



THE REPUBLIC OF UGANDA



EUROPEAN UNION

OFFICE OF THE PRIME MINISTER

COMMUNITY BASED MONITORING FORA (*BARAZAS*)

**IMPLEMENTATION OF BARAZA ACTIVITIES BETWEEN THE FINANCIAL YEARS
2020/2021 & 2022/2023 UNDER THE EUROPEAN UNION SUPPORT THROUGH THE
DEVELOPMENT INITIATIVE FOR NORTHERN UGANDA (DINU)**

Examining the Progress Status of Implementation of the Baraza Recommendations



REPORT
JUNE 2023

TABLE OF CONTENTS

TABLE OF CONTENTS	1
ACRONYMS AND ABBREVIATIONS	3
FOREWORD.....	Error! Bookmark not defined.
EXECUTIVE SUMMARY	5
1. Introduction.....	7
1.1 The Purpose of the Barazas.....	8
1.2 General objective	8
1.3 Specific objectives of the Baraza Initiative	8
2. Approach and Methodology	9
2.1 Orientation of the Baraza Stakeholders	10
2.2 Sector Participation.....	13
2.3 Participants at the Baraza Meeting	13
3. Outstanding Remarks by Central and Local Leaders	13
3.1 General Remarks by the LC I Chairpersons of all Districts	13
3.2 Remarks by the Sub county/ District Chairpersons, Mayors & RDCs	14
3.2.1 Oyam District:.....	14
3.2.2 Zombo District:	14
3.2.3 Pader District:	15
3.2.4 Amuria District:	15
3.2.5 Muroto District:	15
3.3 Remarks by the Presiding Ministers / Delegated Government Officials	16
3.3.1 Oyam District:.....	16
3.3.2 Zombo District:	17
3.3.3 Pader District:	17
3.3.4 Amuria District:	18
3.3.5 Moroto District:	19
4. Lessons Learnt	19
5. Achievements from Previously Conducted Barazas	20
6. Challenges.....	21
7. Strategic Plans to Strengthen the Baraza Programme.....	21
8. Conclusion	22
9. Wayforwad for the (Fy2023/2024-Fy2024/2025) Period	23
9.1 Annex 1: Standard Baraza Event Programme	24
9.2 Annex 2: Schedules for Barazas in the DINU Sampled Districts	25
10. Annex 3: Key Emerging Issues and Recommended Interventions.....	2
10.1 Education	2
10.2 Health.....	18
10.3 Works and Transport.....	35
10.4 Security	48

10.5 Agriculture & Production	49
10.6 Trade and Industry	64
10.7 Crosscutting	67
10.8 Human Resource	70
10.9 Local Government	70
10.10 Lands	75
10.11 Water and Sanitation	76
10.12 Energy and Mineral Development	85
10.13 Presidential Pledges	87
10.14 Environment and Natural Resources	88
10.15 Community Based Services	91
10.16 Public Administration	100
10.17 Security	102
10.18 Crosscutting	103
11. Annex 4: Interventions Status on Specific Recommendations from Zombo District...	105
11.1 Education	105
11.2 Health	110
11.3 Works and Transport	113
11.4 Agriculture & Production	117
11.5 Trade and Industry	121
11.6 Crosscutting	122
11.7 Human Resource	125
11.8 Local Government	125
11.9 Lands	126
11.10 Water and Sanitation	127
11.11 Energy and Mineral Development	129
11.12 Environment and Natural Resources	130
Annex 5: Picture Gallery for the DINU Baraza Meetings and the Follow up Exercise:	132
Annex 6: Pictures of Some of the Conducted Accountability Fora (<i>Barazas</i>)	146

ACRONYMS AND ABBREVIATIONS

CSO	- Civil Society Organization
YLP/F	- Youth Livelihood Programme/Fund
DEO	- District Education Officer
DoH	- Department of Health
DHO	- District Health Officer
FM	- Frequency Modulation
FY	- Financial Year
LG	- Local Government
LLG	- Lower Local Government
M&E	- Monitoring and Evaluation
MDAs	- Ministry Departments and Agencies
MoH	- Ministry of Health
NAADS	- National Agricultural Advisory Services
NGO	- Non-Governmental Organization
OP	- Office of the President
OPM	- Office of the Prime Minister
PMU	- Project Management Unit
RDC	- Resident District Commissioner
RRH	- Regional Referral Hospital
SC	- Sub County
TC	- Town Council
MDs	- Municipal Divisions
PIC	- Policy Implementation Coordination
DPC	- District Police Commander
LC	- Local Council
OWC	- Operation Wealth Creation

FOREWARD

In 2017, Government of Uganda in collaboration with the European Union begun the implementation of a programme called the Development Initiative for Northern Uganda (DINU). The largely off budget programme mainly focussed on supporting selected Districts of Northern Uganda and Karamoja.

The general objective of the DINU programme is to consolidate stability of Northern Uganda, eradicate poverty, malnutrition, under nutrition and strengthen the foundations for sustainable and inclusive socioeconomic Development and livelihood. The DINU programme has 3 specific objectives with measurable results. Within these objectives, is the DINU-Multi Annual Programme Estimate (MAPE) Result area number 2 which looks at enhancing effective and sustained public engagement in Budget preparation, execution, monitoring of service delivery results and enhancing accountability through Community based Monitoring Fora (Baraza programme).

This report therefore, presents the results of the Baraza fora that were implemented under the DINU support by the Office of the Prime Minister in various Sub counties, Town councils & Municipal divisions in the Districts of; Zombo, Oyam, Pader, Amuria & Moroto between the Financial years 2020/2021 & 2022/2023.

Implementation of the DINU Barazas begun in November, 2020 with a target of covering 71 Baraza meetings. However, by the end of the programme in June 2023, out of the targeted 71 Barazas, OPM had only covered 44 Barazas (62%) of the target. In addition, a comprehensive Follow up activity on the progress of the actions against the Baraza recommendations was also conducted. It is also important to note that 38% of the targeted Barazas were not covered because of the various countrywide lock down measures that were declared by Government to prevent Covid-19 and Ebola epidemics.

I wish therefore, to reiterate my sincere appreciation towards our partners; the European Union Delegation, UNICEF and several Non State Actors that came on board to support Government in the implementation of this Initiative as part of the overall DINU programme. It is also worthy noting that Barazas have empowered the local communities to demand for quality services from their leaders. This in essence has made Barazas an effective monitoring and accountability mechanism.

The Baraza meetings were presided over by Ministers or delegated senior Government officials and chaired by the Resident District Commissioners (RDCs) who guided the Local Government Accounting officers to make presentations about what services were planned to be delivered, resources planned to be spent, actual resources provided, and actual services delivered in the Local Governments. In so doing, local citizens received information and it is against this information that they deliberated with policy makers and local Government leaders about the extent and adequacy of public service provision.

In conclusion, I would like to strongly commend; the various OPM Ministers and senior Government officials for presiding over the Barazas, the area Mimsters and Members of Parliament from the host Local Governments for your participation, the Resident District Commissioners, the Local Government political and technical leaders, the DINU Programme Management Unit and OPM technical staff for being at the vanguard Of the Baraza programme implementation process in the aforementioned Local Governments.

Finally, I wish to call upon all stakeholders especially the accounting officers Of the various responsibility centers (MDAs and LGs) to prioritise the citizens' concerns that have been highlighted in chapter 10 of this report (Matrix of emerging policy issues) with a purpose of improving the socioeconomic livelihood of our people through appropriate corrective interventions and ensuring sustainability.

For God and My Country



Justine Kasule Lumumba
MINISTER FOR GENERAL DUTIES

EXECUTIVE SUMMARY

The basis for Government key decision makers to make evidence based decisions on Government interventions can only be enhanced by the quality of available information. The use of participatory performance monitoring approaches through engaging local citizens is important for guiding local decision-making, promoting the implementation of effective interventions and addressing emerging issues to improve service delivery.

In order to foster effective supervision, monitoring and accountability mechanisms through ensuring that the beneficiaries of public services hold service providers accountable for the resources spent on public programmes and projects in the community, Government under the stewardship of the Office of the Prime Minister (OPM), implements community-based monitoring and accountability fora – popularly known as *Barazas*. *The Barazas target:*

- a) Policy-makers (Ministers, Members of Parliament and the technical & political leaders at central and local levels),
- b) Development partners,
- c) Civil Society Advocacy Groups,
- d) Cultural and Religious leaders,
- e) Public service beneficiaries (local community members).

The Baraza forum is convened and presided over by a Government Minister or a delegated senior official with an aim of sharing relevant public information on programme implementation and performance so as;

- i. to improve accountability and transparency in the delivery of public services and
- ii. to provide an opportunity to citizens to get information about the resources received, what services were planned and actually delivered, the amount of resources spent, the success stories of the programme and challenges met during implementation.

The focus of the Baraza is mainly on the services related to health, access to safe and clean water, agricultural extension services which currently emphasizes on *Operation Wealth Creation* (OWC), roads/works, education services, and community development, security, lands and any other sector or Government project for which it may be deemed necessary to review.

On this note, during the implementation of the Development Initiative for Northern Uganda (DINU) programme in the northern region of the Country, the Office of the Prime Minister through the Directorate of Monitoring, Evaluation & Inspection implemented the community based monitoring fora (Baraza meetings) in the DINU outcome Districts. The Baraza meetings were supported under the 2016 GOU-EU financing agreement.

The activities which took place in various Sub counties, Town councils & Municipal divisions selected from the DINU outcome Districts of; Zombo, Oyam, Pader, Amuria & Moroto were conducted in the Financial years; 2020/2021, 2021/2022 & 2022/2023.

The implementation of the 44 Baraza Meetings which were part of the DINU-Multi Annual Programme Estimate (MAPE) result area number 2 was executed through a phase-by-phase approach under the EU support through the DINU programme.

Key Policy Messages from studies:

- A. An indepth study on governance has indicated that the provision of information and the involvement of public service beneficiaries in project monitoring can significantly improve both the quantity and the quality of local public service delivery¹.
- B. Despite reforms such as decentralization, limited local-level public empowerment and involvement in project monitoring remains a key hindrance to quality public service delivery in Uganda.
- C. Barazas have been found to be directly contributing to the finishing or resumption of local projects that previously were dragging; redoing sub-standard work; recovering stolen goods; reducing absenteeism by staff at public agencies; and realigning priorities to better align with the needs of local citizens and communities.
- D. The benefits of a Baraza can be enhanced by organizing follow-up and spot-monitoring activities in a relatively short period after conducting the Baraza forum, as failure to do so may demoralize local stakeholders.
- E. Increased citizen education and a good working relationship between the political and technical leadership in Government are also important to the Barazas' success.

¹ Baraza Programme Impact Evaluation Study (OPM, 2019)

1. Introduction

Under article 108A of the constitution of Uganda, the Office of the Prime Minister (OPM) is mandated to be the Leader of Government Business in Parliament and be responsible for the coordination of the implementation of Government policies across Ministries, Departments and other public institutions. It is from this mandate that the Directorate of Monitoring, Evaluation and Inspection in the OPM takes the responsibility of coordinating the Monitoring and Evaluation of the implementation of Government policies and programmes. As a way of undertaking its roles, the Directorate coordinates the implementation of the community based monitoring fora called *Baraza programme*.

The community based monitoring fora called *Baraza* programme was established to create a performance monitoring tool through which the citizens of Uganda could participate in the development cycle through effective monitoring and demand for accountability of the use of public resources. As a lead agency, the OPM is charged to coordinate and mobilize all partners at National, District and community levels, as well as the Civil Society Organizations.

The Baraza exercise covers the frontline service sectors of health, education, works/roads, agriculture (specifically the NAADs/Operation Wealth Creation), access to safe and good water/sanitation, security, lands, environment, community & social development, and any other programme or project for which a performance review may be deemed necessary.

During the review, outputs besides being viewed on work plans, are also expected to be physically seen on ground. Therefore, the initiative is a performance monitoring tool that provides information that feeds into the overall Government Performance Assessment Reports (GPARs).

At the end of the Baraza meeting, the issues raised and agreed upon recommendations are generated into a report by the Office of the Prime Minister (OPM) in collaboration with the Resident District Commissioners.

OPM then does the following:

- i. Comes up with a consolidated report that includes raised policy issues that are submitted to the relevant Sectors, Ministries, Departments and Agencies for immediate attention,
- ii. Disseminates the report to the Local Governments to guide the RDCs and other stakeholders as they monitor the implementation of the Baraza recommendations,
- iii. Makes routine follow-up on the status of implementation of the recommendations and agreed actions to obtain an update on the implementation status for policy makers.
- iv. Develops regular work plans and budgets for the implementation of the *Baraza* programme in the local Governments.



1.1 The Purpose of the Barazas

The main goal of the Baraza meetings at the lower local Government (Sub-County, Town council, Municipal & City Divisions) level is to increase the transparency with which the public sector carries out its service delivery process, to ensure that this is in line with local and National needs, and that the implementation of Government activities is being carried out as planned and within budget.

Profoundly therefore, the Barazas are a mechanism to engage the beneficiaries or clients of public services in the actual planning and delivery of these services. This is based on the principal that the *Wanainchi* have the right to be involved as citizens in accordance with Chapter 1 of the Constitution of the Republic of Uganda.

1.2 General objective

Fundamentally, the Baraza programme is a mechanism that strengthens the involvement of citizens in monitoring the implementation of Government policies and programmes which include the routine review of the planning process and actual delivery of services.

Therefore, Barazas enhance public involvement in holding the Government accountable for service delivery in relation to the resources spent.

1.3 Specific objectives of the Baraza Initiative

- i. To establish a public information sharing mechanism, providing the citizens with a platform to influence the Government development programmes,
- ii. To institutionalize downward accountability so as to bring about improvement in public service delivery and transparency in the use of public resources,
- iii. To instill a home grown culture of independent citizens monitoring for constructive criticism that improves public service delivery and sustain the wellbeing of the people,
- iv. To enhance Central Government's responsiveness to Citizens development demands and public service delivery concerns,
- v. To create a corrective strategy aimed at enhancing public accountability which through Central Government's quick responsiveness strengthens the popularity of both Government and its programmes towards the Citizens.

