chain</b> system/service developed under guidance/leadership of WFP <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> <b>BNGRC’s</b> Training-of-Trainer sessions in new/revised <b>DRR/DRM</b> system/service <b>completed as per programme-of-work/calendar targets</b></li> <li><input type="checkbox"/> Listing of stakeholders to be solicited for discussions on new/revised <b>DRR/DRM</b> instrument <b>identified by</b> BNGRC</li> <li><input type="checkbox"/> Policy and framework review of current <b>DRR/DRM</b> instrument <b>spearheaded, designed and underway</b> by BNGRC, in collaboration with key players</li> <li><input type="checkbox"/> Policy and framework review of current <b>DRR/DRM</b> instrument spearheaded by <b>BNGRC</b> in collaboration with key players, <b>concluded</b></li> <li><input type="checkbox"/> Building on policy and framework review findings, as appropriate, relevant stakeholders identified by <b>BNGRC</b> consent to engage in evidence-based discussions around creation/revision of Supply Chain instrument</li> </ul>				

		<ul style="list-style-type: none"> <li><input type="checkbox"/> Programme of work to create/revise <b>DRR/DRM</b> instrument <b>finalized by WFP</b> in collaboration with relevant stakeholders</li> <li><input type="checkbox"/> <b>Discussions or events organized/chaired</b> by BNGRC with all relevant stakeholders identified to discuss preliminary drafting of <b>DRR/DRM</b> instrument (building on policy and framework review findings, as appropriate)</li> <li><input type="checkbox"/> Findings and recommendations emerging from policy and framework review inform and are <b>integrated into draft Supply Chain</b> instrument developed/ revised by WFP in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> New/ revised <b>Supply Chain</b> instrument developed under guidance/ leadership of WFP in collaboration with relevant stakeholders <b>submitted to competent authority</b> for approval</li> <li><input type="checkbox"/> New/ revised <b>Supply Chain</b> instrument developed under guidance/ leadership of WFP in collaboration with relevant stakeholders <b>endorsed by competent authority</b></li> </ul>				
<b>1.3 Policy dissemination mechanisms.</b>						
EP 1.3.1 Support BNGRC in strengthening effective dissemination of relevant information.	<ul style="list-style-type: none"> <li>• Implementation of a mandatory orientation package on DRR/DRM policies to new onboarding staff within the logistics department</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Communications strategy/ dissemination plan for awareness-raising/ dissemination of information <b>DRR/DRM</b> instrument <b>articulated by</b> BNGRC</li> <li><input type="checkbox"/> Dissemination of materials required to support information dissemination <b>DRR/DRM</b> instrument <b>carried out in accordance</b> with the Communications/HR strategy by BNGRC</li> <li><input type="checkbox"/> Targeted end-users of information disseminated on the new/ revised DRR/DRM instrument reached as per established targets and appropriate action taken (e.g., reflected/ integrated/ referenced in their respective HR documents)</li> </ul>	•		•	•
<b>1.4 International/Regional DRR/DRM Partnerships.</b>						
EP 1.4.1 Support BNGRC in increasing engagement in relevant global and regional fora (including through SSC)	<ul style="list-style-type: none"> <li>• Organisation of a South-South cooperation workshop to introduce revised national DRR/DRM strategy (including other countries input/participation)</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has <b>articulated target list</b> of global and/or regional fora/partnerships/engagements in which it would like to be introduced/positioned, for which WFP support/facilitation is requested</li> <li><input type="checkbox"/> BNGRC has <b>initiated preliminary dialogue</b> and/or engagement in targeted global and/or regional fora/partnerships previously identified</li> <li><input type="checkbox"/> BNGRC has <b>established direct, recognized and ongoing relationship/engagement</b> with the targeted global and/or regional fora/partners</li> </ul>	•		•	•
<b>PATHWAY 2: INSTITUTIONAL EFFECTIVENESS AND ACCOUNTABILITY</b>						
<b>2.1 Institutional mandate and recognition.</b>						
EP 2.1.1 Support BNGRC in strengthening institutional mandate and recognition.	<ul style="list-style-type: none"> <li>• Reinforce BNGRC's mandate in coordinating supply chain activities through various fora (meeting with logistics sector partners, bilateral meetings etc)</li> </ul>	<ul style="list-style-type: none"> <li>• BNGRC has <b>conducted Stakeholder Perception Survey</b> in relation to institutional mandate and positioning, across all relevant stakeholders (including but not limited to: institutional, civil society and private sector)</li> <li>• BNGRC has engaged in <b>internal advocacy</b> to raise awareness of the need to strengthen recognition for institutional mandate and credibility in addressing key Supply Chain issues and to secure institutional champions</li> </ul>	•		•	•

