29TH SESSION OF THE STANDING COMMITTEE ON PROGRAMMES AND FINANCE

AGENDA ITEM 9

Internal Governance Framework: Summary of progress to date

Amy Pope

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IGF Progress Update

As of October 2021

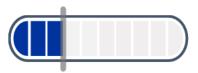
35 work items completed

Roughly 50 percent

Of work items across workstreams 1, 2, 4

Foundational components

Workstream 1



29%

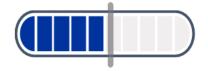
5 out of 17 work items in Workstream 1 have been completed, corresponding to a 29 percent completion rate.

By the end of 2021

At least **14 more** initiatives are anticipated to finish, constituting an overall completion rate of nearly **68** percent going into 2022.

Strengthening existing business processes

Workstream 2

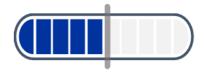


54%

29 out of 54 work items in Workstream 2 have been completed, corresponding to a 54 percent completion rate.

Internal Justice

Workstream 4

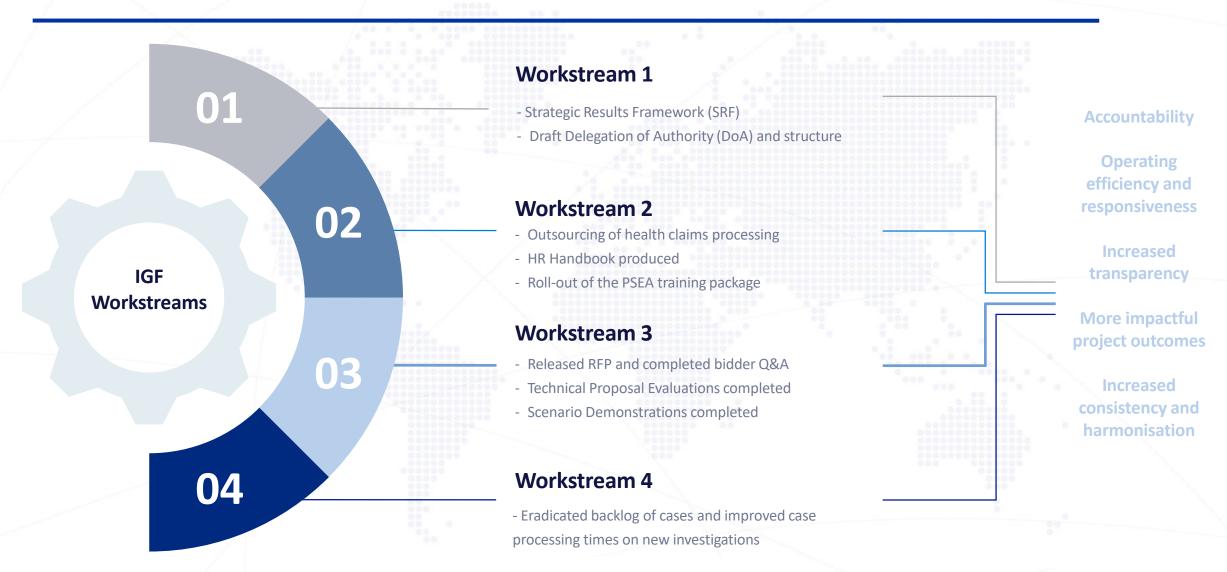


50%

1 out of 2 work items in
Workstream 4 have been
completed, corresponding to a 50
percent completion rate.



Select Achievements - Application of the IGF Work Plan





Prioritisation of upcoming IGF-driven reforms

Completion of 14 more initiatives by end of 2021

Bringing the rate of total completion to nearly 68 percent across Workstreams 1, 2 and 4.

Rollout of Change Management Strategy

Tackling strategic, evidence-based behaviour change communication with the field.

BT Solution Implementation to commence

Subject to funding.

Rollout of DoA Structure

Expected to commence early 2022. IOM is currently in the process of evaluating the DOA structure.

RBM, Risk Management, M&E, Accountability Frameworks and systems

Areas of prioritisation highlighted by the MOPAN internal assessment.



THANK YOU

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