2. Approach and Methodology

Figure 2a Baraza Process Model

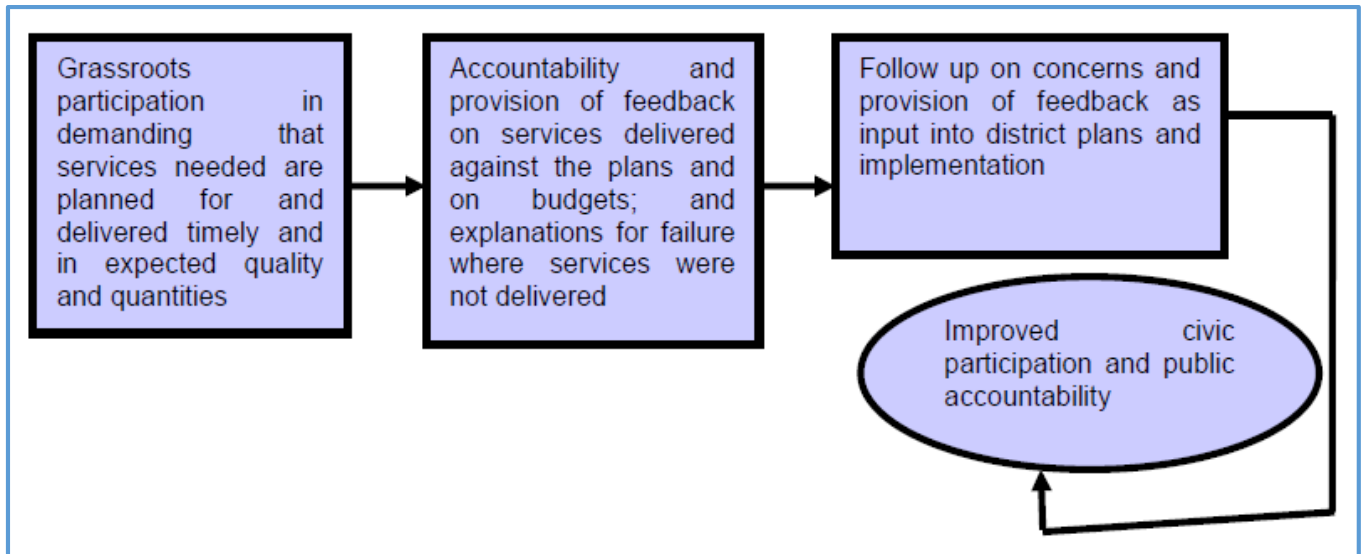
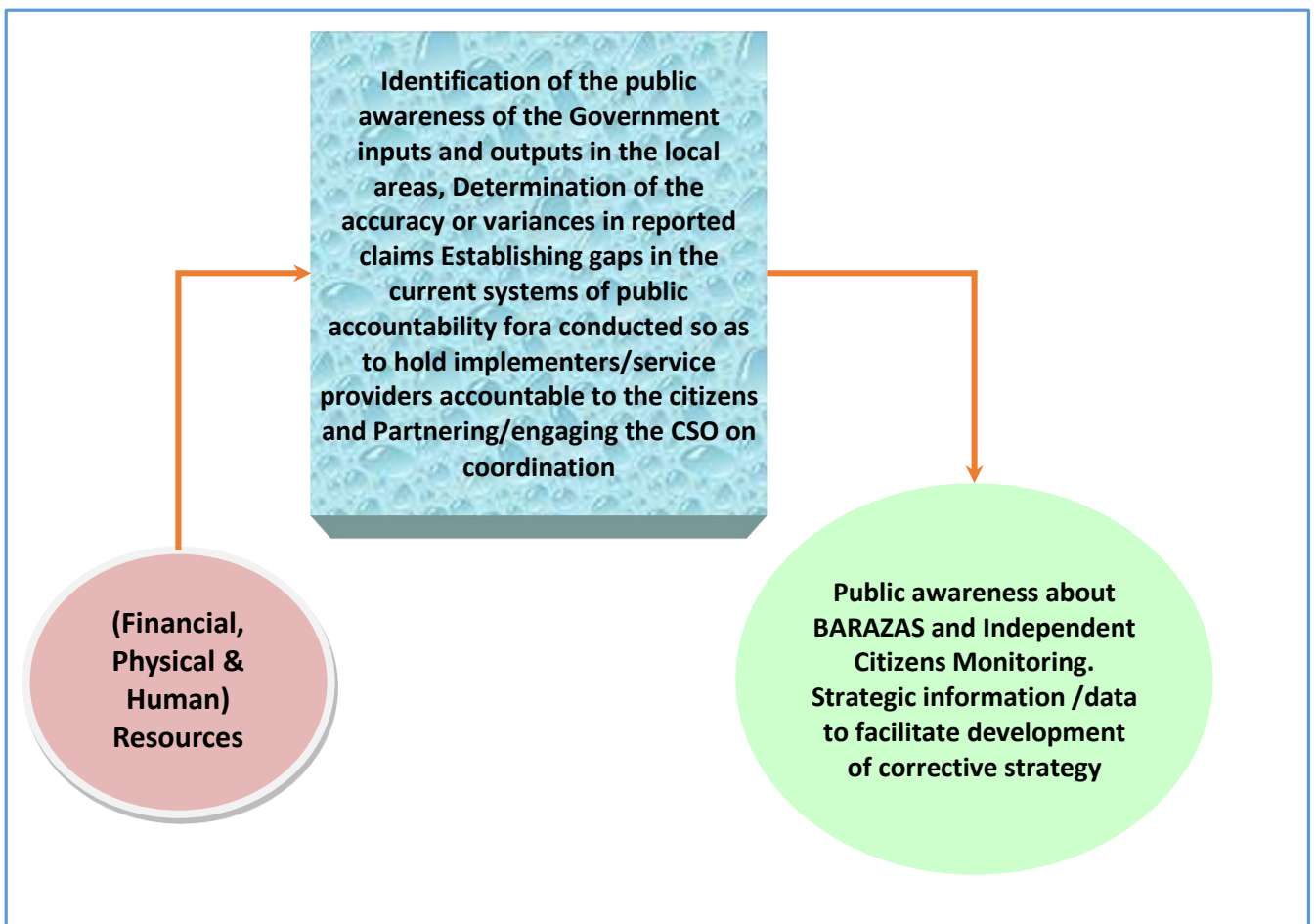


Figure 2b Implementation Logical Framework



2.1 Orientation of the Baraza Stakeholders

The picture below shows a typical *Pre-Baraza preparation meeting* taking place at the Sub county headquarters in Ngai Sub county in Oyam District. The meeting aims at orienting the stakeholders for effective activities: 6th June 2022



Before the actual day of the *Baraza*, several activities were carried out by OPM to prepare the different stakeholders for the event and these included among others;

- i. Coordination of the various Ministers and senior Government officials to preside over the *Barazas*,
- ii. Communication made to the area Ministers and Members of Parliament to enable them schedule for the *Barazas*,
- iii. Coordination of the Local Government leaders through: courtesy calls to the District officials such as; the Chief Administrative Officer (CAO), Resident District Commissioner (RDC), District Chairperson (LCV), Heads of Departments, Sub county Chiefs, Local Council III chairpersons etc and orientation to familiarise them with the *Baraza* concept and specifically this was done through:
 - a. Giving them a refresher session on the Baraza concept and implementation process,
 - b. Updating them on what has been done so far in the implementation of the *Baraza* initiative,
 - c. Informing and guiding the RDCs on their roles during the *Baraza* sessions,

- d. Agreeing in consultation with the District leadership, on the tentative dates of the *Barazas*,
 - e. Agreeing in consultation with the District leadership, on the *Baraza* venue,
 - f. Identifying viable moderators who should support the RDCs by guiding the *Baraza* forum as sector Heads of Departments make presentations and give responses to issues raised by the community.
- iv. Mobilisation of the communities through; the local and national media, Village resource persons, mobile public address systems, banners, fliers, places of worship etc,
 - v. Organization of the venue where the Baraza meeting shall be held,
 - vi. Providing the logistical support,
 - vii. Conducting the Baraza meeting on the actual day,
 - viii. Prior to the above schedule, the OPM technical team obtain data and information from the local Governments. The data in this case is needed for comparisons during the Baraza exercise. The data required relates to the following sectors:
 - a. Agriculture/Production/Restocking (*Operation Wealth Creation*),
 - b. Education,
 - c. Water and Sanitation,
 - d. Health,
 - e. Infrastructure/ Roads/Works,
 - f. Lands sector,
 - g. Security,
 - h. Cross-cutting issues in gender,
 - i. Community & social development.

The District and Local Government authorities on the other hand provided data and information for each of the above sectors. The data and information that was reviewed over the period of the DINU Baraza implementation period focussed on the Financial years of; FY2018/2019, FY2019/2020 & FY2020/2021 and this was mainly on the following aspects;

- a. What services they planned to deliver to the communities in the sub counties, town councils & divisions,
- b. What they actually delivered,
- c. What they planned to spend,
- d. What they actually spent,
- e. Locations of what they delivered, where applicable,
- f. Challenges and Way forward.

Criteria for Selecting Community resource persons, mobilisers and or CSOs & CBOs

- a. Integrity and trusted by the communities,
- b. Knowledgeable about Government programmes in their local areas,

- c. Able to move swiftly to different areas to mobilize members of the community,
- d. Should be able to communicate in the local language.

Criteria for Selecting the Baraza Moderators

- a. People of integrity, trusted by the communities,
- b. People who objectively contribute to issues raised,
- c. People that are fluent in the local language,
- d. People who have good knowledge of Government policies.

Preparation of the Baraza Day

In all the DINU Baraza implementation phases, OPM fixed the Baraza day in consultation with the District Leadership and the day was approved by the presiding Minister.

The Actual Baraza Day

The RDCs convened and chaired the Barazas at the Sub-counties, Town councils and at the Divisions. Moderators were hired to assist the RDCs in conducting the Barazas. The local Government technical staff made presentations during Baraza sessions which were followed by reactions from members of the community.

The reactions included questions, complements, and concerns arising from the presentations, basically focusing on the community (dis)satisfaction with service delivery in the period under assessment review (*FY2018/2019, FY2019/2020, FY2020/2021 & FY2021/2022*).

RDCs’ Tasks

- a. RDCs laid down the overall agenda of the day,
 - b. Ensured security,
 - c. Made an overview report indicating the issues raised, planned actions with timelines for implementation,
- The RDCs submitted overview reports to OPM and the Office of the Preseident. The reports were consolidated to inform the overall policy matrix to guide the intervention process by MDAs and LGs.



The RDC of Oyam District chairs the Baraza in Aber Sub County jn November 2020: RDCs were very instrumental in laying down the agenda during Barazas in the Districts.

2.2 Sector Participation

Unlike in the previous Baraza activities, this time around, due to financial limitations we could not facilitate representatives / technical experts from the Sectors, Ministries, Departments, Agencies and other public Institutions. This on the other hand left challenges especially in responding to emerging policy issues that were directed to specific MDAs and needed real-time Government response and intervention. In mitigating this challenge, we kept sharing Baraza reports with sectors and MDAs to guide them during intervention and follow up.

2.3 Participants at the Baraza Meeting

- i. The Presiding Minister,
- ii. The Ministers and or Ministers of state from the Baraza hosting area/ District,
- iii. The area Members of Parliament,
- iv. The RDCs who also facilitated / chaired the meetings,
- v. The District Chairpersons,
- vi. The Chief Administrative Officers,
- vii. Development partners
- viii. District security heads (DPCs & RPCs),
- ix. The District speakers,
- x. All District councilors,
- xi. OPM Staff
- xii. All technical heads of Departments,
- xiii. All political leaders (executive members) from the lower local Governments selected,
- xiv. Local council I chairpersons from the lower local Governments selected,
- xv. The religious, civic & opinion leaders,
- xvi. Civil Society and NGO representatives,
- xvii. Selected heads of Health units and head teachers of both USE and UPE Schools from the lower local Governments selected,
- xviii. Leaders of political parties and organizations including the opposition side,
- xix. NAADS/OWC beneficiaries and farmers' Forum chairpersons who benefited in the Financial year under review,
- xx. All water and roads Subcommittee Chairpersons from the selected lower local Governments,

3. Outstanding Remarks by Central and Local Leaders

3.1 General Remarks by the LC I Chairpersons of all Districts

In all sub counties, town councils & municipal divisions visited, all Local council I chairpersons welcomed the presiding Ministers and the participants to the *Baraza* and employed participants to keenly participate in order to benefit from the discussions.

3.2 Remarks by the Sub county/ District Chairpersons, Mayors & RDCs

The chairpersons, mayors & RDCs of the DINU outcome Districts welcomed the presiding ministers and the community. Specifically, the following statements were made by some of the chairpersons, mayors & RDCs from the Districts;

3.2.1 Oyam District:

- i. They appreciated Government for the efforts of ensuring good governance and improved service delivery through the Baraza meetings.
- ii. In every Baraza meeting, the chairpersons and mayors kept on requesting the presiding ministers to remind H.E. the President to honor the various pledges he made to the District during the previous presidential campaigns (*The pledges are captured in chapter 10*).
- iii. They further highlighted the issue of insufficient wage bill which has often hampered recruitment of critical staff in Oyam District.
- iv. It was also revealed by the local political leaders that the road network from Kamdini to Loro tc (tarmac) and from Loro tc to Oyam tc (marrum) has become impassable despite the effort of the local leaders to alert Government on the rehabilitation of the roads.
- v. Finally, the leaders alerted Gov't that the late / insufficient budget releases affect timely service delivery and is partly the sole cause of undermining the credibility of Gov't amongst her citizens which is detrimental to mind-set.

3.2.2 Zombo District:

- i. The chairperson for Abanga sub county in Zombo District thanked the government of Uganda and OPM in particular for the Baraza. He further revealed that the programme is bridging the gap between the community members and the leaders in the budget planning and execution cycle.
- ii. He further called upon the community members to put fear a side and actively participate in this programme.
- iii. The mayors Paidha and Zombo town councils urged the members to be appreciative and not just criticize government for the sake but should also give positive appraisal to Government where credit is deemed necessary.
- iv. Specifically, the chairpersons of Zeu, Nyapea & Atyak sub counties called upon the parents /guardians who are still keeping their children at home to send them back to schools since education is the light for their future. They also made accountability presentations for what they had done during the years under review.
- v. Furthermore, they called upon the Government through the Office of the Prime Minister to revamp Paidha- Padea tc road and Paidha- Goli road since these are among the busiest roads in Zombo District.