		<ul style="list-style-type: none"> <li>List of priority stakeholder targets for advocacy <b>identified</b> by BNGRC</li> <li>Advocacy and Communications strategy to strengthen recognition of BNGRC's institutional mandate in relation to key Supply Chain issues (including identifying and/or developing Champions) and related programme of work <b>articulated</b> by BNGRC</li> <li>Communications materials required to support Advocacy and Communications strategy <b>developed and produced</b> by BNGRC (with support from WFP)</li> <li><b>Discussions or events organized</b>/chaired by BNGRC with relevant stakeholders to disseminate materials and engage in dialogue around institutional mandate in relation to key Supply Chain issues</li> <li>Targeted end-users of information disseminated on the Advocacy and Communications strategy <b>reached</b> as per established targets and appropriate action taken (if/as relevant)</li> </ul>				
<p><b>2.2 Coordination mechanisms and accountability.</b></p>						
<p>EP 2.2.1 Support BNGRC in strengthening relevant institutional coordination mechanisms.</p>	<ul style="list-style-type: none"> <li>Organise regular coordination meetings at regional level (GTTL in-country)</li> <li>Organise regular coordination meetings at national level (GSL)</li> <li>Develop and adopt ToR for each coordination mechanism that includes ownership and shared responsibilities for challenges resolution</li> <li>Meeting/workshop content developed and updated according to needs and context</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has engaged in <b>internal and external advocacy</b> to raise awareness of the need for new/revised institutional coordination mechanism supporting implementation of Supply Chain system/service</li> <li><input type="checkbox"/> Capacity assessment of current/existing institutional coordination mechanism <b>spearheaded, designed and underway</b> by BNGRC in collaboration with key players,</li> <li><input type="checkbox"/> Listing of stakeholders to be solicited for discussions on new/revised current/existing institutional coordination mechanism supporting implementation of Supply Chain system/service <b>identified</b> by BNGRC</li> <li><input type="checkbox"/> Draft specifications and operating procedures for enhancing existing coordination mechanism to support effective and accountable implementation of Supply Chain system/service <b>prepared/spearheaded</b> by BNGRC in collaboration with relevant stakeholders</li> <li><input type="checkbox"/> Revised specifications and operating procedures for strengthening the coordination mechanism developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>submitted to competent authority for approval</b></li> <li><input type="checkbox"/> Revised specifications and operating procedures for strengthening the coordination mechanism developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Targeted end-users of information disseminated on the revised specifications and operating procedures for strengthening the coordination mechanism <b>reached</b> as per established targets and appropriate action taken (if/as relevant)</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
<p><b>2.3 Information management systems.</b></p>						
<p>EP 2.3.1 Support BNGRC in designing and developing relevant digital</p>	<ul style="list-style-type: none"> <li>Develop and adopt a ToR for information sharing mechanisms on all Supply Chain, Emergency response/operation, coordination mechanisms</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Capacity assessment of current/existing institutional MIS <b>spearheaded, designed and underway</b> by BNGRC in collaboration with key players</li> <li><input type="checkbox"/> Findings and recommendations of capacity assessment of current/existing institutional MIS <b>articulated/reviewed</b> and <b>circulated</b> by BNGRC to relevant stakeholders for collective review/decision</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

<p>information management systems.</p>	<ul style="list-style-type: none"> <li>Develop and propose an Online Information sharing mechanism (Facebook, BNGRC website, stock/asset management platform)</li> </ul>	<ul style="list-style-type: none"> <li>Findings and recommendations emerging from capacity assessment of current institutional MIS inform and are <b>integrated</b> into existing or new technical specifications/Terms of Reference for new/revised institutional MIS developed/revised by BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li>Solution provider/Supplier for design and development and delivery of institutional MIS <b>identified/contracted</b> by BNGRC in collaboration with relevant stakeholders</li> <li>Prototype/beta version of revised institutional MIS <b>developed/revised</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li>New/revised prototype/beta version of revised institutional MIS developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>submitted to competent authority</b> for validation, testing, approval as relevant</li> <li>New/revised evidence-based inclusive, equitable and gender-transformative institutional MIS developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>endorsed by competent authority</b></li> </ul>				
<p>EP 2.3.2 Support BNGRC in rolling-out relevant digital information management systems.</p>	<ul style="list-style-type: none"> <li>Identify and propose opportunities/costing for hosting of endorsed online information sharing platform(s)</li> </ul>	<ul style="list-style-type: none"> <li>Roll-out/implementation plan/strategy for the new/revised institutional MIS <b>developed/revised</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li>Roadmap and/or costed action plan to support roll-out/implementation of new/revised institutional MIS <b>reflected in the annual work plans</b> of all relevant stakeholders</li> <li>Materials hardware/software/infrastructure required for roll-out and implementation of new/revised institutional MIS <b>procured</b> under the guidance/leadership of BNGRC in collaboration with relevant stakeholders</li> <li>Capacity development training materials/package/mechanism to enhance stakeholder capacities in the new/revised institutional MIS <b>developed/revised</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li>Capacity development training materials/package/mechanism to enhance stakeholder capacities in the new/revised institutional MIS developed under guidance/leadership of BNGRC <b>submitted to competent authority for approval</b></li> <li>Capacity development support materials to enhance stakeholder capacities in the new/revised institutional MIS developed under guidance/leadership of BNGRC <b>endorsed by competent authority</b></li> <li>Stakeholder Training-of-Trainer sessions in new/revised institutional MIS <b>completed as per programme-of-work/calendar targets</b></li> <li>Targeted end-users of information disseminated on the new/revised institutional MIS (training/materials/package) <b>reached</b> as per established targets and appropriate action taken (if/as relevant)</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

