Quarterly Report



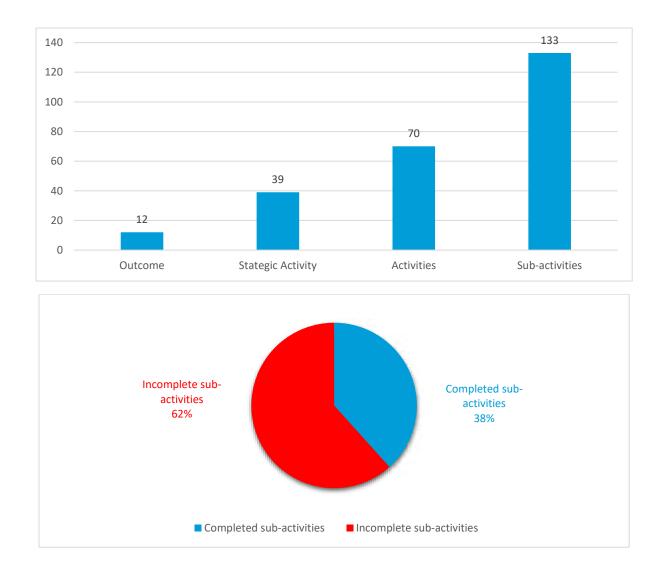
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Introduction

As part of the monitoring and evaluation mechanism established to monitor the quarterly implementation of the activities and sub activities of the work plan 2021, this report highlights the implementation status of activities and sub activities set forth in the second quarter of 2021. The duration of quarter one is from 1st April to 30th June 2021. During this quarter, a total of 70 activities and 133 sub-activities were to be carried out to achieve 39 strategic activities and 12 outcomes. Out of the total sub-activities to be completed in the second quarter, 51 sub-activities were completed. Given increase of workload due to pending works due to the COVID-19 situation and change of working arrangement to work from home, implementation of some of the planned activities in this quarter was also affected. The chart presented below shows status of completion of sub-activities carried out by LGA during the second quarter of 2021.

Number of sub-activities to be completed and number of sub-activities completed



Status of activities of Work Plan 2021

	1: Assist Local C					
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
Assist local councils in developing their 5 year development plans aligning the plans to NDP and SDG's	Conduct DP and FP training at all atolls Create awareness on the importance of development planning and community participation	Arrange logistics Conduct training in all atolls and cities Develop and publish social media post (post 1) on the importance of	Training & Advocacy Training & Advocacy Training & Advocacy	30-Apr-21 31-May- 21 30-Apr-21	100%	conducted online conducted online
		developme nt planning and community participatio n				
Increase awareness on SDGs among local councils	Assist to get SDG related training opportunities to councils	Conduct meeting with Presidents Office, Foreign Ministry & Ministry of higher Education	Policy Planning & International Relations	30-Apr-21	100%	emailed to Foreign Organisations whose work are more relevant to SDG trainings. Held meetings with these organisations to get training opportunities and exposure trips

Policy 1: Assist Local Councils in achieving Sustainable Development Goals

Activities Due Date **Strategic Activity** Sub-Responsible Percentage Remarks Activities **Division/Sectio** Completed n Finalise **Increase public** Develop an Training & 30-Apr-21 100% awareness on the information booklet Advocacy benefits of local booklet (101 Publish Training & 31-May-100% governance system questions) booklet Advocacy 21 **Ensure Council** Collect Council 31-May-5% Working on Establish a mandates are mechanism to data on Corporate 21 to prepare fulfilled according to ensure councils assistance Services TOR to **Decentralisation Act** are provided needed by develop a with adequate councils module in support and Vuna Portal assistance by line to collect ministries on the the data on functions related assistance their mandates needed by councils Conduct targeted Training & 30-Jun-21 0% Moved to Identify training for underperfo Advocacy Q3 as underperforming rming workload councils due to councils was high in lack of capacities Q2 due to orientation program and **DP** training Ensure smooth Facilitate the Monitor Administratio 30-Apr-21 100% implementation of implementation **PSIP** Portal n & Support **PSIP** projects of Service and monitoring and ISLES councils of PSIP projects website at councils accordingly Prepare a Finalize the Administratio 30-Apr-21 100% guideline on Guideline n & Support implementation Service of PSIP projects by councils 0% **Revise legal and** Review and Propose Legal, 31-May-Due to other regulatory amend all amendmen Monitoring & 21 works being framework required regulations and ts to public Investigation prioritised for restructuring sectoral SOPs **Finance Act** local councils that contradict & Regulation. the Decentralisation Act Ensure sharing of Develop a collect Legal, 22-Apr-21 0% Due to other information with comments Monitoring & works being procedure to Elections inform Elections and finalise Investigation prioritised Commission Commission