- vi. The District chairperson assured the local citizens that sooner than later, Government was to release the PDM funds and that the community should make better use of the funds.
- vii. The chairperson further urged the community members to desist from early (morning) consumption of alcohol since it leads to family decline.
- viii. He also warned citizens to stop the habits of sitting by the road side from morning up to sunset. On this note, the chairperson called upon the political, civic and religious leaders to always sensitize the communities about the dangers of living an idle and hopeless lifestyle.

3.2.3 Pader District:

- i. The mayors & chairpersons requested Government to expedite the process of operationalizing the PMD in all the parishes of Pader District.
- ii. They leaders further revealed to Gov't that several households in Pader Districts have gradually been victims of the Karamajong cattle riding, hence losing several cattle over the time. They hence, requested Gov't for a plan for relief to the victims. This plea was directed to the Office of the Prime Minister to be handled under the affirmative action / programmes.

3.2.4 Amuria District:

- i. Illegal fees charged by the local authorities meant for PDM registration' e.g. Some Community Development Officers (CDO) were asking a section of the people for 10,000/= (Ten thousand shillings) for SACCO formation.
- ii. Shoddy works undertaken on the construction of some bridges. E.g. Odamai and Ogangai which were poorly done and were washed away by running water during the heavy rain period.
- iii. Some elders are not receiving SAGE and as such, the responsible authorities need to address this issue. In addition, it was noted that some elders qualify for SAGE but due to discrepancies in their records they are not receiving this money.
- iv. The cuts in the DDEG will affect a number of Local Government activities.
- v. Drug abuse is a serious issue and as such caused a lot of school drop outs.

3.2.5 Muroto District:

- (i) The Mayor revealed to Gov't that many lower local governments in Moroto still lack Government Secondary schools and students keep walking approx. 13KMs to find the closest Government secondary school.
- (ii) The Mayor also revealed that the cattle keepers are being hindered by the overwhelming animal Ticks that are hindering quite a lot of cattle in the area. He asked Gov't to rescue Farmers by providing effective veterinary drugs

3.3 Remarks by the Presiding Ministers / Delegated Government Officials

3.3.1 Oyam District:

In all the Baraza meetings in Oyam District, the presiding minister / delegated senior Government official saluted the Baraza participants in their respective capacities and made the following remarks:

- i. Warned the community members that covid -19 was still prevailing such that those who are not vaccinated needed to do so as soon a possible.
- ii. Sensitized the local people about the EMYOOGA programme, encouraged the beneficiary groups that hadn't re-paid to re-pay before they default the law.
- iii. Made more sensitisation of the local citizens on avoiding mob justice that had become so rampant in Oyam District among the community members.
- iv. Further emphasized on modalities to prevent insecurity that had frequently occurred in the northern region, specifically in west Nile and in parts of Acholi sub region, urging members to always be suspicious of any stranger and his or her actions.
- v. The minister decampaigned early marriage and explained the dangers involved in early marriages.
- vi. She recognized / appreciated the presence of the Hon. Members of Parliament (MPs) who also participated in most Barazas that took place in Oyam District
- vii. She reiterated to the District local leadership the need to work together with the community to ensure success of this PDM and that this could be done through mobilization, sensitization, capacity building and technical guidance among others.
- viii. She advised all leaders and communities to monitor and concern themselves with Government interventions and report any challenges or issues noted. This is because most of the funds being used are from the tax payer's money and hence misuse and abuse of these funds should be avoided.
- ix. She emphasized that the purpose of the *Baraza* was not to witch hunt any technocrat but to improve service delivery to the communities through compliance with positive criticism and to let Government programmes be popularized to the beneficiary community.

3.3.2 Zombo District:

During Baraza meetings in Zombo District, the presiding minister / delegated senior Government official appreciated all participants for coming and made the following remarks:

- i. Informed / Re-assured the local citizens of Zombo that the PDM funds shall be provided in full amount as per the plan and that the the local leaders must ensure that the beneficiary groups are well prepared, the the technical caretakers must also understand the PDM approach at each of its seven (7) pillars for effectiveness.
- ii. Implored all people of Zombo District and the westnile sub region at large to embrace this new Government development strategy (PDM).
- iii. Informed the participants that during the Baraza session they should not fear to criticize what has not been done well by Government, that because positive criticism is very core and a pre-requisite if a nation and her citizens are to be ushered into middle income status.
- iv. Advised all technical leaders to be careful as they make the presentations that because if any forgery is found out, the DPC will immediately be advised to open an investigation file to find out the fault.
- v. Appreciated the RDC of Zombo Distrct Mr. Andrew Kajoyingi and the entire District technical team for coordinating, mobilising and sensitising the local community to partionately participate in the Baraza meeting.

3.3.3 Pader District:

In Pader District, the presiding minister / delegated senior Government official cherished the people of Angagura sc, Laguti sc, Awere sc and those from the sorounding Districts in the Achli sub region for their tireless effort in the fight against Covid-19 and several other outbreaks. She further made the following remarks;

- i. Informed the participants that the relief items sent by Government under the different livelihood / affirmative programmes such as NUSAF 3, DINU, DRDIP, ALREP etc, must be equitably distributed to the beneficiary community of Pader District.
- ii. Encouraged parents to stop subjecting the under age children to child labour and early marriages and that this is a criminal case that attracts severe penalty in the courts of law.
- iii. Informed all participants that during the Baraza session they should not fear to objectively express their concerns, but should do it objectively witous witchhunt.

- iv. Explored all people of Pader to embrace the EMYOOGA, UWEP, OWC, PDM and other government strategies that are meant to improve their livelihoods.
- x. Informed the participants that under the PDM, already 17,000,000/= has been disbursed by Government and no one should hinder the local citizens from accessing this revolving Fund.
- xi. Emphasized to the members that the PDM fund, like other previous funds is a revolving fund and members must be ready to give it back to support the rest of the citizens for social economic transformation.
- xii. Promised to present to Government the issues that shall require central government responses and this shall be done Expeditiously for effective service delivery.

3.3.4 Amuria District:

- i. During Barazas in Amuria, the presiding minister / delegated senior Government official made the following remarks;
- ii. Informed the wanainchi of Government's renewed commitment to get down on ground and engage communities and leaders at the grassroots, on resolving issues pertaining to service delivery.
- iii. Reminded participants of Government's main mission and objectives of the affirmative activities that have been earmarked for the entire Teso sub region under the OPM
- iv. Informed participants that as OPM implements livelihood improvement activities under Teso affairs ministry, the Baraza programme shall be used as a tool for holding officers and leaders accountable for resources sent from the centre to ensure transparency.
- v. Clarified on the World Bank financing conditions under UGIFT, whose guidelines dictate the cluster allocation of contracts; and that Government effort shall be to address the related challenges by including the recent directive to have the UPDF engineering Brigade undertake all constructions of Health Centres and Schools in the country.
- vi. Clarified that funding for most of the activities in the Teso sub region such as Vally Dams, SEED Secondary schools, road construction etc was overwhelmingly affected by COVID-19 pandemic, just like many other Government interventions in other Districts.
- vii. Informed participants that the focus and funding under upcoming Parish Development Modal (PDM) for the first Year shall focus on formation of Parish Development Committees (PDCs), mobilization, training of trainers (ToTs), mindset change and awareness creation in the community.
- viii. Pledged to keep following up to assess the status of progress on the construction of Soroti-Amuria and other roads within Amuria town council.

- ix. Called on the CAO and RDC to ensure public accountability of the previous funds sent to the district, however little; to promote transparency.
- x. Appealed to all to take personal initiative and interest in matters pertaining to service delivery in their localities, including sacrificing individually to facilitate monitoring of ongoing Government interventions; and ensuring ownership of the established assets including their maintenance.
- xi. Finally, the chief guest declared the Baraza meeting officially open.

3.3.5 Moroto District:

The presiding Government official saluted all participants present in their respective capacities and made the following remarks;

- i. Informed the wanainchi of Government's renewed commitment to get down on ground and engage communities and leaders at the grassroots, on resolving issues pertaining to service delivery.
- ii. Reminded participants of the objectives of the Baraza as a tool for holding officers and leaders accountable for resources sent from the centre.
- iii. Implored the local citizens to embrace the services offered by Government through OPM affirmative action on livelihood improvement in Karamoja sub region.
- iv. Appreciated the community for their unity with Government during the fight against locusts.
- v. Beseached the local community to resort to peace and shan resurgence of cattle rustling in the region as this could threaten the re-opening of schools in the sub region. The guest of honour further informed members that if the intended peace does not return in Karamoja then Government shall necessary action through a militarised response as last resort.

4. Lessons Learnt

- i. In the beginning, there was a challenge of varying understanding and perception of the Baraza initiative and its benefits among the stakeholders. On this point of view, OPM and other stakeholders made tremendous effort to explain the concept and the current feedback and comments from the public and local communities in particular demonstrate that they have internalized the concept of the Baraza initiative.
- ii. On the other hand, the continued valued participation of the honourable Ministers, Members of Parliament, Development partners and other key policy makers has enabled them to obtain hands on rich experience on what goes on at the Barazas. It has also given them an opportunity to positively critique the Barazas and hence point out areas where they want Barazas to be improved to cause a positive impact on service delivery in the local communities.

- iii. Members of Parliament have consequently used the Baraza programme as a tool for fostering effective oversight and supervisory role and feedback from their constituents.
- iv. There has been an unprecedented appreciation of the programme by both the duty bearers, policy makers and the community and this is clearly evidenced through the high demand for the Barazas and passionate participation from the communities, Members of Parliament, Development Partners and other key stakeholders, (*see picture gallery*).
- v. There is an increased level of ownership of the public programmes by the local communities as they start to perceive that the programmes are designed by Government to benefit them by improving their welfare,
- vi. Over the period, we have witnessed an overwhelming expression of interest in the Baraza model by various stakeholders not only in Uganda, but also from other countries and organizations across Africa and beyond. Before covid-19 pandemic, we could host delegations from Senegal, Burkina Faso, Yemen, South Africa, Benin, India, Kenya, DR Congo, Rwanda, Burundi and Togo to come and comprehend / appreciate the concept of the Baraza Initiative.
- vii. The programme is highly empowering in terms of availing the otherwise inaccessible information to the citizens.
- viii. The rate at which the Baraza recommendations are being implemented has improved from **55-60%** in FY2018/2019 to **68-73%** by FY2022/2023. (OPM, 2022)
- ix. The local citizens are gradually doing away with the slogan *“Gov’t programmes”* to instead *“Our programmes”*, due to positive mindset caused through the Baraza meeting.

5. Achievements from Previously Conducted Barazas

- i. Quick responsiveness by Government to the demands of the citizens,
- ii. There is ownership of Government programmes & projects by the local communities: Slogan Change; from *“Gov’t programmes”* to *“Our programmes”*,
- iii. Barazas have created environment in which citizens boldly participate in the development cycle through monitoring the use of public resources (*participatory monitoring of results*)

- iv. The actual data presented at the Baraza forum by the LG technical team can be thoroughly compared with the web based budget schedules that are released by MoFPED for effective budget monitoring,
- v. The period has also witnessed tremendous reduced Corruption Perception Index (CPI) from 155 in 2015 to 144 in 2022.

6. Challenges

- i. Community mobilisation, sensitisation and preparatory activities are costly,
- ii. The limitations within the current budget makes OPM not massively engage the media moreover this would create visibility of the unknown success and or failure stories in the implementation of Government programmes to cause quick intervention by the responsible MDAs,
- iii. Sometimes it hasn't been easy to control political sentiments during the Baraza session which has more often hindered objectivity,
- iv. Most of the Resident District Commissioners do adequately mobilise the local community and this is at times due to lack of adequate skills in supervision, monitoring and follow up,
- v. Under the current multiparty political dispensation, the political differences in ideology within local Government leaders is always a hindrance to community mobilisation.

7. Strategic Plans to Strengthen the Baraza Programme

- i. OPM shall continue to involve other stakeholders i.e. Ministers, Members of Parliament, development partners, sector experts, civic, religious, opinion & cultural leaders in the Baraza meetings and shall regularly keep communicating to them the progress of implementation of the programme purposely to get their input.
- ii. Government shall use the *Baraza Initiative* as a monitoring tool to fast-track public investments at Constituency level, Sub county and Parish levels and this shall be executed through:
 - Creation of an effective environment for the local community to engage with the public service providers on quarterly basis (*Participatory Monitoring of Results*),
 - Ensuring routine follow up and spot monitoring of Government projects up to the Parishes.

- iii. All Sub County Chairpersons and Town council or Municipal Mayors and Sub County Chiefs / Town clerks shall be invited for the Baraza and each shall be facilitated with a modest allowance organised by OPM,
- iv. The Baraza programme media publicity and visibility Budget shall be revised to effectively ensure massive visibility and programme popularisation,
- v. As part of the coordination mechanism, OPM shall make rigorous communication to the area Ministers, Members of Parliament, Local Government and Lower Local Government leaders and other key stakeholders and confirm that these are abreast on every preparation for their proper scheduling.

8. Conclusion

- i. The Community Based Monitoring Fora (*Baraza programme*) continues to attain the objectives. Barazas are contributing to strengthening of the decentralization policy and democratization process.
- ii. The programme is an effective community mobilization strategy to enhance effective Citizens' participation and involvement in the National development and Decision making processes.
- iii. Specifically, the DINU funded Barazas that have been conducted between the Financial years 2020/2021 & 2022/2023 have been highly engaging, purely practical, result oriented and correctiveness centered to enhance public trust, enhance Government's responsiveness, rebuild Government's popularity and image.
- iv. Therefore, Government once again wishes to appreciate all honourable ministers, members of parliament, development partners (European Union), the Civil society and our good citizens for your enthusiasm in supporting and participating during the Baraza meetings that were conducted in the DINU sampled outcome Districts of Oyam, Zombo, Pader, Amuria & Moroto.
- v. We have concluded the implementation of DINU Baraza activities with a comprehensive spot-monitoring & follow up exercise in respective Districts that hosted the Barazas (Oyam, Zombo, Pader, Amuria & Moroto Districts). The purpose of the exercise has been to track and assess the status of progress of implementation of the recommendations made during the Barazas.
- vi. The findings of the spot-monitoring & follow up exercise have been captured in the "*Intervention Status & Reason*" column of the matrix in chapter 10 of this report where the status is defined in three measurements / ratings of; **Completed** / **Ongoing** / **Stalled** / **No Action**.