		<input type="checkbox"/> Roll-out/implementation of new/revised institutional MIS spearheaded by BNGRC in collaboration with relevant stakeholders has <b>reached implementation targets</b> (systems and users) defined in the roll-out/implementation strategy <input type="checkbox"/> New/revised institutional MIS developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>handed-over to accountable stakeholders</b> (asset, infrastructural, platform focus)				
<b>2.6 Assets, platforms and infrastructure.</b>						
EP 2.6.1 Support BNGRC in designing and developing relevant assets, platforms and/or infrastructure.	<ul style="list-style-type: none"> <li>Develop and propose a <b>Pre-positioning</b> SOP</li> </ul>	<input type="checkbox"/> Landscape analysis of current/existing assets, infrastructure and/or platform <b>spearheaded, designed and underway</b> by BNGRC in collaboration with key players <input type="checkbox"/> Findings and recommendations of landscape analysis of current/existing assets, infrastructure and/or platform <b>articulated/reviewed and circulated</b> by BNGRC to relevant stakeholders for collective review/decision <input type="checkbox"/> Findings and recommendations emerging from landscape analysis of current/existing assets, infrastructure and/or platform inform and are <b>integrated</b> into existing or new technical specifications/Terms of Reference for new/revised assets, infrastructure and/or platform developed/revised by BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant <input type="checkbox"/> Solution provider/Supplier for design, construction and handover of assets, infrastructure and/or platform <b>identified/contracted</b> by BNGRC in collaboration with relevant stakeholders <input type="checkbox"/> Evidence-based inclusive, equitable and gender-transformative assets, infrastructure and/or platform <b>developed/revised</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant <input type="checkbox"/> New/revised evidence-based inclusive, equitable and gender-transformative assets, infrastructure and/or platform developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>submitted to competent authority</b> for review/validation/testing and approval <input type="checkbox"/> New/revised evidence-based inclusive, equitable and gender-transformative assets, infrastructure and/or platform developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>endorsed by competent authority</b>	•	•	•	•
EP 2.6.2 Support BNGRC in utilizing, maintaining and managing relevant assets, platforms and/or infrastructure.	<ul style="list-style-type: none"> <li>Develop and propose a customized <b>stock management</b> policy (forms and templates as well as operational implementation plan)</li> <li>Develop and propose a customized <b>fleet management policy</b> (forms and templates as well as operational implementation plan)</li> </ul>	<input type="checkbox"/> Roll-out/implementation plan/strategy for actualizing (rendering operational) the new/revised assets, infrastructure and/or platform <b>developed/revised</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant <input type="checkbox"/> Roadmap and/or costed action plan to support implementation of new/revised assets, infrastructure and/or platform <b>reflected in the annual work plans</b> of all relevant stakeholders	•	•	•	•

	<ul style="list-style-type: none"> <li>Develop and propose a customized <b>Asset management</b> policy (forms and templates as well as operational implementation plan)</li> </ul>	<ul style="list-style-type: none"> <li>Additional materials and equipment required to render new/revised assets, infrastructure and/or platform functional and operational <b>procured</b> under the guidance/leadership of WFP in collaboration with relevant stakeholders</li> <li>Capacity development support materials and standard operating procedures to enhance stakeholder capacities in new/revised assets, infrastructure and/or platform <b>developed/revised</b> under guidance/leadership of WFP in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li>Capacity development support materials and standard operating procedures to enhance stakeholder capacities in new/revised assets, infrastructure and/or platform the Supply Chain system/service developed under guidance/leadership of WFP <b>submitted to competent authority for approval</b></li> <li>Capacity development support materials and standard operating procedures to enhance stakeholder capacities in new/revised assets, infrastructure and/or platform developed under guidance/leadership of WFP <b>endorsed by competent authority</b></li> <li>Stakeholder Training-of-Trainer sessions in new/revised assets, infrastructure and/or platform <b>completed as per programme-of-work/calendar targets</b></li> <li>Targeted end-users of information disseminated on the new/revised assets, infrastructure and/or platform <b>reached</b> as per established targets and appropriate action taken (if/as relevant)</li> <li>Roll-out/implementation (utilization) of new/revised [assets, infrastructure and/or platform] spearheaded by BNGRC in collaboration with relevant stakeholders has <b>reached implementation targets</b> (systems and users) defined in the roll-out/implementation strategy</li> <li>New/revised assets, infrastructure and/or platform developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>handed-over to accountable stakeholders</b> (<i>asset, infrastructural, platform focus</i>)</li> </ul>				
<p>2.7 National/local EPR/LOGS partnerships.</p>						
<p>EP 2.7.1 Support BNGRC in strengthening relevant national and local partnerships.</p>	<ul style="list-style-type: none"> <li>Advocate within fora/bilateral meetings to ensure any external bodies are liaising with BNGRC in relation to supply chain related activities in humanitarian/emergency sector (PSHP, private sector etc)</li> </ul>	<ul style="list-style-type: none"> <li>BNGRC has <b>articulated list</b> of desired national or sub-national fora/partnerships/engagements in which it would like to be introduced/positioned, for which support/facilitation is requested</li> <li>BNGRC has <b>initiated preliminary dialogue</b> and/or engagement in targeted national or sub-national fora/partnerships previously identified</li> <li>BNGRC has <b>established direct, recognized and ongoing relationship</b>/engagement with the targeted national or sub-national fora/partners</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