regarding vacant seats of councils & WDCs	regarding vacant seats of councils & WDCs	send policy for board endorseme nt	Legal, Monitoring & Investigation	06-May- 21	0%	Due to other works being prioritized
		publish the policy in the Governme nt Gazette	Legal, Monitoring & Investigation	20-May- 21	0%	Due to other works being prioritized
Ensure support from police to provide municipal services	Prepare policy regarding support from police to provide	collect info on police internal procedures	Legal, Monitoring & Investigation	31-May- 21	0%	pending due to lack of cooperation from police
	municipal service	draft policy for Police to provide support for councils	Legal, Monitoring & Investigation	03-Jun-21	0%	
		Share draft internally for LGA comments	Legal, Monitoring & Investigation	10-Jun-21	0%	
Review councils Governing Regulation of councils	Review and develop a template for councils Governing Regulation	Share template with councils	Legal, Monitoring & Investigation	08-Apr-21	0%	

P	olicy 3: Create a	better wor	king environn	nent at LGA	4	
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
Conduct staff activities to create a better work	Celebrate LGA anniversary	Plan Activities	Administratio n & Support Service	01-Jun-21	10%	Due to Covid 19 pandemic
environment among staffs	Host staff award ceremony to acknowledge the performance of staffs	Share nomination list of 2020 Staff Award	Human Resources	30-May- 21	0%	on hold due to the current working situation
		Conduct Staff Award Ceremony (2019 &2020)	Human Resources	30-Jun-21	0%	on hold due to the current working situation
	Conduct monthly staff meetings	Conduct Monthly Assembly 4/ staff birthday celebration	Human Resources	30-Apr-21	100%	
		Conduct Monthly Assembly 5/ staff birthday celebration	Human Resources	30-May- 21	100%	
		Conduct Monthly Assembly 6/ staff birthday celebration	Human Resources	30-Jun-21	0%	Due to Eid holidays was unable to conduct the meeting (will be held in Aug)
		Conduct monthly LGA Club executive committee meeting 4	LGA Club	30-Apr- 2021	100%	
	Conduct monthly LGA Club executive committee meeting 5	LGA Club	30-May- 2021	100%		

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	Conduct monthly LGA Club executive committee meeting 6	LGA Club	30-Jun- 2021	100%	
Staff Meeting Tea	Tea for Staff meeting 4	LGA Club	30-Apr-21	100%	
	Tea for Staff meeting 5	LGA Club	31-May- 21	100%	
	Tea for Staff meeting 6	LGA Club	30-Jun-21	100%	
Night Fishing Trip	Night Fishing Trip	LGA Club	30-Jun-21	0%	Due to Covid 19 pandemic
Staff Loan Scheme	Establish Staff Loan Scheme	LGA Club	30-Jun-21	0%	Due to Covid 19 pandemic
Re-brand LGA club	Re-brand the club Name	LGA Club	30-Jun-21	0%	Due to Covid 19 pandemic
	Revise existing articles of association of club	LGA Club	30-Jun-21	0%	Due to Covid 19 pandemic
Conduct sports festival for staffs	Staff sports festival - 1	LGA Club	30-Jun-21	0%	Due to Covid 19 pendemic
Maahefun	Maahefun (Pot Luck)	LGA Club	30-Apr-21	0%	Due to Covid 19 pandemic
Dharus	Dharus	LGA Club	30-Apr-21	0%	Due to Covid 19 pandemic
Tharaavees	Tharaavees	LGA Club	31-May- 21	100%	
Cleaning/environ mental/Social program (To collab)	Cleaning/e nvironmen tal/Social program (To collab) - 1	LGA Club	30-Jun-21	0%	Due to Covid 19 pandemic

		go	overnance			
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
Ensure Safety of women	Establish reporting mechanism for harassment through Women Development Committees	Discuss with Gender Ministry regarding to establish a reporting mechanism for harassmen t through WDC	Legal, Monitoring & Investigation	30-Jun-21	0%	Meeting will be arrange on August 2021
		Discuss with Atoll Councils	Legal, Monitoring & Investigation	30-Jun-21	0%	Meeting will be arrange on August 2021
		Share template with councils	Legal, Monitoring & Investigation	30-Jun-21	0%	Template can be prepared and shared to councils after comments from Gender Ministry and Atoll councils
Increase confidence of women to participate in island level decision making process	Conduct specific training / orientation program for female councilors	Conduct online training for all councils	Training & Advocacy	30-Apr-21	20%	online training developmen t targeted for women leadership through kiyeveni portal scale up TOR is finalised. Module drafting will start is expected to start in Q3 as the priority is to