9. Wayforwad for the (Fy2023/2024-Fy2024/2025) Period

- i. OPM shall continue to develop comprehensive work plans to implement Barazas in the country on quarterly basis and the number of meetings planned per quarter shall be increased to ensure big geographical coverage in terms of LGS, Districts, Sub regions and Regions.
- ii. OPM shall continue to coordinate multi-sectoral follow-up activities on the status of implementation of the Baraza recommendations and agreed actions so as to obtain performance progress information for updating the different Government Performance reporting systems for enhancing evidence based decision making.
- iii. The Media shall be exhaustively engaged.
- iv. Emphasis shall be on lobbying and advocating for more adequate funding of the programme.
- v. OPM shall conduct routine spot-monitoring & follow up activities in the Districts where Barazas have been conducted to ascertain the improvements in the intervention progress also to carry out quality assurance on the services being delivered to the beneficiaries.

9.1 Annex 1: Standard Baraza Event Programme

BARAZA EVENT PROGRAMME

***IMPLEMENTED BY THE OFFICE OF THE RESIDENT DISTRICT
COMMISSIONER / CITY COMMISSIONER IN CONJUNCTION WITH THE
OFFICE OF THE PRIME MINISTER UNDER THE DINU PROGRAMME
SUPPORT***

VENUE: _____

FACILITATOR: _____

DATE: _____

- | | |
|--|--------------------|
| 1. Arrival of all invited participants | 8:00-10:00 |
| 2. Arrival of area Ministers & MPs / Central and LG officials | 10:00-10:30 |
| 3. Arrival of the Chief Guest | 10:30 |
| 4. Anthems and Prayer | 10:30-10:40 |
| 5. Welcome remarks by: LC1, Town Clerk/LC3 & LC V | 10:40-11:20 |
| 6. A brief on: Baraza / BTI & DINU by OPM | 11:20-11:40 |
| 7. RDC Facilitates and lays out the agenda of the day | 11:40-12:10 |
| 8. CAO makes a presentation on “Realizing Results through Good Service Delivery” in the sectors of Education, Health, Road/Works, Agriculture (NAADS/ OWC/), Social Development, Water/Sanitation & Environment | 12:10–1:10 |
| 9. Reactions to the presentations (by the citizens) and responses
Guided by the moderator | 1:10– 2:40 |
| 10. Recommendations under the guidance of the Baraza Chair | 2:40-3:40 |
| 11. Closing remarks and policy direction by the Chief guest /
Senior government representative | 3:40-4:10 |
| 12. Anthems & Prayer | 4:10-4:20 |
| 13. Refreshments/Departure at leisure | 4:30pm |

9.2 Annex 2: Schedules for Barazas in the DINU Sampled Districts

PHASE 1 BARAZA IMPLEMENTATION SCHEDULE

NOVEMBER- DECEMBER 2020 ACTIVITIES

DISTRICT AND REGION	HOST LOWER LOCAL GOV'T	BARAZA DATE
ACHOLI		
PADER	Angagura	Wednesday 11 th November, 2020
	Laguti	Friday 13 th November, 2020
	Awere	Tuesday 17 th November, 2020
WEST NILE		
ZOMBO	Zombo TC	Wednesday 11 th November, 2020
	Zeu	Thursday 12 th November, 2020
	Paidha TC	Tuesday 17 th November, 2020
	Kango	Friday 20 th November, 2020
KARAMOJA		
MOROTO	Tapac	Tuesday 24 th November, 2020
	Rupa	Thursday 26 th November, 2020
	Southern Division	Tuesday 17 th November, 2020
	Northern division	Thursday 19 th November, 2020
LANGO		
OYAM	Kamdini	Tuesday 24 th November, 2020
	Aber	Thursday 26 th November, 2020
	Abok	Friday 27 th November, 2020
	Aleka	Tuesday 1 st December 2020
	Oyam TC	Thursday 3 rd December 2020
TESO		
AMURIA	Amuria TC	Tuesday 8 th December 2020
	Kuju	Thursday 10 th December 2020
	Abarilela	Friday 11 th December 2020
	Akeriau	Tuesday 15 th December 2020

PHASE 2 BARAZA IMPLEMENTATION SCHEDULE
MAY-SEPTEMBER 2022 ACTIVITIES

DISTRICT AND REGION	HOST LOWER LOCAL GOV'T	DATE
ACHOLI		
PADER	Ogom SC	25 th May 2022
	Pader TC	1 st June 2022
	Pader SC	2 nd June 2022
	Atanga TC	27 TH May 2022
	Pajule TC	24 th May 2022
	Puranga	23 rd May 2022
WEST NILE		
ZOMBO	Abanga	20 th July 2022
	Atyak	22 nd July 2022
	Jangokoro	20 th July 2022
	Nyapea	21 st July 2022
KARAMOJA		
MOROTO	Nadunget	29 th September 2022
	Katikekile	30 th September 2022
LANGO		
OYAM	Loro	6 th June 2022
	Myene	10 th June 2022
	Otwal	7 th June 2022
	Ngai	8 th June 2022
	Acaba	9 th June 2022
	Iceme	14 th June 2022
	Minakulu	15 th June 2022
TESO		
AMURIA	Morungatuny	23 rd May 2000
	Ogolai,	26 th May 2022
	Apeduru	27 th May 2022
	Asamuk	June 2022
	Orungo	15 th June 2022

10. Annex 3: Key Emerging Issues, Recommendations and Intervention Status

10.1 Education

ISSUE	RECOMMENDATIONS	VOTE	ACTION CENTRE	POLICY/LEGISLATION	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Apart from being less equipped, there is also too much understaffing in more than 13 schools in Loro TC 	<ul style="list-style-type: none"> There is need to employ more teachers and increase supplies of learning materials in schools 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 	<p>Ongoing (Affected by low staff cealing due to less wage)</p>
<ul style="list-style-type: none"> Staff houses and class rooms are inadequate to accommodate the high population of children in almost all the schools in Loro. 	<ul style="list-style-type: none"> Funds should be increased for the construction of staff houses and classroom blocks 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES CAO DEO . 	<ul style="list-style-type: none"> The Education Act 2008 	<p>Ongoing Two teachers transferred to Anotoocao PS, Teachers house is being constructed</p>
<ul style="list-style-type: none"> Laxity on the side of children and parents in sending their children to school especially in the rainy season where children are used as source of labor. 	<ul style="list-style-type: none"> Government should come up with a law that ensures parents send their children to school 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES CAO DEO . 	<ul style="list-style-type: none"> The Education Act 2008 	<p>Ongoing Started, ongoing, community sensitization is ongoing.</p>
<ul style="list-style-type: none"> Achanpii primary school has no office for the head teacher. The current building which the head teacher is using as office was constructed in the colonial time and it has started falling off. The school also lacks classrooms and staff houses. 	<ul style="list-style-type: none"> Office should be constructed as a matter of urgency to ensure safety of school documents. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 	<p>Completed Action was done at Acanpii PS construction of office of the head teacher Is constructed by NGO</p>
<ul style="list-style-type: none"> In Omolo primary school children sit on the floor or on stones since there are no desk for sitting 	<ul style="list-style-type: none"> Schools should be provided with sufficient desks 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 	<p>Ongoing 25 three seater desks supplied, its insufficient</p>
<ul style="list-style-type: none"> Anoto ocwao primary school has very few staff and limited facilities to run the school. 	<ul style="list-style-type: none"> Recruit more staff and provide the essential facilities to the school 	<ul style="list-style-type: none"> Oyam 	<ul style="list-style-type: none"> MPs CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 	<p>Ongoing Affected by low staff cealing due to less wage) construction is going on at Anoto Ocao, SMC and PTA are trained, Radio Talk show conducted.</p>

ISSUE	RECOMMENDATIONS	VOTE	ACTION CENTRE	POLICY/LEGISLATION	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Awelobururyo primary school has high number of pupils but only one borehole and this borehole is being shared with the community 	<ul style="list-style-type: none"> Establish more water points to serve both the school and the community 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES MoWE 	<ul style="list-style-type: none"> The Education Act 2008 Water 	No action
<ul style="list-style-type: none"> Acaba SSS has no water and therefore the students walk long distances in search for water 	<ul style="list-style-type: none"> Establish more water points to serve both the school and the community 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 Water 	No action DWO is tasked to make follow up with the School and the Ministry of water. OPM to receive feed back in the next follow up
<ul style="list-style-type: none"> One of the structures of Aelobururyo primary was destroyed by strong wind and has never been replaced. 	<ul style="list-style-type: none"> The structure should be re-constructed 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The UPE Policy The Education Act 2008 School Facilitation Guidelines 2007 	No action
<ul style="list-style-type: none"> In Alao primary school the roof of one of the buildings was removed by strong wind and has never been replaced 	<ul style="list-style-type: none"> The roof should be re-constructed 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The Education Act 2008 	Completed This carried out by Government with joint support from the NGO (Fafard)
<ul style="list-style-type: none"> High pupil to teacher ratio in Lelaolok primary school 	<ul style="list-style-type: none"> Recruit more teachers for the school 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoPS MoES 	<ul style="list-style-type: none"> The Education Act 2008 The National Education Policy 	Ongoing
<ul style="list-style-type: none"> Majority of the pupils in Ogwang apur primary school sit on the grown due to limited number of desks 	<ul style="list-style-type: none"> Provide more desks to the school 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> The UPE Policy The Education Act 2008 	No Action
<ul style="list-style-type: none"> Obot primary school has no water point for the pupils 	<ul style="list-style-type: none"> Water points should be drilled for the school 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The National Education Policy Basic Requirements and minimum Standards indicators for Education institutions 2010 	Completed The water facility was immediately rehabilitated by Government after submissions from the Baraza participants

ISSUE	RECOMMENDATIONS	VOTE	ACTION CENTRE	POLICY/LEGISLATION	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> High enrolment which does not match the available school structures 	<ul style="list-style-type: none"> Provide more school structures 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The UPE Policy The Education Act 2008 	Ongoing
<ul style="list-style-type: none"> High school dropouts due to pregnancies 	<ul style="list-style-type: none"> The local authorities should sensitize the community 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO DPC 	<ul style="list-style-type: none"> The Child Policy 2020 The Children's Act 2016 as amended 	Ongoing
<ul style="list-style-type: none"> Most children did not return to school after Covid 	<ul style="list-style-type: none"> The local leadership should sensitize the parents 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC LC V CAO 	<ul style="list-style-type: none"> The Education Act 2008 The UPE Policy 	Ongoing The LG leaders already started sensitising the parents but the debrief has recommended that more advocacy should continue.
<ul style="list-style-type: none"> Inadequate staff houses and classroom 	<ul style="list-style-type: none"> Provide more staff houses 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The Education Act 2008 The UPE Policy 	Ongoing The construction started immediately after the Baraza meeting and is going on in Wiagaba, Kuluopuk, and Anoto ocao PS
<ul style="list-style-type: none"> High teenage pregnancies and school dropouts in Oyam District 	<ul style="list-style-type: none"> The local leadership should sensitize the parents 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC LC V CAO 	<ul style="list-style-type: none"> The Child Policy 2020 The children's Act of 2016 The Education Act 2008 The UPE Policy 	Ongoing The LG leaders already started sensitising the parents but the debrief has recommended that more advocacy should continue.
<ul style="list-style-type: none"> The parents of Anyomolyec primary school are being asked to contribute money to support the school but the school is under UPE. 	<ul style="list-style-type: none"> The local leadership shall investigate the allegation 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC LC V CAO 	<ul style="list-style-type: none"> The UPE Policy 	Completed Action has been taken, parents have been stopped from paying for examination.
<ul style="list-style-type: none"> There is very high pupil to available facility ratio in Angolo & Ader primary schools 	<ul style="list-style-type: none"> Establish more facilities in the schools 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> Education Act 2008 The UPE Policy 	Ongoing Action taken but very minimal due to low funding.