PATHWAY 3: STRATEGIC PLANNING AND FINANCING						
<b>3.1 Strategic planning.</b>						
<p>EP 3.1.1 Support BNGRC in articulating relevant strategic roadmaps and/or costed action plans.</p>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> All relevant stakeholders identified by WFP &amp; BNGRC consent to <b>engage in discussions around articulating strategic roadmap</b> and/or Costed-Action-Plans to support implementation of Supply Chain system/service</li> <li><input type="checkbox"/> <b>Capacity Mapping</b> exercise identified as necessary/desired to advocate for, inform and support a roadmap and/or costed action plan to support implementation of the Supply Chain system/service <b>spearheaded, designed and underway</b> by BNGRC in collaboration with key players</li> <li><input type="checkbox"/> <b>Capacity mapping</b> exercise identified as necessary/desired to advocate for, inform and support the development/review of Supply Chain system/service spearheaded by BNGRC in collaboration with key players, <b>concluded</b></li> <li><input type="checkbox"/> Findings and recommendations emerging from <b>Capacity Mapping</b> exercise inform and are <b>integrated</b> into an existing or new roadmap and/or costed action plan to support implementation of Supply Chain system/service developed/revised by WFP in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> New/revised roadmap and/or costed action plan to support implementation of Supply Chain system/service developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>submitted to competent authority</b> for approval</li> <li><input type="checkbox"/> New/revised roadmap and/or costed action plan to support implementation of Supply Chain system/service developed under guidance/leadership of [Stakeholder] in collaboration with relevant stakeholders <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Targeted end-users of information disseminated on the new/revised roadmap and/or costed action plan to support implementation of Supply Chain system/service <b>reached</b> as per established targets and appropriate action taken (integrated into respective annual work plans)</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
<b>3.2 Value proposition.</b>						
<p>EP 3.2.1 Support BNGRC in articulating relevant evidence-based value proposition statements.</p>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has engaged in <b>internal and external dialogue</b> to assess the need for new or updated data, statistics and information to support advocacy and understanding of the value proposition of supporting the implementation of financial MIS system/service</li> <li><input type="checkbox"/> Terms of Reference/Concept Note articulating required evidence-gathering exercise <b>developed</b> by BNGRC in collaboration with key players</li> <li><input type="checkbox"/> Technical expertise/supplier to carry out required evidence-gathering exercise <b>identified and contracted</b> by BNGRC (or other relevant stakeholders)</li> <li><input type="checkbox"/> Evidence-gathering exercise spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b></li> <li><input type="checkbox"/> Evidence-gathering exercise spearheaded by BNGRC in collaboration with key players, <b>concluded</b></li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>



		<input type="checkbox"/> Findings and recommendations emerging from evidence-generating exercise <b>inform and are integrated</b> into an existing or new investment case for new/revised financial system/service <b>developed/revised</b> by BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant				
<b>3.3 Sustainable financing.</b>						
EP 3.3.1 Support BNGRC in advocating for required financing mechanisms and models.	<ul style="list-style-type: none"> <li>•</li> </ul>	<input type="checkbox"/> Resource and BNGRC mapping and analysis identified as necessary/desired to advocate for, inform and support the development/review of sustainable financing model for Supply Chain system/service spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b> <input type="checkbox"/> Resource and stakeholder mapping and analysis spearheaded by BNGRC in collaboration with key players, <b>concluded</b> <input type="checkbox"/> Advocacy and Communications strategy around dissemination of investment case for inclusive, equitable and gender-transformative Supply Chain system/service <b>articulated</b> by BNGRC <input type="checkbox"/> Listing of specific resource/stakeholder groups to be solicited for discussions on financing models to support implementation of Supply Chain system/service <b>identified</b> by BNGRC <input type="checkbox"/> BNGRC has <b>actively engaged in dialogue</b> around financing models to support implementation of Supply Chain system/service with relevant resource stakeholders/donors <input type="checkbox"/> Findings and recommendations emerging from resource and stakeholder mapping and analysis inform and are <b>integrated</b> into existing or new financing models to support implementation of Supply Chain system/service <b>developed/revised</b> by BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant <input type="checkbox"/> New/revised financing models to support implementation of Supply Chain system/service developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>submitted to competent authority/relevant donors</b> for approval <input type="checkbox"/> New/revised financing model to support implementation of Supply Chain system/service developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>endorsed by competent authority/relevant donors</b> <input type="checkbox"/> Resources mobilized (USD value) for national Supply Chain system/service through government budgets <input type="checkbox"/> Resources mobilized (USD value) for national Supply Chain system/service through complementary financing mechanisms	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>



