

DGF II structure, roles and responsibilities

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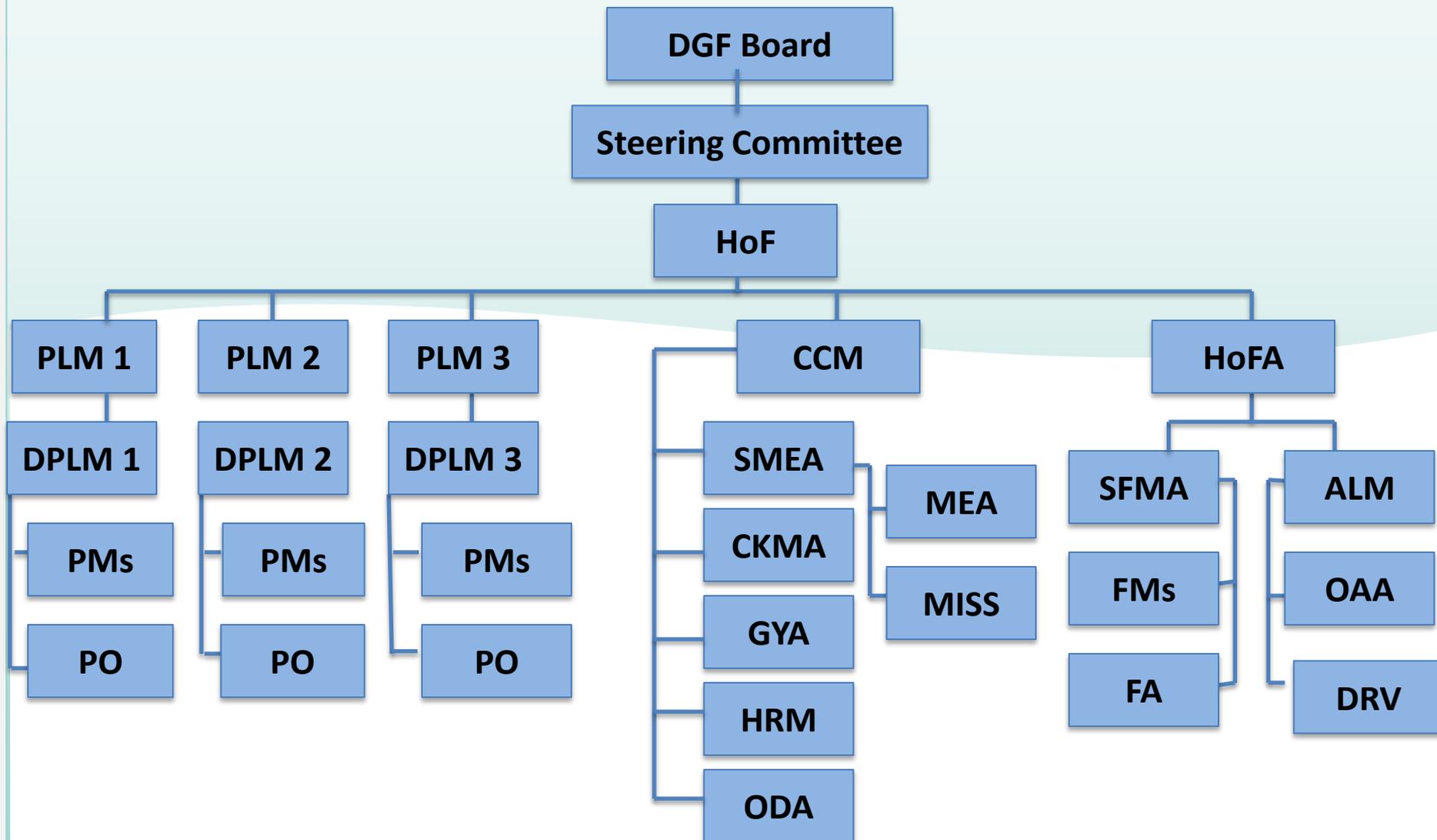
- This is a 5 year second phase of Democratic Governance Facility (DGF) programme (funded by 7 European Embassies-Austria, Denmark, EU, Ireland, Netherlands, Norway, Sweden)
- It will be implemented from 1st Jan 2018 up to 31st Dec 2012.
- It's a follow-on from the DGF I that had a bridging phase of DGF 1+.