ISSUE	RECOMMENDATIONS	VOTE	ACTION CENTRE	POLICY/LEGISLATION	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Apart from lack of classrooms and desks, Otwal SSS has no water supply and so the students walk long distance in search for water. 	<ul style="list-style-type: none"> Establish more water facilities, desks and classrooms for the school 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> RDC CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 The UPE Policy 	<p>No Action No action taken but planned to act on it in the coming budget .</p>
<ul style="list-style-type: none"> The president pledged to give Abok Sub county a Technical school in memory of Abok mascaras that took place during the Joseph Kony rebel insurgencies but hitherto, the pledge has not been fulfilled 	<ul style="list-style-type: none"> The local political and technical leadership must follow up with the President's office for the presidential pledge 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MPs RDC LC V 	<ul style="list-style-type: none"> The Education Act 2008 The UPE Policy 	<p>No Action The RDC and Chairman LCV shall continue to do follow up.</p>
<ul style="list-style-type: none"> Poor performance in PLE, UCE and UACE national exams due to COVID 19 disruptions, inadequate teachers and parents' contribution towards school feeding program 	<ul style="list-style-type: none"> Community sensitization on the need for parents to support children through feeding them should continuously be done. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC LC V CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 The UPE Policy Labour Plicy 	<p>Ongoing The local leadership shall continue to do follow up.</p>
<ul style="list-style-type: none"> Low teacher pupil ratio. 	<ul style="list-style-type: none"> Recruit more teachers for the District The RDC promised to liaise with the relevant Ministries and authorities to take up this issue as a matter of urgency in order that more wage is allocated for recruitment. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoES MoPS RDC CAO 	<ul style="list-style-type: none"> The Education Act 2008 The UPE Policy 	<p>Ongoing The recruitment process begun.</p>
<ul style="list-style-type: none"> Ogalai sub county has only one secondary School named Morungatuny seed secondary school 	<ul style="list-style-type: none"> Whereas this meets the minimum threshold, there is need for the LG through CAO and DEO to lobby for more funding from GOU and other development partners to 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoES RDC CAO DEO 	<ul style="list-style-type: none"> UPE Policy 	<p>No Action Government begun on the plans to ensure each Sub county possesses a secondary</p>

ISSUE	RECOMMENDATIONS	VOTE	ACTION CENTRE	POLICY/LEGISLATION	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	construct additional secondary schools.				
<ul style="list-style-type: none"> Most schools in Amuria lack pit latrines 	<ul style="list-style-type: none"> Construct more latrines for schools in the district 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> UPE Policy Education Act 2008 	The RDC and Chairman LCV shall continue to do follow up.
<ul style="list-style-type: none"> In Amuria District, the newly created parishes lack primary schools 	<ul style="list-style-type: none"> The existing community schools in the parishes should be coded and taken over by Government 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> Education Act 2008 	No Action Government begun on the plans to ensure each Parish possesses a primary school
<ul style="list-style-type: none"> There is no SEED secondary school in Ogalai Sub County 	<ul style="list-style-type: none"> Government should establish a SEED secondary school in Ogalai SC. The district should consider writing an official communication to MOES in order to be prioritized for construction of a seed school, especially under the ongoing UGIFT program. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	No Action Government begun on the plans to ensure each Sub county possesses a secondary
<ul style="list-style-type: none"> Over staying of teachers at their duty stations. This partly explains why there is persistence poor performance in some national examinations for some schools 	<ul style="list-style-type: none"> There is need to have regular transfers of teachers to avoid stagnation in performance of schools. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	Complete Reshuffles of teachers were done in January 2023.
<ul style="list-style-type: none"> School inspectors are rarely on ground to undertake inspections as guided by the MOES 	<ul style="list-style-type: none"> The guidelines provide for inspection of each school at least once per term, this is being done, however more funding needs to be allocated in order to facilitate regular inspections. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	No action The funding provided to the DLG is not sufficient
<ul style="list-style-type: none"> Acia Primary School classes have been infested with jiggers infecting a number of children who are unable to report to school for studies 	<ul style="list-style-type: none"> Parents are encouraged to work with the school through contributing an agreed amount of money that can help improve the classroom floor and give a better environment for their children to 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	Complete Apeduru Sub county rehabilitated one classroom block, however there is need for more funds to undertake extensive rehabilitation

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	study from. However, the matter was noted by the education office and would be followed up				
<ul style="list-style-type: none"> The parents of Amucu primary school are made to contribute 350,000ugx 	<ul style="list-style-type: none"> Investigation would be undertaken before a decision is made 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Complete</p> <p>The PTA committee and the technical team from the DLG probed and the charging of money is not there</p>
<ul style="list-style-type: none"> There is no Seed school in Apeduru S/C 	<ul style="list-style-type: none"> The district should consider writing an official communication to MOES in order to be prioritized for construction of a seed school, especially under the ongoing UGIFT program. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>Land has been secured in Apeduru S/C, and is now at the stage of getting a title for it.</p>
<ul style="list-style-type: none"> Sports activities are underfacilitated and parents under the UPE guidelines are not supposed to contribute 	<ul style="list-style-type: none"> Government should increase funding for schools 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> Education Act 2008 	<p>Completed</p> <p>Action has been taken, more allocation is being considered to cater for sports activities.</p>
<ul style="list-style-type: none"> There is no secondary school in Minakulu 	<ul style="list-style-type: none"> Under the “<i>Secondary school per Sub county</i>” programme, Govt should establish a Secondary school in the S/C A SEED school that is being constructed should be expedited 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> Education Act 2008 UPE Policy 	<p>Ongoing</p> <p>Action was started on, land has been given with an agreement, though not titled. Plan to do construction is underway.</p>
<ul style="list-style-type: none"> High dropout rates due to early pregnancies and lack of fees 	<ul style="list-style-type: none"> Sensitize the parents and let the local authority fast-track pregnancy cases 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES RDC DPC 	<ul style="list-style-type: none"> Education Act 2008 Children Act UPE Policy 	<p>Completed</p> <p>Action has been taken, more community sensitization should continue.</p>
<ul style="list-style-type: none"> Aminomir primary school has only old structures and the school is dilapidated 	<ul style="list-style-type: none"> The current structures should be replaced 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>Action has started, World vision is constructing classroom.</p>
<ul style="list-style-type: none"> Minakulu primary school has very high population and the water 	<ul style="list-style-type: none"> More clean water supply is needed in the school 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES MoWE 	<ul style="list-style-type: none"> Education Act 2008 Water Policy 	<p>Ongoing</p>

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facility is not enough. The classroom was blown out by wind.					Action has started, clean water is to be supplied.
<ul style="list-style-type: none"> Ajaga primary school school is in need of infrastructures and rehabilitation. The school had only temporary structures constructed during the time of LRA 	<ul style="list-style-type: none"> Permanent structures should be constructed in the school 	Oyam District	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> Education Act 2008 	Ongoing Action is being taken, rehabilitation is on going
<ul style="list-style-type: none"> Ocwaa p7 school has never been coding without any serious reason 	<ul style="list-style-type: none"> The school should be coded for effectiveness 	Oyam District	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> Education Act 2008 	Ongoing Action has started, the process of coding is on the way and is approved by council.
<ul style="list-style-type: none"> Technical schools in the area need to be supported by Government 	<ul style="list-style-type: none"> Government should develop plans to support the technical schools in the area 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES DEO 	<ul style="list-style-type: none"> The Education Act 2008 	Ongoing In government technical schools, action is being taken but for community technical school, no action is taken.
<ul style="list-style-type: none"> Oyoe Annex primary school has not yet been given a code 	<ul style="list-style-type: none"> The District leadership should submit a request to Ministry of Education & Sports for the School code 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 	Ongoing Action is being taken, the process of coding is ongoing.
<ul style="list-style-type: none"> Atura technical school is a community school constructed under NUSAF. The School which has no land title has been neglected with no one taking charge 	<ul style="list-style-type: none"> Aber Sub- county leadership should process the land title for Atura technical school 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO SC-Chief 	<ul style="list-style-type: none"> The Land Act 2010 	No action There is no action being taken because the issue of ownership of land is still unresolved .
<ul style="list-style-type: none"> The rehabilitation of Ngai Senior Secondary School is long overdue 	<ul style="list-style-type: none"> Government should urgently rehabilitate Ngai Senior Secondary School 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The Education Act 2008 	Ongoing Started, construction is ongoing.

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<ul style="list-style-type: none"> Abudala Anyuru college is not chartered and it is long overdue despite the application having already been received by the District 	<ul style="list-style-type: none"> The District should put in a request for the charter 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 	<p>Completed It is already a Government Aided Secondary school.</p>
<ul style="list-style-type: none"> The president pledged to give Abok Sub county a Technical school in memory of Abok mascaras that took place during the Joseph Kony rebel insurgencies but hitherto, the pledge has not been fulfilled 	<ul style="list-style-type: none"> The political leaders should intensify follow up on the pledge 	<ul style="list-style-type: none"> Oyam 	<ul style="list-style-type: none"> MPs CAO District chair 	<ul style="list-style-type: none"> The Education Act 2008 	<p>No Action Intensive follow up must be done by the LG leaders</p>
<ul style="list-style-type: none"> Low attraction and retention of teachers in Schools located in Hard-to-Reach areas like Aleka & Otwal sub-counties in Oyam District 	<ul style="list-style-type: none"> Improve on provisions of incentives for teachers deployed in Hard-to-reach areas Undertake a study to examine the severity of the matter and appropriate redress measures. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoPS MoES 	<ul style="list-style-type: none"> The National Teacher Policy The Hard-to –Reach Policy 2010 	<p>Completed Government has enhanced the incentives for Oyam Distric like other LGs.</p>
<ul style="list-style-type: none"> Alea SEED Secondary school has taken quite very long period without being considered for upgrade 	<ul style="list-style-type: none"> The local leaders (political & technical) should lobby for the upgrade 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> The Education Act 2008 	<p>Ongoing</p>
<ul style="list-style-type: none"> Continuously declining School Facilities Grant (SFG) budget despite the acute need for more class rooms, teachers’ houses, latrine facilities and renovation in the Districts 	<ul style="list-style-type: none"> Undertake a Needs Assessment on schools’ infrastructure, and mapping of the requisite SFG funding to address the gaps. This can be used to mobilize resources from the various partners of Government. 	<ul style="list-style-type: none"> Oyam Zombo Pader Amuria Moroto 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The UPE Policy The Education Act 2008 School Facilitation Guidelines 2007 	<p>Ongoing</p>
<ul style="list-style-type: none"> Lack of infrastructure in Paidha demonstration. 	<ul style="list-style-type: none"> Government should establish adequate infrastructure for the demonstration School 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The Education Act 2008 	<ul style="list-style-type: none">

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<ul style="list-style-type: none"> Mvule primary school needs space 	<ul style="list-style-type: none"> Government should secure adequate space for the primary school to provide more opportunities for expansion of the school 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Low enrolment- completion rate for the girl child in Zombo District 	<ul style="list-style-type: none"> Government should plan for more sensitization of both parents and children 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO DEO 	<ul style="list-style-type: none"> The UPE Policy The Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There is inadequate monitoring and inspection in most schools in Zombo 	<ul style="list-style-type: none"> The monitoring and inspection unit in the District should be strengthen 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> The National Education Policy Basic Requirements and minimum Standards indicators for Education institutions 2010 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> UPE schools in Zombo District are gradually deteriorating in performance compared to private school performance 	<ul style="list-style-type: none"> Government should strengthen the Education Inspection unit in the Zombo District 	<ul style="list-style-type: none"> Zombo Disstrict 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> The UPE Policy The Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There is an increase in the number of children on the streets of Zombo TC who most often are ever involved in drug abuse including opium smoking 	<ul style="list-style-type: none"> RDC was tasked to carry out a sensitization campaign amongst irresponsible parents to ensure that all the children get tamed by their respective parents. It was also recommended that Police should mop up all spots where the kids are ever found 	<ul style="list-style-type: none"> Zombo Disstrict 	<ul style="list-style-type: none"> EDC DPC 	<ul style="list-style-type: none"> The Child Policy 2020 The Children's Act 2016 as amended 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There has been inadequate inspection of schools due to lack of transport for the inspectors 	<ul style="list-style-type: none"> Government should plan to improvise motorcycles to the inspection unit of the District to strengthen the inspection function in Zombo District 	<ul style="list-style-type: none"> Zombo Disstrict 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The Education Act 2008 	<ul style="list-style-type: none">

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<ul style="list-style-type: none"> Low completion rate in schools due to early childhood marriages & child labour among other factors 	<ul style="list-style-type: none"> The District officials together with the NGOs need to sensitize the community on the importance of education through Barazas and outreaches. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> RDC CAO DEO CSOs 	<ul style="list-style-type: none"> Education Act 2008 UPE Policy 	<p>Ongoing Sensitisation by local leaders is ongoing</p>
<ul style="list-style-type: none"> Inadequate staff accommodation in primary schools 	<ul style="list-style-type: none"> There is need to prioritize this in the district work plan for FY 2021/22 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Completed World Vision constructed staff houses in some schools such as Wanduku primary school</p>
<ul style="list-style-type: none"> Inadequate funding for capital development and operational funds for development 	<ul style="list-style-type: none"> The DLG needs to prioritize for these activities 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> UPE Policy 	<p>Ongoing The following are prioritised in FY2022/23: Construction of two classroom block at Oguta and Porogali, Construction of staff house at Aswa Army Bridge Primary schools, Construction of 5 stances drainable latrine in Lupwa P/S Pader Labongo P/S and Atede P/S and Renovation of one block of two classrooms at Pope Paul II P/S and one block of four classroom block at Paiula P/S</p>
<ul style="list-style-type: none"> Poor performance in PLE, UCE and UACE national exams due to inadequate teachers and parents' contribution towards school feeding program 	<ul style="list-style-type: none"> Community sensitization on the need for parents to support children through feeding them should continuously be done. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing Local leaders are carrying sensitisation of parents and stakeholder engagement to improve performance</p>
<ul style="list-style-type: none"> Poor facilitation of officers at the DLG to conduct activities such as school inspections 	<ul style="list-style-type: none"> Prioritize funding of key activities during budgeting of a particular FY 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> UPE Policy 	<p>Completed The District has allocated funds for purchase of one Motor Cycle for the guidance and Counselling officer & prioritised inspection and monitoring.</p>

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<ul style="list-style-type: none"> Limited vocational schools that can skill the youths especially those that have dropped out of school. 	<ul style="list-style-type: none"> Number of vocational schools should be increased to enable skilling of youth 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Completed</p> <p>The District in collaboration with partners has mobilized dropout learners to take up short courses in the currently existing vocational skill training</p>
<ul style="list-style-type: none"> Lack of a secondary school, the nearest being Rwakigoge secondary school which is 15km away 	<ul style="list-style-type: none"> Awere Sub county should forward a request to the district to provide a seed secondary and primary school and this should be forwarded to the relevant line ministry for action. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoES CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>The District has submitted to MOES a list of Sub counties without Government secondary schools for consideration under UGIFT program.</p>
<ul style="list-style-type: none"> Poor performance of Angangura S/C in PLE 	<ul style="list-style-type: none"> CAO working with DEO should strengthen the supervision and inspection function in schools 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> UPE Policy 	<p>Ongoing</p> <p>Intensive inspection and monitoring is being done in all schools in Angangura SC plus the entire LG.</p>
<ul style="list-style-type: none"> Low staffing levels in schools 	<ul style="list-style-type: none"> Engage MoFPED to increase wage bill to allow for recruitment of more teachers 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoFPED 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>Emphasis is being put on teacher supervison</p>
	<ul style="list-style-type: none"> Recruit and deploy staff in schools with low ceiling 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoPS 	<ul style="list-style-type: none"> UPE Policy 	<p>Ongoing</p> <p>Recruitment is ongoing</p>
<ul style="list-style-type: none"> Poor state of housing for teachers in schools 	<ul style="list-style-type: none"> MOE&S should consider allocating more funds for O&M budget to maintain classrooms and teacher's houses 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoE&S 	<ul style="list-style-type: none"> Education Act 2008 	<p>No Action</p>
<ul style="list-style-type: none"> Staff absenteeism in Laparenat p/sch. (Note. Two staff aren't in school) 	<ul style="list-style-type: none"> Head teachers should write to CAO through the DEO on teacher attendance 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>The Water Officer inspected and found the water not safe, hence the school was advised to fetch water from the nearby Boreholes.</p>

