

## Annexe 1 – Stakeholder analysis

Stakeholder	Role	Interests	Priority for the audit
Victim / survivor	<ul> <li>Report physical, psychological, sexual, patrimonial and /or moral aggression</li> <li>Request support and shelter (if needed)</li> <li>Be aware of procedural acts concerning the offender.</li> </ul>	<ul> <li>Receive proper care and treatment</li> <li>Feel safe</li> <li>Go back to normal activities</li> <li>Don't suffer violence</li> <li>Know that the perpetrator will be punished</li> </ul>	High
Perpetrator	<ul> <li>Seek help to stop being violent.</li> </ul>	<ul> <li>Receive proper care and treatment</li> <li>Change behaviour and attitudes</li> </ul>	High
Children / family / dependents	<ul> <li>Report physical, psychological, sexual, patrimonial and /or moral aggression</li> </ul>	<ul> <li>Receive proper care and treatment</li> <li>Feel safe</li> <li>Go back to normal activities</li> </ul>	Medium
Centre of government	<ul> <li>Coordinate and integrate the policies of multiple ministries / departments</li> <li>Set out plans to address for SDGs implementation</li> <li>Review and refine implementation of policies linked to SDGs</li> <li>Assess how well policies are being implemented</li> <li>Provide information</li> <li>Ensure inclusiveness in implementation plans in order to 'leave no one behind'.</li> </ul>	<ul> <li>Implementation of the national agreed targets linked to the SDGs</li> </ul>	High
Ministry of Women	<ul> <li>Formulate and coordinate policies for prevention and protection of women victims of violence</li> <li>Prepare national plan on gender equality</li> <li>Promote gender equality</li> <li>Develop and implement awareness raising campaigns about violence against women</li> <li>Articulate, promote and implement cooperation initiatives with national and international public and private entities, to help the implementation of policies for women</li> </ul>	<ul> <li>Decrease of violence against women in the country</li> </ul>	High
Regional / local gov. institutions responsible for actions of EIPV	<ul> <li>Implement plans on gender equality</li> <li>Promote gender equality</li> </ul>	<ul> <li>Decrease of violence against women in their area</li> </ul>	High



## IDI's SDGs Audit Model (ISAM)

Stakeholder	Role	Interests	Priority for the audit
	<ul> <li>Develop and implement awareness raising campaigns about violence against women</li> </ul>		
Ministry of Health	<ul> <li>Establish rules, guidelines and protocols for care of victims of IPV</li> <li>Provide multidisciplinary teams (nurses, doctors, psychologist, social workers) to care victims of IPV</li> <li>Prevent sexually transmitted diseases to victims of IPV</li> <li>Provide services for legal abortion in cases of IPV</li> <li>Support technically and financially the organisations responsible for EIPV</li> </ul>	• Ensure to victims of IPV all the necessary support for the restoration of their health	High
Ministry of Justice	<ul> <li>Establish policies and plans to provide the necessary services to those impacted by IPV (victims, perpetrators, families)</li> <li>Coordinate the implementation of policies and plans among the institutions responsible for EIPV (police stations, legal system, judges, public prosecutors, district attorneys)</li> </ul>	<ul> <li>Good service provided to those impacted by IPV</li> </ul>	High
Ministry of Education	<ul> <li>Promote educational campaigns to raise awareness against IPV</li> <li>Review school curriculum to ensure that they are free from gender stereotypes</li> <li>Develop capacity programmes for teachers and other professionals responsible for education focusing on gender equality and EIPV</li> </ul>	<ul> <li>Successful education activities to decrease IPV</li> </ul>	High
Ministry of Social Welfare	<ul> <li>Establish policies and plans to provide the necessary services to those impacted by IPV (victims, perpetrators, families)</li> <li>Support technically and financially the organisations responsible for EIPV</li> <li>Coordinate the implementation of policies and plans among the institutions responsible for providing services to those impacted by IPV</li> </ul>	• Ensure welfare of victims and their families	High
Police Department	<ul> <li>Ensure police protection to the victim, if needed</li> <li>Refer the victim to the hospital, if needed</li> <li>Refer the victim to the prosecutor, if she wants to press charges against the perpetrator</li> <li>Request protective measures from judge, if needed</li> </ul>	<ul> <li>Provide good services to victims</li> <li>Contribute to EIPV</li> </ul>	High
National Statistical Office	<ul> <li>Develop and maintain a data system for collect, compile and analyse data on IPV</li> <li>Receive and compile data about IPV received from states and municipalities</li> <li>Assess the integrity of data received</li> </ul>	<ul> <li>Provide reliable and good quality statistical information about IPV</li> </ul>	High



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Stakeholder	Role	Interests	Priority for the audit
	• Develop and communicate reports with statistical information about IPV		
CSOs that work with EIPV	<ul> <li>Mobilise society on the issue of IPV</li> <li>Claim actions and measure to improve care for victims of IPV and their children</li> <li>Inform and educate victims about their rights</li> <li>Provide assistance to victims of IPV and their children in the areas of education, physical and mental health, employment, housing, access to justice.</li> </ul>	• Ensure welfare of victims of IPV	Medium
UN agencies	<ul> <li>Mobilise governments and society on the issue of IPV</li> <li>Claim actions and measure to improve care for victims of IPV and their children</li> <li>Inform and educate victims about their rights</li> </ul>	<ul> <li>Ensure women rights</li> <li>Decrease of violence against women</li> </ul>	Medium
Experts	<ul> <li>Conduct studies and researches on EIPV</li> <li>Provide qualified information to governments and CSOs on IPV</li> <li>Support government agencies in formulating and implementing policies on EIPV</li> </ul>	<ul> <li>Decrease of violence against women</li> </ul>	High
Women's association (national, province, municipality, village)	<ul> <li>Mobilise society on the issue of IPV</li> <li>Claim actions and measure to improve care for victims of IPV and their children</li> <li>Inform and educate victims about their rights</li> <li>Provide assistance to victims of IPV and their children in the areas of education, physical and mental health, employment, housing, access to justice</li> </ul>	<ul> <li>Ensure welfare and safety of victims of IPV</li> </ul>	Medium
Judges	<ul> <li>Grant protective measures</li> <li>Inform prosecutor about requirement of protective measures</li> <li>Order the perpetrator's custody, if needed</li> <li>Revoke custody, if applicable</li> </ul>	<ul> <li>Ensure welfare and safety of victims of IPV</li> </ul>	High
Public prosecutors	<ul> <li>Request police protection for victims of IPV</li> <li>Request health, education, social welfare and other services for victims of IPV</li> <li>Supervise public and private establishments that provide the necessary services to those impacted by IPV (victims, perpetrators, families)</li> </ul>	<ul> <li>Ensure welfare and safety of victims of IPV</li> </ul>	Medium
District attorneys	Provide specific and humanized legal service to victims of IPV	<ul> <li>Allow access to justice for victims of IPV</li> </ul>	Medium