Policy 4: Empower women politically and economically; and promote inclusive

						publish orientation and DP modules first
Decrease Stereotype misconceptions about role of women	Conduct awareness programs on Stereotype misconceptions about role of women	Develop and publish social media post on stereotype misconcept ions about role of women	Training & Advocacy	30-Jun-21	0%	Moved to Q3
Increase channels for women to voice out	Create / list out women networking platforms	Conduct research	Policy Planning & International Relations	30-Jun-21	0%	Moved to Q3
		Send ToR to Develop a portal	Policy Planning & International Relations	30-Jun-21	0%	Moved to Q3
Increase participation of women in decision making process at local level	Conduct orientation and training programmes to WDCs to carry out their mandate	Conduct orientation program	Training & Advocacy	30-Apr-21	100%	

Policy 5: Ensure fiscal decentralization; and assist local councils in creating vibrant local economies

economies			_	_	_	_
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
Ensure transfer of assets ownership within the jurisdiction of councils to respective councils	Identify the assets that need to be transferred to councils	Compile the list of assets that need to transfer to councils (Collect this info from Monitoring Section)	Council Corporate Services	30-Jun-21	100%	
	Arrange a mechanism to transfer ownership registry of assets & resources to councils	Send a letter to MoF regarding transfer ownership registry of assets & resources to councils	Council Corporate Services	30-Jun-21	100%	
		Arrange meeting with relevant parties	Council Corporate Services	30-Jun-21	0%	Deadline revised
Increase finance related knowledge and capacity at councils	Conduct awareness to financial regulation and procurement regulation to councils	Develop and publish Social Media Posts/vide o spots for Awareness on financial regulation and procureme nt regulation to councils - Post 1	Training & Advocacy	30-Apr-21	80%	Design finalization and publishing post is pending

Ensure local councils have sufficient financial resources	Establish a mechanism to formulate income statement and balance sheet of	Finalize a format for income Statement & balance Sheet	Legal, Monitoring & Investigation	30-Jun-21	100%	
	local councils at local level	Monitoring of income Statement & balance Sheet	Legal, Monitoring & Investigation	30-Jun-21	61%	out of 200 councils, 121 councils has sent their income statement and balance sheet to LGA and respective office

Policy 6:	Policy 6: Increase community participation at local level decision making process									
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks				
Increase community participation at local level decision making process	template policy for engaging community participation at council decision making process	Draft a template policy	Policy Planning & International Relations	30-Apr-21	100%					
		Get comments for the policy	Policy Planning & International Relations	31-May- 21	100%					
		Share policy with councils	Policy Planning & International Relations	30-Jun-21	100%					

Policy 7: Leverage use of ICT for an empowered, effective and efficient local governance

			system			
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
Strengthen IT infrastructure at LGA and councils	Facilitate in acquiring licensed & legal software and up- to-date hardware	Identify the outdated software and hardware	Administratio n & Support Service	01-Jun-21	100%	
Facilitate to create a digital working environment for councils & LGA	Develop & enhance E- council platforms to include all work areas of council & LGA	Develop Permits System	Council Digitalization	31-May- 21	0%	Awaiting requirement s (TOR) of the module from CCS. Developmen t works of the module is rescheduled to be stated in August after the consultant from UNDP joins.
		Develop MyCouncil App	Council Digitalization	30-Jun-21	0%	Awaiting requirement s (TOR) of the module from CCS
		Develop Council Services	Council Digitalization	31-May- 21	0%	Awaiting requirement s (TOR) of the module from CCS
		Develop additional features for Loamaafaa nu	Council Digitalization	31-May- 21	100%	Selected features from all the requested features by users have been added to Loama. No further major new features planned to be added in 2021.

		Develop of Board Meeting	Council Digitalization	30-Apr-21	0%	This task is being discussed with Admin Section to be cancelled
	Develop Procurement requisition portal	Prepare TOR request	Administratio n & Support Service	30-Jun-21	0%	due to complication s between public finance act and portal
	Establish complaint lodging mechanism at LGA for the public (with option to report anonymously) and publicize it	Prepare TOR request	Administratio n & Support Service	30-Jun-21	100%	
Facilitate to create platform for councilors and council staffs to work remotely	Establish an online platform for atoll councilors to attend council meetings remotely.	Prepare TOR on councils meetings	Legal, Monitoring & Investigation	30-Jun-21	80%	Report monitoring draft manual is prepared, need to be finalised