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<ul style="list-style-type: none"> A latrine was given to Ongom p/s with low latrine stance ratio 	<ul style="list-style-type: none"> The local authorities should investigate this allegation and give immediate feedback 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> RDC CAO District Chairperson 	UPE Policy	<p>Completed</p> <p>In Ogom primary school, the latrine to pupil ratio was later found to be 1:60. Which is fare</p>
<ul style="list-style-type: none"> The SEED secondary school in Angangura is collapsing, and the community does not imagine as to where the students that had enrolled shall go? 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoE&S 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>Plans are underway</p>
<ul style="list-style-type: none"> The distances to schools are too long for the pupils the example is the case of Abilonino and Laraba whose distance is close to 5 miles. 	<ul style="list-style-type: none"> Government should plan to establish more schools though the implementation of the one school per parish policy. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoE&S 	UPE Policy	<p>Ongoing</p> <p>Plans are underway</p>
<ul style="list-style-type: none"> Most of the schools are not connected to the electricity grid 	<ul style="list-style-type: none"> UEDCL should expedite the rural electrification programme for the Sub county 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoE UEDCL 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>Plans are underway</p>
<ul style="list-style-type: none"> The Sub county has maintained poor performance in PLE 	<ul style="list-style-type: none"> Emphasize on school inspection 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DEO 	UPE Policy	<p>Ongoing</p> <p>Monitoring & Inspection and community sensitisation are ongoing</p>
<ul style="list-style-type: none"> Atanga Girls school has no road leading to the school 	<ul style="list-style-type: none"> The road should be prioritized in the subsequent budget plan 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO District Engineer 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>According to basic requirement and minimum standards indicators for education institutions the Board of Governors and school administration of Atanga Girls has been tasked to work on the access road to school.</p>

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<ul style="list-style-type: none"> Shoddy works at Tumulagec primary school yet contractor was cleared for payment 	<ul style="list-style-type: none"> The local authority must monitor the completed works on the road 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> RDC District chairperson 	<ul style="list-style-type: none"> UPE Policy 	<p>Ongoing</p> <p>The local leaders have already inspected the site and come up with a report that is being internalised by the stakeholders</p>
<ul style="list-style-type: none"> Status of coding Obolokene and Lakomekeck primary schools by Pader DLG 	<ul style="list-style-type: none"> CAO and DEO to come up with the status report immediately 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>The list of community schools including Obolokome and Lakomekech Primary schools and presented to council through education sector committee.</p>
<ul style="list-style-type: none"> Delayed recruitment of teachers 	<ul style="list-style-type: none"> Recruitment Must Be Started on the subsequent budget implementation 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoE&S ESC 	<ul style="list-style-type: none"> UPE Policy 	<p>Ongoing</p> <p>Plans are underway to increase wage bill to accommodate a greater number of teachers.</p>
<ul style="list-style-type: none"> Construction of class room blocks stalled and this was because the contractor was very inefficient The contractor couldn't finish the task within the stipulated period and all the money went back to the consolidated fund 	<ul style="list-style-type: none"> The local leadership should follow up to ensure the task is resumed and funds are re-disbursed. for the same task 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>No Action</p>
<ul style="list-style-type: none"> Poor accommodation for teachers whereby their houses are in a sorry state 	<ul style="list-style-type: none"> Government should plan to revamp the staff houses that are in sorry state 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoE&S 	<ul style="list-style-type: none"> Education Act 2008 	<p>No Action</p>
<ul style="list-style-type: none"> A lot of money was returned back to the center including UPE school facilities grant. This has led to poor performance in most schools 	<ul style="list-style-type: none"> To limit on the delay and slow progress during implementation, monitoring and supervision should be intensified and this should be jointly done by both local and central governments 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoE&S RDC CAO District Engineer 	<ul style="list-style-type: none"> UPE Policy 	<p>No Action</p>
<ul style="list-style-type: none"> The participants requested Government to take over the 	<ul style="list-style-type: none"> The District should begin to lobby with central Government 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoE&S CAO 	<ul style="list-style-type: none"> Education Act 2008 	<p>No Action</p>

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community schools in Kuju sc since the schools can no longer be maintained by the community	through the Ministry of Education to ensure that the community schools are taken over by Government				
• Low enrolment, retention and completion rates in most schools in Moroto District	• The local leaders led by the RDC should sensitize parents, teachers and students about the role of education	• Moroto District	• RDC • District chairperson • CAO	UPE Policy	
• Limited classroom blocks and staff houses in Moroto District, notwithstanding the “hard- to-reach” condition of the area	• Government should prioritize the “hard-to-reach” allowance and the construction of more classroom blocks and staff houses in Moroto District to attract more staff	• Moroto District	• MoE&S • DESC	• Education Act 2008	•
• Specifically in Northern Division, school going age children are loitering all over the town and indulging in drug abuse and other minor crimes	• The local leaders should sensitize the parents. They should also take an affirmative action on the children welfare to ensure that they are not wasted but get an opportunity to access education	• Moroto District	• RDC • Mayor • Municipal Education Officer	UPE Policy	
• The Municipal Division School Land has been massively encroached on by the community members	• The local Government leaders must immediately put security measures to the school land against the said encroachers	• Moroto District	• RDC • Mayor • Municipal Education Officer	• Education Act 2008	•
• Only 21 teaches are being paid by the government and 16 are paid by the parent’s (PTA) in Moroto High	• Government should bring the school on board. An appeal for Absorption in the government pay roll should be initiated by the local leaders	• Moroto District	• MoE&S • Town Clerk • Municipal Education Officer	• Education Act 2008 • UPE Policy	•
• The roads to Moroto High School and the Demonstration primary school are very impassable	• The roads to the said schools should immediately be revamped for easy access	• Moroto District	• Town Clerk • Municipal Education Officer	• Education Act 2008	•

ISSUE	RECOMMENDATIONS	VOTE	ACTION CENTRE	POLICY/LEGISLATION	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
			<ul style="list-style-type: none"> Municipal Engineer 		
<ul style="list-style-type: none"> The selection system for teacher recruitment in Mbale discriminates the Karamojong. Most often, the Karamojong teachers go for interviews and are never taken 	<ul style="list-style-type: none"> The signing of the Memorandum of Understanding should be expedited in order to allow the natives to be recruited 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> OPM- Ministry for Karamoja Affairs 	UPE Policy	
<ul style="list-style-type: none"> In education department, every child is told to pay 1000/= 	<ul style="list-style-type: none"> There is need for an investigation into the allegation 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Mayor Municipal Education Officer 	<ul style="list-style-type: none"> Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> In Katiekile S/C The PLE pass rates - for first grade remain low in the district at only 1.2% with Katiekile S/C the lowest. 	<ul style="list-style-type: none"> The district should conduct refresher trainings for teachers to enhance performance and improve pass rates. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> In Katiekile S/C, most teachers come from neighboring Teso and other nearby areas coupled with lack of teachers' houses in all primary schools like Lia primary school where some teachers were sharing room with pupils. 	<ul style="list-style-type: none"> District should plan for more accommodation for the teachers not only in Lia Primary School but whole district subject to funding availability. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Delay by MoES to code and aid 12 community primary schools and also to operationalize Tapac and Rupa Seed Secondary Schools. 	<ul style="list-style-type: none"> The Ministry of Education and Sports should study and handle the issue. Operationalize the mentioned seed schools. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOES DEO 	<ul style="list-style-type: none"> Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Lia Primary School is not yet fenced which causes a danger to pupils. 	<ul style="list-style-type: none"> Engage more development partners to handle the issue. DEO's office lobbied for fencing from partners and Hon. Lokoru Albert. Need for more lobbying 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> In Nadunget S/C, The PLE pass rates - for first grade remain low in the district at only 1.2% with 	<ul style="list-style-type: none"> The district should conduct refresher trainings for teachers 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<ul style="list-style-type: none">

ISSUE	RECOMMENDATIONS	VOTE	ACTION CENTRE	POLICY/LEGISLATION	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
Nadunget S/C achieving 9% first grade in last year's PLE.	to enhance performance and improve pass rates.				
<ul style="list-style-type: none"> Some villages and parishes in the sub county lack Primary Schools against the Government Policy of a Primary School per parish. 	<ul style="list-style-type: none"> The district was aware of government policy to have a primary school in every parish and secondary in every sub county, and the district have submitted a list of parishes and sub counties without a school to the ministry of education and sports for government actions. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOES DEO 	<ul style="list-style-type: none"> Education Act 2008 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Participants in Atanga TC reported a High Teacher: Pupil ratio in specifically Atanga Mixed Secondary School with which has a ratio of 1:150, Rwot Awich Primary School with a ratio of 1:100 and Lawiyeadul Pri.Sch with a ratio of 1: 145. 	<ul style="list-style-type: none"> Urgently increase the district's wage ceiling under Education, to facilitate new recruitments to match the current teacher demand. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOES CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 National Teacher Policy 	<p>Ongoing</p> <p>Plans to increase the wage bill are underway.</p>
<ul style="list-style-type: none"> Lack of funds/ revenues for the disaster preparedness management 	<ul style="list-style-type: none"> Adopt a comprehensive reform in budgeting for emergency management since managing disasters involves multiphased activities to mitigate, prepare for, respond to, and recover from disaster shocks. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOFPEP CAO 	<ul style="list-style-type: none"> Budget Act 2001 Budget Policy 	<p>Ongoing</p> <p>Office of the Prime Minister has been engaged in conjunction with NGO's disaster management stakeholders.</p>
<ul style="list-style-type: none"> During Baraza in Ogom SC participants reported high enrolment in most primary schools and Ogom Seed School hence making the classrooms inadequate and the teacher-student ratio high (1:80) like Pader Aluka and Ogom Telela Primary schools. 	<ul style="list-style-type: none"> Review the government policy of minimum of 7 teachers per school and open the ceiling and wage to support provision of streams in schools. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOES CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 	<p>Ongoing</p> <p>Increase of the wage bill is under way and plans to establish more infrastructure is underway</p>

ISSUE	RECOMMENDATIONS	VOTE	ACTION CENTRE	POLICY/LEGISLATION	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> There is low school latrine coverage of 1:68 in Ogom SC and the ratio is still Going down. 	<ul style="list-style-type: none"> Enhance the school facility grant to cater for sanitary facilities in such circumstances. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOES CAO DEO 	<ul style="list-style-type: none"> Education Act 2008 Budget policy 	<p>Ongoing The District has allocated funds to construction of new latrines at Pader Labongo in Ogom Sub County in the coming financial year.</p>
<ul style="list-style-type: none"> There is batching of contractors which delays construction and exacerbates shoddy works eg one contractor was awarded 5 construction sites (One was for construction of Ogom Seed school) 	<ul style="list-style-type: none"> Certify subcontracting of construction works to attract the concentration and dedication possibilities. Review the batching procurement process. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOES CAO DEO DE 	<ul style="list-style-type: none"> PPDA Act 2015 Budget policy 	<p>Ongoing In the current FY the contract` committee has awarded contracts to diverse contractors at each contract site.</p>