3.4 Financial management systems (MIS).						
<p>EP 3.4.1 Support BNGRC in designing and developing digital financial information management systems.</p>	<ul style="list-style-type: none"> <li>Support the develop of a <b>Financial MIS</b> policy (project assessment) to ensure all financial incomes are captured appropriately at BNGRC level</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Capacity assessment of current/existing institutional financial MIS identified as necessary/desired to advocate for, inform and support the development/review of institutional MIS to track investments and expenditures of Supply Chain system/services spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b></li> <li><input type="checkbox"/> Capacity assessment of current/existing institutional financial MIS spearheaded by BNGRC in collaboration with key players, <b>concluded</b></li> <li><input type="checkbox"/> Findings and recommendations of capacity assessment of current/existing financial MIS <b>articulated/reviewed and circulated</b> by BNGRC to relevant stakeholders for collective review/decision</li> <li><input type="checkbox"/> Findings and recommendations emerging from <b>capacity mapping exercise</b> inform and are <b>integrated</b> into existing or new Technical specifications/Terms of Reference for new/revised institutional financial MIS <b>developed/revised</b> by BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> Solution provider/Supplier for design and development/construction of institutional financial MIS <b>identified/contracted</b> by BNGRC in collaboration with relevant stakeholders</li> <li><input type="checkbox"/> Prototype/beta version of new/revised institutional financial MIS <b>under review/validation/testing</b> by BNGRC and relevant stakeholders</li> <li><input type="checkbox"/> BNGRC <b>spearheads approval/sign-off</b> of new/revised institutional financial MIS in collaboration with relevant stakeholders</li> <li><input type="checkbox"/> New/revised institutional financial MIS spearheaded by BNGRC in collaboration with relevant stakeholders <b>approved by competent authority</b></li> </ul>	•	•	•	•
<p>EP 3.4.2 Support BNGRC in rolling-out relevant digital financial information management systems.</p>	<ul style="list-style-type: none"> <li></li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Roll-out/implementation plan/strategy for implementation of the new/revised financial MIS <b>developed/revised</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> Materials hardware/software/infrastructure required for roll-out and implementation of new/revised financial MIS <b>procured</b> under the guidance/leadership of WFP in collaboration with relevant stakeholders</li> <li><input type="checkbox"/> Capacity development support materials to enhance end-user usage of the new/revised financial MIS <b>developed</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders for respective areas of work</li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacities in the new/revised financial MIS <b>developed/revised</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> </ul>	•	•	•	•

		<ul style="list-style-type: none"> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacities in the new/revised financial MIS developed under guidance/leadership of BNGRC <b>submitted to competent authority for approval</b></li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacities in the new/revised financial MIS developed under guidance/leadership of BNGRC <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Stakeholder Training-of-Trainer sessions in new/revised financial MIS <b>completed as per programme-of-work/calendar targets</b></li> <li><input type="checkbox"/> Targeted end-users of information disseminated on the new/revised financial MIS <b>reached as per established targets</b> and appropriate action taken (if/as relevant)</li> <li><input type="checkbox"/> Roll-out/implementation of new/revised financial MIS has <b>reached implementation targets</b> (systems and users) defined in the roll-out/implementation strategy</li> <li><input type="checkbox"/> New/revised financial MIS developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>handed-over to accountable stakeholders</b> (<i>asset, infrastructural, platform focus</i>)</li> </ul>				
PATHWAY 4: STAKEHOLDER PROGRAMME DESIGN, DELIVERY AND M&E						
4.1 Logistics technical specifications, etc..						
<p>EP 4.1.1 Support BNGRC in strengthening relevant programme design.</p>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has <b>engaged in advocacy exercises</b> (whether internal or toward other relevant players) to raise awareness of the need to review/revise the design of the Supply Chain system/service</li> <li><input type="checkbox"/> Programme of work to review and revise the design of Supply Chain system/service <b>finalized</b> by BNGRC in collaboration with relevant stakeholders</li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise the design of the Supply Chain system/service <b>developed/revised</b> under guidance/leadership of WFP in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise the design of the Supply Chain system/service developed under guidance/leadership of WFP <b>submitted to competent authority</b> for approval</li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise the design of the Supply Chain system/service developed under guidance/leadership of WFP <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Stakeholder Training-of-Trainer sessions in analysis and revision of Supply Chain system/service design <b>completed as per programme-of-work/calendar targets</b></li> <li><input type="checkbox"/> Analysis of current Supply Chain system/service design spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b></li> <li><input type="checkbox"/> Analysis of current Supply Chain system/service design spearheaded by BNGRC in collaboration with key players, <b>concluded</b></li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

		<ul style="list-style-type: none"> <li><input type="checkbox"/> Building on findings of analysis of current Supply Chain system/service design, relevant stakeholders identified by BNGRC <b>consent to engage</b> in discussions around revision of the Supply Chain system/service design</li> <li><input type="checkbox"/> <b>Discussions or events organized</b>/chaired by BNGRC with all relevant stakeholders to review/revise the design of the Supply Chain system/service (building on analysis findings, as appropriate)</li> <li><input type="checkbox"/> Findings and recommendations emerging from analysis <b>inform and are integrated</b> into the design of Supply Chain system/service <b>developed/revised</b> by BNGRC, in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> New/revised design of Supply Chain system/service developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>submitted to competent authority</b> for approval</li> <li><input type="checkbox"/> New/revised design of Supply Chain system/service developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Roll-out/implementation of new/revised Supply Chain system/service design spearheaded by Supply Chain in collaboration with relevant stakeholders has <b>reached implementation targets</b> (systems and users) defined in the roll-out/implementation strategy</li> </ul>				
<p>EP 4.1.2 Support BNGRC in strengthening relevant programme delivery.</p>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has engaged in <b>advocacy exercises</b> (whether internal or toward other relevant players) to raise awareness of the need to review/revise the Supply Chain system/service delivery mechanisms</li> <li><input type="checkbox"/> Programme of work to review and revise Supply Chain system/service delivery mechanisms <b>finalized</b> by BNGRC in collaboration with relevant stakeholders</li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise the Supply Chain system/service delivery mechanisms <b>developed/revised</b> under guidance/leadership of WFP in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise the Supply Chain system/service delivery mechanisms developed under guidance/leadership of WFP <b>submitted to competent authority for approval</b></li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise the Supply Chain system/service delivery mechanisms developed under guidance/leadership of WFP <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Stakeholder Training-of-Trainer sessions in analysis and revision of Supply Chain system/service delivery mechanisms <b>completed as per programme-of-work/calendar targets</b></li> <li><input type="checkbox"/> Analysis of current Supply Chain system/service delivery mechanisms spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b></li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