	Policy 8: Make local councils accountable and responsible							
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks		
Allocate uninhabited islands that do not fall under the jurisdiction of city & island councils	Develop a policy to allocate uninhabited islands that do not fall under the jurisdiction of city & island councils to look after the island and to conduct economic activities	Develop a draft policy (Legal Section & Line Ministry)	Council Corporate Services	30-Jun-21	0%	Policy is being developed by Ministry of National Planning, Housing and Infrastructure		
Establish a registryColleof resources & assetsmainowned by localregiscouncilsresourcesassetasset	Collect & maintain a registry of resources & assets owned by local councils	prepare a template to maintain the registry	Council Corporate Services	30-Apr-21	50%	Template is ready and working to maintain the registry through Vuna portal		
		Collect data of resources & assets owned by local councils	Council Corporate Services	30-May- 21	5%	Working to maintain the registry through Vuna portal		
Strengthen institutional capacity of local councils and	Develop and deliver orientation programs for newly elected councilors	Prepare materials	Training & Advocacy	15-Apr-21	100%			
provide opportunities for human resource		Conduct orientation program	Training & Advocacy	30-Apr-21	100%			
development	Implement E- council system in local councils to enhance the service delivery and accessibility	E-faas integration to existing portals (viya, vuna)	Council Digitalization	30-Jun-21	0%	Work was delayed as importance was given to completing some of the more urgent tasks. This work is planned to be carried out in September after code		

						upgrade of Vuna portal to Laravel.
		Roll out of Task Manager	Council Digitalization	30-Apr-21	0%	Awaiting requirement s (TOR) of the module from CCS
		Roll out of Permits System	Council Digitalization	30-Jun-21	0%	Awaiting requirement s (TOR) of the module from CCS
		Roll out of Council Services	Council Digitalization	30-Jun-21	0%	Awaiting requirement s (TOR) of the module from CCS
	Increase the capacity of atoll councils in providing technical support (such as legal advice, planning, financial management) to island councils	Draft training module	Training & Advocacy	30-Jun-21	0%	Moved to Q3 as workload was high in Q2 due to orientation program and DP training
	Collaborate with training institutes to deliver training packages to improve administrative and technical	Affiliate with training institutes to conduct trainings for councils	Training & Advocacy	31-May- 21	100%	
	capacity of local councils	Collaborate with other training institutes to develop modules	Training & Advocacy	30-Jun-21	100%	
Develop robust mechanisms for accountability of local councils	Develop and implement auditing / monitoring mechanisms at local councils on	Develop audit manual for councils	Legal, Monitoring & Investigation	30-Jun-21	80%	Draft audit manual is ready, need to fine tune it and finalise

	the use of funds and tracking of council debt levels	Conduct workshop on auditing and monitoring mechanism to atoll councils in relevance with the audit manual.	Legal, Monitoring & Investigation	30-Jun-21	0%	Once audit manual is finalise, we can conduct workshop on auditing and monitoring mechanism
		Establish audit function at local Councils	Legal, Monitoring & Investigation	30-Jun-21	0%	Based on audit manual audit function can be establish at local councils, audit manual is not fully completed yet
Devolve and delegate the responsibilities of the central government to local councils	Create an accountability mechanism for municipal service delivery at local level	Develop a guideline to ensure municipal service delivery at local council level	Legal, Monitoring & Investigation	30-Jun-21	80%	About municipal service delivery at local council, the guideline is in audit manual which is 80% completed
		Develop a public/soci al monitoring mechanism at atoll/island council level for municipal service delivery	Legal, Monitoring & Investigation	30-Jun-21	80%	About municipal service delivery at local council, the guideline is in audit manual which is 80% completed
Establish a mechanism to monitor the reports/plans/state	Monitoring of Development plan and	Update the councils that had not	Legal, Monitoring & Investigation	30-Jun-21	100%	Deadline for submitting councilors financial

ments to be submitted by councils	Financial Plan of Councils	prepared DP & FP				declaration was 15 June, so far 635 councilors has not shared their financial declaration to LGA
		Remind Councils on preparatio n of plan	Legal, Monitoring & Investigation	30-Jun-21	100%	sent letter to all councils on 25.05.2021
		Prepare and Publish Media Statement	Legal, Monitoring & Investigation	30-Jun-21	50%	Excel sheet is updated, need to input those information in media statement format
		Report to Board if action needed to be taken	Legal, Monitoring & Investigation	30-Jun-21	0%	Will report to board by the end of July
	Monitoring of local councils budget & financial statements	Develop Social Media Posts for Awareness	Legal, Monitoring & Investigation	30-Jun-21	0%	Deadline for submitting Councils budget from Island council to Atoll council is 31/07/2021, and Atoll council and city council has to submit budget to LGA on 31/08/2021, so media post will be prepared on 15/08/2021
		Develop Media Report for Budget	Legal, Monitoring & Investigation	30-Jun-21	0%	report will be prepared after deadline