Vision



“A Uganda where citizens are empowered to engage in democratic governance and where the state upholds citizens’ rights”.

Structure:



- The programme will be implemented through three broad and interconnected domains of governance called “spheres”:
- 1) Democratic processes that build citizen-state relationships; 2) Citizen empowerment, engagement and accountability; and 3) Protection of HRs, A2J, and Gender Equality.
- Within the spheres, are a number of Areas of Intervention (Aol)

(details to be presented in the next session)

Monitoring, Evaluation and Learning (MEL)



- This second phase will have a strong focus on monitoring, evaluation and learning. This will be supported by a results framework with core outcome and output indicators.
(details to be presented later).
- The learning will also take into account rigorous evaluations to understand what works and what does not work, and why.
(details to be presented later)

Problem Driven Iterative Adaptation (PDIA) Approach



- The programme will introduce a PDIA approach to its work.
- This means DGF is committed to learning and to adapting programming as issues emerge or as needs change.

(details to be presented later)

Process



- In order to identify IPs, DGF advertised calls for expressions of interest (in July 2017) {and will continue to do so in the next five years}.
- Received and reviewed calls for all eligible Eols; ranked and the best presented to the DGF SC, which selected and approved 55 that moved to the pre-grants assessment exercise.

Process - continued



- A total 51 IPs passed the pre-grants assessment exercise and that is why you have been invited to this Proposal Development Workshop.
- CONGRATULATIONS!
- Proposal development workshop has clear objectives that have been shared in the previous session.

Process - continued



- DGF appreciates that you are all coming with specific areas of expertise, and an understanding of underlying issues to be addressed within the field of democratic governance in Uganda.
- DGF is looking for collaborative or collective action with you partners working together.
- You will be funded individually but your proposals should emphasize a higher degree of coordination, collaboration & collective action with all stakeholders (CS, state, private sector)

Way of DGF working



- Implementation will be through partnerships with CSOs, state & other non-state actors.
- DGF will engage with the GoU to demonstrate the importance of a governance programme which connects to national priorities and commitments of both government and its citizens.
- DGF will place citizens at the centre while seeking a stronger engagement and understanding of the relationship between the citizen and the state.

Roles & Responsibilities of DGF towards its partners

All DGF personnel in contact with partners (and other stakeholders) will:

- Conduct themselves professionally;
- Adhere to anti-corruption policy and avoid any appearance of favouritism or corrupt behaviour;
- Timely response to partners' requests;
- Ensure that DGF procedures are followed but that partner implementation is not impeded by them.

Roles & Responsibilities of partners towards DGF

DGF partners will:

- Carry out their work in line with approved proposal, work plan and budget;
- Comply with the requirements of their Partnership Agreement including:
 - Submitting reports on time and using requested format;
 - Providing reasonable level of detail in reports;
 - Ensuring reports are internally reviewed & approved before submission;
 - Notify DGF in a timely manner of any changes in key personnel, e.g. ED (or equivalent), Finance Manager, Project Manager, etc;
 - Contact their PMs in advance for approval of any expenses that require DGF approval, including anticipated budget reallocations/realignments;
 - Inform DGF of any changes in context that may have an impact on project implementation, partner reputation and/or DGF reputation.
- Read and strictly follow and abide by the grants agreement and obligations;

Overall



- DGF has a policy of Zero Tolerance for Corruption.
- If any partner has any proof, or a justifiable suspicion, of corrupt practices within DGF or within any of fellow DGF partners, you may report them through the following confidential channels:
 - Email: whistleblower@dgf.ug
 - Phone: +256 771 092 514
 - All reports received will be investigated and if substantiated-acted upon.
 - DGF will protect your identity as a whistleblower.
 - DGF implements a zero exposure policy to safeguard you as the source of information that helps us to expose and address wrongdoing.

Thank You for Listening

*“Pursuing a Shared Vision of a **Peaceful,**
Prosperous, and **Democratic Uganda**”*