		<ul style="list-style-type: none"> <li><input type="checkbox"/> Analysis of current Supply Chain system/service delivery mechanisms spearheaded by BNGRC in collaboration with key players, <b>concluded</b></li> <li><input type="checkbox"/> Building on findings of the analysis, relevant stakeholders identified by WFP <b>consent to engage</b> in discussions around revision of the Supply Chain system/service delivery mechanisms</li> <li><input type="checkbox"/> <b>Discussions or events organized</b>/chaired by BNGRC with all relevant stakeholders to review/revise the Supply Chain system/service delivery mechanisms (building on analysis findings, as appropriate)</li> <li><input type="checkbox"/> Findings and recommendations emerging from analysis <b>inform and are integrated</b> into the delivery mechanisms of Supply Chain system/service <b>developed/revised</b> by WFP, in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> New/revised Supply Chain system/service delivery mechanisms developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>submitted to competent authority for approval</b></li> <li><input type="checkbox"/> New/revised Supply Chain system/service delivery mechanisms developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Roll-out/implementation of new/revised Supply Chain system/service delivery mechanisms spearheaded by BNGRC in collaboration with relevant stakeholders has <b>reached implementation targets</b> (systems and users) defined in the roll-out/implementation strategy</li> </ul>				
<p>EP 4.1.3 Support BNGRC in strengthening relevant M&amp;E practices and procedures.</p>	<ul style="list-style-type: none"> <li>• Set clear &amp; measurable performance indicators within the Supply Chain department for all SC components (warehouse management, procurement, asset management, transport)</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has <b>engaged in advocacy exercises</b> (toward other relevant players) to raise awareness of the need to review/revise Supply Chain system/service M&amp;E procedures</li> <li><input type="checkbox"/> Programme of work to review and revise Supply Chain system/service M&amp;E procedures <b>finalized</b> by BNGRC in collaboration with relevant stakeholders</li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise Supply Chain system/service M&amp;E procedures <b>developed/revised</b> under guidance/leadership of WFP in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise Supply Chain system/service M&amp;E procedures developed under guidance/leadership of WFP <b>submitted to competent authority for approval</b></li> <li><input type="checkbox"/> Capacity development support materials to enhance stakeholder capacity to analyze/revise Supply Chain system/service M&amp;E procedures developed under guidance/leadership of WFP <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Stakeholder Training-of-Trainer sessions in analysis and revision of Supply Chain system/service M&amp;E procedures/mechanisms <b>completed as per programme-of-work/calendar targets</b></li> </ul>	•	•	•	•

		<ul style="list-style-type: none"> <li><input type="checkbox"/> Analysis of current Supply Chain system/service M&amp;E procedures/mechanisms spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b></li> <li><input type="checkbox"/> Analysis of current Supply Chain system/service M&amp;E procedures/mechanisms spearheaded by BNGRC in collaboration with key players, <b>concluded</b></li> <li><input type="checkbox"/> Building on findings of the analysis, relevant stakeholders identified by WFP <b>consent to engage</b> in discussions around revision of the Supply Chain system/service M&amp;E procedures</li> <li><input type="checkbox"/> <b>Discussions or events organized</b>/chaired by BNGRC with all relevant stakeholders to review/revise Supply Chain system/service M&amp;E procedures (building on analysis findings, as appropriate)</li> <li><input type="checkbox"/> Findings and recommendations emerging from analysis inform and are integrated into the revision of Supply Chain system/service M&amp;E procedures by BNGRC, in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant</li> <li><input type="checkbox"/> New/revise Supply Chain system/service M&amp;E procedures developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>submitted to competent authority for approval</b></li> <li><input type="checkbox"/> New/revise Supply Chain system/service M&amp;E procedures developed under guidance/leadership of WFP in collaboration with relevant stakeholders <b>endorsed by competent authority</b></li> <li><input type="checkbox"/> Roll-out/implementation of new/revise Supply Chain system/service M&amp;E procedures spearheaded by BNGRC in collaboration with relevant stakeholders <b>has reached implementation targets</b> (systems and users) defined in the roll-out/implementation strategy</li> </ul>				
EP 4.1.4 Support BNGRC in disseminating relevant information on programme design and delivery to key stakeholders.	•	<ul style="list-style-type: none"> <li><input type="checkbox"/> Communications strategy/dissemination plan for awareness-raising/dissemination of information on new/revise Supply Chain system/service design, delivery and/or M&amp;E <b>articulated</b> by BNGRC</li> <li><input type="checkbox"/> Communications materials required to support information dissemination on new/revise Supply Chain system/service design, delivery and/or M&amp;E <b>developed</b> by BNGRC/WFP</li> <li><input type="checkbox"/> Dissemination of materials required to support information dissemination on new/revise Supply Chain system/service design, delivery and/or M&amp;E <b>carried out in accordance with the Communications strategy</b> by BNGRC</li> <li><input type="checkbox"/> Targeted recipients of information on new/revise Supply Chain system/service design, delivery and/or M&amp;E <b>reached as per established targets</b></li> </ul>	•	•	•	•
<b>4.2 Stakeholder implementation capacity.</b>						
EP 4.2.1 Support BNGRC with Training-of-Trainers in	• Develop training package for all SC components to match international standards & requirements	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has <b>engaged in advocacy</b> (primarily internally with respective HR functions) to raise awareness of the need to invest in developing/strengthening internal capacity in the revised Training center system/service components to ensure they are properly institutionalized and reflected at all levels over time</li> </ul>	•	•	•	•