				which is 31/08/2021
Publish Media Report for Budget	Legal, Monitoring & Investigation	30-Jun-21	0%	Media report will be prepared after deadline which is 31/08/2021
Review Budget of All Atoll Councils	Legal, Monitoring & Investigation	30-Jun-21	0%	Budget will be reviewed after deadline which is 31/08/2021

	olicy 9: Promote				, , , , , , , , , , , , , , , , , , ,	,
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
Increase knowledge on small scale business opportunities at local level	Create awareness on small scale business ventures that can be carried out with councils at local level and to increase interest / motivation to start income generating activities that are possible to do at local level	Develop and publish social media post on local economic developme nt	Training & Advocacy	31-May- 21	0%	Moved to Q3
Facilitate in obtaining funding & resources to startup small scale business ventures	Establish & maintain an online directory of orgnisations which provide Aid for small scale business	Identify orgnisation s which provide Aid for small scale businesses	Policy Planning & International Relations	30-Apr-21	0%	postponed due to workload
	n of orgnisatio s which provide Ai for small scale	informatio n of orgnisation s which provide Aid for small	Policy Planning & International Relations	31-May- 21	0%	postponed due to workload
		Send ToR to Develop an online registry	Policy Planning & International Relations	30-Apr-21	0%	postponed due to workload

Policy 9: Promote sustainable local economic development (LED)

Policy 10: Stre	engthen the per	formance o	f local council	s through	performan	ce monitorir
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
publish performancefindex 2019 & 20200results0	Conduct trainings for LGA Staffs on CPI	Identify and conduct training	Human Resources	30-May- 21	0%	activity moved to q4
	Calculate CPI and Rank Councils	Verify data from councils	Legal, Monitoring & Investigation	30-Jun-21	0%	Deadline for submitting PI data to LGA was 08th July 2021, so data can be verified on 15/08/2021
		Re-check the data	Legal, Monitoring & Investigation	30-Jun-21	0%	Deadline for submitting PI data to LGA was 08th July 2021, so data can be verified and rechecked on 22/08/2021
		Enter CPI data	Legal, Monitoring & Investigation	30-Jun-21	0%	After rechecking the data the data on 22/08/2021, the data can be entered on 24/08/2021
		Finalise data entry sheets	Legal, Monitoring & Investigation	30-Jun-21	0%	After entering CPI data, data entry sheet can be finalised on 26.08.2021
		Conduct random testing of data	Legal, Monitoring & Investigation	30-Jun-21	0%	After finalizing the data entry sheet, random testing of data can be

						done on 29.08.2021
		Rank councils based on CPI	Legal, Monitoring & Investigation	30-Jun-21	0%	Councils can be rank on 31.08.2021
	Publish Performance Index Result	Prepare Infographic s	Legal, Monitoring & Investigation	30-Jun-21	0%	Infographics can be done on 02/09/2021
		Draft report	Legal, Monitoring & Investigation	30-Jun-21	0%	Report can be draft on 05/09/2021
		Share Statistics with Board	Legal, Monitoring & Investigation	30-Jun-21	0%	if the board is scheduled on this day
		Draft Leaflet	Legal, Monitoring & Investigation	30-Jun-21	0%	Will take one week to draft and print leaflet
		Print report and leaflet	Legal, Monitoring & Investigation	30-Jun-21	0%	Will take one week to draft and print leaflet
		Publish report (Website, Councils)	Legal, Monitoring & Investigation	30-Jun-21	0%	Assuming we can publish result on 12/09/2021

	Policy 11:	Strengther	Local Govern	iment Auth	nority	
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
Review and revise Staff regulation & policies to improve working environemnt	Review & revise Staff Orientation program	Revise and implement new orientation program	Human Resources	30-May- 2021	0%	was unable to work due the current work situation and HR work load
	Publish staff regulation, policies & SAP in LGA website	Get approval from Board and implement	Human Resources	30-Apr- 2021	90%	Staff regulation final Draft is shared with BM
		Publish in the website	Human Resources	30-Apr- 2021	0%	will send Staff regulation for publication after Board approval
Establish a mechanism to increase presence of	Develop a media plan & revise weekly to increase media coverage of LGA activities on all media platforms	Identify the problems	Administratio n & Support Service	10-Apr-21	100%	
LGA in public media platforms		Get comments	Administratio n & Support Service	01-May- 21	100%	
		Finalize the plan	Administratio n & Support Service	30-Jun-21	100%	
Establish local & foreign partnership with relevant agencies	Obtain membership in relevant international &	Identify relevant orgnisation s	Policy Planning & International Relations	30-Apr-21	100%	
	organisations nec arra nts obt men p Mai list	Make necessary arrangeme nts to obtain membershi p	Policy Planning & International Relations	31-May- 21	100%	
		Maintain a list of organisatio ns	Policy Planning & International Relations	30-Jun-21	100%	

