

## Annexe 2 – Audit Design Matrix

**Audit topic:** EIPV

**Audit objective:** To assess the implementation of the set of policies that contribute to the achievement of the EIPV.

Audit question: 3. To what extent has the government implemented actions for achievement of the EIPV?						
Audit sub question 3.1 <sup>44</sup> : Is there effective coordination, collaboration and communication between government institutions and entities at different levels for achieving EIPV?						
Criteria and sources of criteria <sup>45</sup>	Required information	Sources of information	Data collection procedures	Data analysis procedures	Limitations	What will the analysis allow us to say
UN Resolution A/RES/70/1, paragraphs 17.14, 17.15, 17.16, 17.17, Convention on the Elimination of All Forms of Discrimination against Women (CEDAW), art. 3 Commission on the Status of Women (CSW 60/2016/25) ONU Women. 2014. Gender Mainstreaming in Development Programming - Guidance Note Istanbul convention, art. 7 and 10	1. Coordination, collaboration and communication mechanisms between the Centre of Government <sup>46</sup> , the Ministry of Women <sup>47</sup> and Ministries of Social Welfare, Justice, Health, Education and Finance 2. Coordination, collaboration and communication mechanisms between Ministry of Women and CSOs that work with EIPV 3. Coordination, collaboration and communication mechanisms between Ministry of Women, state and local government institutions responsible for the EIPV 4. Coordination, collaboration and communication between local entity responsible for EIPV and	Representative of Centre of Government (1, 2, 3) Minutes of meetings from Centre of Government (1, 2, 3) Representative of Ministry of Women (1, 2, 3, 4, 5, 6, 7, 8) Representative of Ministries of Social Welfare, Justice, Health, Education and Finance (1, 2, 3) Representatives of state and local government institutions responsible for EIPV (3, 4) Representatives of CSOs that work with the EIPV (2, 8) Local police chief (4, 5, 6)	Review of minutes of meetings (1, 2, 3) Interview with representatives of Centre of Government of Ministries of Women, Social Welfare, Justice, Health, Education and Finance (1, 2, 3, 4) Interview with representatives of state and local government institutions responsible for EIPV (4, 5, 6, 7, 8) Focus group with representatives of CSOs that work with the EIPV (2, 8) Interview with local police chief (4, 5, 6)	Content analysis of the minutes of meetings (1, 2, 3) Content analysis of interviews (1 to 12) Content analysis of focus groups (2, 4, 7, 8) Quantitative analysis of questionnaires (4, 5, 6, 7, 8)	Difficult to book interviews and focus groups with the stakeholders (1 to 12) Low response rate of questionnaires (4, 5, 6, 7, 8)	Status of horizontal coherence among the government institutions involved in EIPV (1) Status of the interaction between federal government entities and CSOs involved on the EIPV (2) Status of vertical coherence among institutions involved in EIPV (3) Status of engagement of the institutions involved in EIPV at local level (4) Status of coordination, collaboration and communication between

<sup>44</sup> The audit design matrix has to be developed for all sub questions under the question. The illustration shows the development of one audit sub question.

<sup>45</sup> The source of criteria included here are general. In your audit, you need to search the applicable sources considering your environment and, in the sources, find the suitable criteria for each situation.

<sup>46</sup> In your country, this institution might vary. It can be centre of government, focal agency, central agency, etc.

<sup>47</sup> In your country, this institution might vary, both the name, the roles and the hierarchy level in the government. Can be a ministry, a secretary or department under a ministry or under the Prime Minister office, etc. Could be, for example: Ministry of Family, Secretary of Policy for Women, Department for Gender Equality.

## IDI's SDGs Audit Model (ISAM)

<p>Centre of Government documents</p> <p>National Development Plan</p> <p>Local Development Plans</p> <p>Academic articles on coordination, collaboration and coherence in SDGs implementation</p>	<p>police stations, health unities, social welfare entities who attends victims of IPV, schools, prosecutors and judges</p> <p>5. Coordination, collaboration and communication between police stations and health unities</p> <p>6. Coordination, collaboration and communication between police stations, prosecutors and judges</p> <p>7. Coordination, collaboration and communication between health unities and social welfare entities who attends victims of IPV</p> <p>8. Coordination, collaboration and communication between local entity responsible for EIPV and local CSOs that work with EIPV</p>	<p>Health unities managers (4, 5, 7)</p> <p>Social welfare entities managers (4, 7)</p> <p>Schools principals (4)</p> <p>Prosecutors (4, 8)</p> <p>Judges (4, 8)</p>	<p>Interview with health unities managers (4, 5, 7)</p> <p>Focus group with social welfare entities managers (4, 7)</p> <p>Interview with prosecutors (4, 8)</p> <p>Interview with judges (4, 8)</p> <p>Interview with school principals (4)</p> <p>Questionnaires to police officers (4, 5, 6)</p> <p>Questionnaires to health unities managers (4, 5, 7)</p> <p>Questionnaires to judges (4, 8)</p>			<p>police stations and health unities (5)</p> <p>Status of coordination, collaboration and communication between police stations, prosecutors and judges (6)</p> <p>Status of coordination, collaboration and communication between health unities and social assistance entities who attends victims of IPV (7)</p> <p>Status of engagement between local entity responsible for EIPV and local CSOs that work with EIPV (8)</p>
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