	Component 1 Strengthened practice and promotion of democratic governance by Key Partners (KPs)	Component 2 Communities working together to address identified priorities	Component 3 Improved local governance practices in selected areas	Component 4 Strengthened collaboration of men and women for the promotion of democratic governance	Component 5 Strengthened human capital of men and women for the practice of democratic governance
SPSN ACTIVITIES	Five Key Partners selected: TI, Media Council PNG, DfCD, PNG Sports Foundation, CIMC. Partnership agreements and funding deeds signed with DfCD, and shortly, TI. Funding deed signed wit CIMC. List of new potential KPs identified, and selection criteria developed. Technical and mentoring support provided to KPs as requested (e.g. in program planning, financial sustainability, business planning, media, and information management) Independent audits of two KPs.	Working partnerships established between SPSN and provincial and district governments for the rollout of the grant scheme. National grants committee and 18/20 provincial grants committees nominated. 11 of these committees have been inducted, and 11 provinces are now ready to move into the KPP stage. Small grants: Wide-spread demand - 2900 EOIs received from 86/89 districts, @160 approved for KPP (44 already developed). Medium and Large grants: Of 255 EOIs received, KPPs developed and approved for 12 large and 10 medium.	Madang Ward Planning Preparations for scaling up the Bogia pilot from one district to the entire province: Ward Planning Training manuals and Ward Record Book revised. Induction workshop for 32 Govt and CSOs involving practical ward planning exercises (30% women), and 12 CDWs trained. Baseline collected for all 451 wards. Facilitators from NCDC (50% women) trained to conduct ward planning. Bougainville Peace Building SPSN has supported a series of consultation workshops & dialogue with >200 people from the ABG, land owners and factions within the Panguna area. The ABG reports that this work is their top priority and that SPSN support has helped to accelerate the rate of progress.	Special Education Special Education workshop attended by Dept of Edn and 21 special education resource centres from across PNG. Conflict and Governance SPSN supported the Prime Minister's Dept to facilitate a two-day conflict and governance workshop involving 50 reps from govt, private sector, civil society and donors. Safe Motherhood Alliance Media campaign on maternal and child health using radio, television, digicel mobile network and print media.	> 200 provincial and district govt officers trained to support communities develop Expressions of Interest for SPSN grants. 46 CDWs (45% women) trained to facilitate the Kommuniti Project Planning process. An additional 40 CDWs and district officers in 4 provinces mentored to develop KPPs. Community Development Workers Association provided with 12 mths funding to strengthen its organisational structure, viability and the management of the CDW accreditation process.
CAPACITYOUTCOMES (of govt & civilsociety)	KP capacity strengthened. e.g CIMC & TIPNG supported to update their M&E systems to include long-range outcomes. MCPNG have responded to audit findings and brought all reconciliations up to date. TI reported that SPSN has supported their organisation to increase its robustness, professionalism, and the quality of its work. KPS Performance: e.g. 53 students from across PNG. gained increased understanding of government through an 8-day youth democracy camp. Students have helped raise awareness of a further 300 community members. TI held 10 drama productions in 9 Provinces on 'Understanding Corruption'. Approx > 2000 people reached in each province.	Community members in four provinces indicate they have increased understanding of participatory planning pro cesses through the KPP. For government staff + CDW capacity outcomes see cmpt 5.	Madang Ward Planning 32 participants from DPLGA, CSOs and Madang PA have increased ability to administer the ward planing process. NCDC are now developing ward profiles with the support of the trained facilitators. Ward Record book accepted by DPLGA for national use. 12 CDWs up-skilled to be senior trainers in ward planning. Representatives from National Govt indicated they have increased understanding of the effect of national policies at the local level. Bougainville Peace Building Greater trust and relationships established between civil society, ABG and donors. Stakeholders report a greater understanding of how to build peace. Panguna Peace-building Strategy developed which prioritises development needs, and identifies strategies for reconciliation in the Panguna area.	Special Education Workshop brought together stakeholders from the special edn resource centres who had not met for 10 years. Leaders have agreed to form a network, and they report that the work shop has given them the knowledge of how to do this. Conflict & Governance Increased understanding by wkshop attendees on the causes and consequences of conflict, and strategies to address conflict. Safe Motherhood Alliance Campaign reached 3.5 million people. Possible increased awareness of maternal and health issues.	Government staff and CDWs gained an increased under standing of democratic governance principles, the GoPNG Mid Term Dev Plan and SPSN (Dec 2010). Govt staff and CDWs indicated increased understanding of participatory planning, gender equality, cross cutting issues and democratic governance (Sep 2011).
COMMUNITY& GOVT ENGAGEMENT (democratic governance)	KPs have supported democratic governance e.g. CIMC supported to hold National and Regional Development Forums with govt, private sector, citizens and development partners. e.g. DfCD held a social protection forum involving 100 people (including Ministers, CSOs, Govt Departments, and provincial administrations.	The grant development processes have brought govt (e.g. technical officers) and community together. District govt officers reported that in some communities this has helped to validate government, and expose government officers to community needs. Involvement by sub-national govt officers with civil society to select grants has increased govt under standing of community development needs.	Madang Ward Planning For the first time, Provincial and District planning in Madang and NCDC has moved beyond a desk exercise to have cmty involvement. Bougainville Peace Building More open exchange amongst Panguna stakeholders, and between Panguna stakeholders and the ABG (e.g. MOU signed btwn all parties). Also, greater synergies achieved between political & administrative leadership levels within the ABG.	Special Education The special edn workshop provided a unique opportunity for engagement between NDOE and the 21 resource centres. Conflict & Governance Civil society, private sector and govt reps made recommendations for the development of a govern ment framework for peace and conflict management in PNG.	
ACCESS TO SERVICES		DGTP residual projects: 102 completed (80 with final acquittal). Outcomes include income generation for women, health benefits through access to clean water and hygiene, food security, peace building, org. strengthening etc. SPSN EOIs approved (36% education; 32% health; 20% gender equality) provide indication of potential sectoral outcomes. SPSN small grants reaching more remote communities through involvement of district officers.	Madang Ward Planning 34/90 wards in Bogia District have implemented their ward development plans. Bougainville Peace Building The peace-building work is helping to create an enabling environment for service delivery. SPSN has helped facilitate increased involvement by donors in the Panguna area for future service delivery.	Conflict & Governance • The workshop contributed to the development of a national peace and conflict policy which will help create the enabling environment for development in PNG.	