Acquire resources essential for work	Conduct an assessment for need & acquire necessary work equipment and machinery	Identify the necessary work equipment and machinery that need to be acquired. Acquire equipment and machinery	Administratio n & Support Service Administratio n & Support Service	15-Apr-21 31-May- 21	100%	
Develop Training Institute	Develop Curriculum & Courses	Identify courses that will be conducted Develop curriculum for the courses	Training & Advocacy Training & Advocacy	31-May- 21 31-May- 21	80%	curriculum development work is ongoing
	Conduct need-	Identify	Training &	30-Jun-21	0%	through an external consultant and work is expected to finish in Q3 Delayed to
	based training assessment	areas and structure for TNA	Advocacy			Q4
we trai	Develop a website of training institute	Develop website	Training & Advocacy	30-Apr-21	50%	Proposal for website development has been submitted to UNDP and funding for the activity is confirmed. Website development is expected to start in Q3
	Acquire funding for the development of awareness video	Prepare proposals	Training & Advocacy	30-Apr-21	100%	
	learning portal propo modules donor	Submit proposal to donor organizatio ns	Training & Advocacy	31-May- 21	100%	

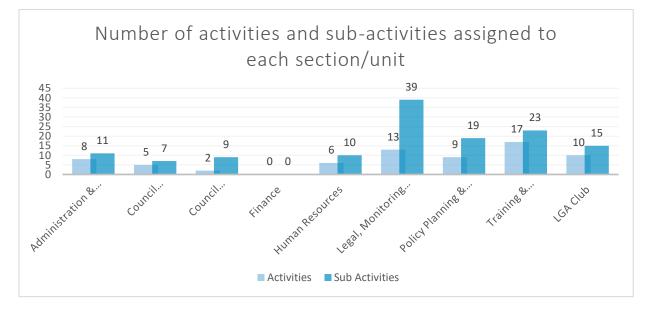
	Develop e- learning portal	Develop and publish social media posts to promote e- learning portal and e-trainings	Training & Advocacy	31-May- 21	100%	
Prepare plans/reports to monitor works at LGA	Conduct staff evaluation on a regular basis	Conduct mid-term review for all staffs- 2021	Human Resources	30-Jun- 2021	20%	on hold as staff are working remotely
	Compile quarterly report for Q1	Collect required informatio n from sections	Policy Planning & International Relations	15-Apr-21	100%	
	Formulate LGA Action plan 2022	Compile Report	Policy Planning & International Relations	22-Apr-21	100%	
		Finalise report	Policy Planning & International Relations	30-Apr-21	100%	
		Share with all staffs and media for uploading in website	Policy Planning & International Relations	30-Apr-21	100%	
		Conduct working group sessions with LGA staffs	Policy Planning & International Relations	15-Jun-21	cancelled	working session cancelled due to limitations in physical gathering due to covid-19
		Allocate budget for the activities and Finalise the activities for 2022	Policy Planning & International Relations	22-Jun-21	100%	

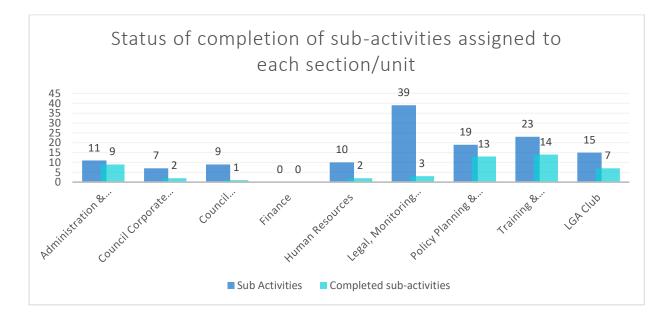
POIld	cy 12: The local	Governanc	e system is re	vieweu an	u strengtne	eneu
Strategic Activity	Activities	Sub- Activities	Responsible Division/Sectio n	Due Date	Percentage Completed	Remarks
Increase knowledge, awareness and evidence to support advocacy on local governance	Conduct forums / seminars on decentralisation and good governance	Prepare Forum report	Policy Planning & International Relations	30-Apr-21	100%	
All Land Use Plans of local councils finalized and approved	Assist councils to develop and approve Land Use Plans of local islands	Develop Land Use plans of Islands	Policy Planning & International Relations	31-May- 21	50%	Consultant not hired yet