<p>improved/revise programme design.</p>	<ul style="list-style-type: none"> <li>• Create/Update personnel ToR to match new supply chain policies requirements</li> <li>• Identify reliable/trustworthy source of training package that are recognized as int'l certification (if possible free of charge or with humanitarian discounts)</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Internal learning needs assessment (LNA) in relation to awareness and knowledge of the revised Training center system/service components spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b></li> <li><input type="checkbox"/> Internal learning needs assessment (LNA) in relation to awareness and knowledge of the revised Training center system/service components, spearheaded by BNGRC in collaboration with key players, <b>concluded</b></li> <li><input type="checkbox"/> Analysis of existing internal capacity development strategies, programs and resources to identify opportunities for integrating capacity strengthening efforts in relation to the revised Training center system/service components spearheaded by BNGRC in collaboration with relevant stakeholders, and <b>opportunities identified</b></li> <li><input type="checkbox"/> Findings and recommendations emerging from LNA <b>inform</b> an HR strategy/plan/calendar to strengthen internal capacities in the revised Training center system/service components at all levels <b>developed/revise</b>d by WFP in collaboration with relevant stakeholders (HR function)</li> <li><input type="checkbox"/> New/revise d HR strategy/plan/calendar developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>submitted to competent authority</b> for approval</li> <li><input type="checkbox"/> New/revise d HR strategy/plan/calendar developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>endorsed by competent authority</b></li> </ul>				
<p>EP 4.2.2 Support BNGRC with Training-of- Trainers in improved/revise programme delivery.</p>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has <b>engaged in advocacy</b> (primarily internally with respective HR functions) to raise awareness of the need to invest in developing/strengthening internal capacity in the revised Training center system/service components to ensure they are properly institutionalized and reflected at all levels over time</li> <li><input type="checkbox"/> Internal learning needs assessment (LNA) in relation to awareness and knowledge of the revised Training center system/service components spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b></li> <li><input type="checkbox"/> Internal learning needs assessment (LNA) in relation to awareness and knowledge of the revised Training center system/service components, spearheaded by BNGRC in collaboration with key players, <b>concluded</b></li> <li><input type="checkbox"/> Analysis of existing internal capacity development strategies, programs and resources to identify opportunities for integrating capacity strengthening efforts in relation to the revised Training center system/service components spearheaded by BNGRC in collaboration with relevant stakeholders, and <b>opportunities identified</b></li> <li><input type="checkbox"/> Findings and recommendations emerging from LNA <b>inform</b> an HR strategy/plan/calendar to strengthen internal capacities in the revised Training center system/service components at all levels <b>developed/revise</b>d by WFP in collaboration with relevant stakeholders (HR function)</li> <li><input type="checkbox"/> New/revise d HR strategy/plan/calendar developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>submitted to competent authority</b> for approval</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

		<input type="checkbox"/> New/revised HR strategy/plan/calendar developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>endorsed by competent authority</b>				
EP 4.2.3 Support BNGRC with Training-of-Trainers in improved/revised programme M&E.	<ul style="list-style-type: none"> <li>Written MoU, agreements and/or contracts with training suppliers/external parties are finalized with clear &amp; measurable progress of deliverables</li> </ul>	<input type="checkbox"/> BNGRC has <b>engaged in advocacy</b> (primarily internally with respective HR functions) to raise awareness of the need to invest in developing/strengthening internal capacity in the revised Training center system/service components to ensure they are properly institutionalized and reflected at all levels over time <input type="checkbox"/> Internal learning needs assessment (LNA) in relation to awareness and knowledge of the revised Training center system/service components spearheaded by BNGRC in collaboration with key players, <b>designed and underway</b> <input type="checkbox"/> Internal learning needs assessment (LNA) in relation to awareness and knowledge of the revised Training center system/service components, spearheaded by BNGRC in collaboration with key players, <b>concluded</b> <input type="checkbox"/> Analysis of existing internal capacity development strategies, programs and resources to identify opportunities for integrating capacity strengthening efforts in relation to the revised Training center system/service components spearheaded by BNGRC in collaboration with relevant stakeholders, and <b>opportunities identified</b> <input type="checkbox"/> Findings and recommendations emerging from LNA <b>inform</b> an HR strategy/plan/calendar to strengthen internal capacities in the revised Training center system/service components at all levels <b>developed/revised</b> by WFP in collaboration with relevant stakeholders (HR function) <input type="checkbox"/> New/revised HR strategy/plan/calendar developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>submitted to competent authority</b> for approval <input type="checkbox"/> New/revised HR strategy/plan/calendar developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>endorsed by competent authority</b>	•	•	•	•
EP 4.2.4 Support BNGRC with programme implementation.	<ul style="list-style-type: none"> <li></li> </ul>	<input type="checkbox"/> Implementation strategy for roll-out of revised Training center system/service to all segments of affected populations through appropriate (diverse and accessible) channels <b>developed/revised</b> under guidance/leadership of BNGRC in collaboration with relevant stakeholders, including communities, civil society, academia and/or private sector players as relevant <input type="checkbox"/> Implementation strategy for roll-out of revised Training center system/service developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>submitted to competent authority for approval</b> <input type="checkbox"/> Implementation strategy for roll-out of revised Training center system/service developed under guidance/leadership of BNGRC in collaboration with relevant stakeholders <b>endorsed by competent authority</b> <input type="checkbox"/> Mid-term Roll-out/implementation <b>targets reached</b> as per implementation strategy <input type="checkbox"/> Full roll-out/implementation <b>targets reached</b> as per implementation strategy	•	•	•	•