10.2 Health

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Low numbers of pregnant mothers delivering from the health facilities. Instead most of them prefer to be attended to by the Traditional Birth Attendants 	<ul style="list-style-type: none"> There is need to strengthen awareness and sensitization through community engagements, and campaigns in order to enable the community appreciate the services rendered by Health Centers 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> DHO 	<ul style="list-style-type: none"> National Medical Stores Act 	<p>Ongoing Sensitisation is ongoing</p>
<ul style="list-style-type: none"> High prevalence of malaria despite GOU endeavoring to supply free mosquito nets 	<ul style="list-style-type: none"> Communities need to be sensitized on the advantages of sleeping under mosquito nets. Also they should be encouraged to make use of the mosquito nets distributed by Government rather than using them for other purposes such as fishing. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> NDA MoH NMS 	<ul style="list-style-type: none"> National Medical Stores Act 	<p>Ongoing Sensitisation is ongoing</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Understaffing of Morungatuny Health Center II. Only one midwife on duty which has greatly affected service delivery. 	<ul style="list-style-type: none"> The community was informed that the two midwives had been deployed, however, one of them had gone for further studies without permission. She has since been recalled and the situation will improve. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoH DHO 	<ul style="list-style-type: none"> The National Drug Policy 	<p>Ongoing Recruitment plan is underway</p>
<ul style="list-style-type: none"> Late reporting by health workers due to fatigue caused by overworking caused by low staffing levels 	<ul style="list-style-type: none"> There is need for the facility in charge to ensure that health workers are on ground and available when needed by patients 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> DHO 	<ul style="list-style-type: none"> The Zero Tolerance to Corruption Policy 2019 Labour Law 	<p>Ongoing Recruitment plan is underway</p>
<ul style="list-style-type: none"> Delayed commencement of construction works for the upgrade of Abeko Health Center II to III considering that the FY 2022/23 is coming to an end 	<ul style="list-style-type: none"> There is need to communicate to MOH on the challenges underlying the delayed construction, in order for the funds to be released back to the LG once the FY2022/23 commences. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; The Public Health Act) 	<p>Ongoing Plans are for construction are underway</p>
<ul style="list-style-type: none"> Poor performance in adherence to immunization campaigns by Government including COVID-19. (The same challenge was noted in Apeduru SC) 	<ul style="list-style-type: none"> Mass mobilization and sensitization of communities on the benefits of immunization should be undertaken 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC DHO CAO 	<ul style="list-style-type: none"> The National Health Policy 2010; The Public Health Act) 	<p>Ongoing Mass mobilisation and sensitisation campaigns are ongoing</p>
<ul style="list-style-type: none"> Pregnant mothers still prefer to give birth with assistance of traditional birth attendants rather than trained midwives. 	<ul style="list-style-type: none"> Mass mobilization and sensitization of communities on the benefits of pregnant mothers being assisted by trained midwives should be undertaken 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC DHO CAO 	<ul style="list-style-type: none"> The National Health Policy 2010; The Public Health Act) 	<p>Ongoing Mass mobilisation and sensitisation campaigns of expectant mothers are ongoing</p>
<ul style="list-style-type: none"> The Sub county does not have an ambulance 	<ul style="list-style-type: none"> Prioritize funds for purchase of an ambulance. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoH CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; The Public Health Act) 	<p>Completed Ministry of Teso Affairs has procured Ambulances for Teso sub region</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> VHTs lack transport means to facilitate their work. Also, there are discrepancies in payment of VHTs as two out of six are paid per village. 	<ul style="list-style-type: none"> Government should consider increasing support to VHTs through providing transport means or increasing modest allowance in order to enable effective field movement. There is need to investigate this and provide clarity. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoH CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; The Public Health Act 	<p>Ongoing Remuneration of VHTs is in the process</p>
<ul style="list-style-type: none"> Drug stockouts causing patients to buy for themselves drugs such as coartem. (<i>The same was a challenge in Apeduru Subcounty</i>) 	<ul style="list-style-type: none"> There is need to provide clarity to the communities on what services are/aren't rendered by health centers. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; The Health Code of Conduct 	<p>Ongoing NMS is revising the drug supply schedule for the District</p>
<ul style="list-style-type: none"> Lack of vital equipment at Amuria hospital e.g., Xray and scanning machines 	<ul style="list-style-type: none"> Amuria hospital has recently acquired hospital status FROM a status of HC-IV. A Request for this equipment has officially been made awaiting response from MOH. Therefore CAO & DHO must follow up 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; The Health Code of Conduct 	<p>Ongoing Plans are underway to provide the equipment</p>
<ul style="list-style-type: none"> Absence of a continuity plan to sustain the quality of health services following the exit/scaling down of implementing partner projects 	<ul style="list-style-type: none"> Strengthen continuity planning to maintain the quality of health services like allocating funding within the PHC to support such interventions Strengthen joint planning between Government and partners 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Continuety Plan is being developed by the Distrit</p>
<ul style="list-style-type: none"> In Agulu rude health center III the population of the patients overwhelms the available resources because the Subcounty is densily populated 	<ul style="list-style-type: none"> Government should expand the health center to accommodate the large population 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Plans are underway to provide sufficient services commensurate with the population</p>
<ul style="list-style-type: none"> In Agulu rude health center III, the Maternity ward is not available and therefore mothers have been put in a temporary structure which is also 	<ul style="list-style-type: none"> More structures be constructed at Agulu rude Health Center III 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Maternity ward is there and is being remodeled and expanded</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
not in a good condition and not enough to accommodate all the mothers.					
<ul style="list-style-type: none"> Adigo Health Center II has inadequate staff and structures. 	<ul style="list-style-type: none"> The District Health Service Commission (DHSC) should recruit more staff for the health units 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> DHSC CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Maternity ward is there and is being remodel and expanded.</p>
<ul style="list-style-type: none"> The population of Ngai is high and yet there is only one health center III 	<ul style="list-style-type: none"> More health facilities should be established in Ngai SC to much the population The DHO should come up with the correct demographic data for the said LLG to guide Government in establishing a health unit in Acute parish to serve the big population Land should be secured in Acute parish which is enough for construction of another health center 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoH CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Action already is being taken</p>
<ul style="list-style-type: none"> There is also massive understaffing at the few health units in Ngai Sub county 	<ul style="list-style-type: none"> Recruit more staff to meet the demand of the high population 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> DHSC CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Action is being taken and land is already secured with request submitted to the Ministry.</p>
<ul style="list-style-type: none"> The security at the health center is also not good 	<ul style="list-style-type: none"> There is need to fence the health center 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing The process to recruit the Askaris begun</p>
<ul style="list-style-type: none"> Maternity ward is literally not there and expectant mothers are suffering a lot 	<ul style="list-style-type: none"> Maternity ward should be secured soon to save the mothers 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing The process to establish the Martenity ward begun</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • There is massive drug stalk out in Ngai Sub county 	<ul style="list-style-type: none"> • Sufficient drugs should be delivered to the Sub county 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoH • NDA 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Completed Action has been taken to provide sufficient drugs to the facility</p>
<ul style="list-style-type: none"> • In Acaba Sub county, Abanya HCII has very few staffs and no staff houses 	<ul style="list-style-type: none"> • More staffs are needed and staff houses should be constructed 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • DHSC • CAO • DHO 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Ongoing The process to recruit staff begun</p>
<ul style="list-style-type: none"> • In Acaba Sub county, Alao HCIII is not well equipped and has few staffs to serve the large population 	<ul style="list-style-type: none"> • Equip the HC and recruit more staff 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoH • DHSC • CAO • DHO 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Ongoing The process to recruit staff begun</p>
<ul style="list-style-type: none"> • Timagi HCIII has few staffs compared to the large population and many patients have to wait long hours to receive treatment 	<ul style="list-style-type: none"> • Recruit more staff 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • DHSC • CAO • DHO 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Ongoing The process to recruit staff begun</p>
<ul style="list-style-type: none"> • In Myene Sub county, Amwa HCII is in a very critical condition. The maternity ward is dilapidated and has started falling off. Therefore expectant mothers have been shifted to a temporary structure which is also in a bad condition 	<ul style="list-style-type: none"> • A plan to renovate the current structures should be embarked on 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • CAO • DHO 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Ongoing The process begun with a request which was sent to the Ministry</p>
<ul style="list-style-type: none"> • The placenta pit has worn out and started falling off. The area is now out of reach. 	<ul style="list-style-type: none"> • Government should construct another pit as soon as possible 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • CAO • DHO 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Ongoing The Sub county has already begun on the process to rehabilitate the Pit</p>
<ul style="list-style-type: none"> • Malaria is a major problem in Myene SC and it is causing a lot of miscarriages 	<ul style="list-style-type: none"> • More mosquito nets are needed especially for expectant mothers 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • CAO • DHO 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Ongoing The DHO has begun the process of distributing mosquito nets in the Sub county</p>
<ul style="list-style-type: none"> • In Myene Sub county, Achimi HCIII lacks staff houses 	<ul style="list-style-type: none"> • Establish staff houses at the HC 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MOH 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Ongoing A request has already been submitted to the Ministry. It is ongoing process</p>
<ul style="list-style-type: none"> • Health workers reach late at the health center especially on rainy days because there are no staff houses to accommodate them. 	<ul style="list-style-type: none"> • Construct staff houses 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoH 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<p>Ongoing Construction of staff house is ongoing.</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Delay in the stocking of medicine which in most cases is inadequate for the large population 	<ul style="list-style-type: none"> Delivery should be timely 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoH NMS 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Action is being taken, across all the health facilities.</p>
<ul style="list-style-type: none"> In Myene Sub county, Achimi HCIII lacks staff 	<ul style="list-style-type: none"> Recruit more staff Provide funds for renovation 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> DHSC CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing The process to recruit staff begun</p>
<ul style="list-style-type: none"> In Myene Sub county, the ambulance for the HC is completely down and beyond repair 	<ul style="list-style-type: none"> Provide the HC with a new Ambulance 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Action taken, more staff taken to Acimi HC III</p>
<ul style="list-style-type: none"> At Achohora HCII the maternity ward is very small and doesn't have a kitchen to be used by the caretakers. The HC also does not have a pit latrine the current one is full 	<ul style="list-style-type: none"> Provide Achohora HCII with adequate infrastructure including a pit latrine 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>No action Nonetheless, there are plans to repair the facility</p>
<ul style="list-style-type: none"> Otwal HCIII is a referral facility but has no land title and very few staffs compared to the required number and the population 	<ul style="list-style-type: none"> The district should help the HC to get the land title to avoid any land wrangles 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Action taken, construction agreement is signed, construction to start soon.</p>
<ul style="list-style-type: none"> In Otwal HC III, there has also been recorded theft of medicine by the security guard who was later persecuted 	<ul style="list-style-type: none"> Follow up on the case 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO DHO 	<ul style="list-style-type: none"> The Anti Corruption Act 2009 	<p>Ongoing Action taken, process of titling is ongoing.</p>
<ul style="list-style-type: none"> Minakulu HCII is the only health unit in the sub county and cannot meet the demand of the high population 	<ul style="list-style-type: none"> Ajaga HCIII is under construction but the work should speed up 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Completed</p>
<ul style="list-style-type: none"> The health center has only one small maternity ward 	<ul style="list-style-type: none"> Some services should be moved to Ajaga HCIII to the blocks where work has already been completed 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Action has already been taken, contract agreement was signed, work to start soon.</p>
<ul style="list-style-type: none"> VHTs facilitations takes long to materialise 	<ul style="list-style-type: none"> VHT facilitation should be expedited to motivate the VHTs 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Ongoing Action has been taken and request for VHT facilitation was submitted</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Through Cooperate Social Responsibility, a plan to construct 10 Blocks for a Health Facility at Dicunyi by SYNOHYDRO was made and approved. However, it was later found out that the plan had been mysteriously changed from the 10 Blocks to only 02 Blocks, and the progress is very slow !! 	<ul style="list-style-type: none"> Let Oyam District leadership in liaison with the Ministry of Energy and the Ministry of Works take charge of monitoring the construction progress of the ongoing works. Further, the condition upon which the plan was changed from the original 10 Blocks to the current 2 Blocks should also be investigated. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T Ministry of Energy RDC CAO District Engineer 	<ul style="list-style-type: none"> The Anti Corruption Act 2009 	<p>Completed Action was taken, handover was done. Corded as Health center III and in operation serving the local community</p>
<ul style="list-style-type: none"> Wirao parish is the most densely populated parish in the District yet it has no health facility or health unit 	<ul style="list-style-type: none"> The DHO should come up with the correct demographic data for the said LLG to guide Government in establishing a health unit in Wirao parish to serve the big population 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOH CAO/DHO 	The National Health Policy 2010;	<p>No Action The current policy does not allow</p>
<ul style="list-style-type: none"> There is massive understaffing at the few health units in Aber Sub county 	<ul style="list-style-type: none"> The District Health Service Commission (DHSC) should recruit more staff for the health units 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOH DHSC 	The National Health Policy 2010;	<p>Ongoing Action has already been taken, recruitment is in the process.</p>
<ul style="list-style-type: none"> There is massive drug stalk out in Aber Sub county 	<ul style="list-style-type: none"> Sufficient drugs should be delivered to the Sub county 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOH NDA 	The National Health Policy 2010;	<p>Completed</p>
<ul style="list-style-type: none"> PHC activities are not adequately supported in Aber Sub county 	<ul style="list-style-type: none"> Government should increase funding to PHC activities for the entire District 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOH 	The National Health Policy 2010;	<p>Completed</p>
<ul style="list-style-type: none"> VHTs are not being supported they instead have remained volunteer workers 	<ul style="list-style-type: none"> VHTs are very necessary in delivery of good services at the grassroots. Therefore, Government should plan to give them modest incentives 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOH CAO DHO 	The National Health Policy 2010;	<p>Ongoing Plans are underway to remunerate the VHTs</p>
<ul style="list-style-type: none"> Ariba Health Center has no Askari to guard the place and this is too risky for the facility 	<ul style="list-style-type: none"> An Askari should be recruited for the Health center 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / DHSC 	The National Health Policy 2010;	<p>Ongoing Action is being taken , Government is already recruiting</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Ariba Health Center has no Kitchen and the situation urgently needs Government intervention 	<ul style="list-style-type: none"> Government should also plan to establish a kitchen at the Health Center. The process should be initiated by the council 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO SC Chief LC3 Chairperson 	The National Health Policy 2010;	<p>Ongoing The process to establish the kitchen is in process.</p>
<ul style="list-style-type: none"> Several Households missed out on Mosquito nets (This issue was found to be cross-cutting) 	<ul style="list-style-type: none"> Government should deliver more mosquito nets sufficient enough to cover the several Households in the Sub county 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOH CAO / DHO 	The National Health Policy 2010;	<p>Ongoing Action taken, more nets will be given out</p>
<ul style="list-style-type: none"> Participants requested Government to upgrade Abela Health Centre 	<ul style="list-style-type: none"> The District Health Officer should develop the justification to the Ministry so as to guide Government on the upgrade of the Facility 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / DHO 	The National Health Policy 2010;	<p>Completed.</p>
<ul style="list-style-type: none"> Those who participated in the Mosquito net distribution were not paid for example the VHTs 	<ul style="list-style-type: none"> The verification of those to be paid should be expedited so that the VHTs and others can be paid some modest token 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / DHO 	The National Health Policy 2010;	<p>Completed. All were paid</p>
<ul style="list-style-type: none"> It was reported that the Health Center / District Hospital has no functional Refrigerator 	<ul style="list-style-type: none"> Government should provide a brand new Refrigerator to improve services in the District Hospital 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOH CAO/DHO TOWN CLERK 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<p>Completed. The health center was provided with the gadgets</p>
<ul style="list-style-type: none"> Delay in elevation of Paidha Health Center III to Health IV. 	<ul style="list-style-type: none"> Government should consider this request in the upcoming Health sector strategic plans Let the local political and technical leaders lobby Government, also consult UBOS for records on the area population to guide the strategic decision makers. Health IV serves higher population and distance between other facilities are even considered. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	