Policy 12: The local Governance System is reviewed and strengthened

Activities and sub-activities assigned to sections/units

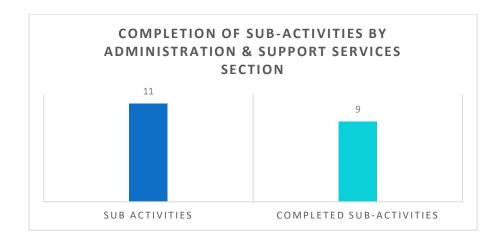
The chart below shows the number of activities and sub-activities assigned to section/unit(s). Details of status of the sub-activities of each section/unit are given under activities completed per section/unit.

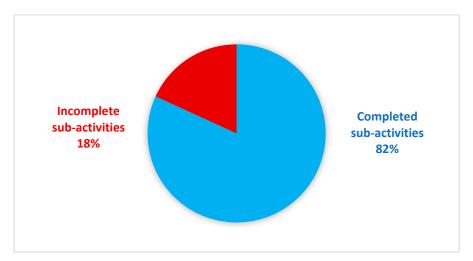




Administration & Support Service Section

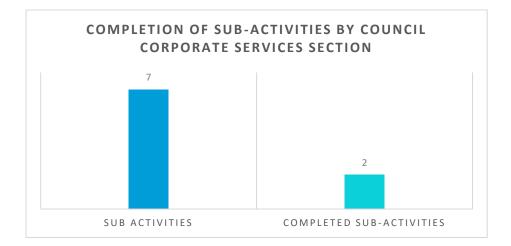
During the quarter 2 of 2021 Administration & Support Service Section has completed 82% of the subactivities assigned to be completed by 30th June 2021. However, 18% of the sub-activities remained incomplete due to various reasons. Details of completion of sub-activities by Administration & Support Service Section is given in the chart below.

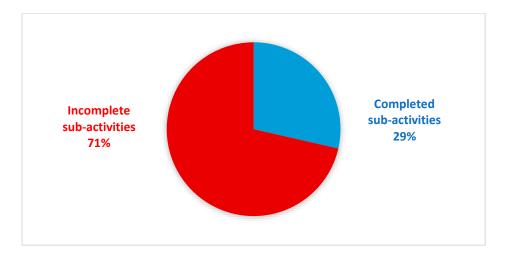




Council Corporate Services Section

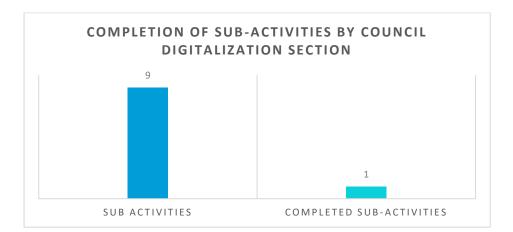
During the quarter 2 of 2021 Council Corporate Services Section has completed 29% of the sub-activities assigned to be completed by 30th June 2021. However, 71% of the sub-activities remained incomplete due to various reasons. Details of completion of sub-activities by Council Corporate Services Section is given in the chart below.

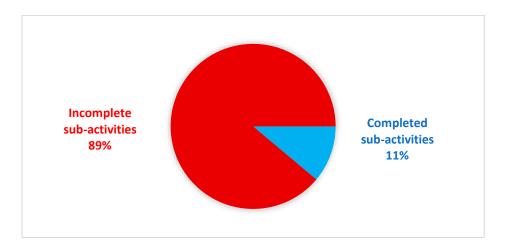




Council Digitalisation Section

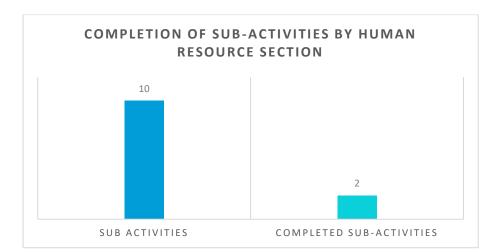
During the quarter 2 of 2021 Council Digitalisation Section has completed 11% of the sub-activities assigned to be completed by 30th June 2021. However, 89% of the sub-activities remained incomplete due to various reasons. Details of completion of sub-activities by Council Digitalisation Section is given in the chart below.