PATHWAY 5: ENGAGEMENT AND PARTICIPATION OF COMMUNITY, CIVIL SOCIETY AND PRIVATE SECTOR					
5.1 Civil society, community and private sector engagement in programme design and delivery.					
EP 5.1.1 Support BNGRC in increasing engagement of other actors in relevant programme design.	<ul style="list-style-type: none"> <li>• Organisation of a joint workshop for setting the ground of the South-South cooperation</li> <li>• Develop and adopt a ToR for information sharing mechanisms</li> </ul>	<input type="checkbox"/> BNGRC has <b>engaged in advocacy</b> internally and externally to raise awareness of the need to engage communities, civil society, and/or private sector players in discussions around the design of Supply Chain system/service to ensure greater sustainability and buy-in over time <input type="checkbox"/> List of relevant communities/community members, civil society, and/or private sector players to be engaged in discussions relating to the design of Supply Chain system/service <b>identified</b> by BNGRC <input type="checkbox"/> <b>Discussions or events organized</b> /chaired by BNGRC with communities/community members, civil society, and/or private sector players identified to review/revise the Supply Chain system/service design (building on analysis findings above, as appropriate) <input type="checkbox"/> Communities/community members, civil society, and/or private sector players identified to review/revise the Supply Chain system/service design <b>actively engaged</b> as a result of BNGRC actions <input type="checkbox"/> Revision of Supply Chain system/service design finalized under guidance/leadership of WFP in collaboration with relevant stakeholders, <b>reflects the views of the communities/community members, civil society, and/or private sector players</b> identified for engagement in the revision process	•	•	•
EP 5.1.2 Support BNGRC in increasing engagement of other actors in relevant programme delivery.	<ul style="list-style-type: none"> <li>• Link a dedicated webpage in each NDMA formal websites</li> <li>• Develop a SOP for identification and sharing of relevant expertise (personnel, equipment etc.)</li> </ul>	<input type="checkbox"/> BNGRC has <b>engaged in advocacy</b> internally and externally to raise awareness of the need to engage communities, civil society, and/or private sector players in discussions around appropriate Supply Chain system/service delivery mechanisms to ensure greater sustainability and buy-in over time <input type="checkbox"/> List of relevant communities/community members, civil society, and/or private sector players to be engaged in discussions relating to the appropriate Supply Chain system/service delivery mechanisms <b>identified</b> by BNGRC <input type="checkbox"/> <b>Discussions or events organized</b> /chaired by BNGRC with communities/community members, civil society, and/or private sector players identified to review/revise the Supply Chain system/service delivery mechanisms (building on analysis findings above, as appropriate) <input type="checkbox"/> Communities/community members, civil society, and/or private sector players identified to review/revise the Supply Chain system/service delivery mechanisms <b>actively engaged</b> as a result of BNGRC actions <input type="checkbox"/> Revision of Supply Chain system/service delivery mechanisms finalized under guidance/leadership of BNGRC in collaboration with relevant stakeholders, <b>reflects the views</b> of the communities/community members, civil society, and/or private sector players identified for engagement in the revision process	•	•	•

<p>EP 5.1.3 Support BNGRC in increasing engagement of other actors in relevant programme M&amp;E.</p>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> BNGRC has <b>engaged in advocacy</b> internally and externally to raise awareness of the need to engage communities, civil society, and/or private sector players in discussions around appropriate Supply Chain system/service M&amp;E procedures to ensure greater sustainability and buy-in over time</li> <li><input type="checkbox"/> List of relevant communities/community members, civil society, and/or private sector players to be engaged in discussions relating to the appropriate Supply Chain system/service M&amp;E procedures <b>identified</b> by BNGRC</li> <li><input type="checkbox"/> <b>Discussions or events organized</b>/chaired by BNGRC with communities/community members, civil society, and/or private sector players identified to review/revise the Supply Chain system/service M&amp;E procedures (building on analysis findings above, as appropriate)</li> <li><input type="checkbox"/> Communities/community members, civil society, and/or private sector players identified to review/revise the Supply Chain system/service M&amp;E procedures <b>actively engaged</b> as a result of BNGRC actions</li> <li><input type="checkbox"/> Revision of Supply Chain system/service M&amp;E procedures finalized under guidance/leadership of BNGRC in collaboration with relevant stakeholders, <b>reflects the views of the communities/community members, civil society, and/or private sector players</b> identified for engagement in the revision process</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
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