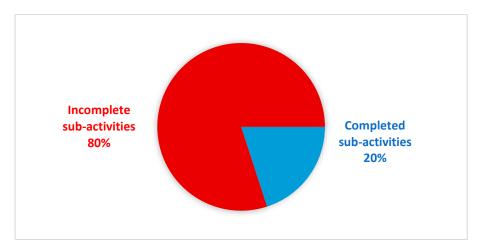




Human Resources Section

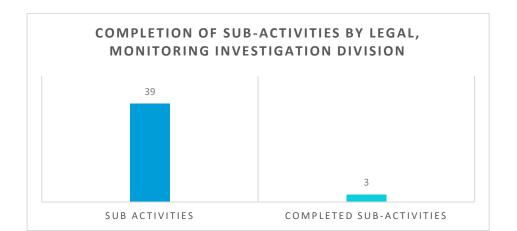
During the quarter 2 of 2021 Human Resource Section has completed 20% of the sub-activities assigned to be completed by 30th June 2021. However, 80% of the sub-activities remained incomplete due to various reasons. Details of completion of sub-activities by Human Resource Section is given in the chart below.

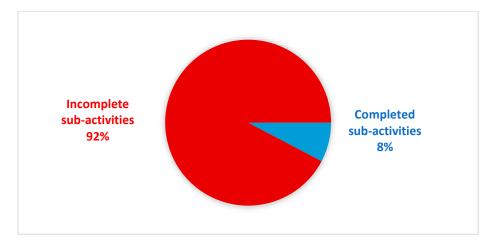




Legal, Monitoring & Investigation Division

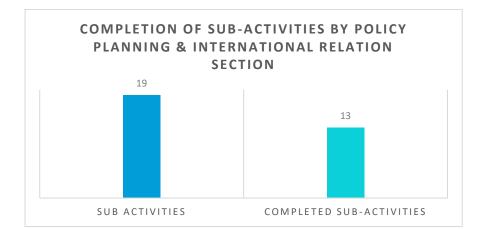
During the quarter 2 of 2021 Legal, Monitoring and Investigation Section has completed 8% of the subactivities assigned to be completed by 30th June 2021. However, 92% of the sub-activities remained incomplete due to various reasons. Details of completion of sub-activities by Legal, Monitoring and Investigation Section is given in the chart below.

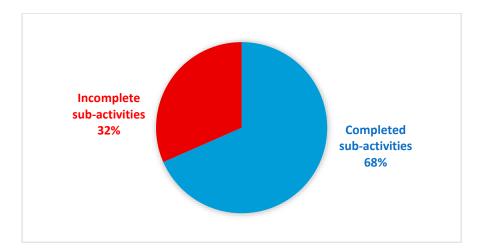




Policy Planning & International Relations Section

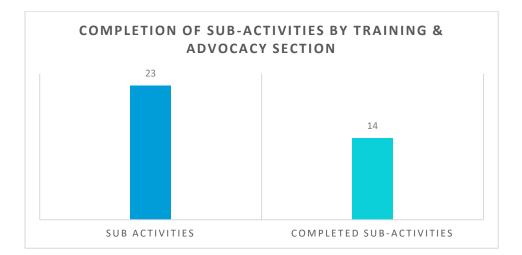
During the quarter 2 of 2021 policy planning and international relations section has completed 68% of the sub-activities assigned to be completed by 30th June 2021. However, 32% of the sub-activities remained incomplete due to various reasons. Details of completion of sub-activities by policy planning and international relations section is given in the chart below.

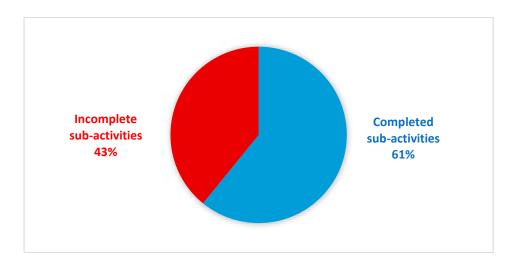




Training & Advocacy Section

During the quarter 2 of 2021 Training & Advocacy Section has completed 61% of the sub-activities assigned to be completed by 30th June 2021. However, 43% of the sub-activities remained incomplete due to various reasons. Details of completion of sub-activities by Training & Advocacy section is given in the chart below.





LGA Club

During the quarter 2 of 2021 LGA Club has completed 47% of the sub-activities assigned to be completed by 30th June 2021. However, 53% of the sub-activities remained incomplete due to COVID 19 related limitations imposed by HPA. Details of completion of sub-activities by LGA Club is given in the chart below.