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<ul style="list-style-type: none"> Understaffing in all HCs Inadequate facilities like theater, x-rays etc 	<ul style="list-style-type: none"> Increase human resource in the health unit There should be a theater, laboratory maternity and OPD and well equipped with trained staff 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH DHO HSC 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Health staff quarters are needed for accommodation 	<ul style="list-style-type: none"> Government should build more staff quarters 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The lab machine was removed from Paidha Health Center and was taken to warr HC III without noticing the community 	<ul style="list-style-type: none"> A new lab machine must be procured A laboratory should also be built to host the lab machine 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH DHO HSC 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Insufficient drug and most patients are sent to buy drugs outside the HCs 	<ul style="list-style-type: none"> Drugs come from the national medical store and distributed to health units. We therefore, request for increase of the allocation of drugs in health center that have high population 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There is a gradual increase in scabies infection in most of the communities. 	<ul style="list-style-type: none"> The leadership reported that drugs for scabies are now available. The community therefore, was urged to collect the drugs in addition to increasing their hygiene 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> DHO RDC 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The population from DR-Congo cause an influx at most of the health centers in Zombo District. This makes the drugs delivered insufficient 	<ul style="list-style-type: none"> People coming from Congo cannot be stopped from accessing drugs from health unit. It was therefore, recommended that the DHO should generate a record of the population from both communities to guide Government on the proper drug to deliver in Zombo 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The District leadership reported that there is inadequate medical equipment at most Sub counties including HIV and Covid-19 testing kits, Personal Protection Gears etc. which are currently very crucial for mitigating the prevailing pandemics. 	<ul style="list-style-type: none"> Government should intervene and plan to provide the necessary medical equipment for good service delivery at the Sub county and town council health centers. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH CAO / DHO 	The National Health Policy 2010;	
<ul style="list-style-type: none"> It was reported that medical workers at most Health Centers overcharge. That for example a tablet like coatem is given at 4,000/=. The community requested Government to intervene 	<ul style="list-style-type: none"> The local Government leadership shall follow up on the allegation and give feedback to OPM during the subsequent follow up or revisit the said charges to make it affordable to patients in case it is found to be authentic. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO/ DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There is inadequate staff at each Health Center in Zombo District and in particular Zombo Health Center IV. 	<ul style="list-style-type: none"> Under the current NDP 3 roadmap for the health sector, Government shall be recruiting more health workers in the District. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> HSC DSC 	The National Health Policy 2010;	
<ul style="list-style-type: none"> Most of the Health Centers also exhibit frequent drug stock out 	<ul style="list-style-type: none"> Government should dispatch enough and relevant drugs to Zombo District 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH / NMS CAO / DHO 	The National Health Policy 2010;	
<ul style="list-style-type: none"> Village Health Teams (VHTs) requested Government to include them in the public service structures. 	<ul style="list-style-type: none"> Government should arrange modest incentives for VHTs in addition to other gifts as motivation for their voluntary services. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO/ DHO 	The National Health Policy 2010;	
<ul style="list-style-type: none"> The very few staff that are in most health centers also do not give services on weekends (Saturdays, and Sundays) . 	<ul style="list-style-type: none"> Government should strengthen the health staff inspection unit in Zombo District. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO/ DHO 	The National Health Policy 2010;	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> There are some of the local community members that had started illegally obtaining and using Fansider tablets for expectant mothers. 	<ul style="list-style-type: none"> It was recommended that Coatem for uncomplicated malaria in expectant mothers should be supplied in good amounts since Fansider was banned from the world health market 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH / NMS CAO / DHO 	The National Health Policy 2010;	
<ul style="list-style-type: none"> It was reported that medical workers at the Health Center in the Sub county ask for illegal payments from unsuspecting patients. 	<ul style="list-style-type: none"> The local Government leadership shall follow up on the allegation and give feedback to OPM during the subsequent follow up. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO/ DHO 	The National Health Policy 2010;	
<ul style="list-style-type: none"> Understaffing was reported in the health unit for Zeu Sub county. 	<ul style="list-style-type: none"> Participants were assured that under the current NDP 3 roadmap for the health sector, Government shall be recruiting more health workers in the District. The Sub county shall benefit from this NDP3 strategy. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> HSC DSC OPM must follow up 	The National Health Policy 2010;	
<ul style="list-style-type: none"> There is inadequate Ward space at most of the health units in the entire District. 	<ul style="list-style-type: none"> Government should establish more wards. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH CAO / DHO 	The National Health Policy 2010;	
<ul style="list-style-type: none"> Lack of medical appliances i.e. HIV and Covid-19 testing kits, Personal Protection Gears etc. which are currently crucial for mitigating the prevailing pandemics 	<ul style="list-style-type: none"> Government should intervene and plan to provide the necessary medical equipment for good service delivery at the Sub county health centers 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH CAO / DHO 	The National Health Policy 2010;	
<ul style="list-style-type: none"> Absenteeism of health workers in the sc mainly on weekends 	<ul style="list-style-type: none"> Strengthen staff inspection in all Sub counties 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO/ DHO 	The National Health Policy 2010;	
<ul style="list-style-type: none"> Low staffing in health facilities such as Rackoko private health center which only has 13 staff despite the overwhelming patients; hence causing inefficiency in health facilities. 	<ul style="list-style-type: none"> Complaint should be forwarded to the MOH for further action. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOH DHO CAO 	The National Health Policy 2010;	

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<ul style="list-style-type: none"> Communities are still reluctant to embrace a number of government health programs, such as family planning services among others. 	<ul style="list-style-type: none"> Mass sensitization through talk shows, outreaches among others should be done in order to change people's mindset. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> DHO CAO 	The National Health Policy 2010;	Ongoing Sensitisation is ongoing
<ul style="list-style-type: none"> Poor roads that have affected movement of patients to the health facilities e.g; Angole, otienga and abega health centers and also accessibility of Government Programs. such as PHC. 	<ul style="list-style-type: none"> Follow up should be made through writing a letter to MoWT and URF on improvement in the state of roads. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> DHO CAO MOWT URF 	The National Health Policy 2010;	Ongoing Plans are underway to revamp the roads
<ul style="list-style-type: none"> Most of the health facilities (such as Awere HC II) are in a dilapidated state with poor or no equipment such as ambulances for referrals, post-natal beds among others. 	<ul style="list-style-type: none"> The RDC pledged to donate 3 beds to the health center in Awere. The DLG needs to prioritize such needs during the budgeting process. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> RDC DHO CAO 	The National Health Policy 2010;	Ongoing Plans are underway to equip the facilities
<ul style="list-style-type: none"> Most of the health facilities are not well fenced hence compromising the security. therein. For example Langole H/C. 	<ul style="list-style-type: none"> The health facilities need to prioritize such activities during the budgeting process as a way of enhancing security. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> DHO CAO 	The National Health Policy 2010;	No Action
<ul style="list-style-type: none"> Inadequate accommodation for health workers. 	<ul style="list-style-type: none"> There is need for the District Health Office to plan for this in the budgeting process through a phased approach. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> DHO CAO 	The National Health Policy 2010;	No Action
<ul style="list-style-type: none"> Understaffing in health centers. 	<ul style="list-style-type: none"> MOPS and the HSC must engage MoFPED to increase wage bill to allow for recruitment of more teachers. We must recruit and deploy staff in schools with low ceiling. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOPS MOH HSC 	The National Health Policy 2010;	Ongoing Recruitment plans are underway
<ul style="list-style-type: none"> No OPD in Aswa Ranch HC II. 	<ul style="list-style-type: none"> Upgrade the facility to HC III 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOH 	The National Health Policy 2010;	No Action

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
• Drug stock out in Aswa Health centre II	• More drugs be provided by NMS	• Pader District	• MOH • NMS	The National Health Policy 2010;	Ongoing Plans are underway to increase drug supply
• No PHC fund in Aswa Ranch HC II	• Engage Ministry of Health to plan to establish PHC at the facility.	• Pader District	• MOH	The National Health Policy 2010;	Ongoing Plans are underway to provide the funds
• Transferred health workers not reporting for duty.	• Develop an upward revision of the incentives to motivate the transferred staff.	• Pader District	• MOH	The National Health Policy 2010;	Ongoing Local leaders are intensifying supervision & inspection
• Laguti HC III has been receiving drugs at the HC II level and this is affecting services at the facility.	• The local authority should conduct an immediate investigation and come up with a report to guide MOH/ NMS.	• Pader District	• RDC • District chairperson • CAO • DHO	The National Health Policy 2010;	Completed The modality has been revised
• Government has delayed recruitment of support staff at Laguti HC III.	• The District HSC should recruit support staff for the health facilities.	• Pader District	• CAO • DHO • HSC	The National Health Policy 2010;	Ongoing Recruitment is underway
• In most Health units in Kuju sc, the health workers have been charging for all services and moreover at costly charges.	• This must stop and the local authority was charged to investigate the allegation.	• Pader District	• RDC • District chairperson • CAO • DHO	• The Anti corruption Act 2009	Ongoing Local leaders are intensifying supervision & inspection
• Most of the health units in the District Lack Syrups and these are very essential medicines for the children below 10 years.	• Government should provide Syrups to the District.	• Amuria District	• MOH • NMS • DHO	• The National Health Policy 2010;	Ongoing The District put the drugs among the priority medical supplies
• The garbage is not collected from most places in the Town council and this may affect the hygiene of people in town.	• The TC leadership must plan to provide more bins in the various collection areas of the Town council.	• Amuria District	• Town Clerk	• The Public Health Act • The local Government Act 2005	Ongoing Local leaders have planned for more Bins for the TCs

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Most expectant mothers are delivered by traditional birth attendants. 	<ul style="list-style-type: none"> The local authority should investigate the report and prevent the act through sensitization and awareness creation. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO Town Clerk 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none"> Ongoing Local leaders are intensifying sensitisation
<ul style="list-style-type: none"> In Moroto District, most expectant mothers keep visiting tradition birth attendants. 	<ul style="list-style-type: none"> The local leaders led by the RDC and DHO should sensitize the mothers. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Limited accommodation for the health workers in the District even when the District is a “hard-to-reach” and “hard-to-stay” area. 	<ul style="list-style-type: none"> Government should prioritize the “hard-to-reach” allowance and the construction of more staff quarters for the health workers in Moroto District and other Karamoja region Districts for good service delivery in the health sector. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Nakonyen health center is in bad status and the buildings need revamping. 	<ul style="list-style-type: none"> The health facility must be rehabilitated in the upcoming budget implementation period. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Medical staff in the Municipality lack means of transport and they commute to the Health units on foot to attend to emergencies 	<ul style="list-style-type: none"> Lack of accommodation for health staff. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> Town Clerks Mayor DEO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There are low staffing levels in the Regional Referral Hospital and this is making patients to line up for long hours before they get services. 	<ul style="list-style-type: none"> Government should recruit more staff for the referral hospital 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The Hospital Mortuary has limited space. In addition the police simply dumps dead bodies that rot from the mortuary area, causing a stench. 	<ul style="list-style-type: none"> The Mortuary should be modified to accommodate enough bodies. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Low deliveries in health facilities which is just above 40% for district, and at about 31% for Katikekile S/C. ANC attendances were also still low (under 30% for district), and at about 20% for Katikekile S/C. 	<ul style="list-style-type: none"> Massive sensitization of communities on the importance of visiting health facilities by pregnant mothers. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	<ul style="list-style-type: none"> Strengthening community engagement on SBCC to promote uptake of services. 				
<p>In Katikekile S/C, malaria is still toping the list of main causes of death (13%) with 32% morbidity.</p>	<ul style="list-style-type: none"> Intensify the mosquito distribution and sleeping in campaigns. Village Health Teams should be supported and strengthened to undertake disease prevention campaigns. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> In Nakapelimen Health Centre and at Moroto Regional Referral Hospital, patients are often told to go buy some drugs from private clinics. If a private clinic can afford to have the medicines, then how come the government cannot also afford? Patients are poor and cannot afford those drugs and they resort to use of herbal medicines. 	<ul style="list-style-type: none"> Government should plan to upgrade any existing HC III to IV like Kigarama HC III under the UgFIT project 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> At Nakiloro Health Centre, there is no shelter for the watchman. This should have been handled during the fencing of the facility. 	<ul style="list-style-type: none"> The watchman shelter for Nakiloro HC shall be included in the budget for the next FY planning cycle. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Komaret village gave out land for school and health centre but the community have waited in vain for the services yet they have to cross through a very bad road to go for such services. 	<ul style="list-style-type: none"> The office of the RDC and CAO should follow up the issue and bring it to the attention of responsible stakeholders. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH MOES RDC CAO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> A citizen from Kaloe complained of no doctor to attend to them in Nadunget Health Hentre and nurses come very late, and do not 	<ul style="list-style-type: none"> The DHO should ensure attendance to duty by all health workers. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
attend to patients and even leave earlier.	<ul style="list-style-type: none"> Should also recruit a doctor for the health centre since it's a HC III. 				
<ul style="list-style-type: none"> Lokeriaut needed a health centre since residents have to move for longer distances to get services. 	<ul style="list-style-type: none"> The DHO informed the communities that, according to Gov't policy we needed 07 HCIIIs at sub county level and 03 HCIVs at constituencies. Urged leaders to pursue such gov't policies so that we can align ourselves well with them if a better health service delivery was to be realized. Prioritize this in line with the Government Policy on establishment of HCs. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> At Nakiloro Health Centre, there is no shelter for the watchman. This should have been handled during the fencing of the facility. 	<ul style="list-style-type: none"> The watchman shelter for Nakiloro HC shall be included in the budget for the next FY planning cycle. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOH DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Staff absenteeism at health facilities. The deployed staff as per the records and structure do not tally with those who report for duty. 	<ul style="list-style-type: none"> Accelerate progress on mindset change sensitization and value of duty attendance as a drive to service delivery. Intensify on-spot inspection of health facilities. Empower community leaders to engage in frontline voluntary supervision of government 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOH CAO DHO 	<ul style="list-style-type: none"> The Public service Act 2001 	<ul style="list-style-type: none"> Ongoing Local leaders are intensifying supervision & inspection

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	services at lower local government levels.				
<ul style="list-style-type: none"> • Drug stock outs especially essential drugs in health facilities due to swindling by health workers to private clinics despite government drugs supplies. 	<ul style="list-style-type: none"> • Spontaneous drug auditing to ascertain existing stock visa vie supply. 	<ul style="list-style-type: none"> • Pader District 	<ul style="list-style-type: none"> • MOH • DHO 	<ul style="list-style-type: none"> • Anti corruption Act • The penal code Cap 120 	<p>Ongoing</p> <p>Priority drugs are being put on the request form by the DHO</p>
<ul style="list-style-type: none"> • Participants in Ogom SC reported the continued non remuneration of Village Health Teams 	<ul style="list-style-type: none"> • Streamline the current VHT remuneration from program-based arrangement payment. • Fasttrack the strategy of formation and legalization of the Community Health Extension Workers for professional and effective service provision. 	<ul style="list-style-type: none"> • Pader District 	<ul style="list-style-type: none"> • MOH • MOFPED • CAO 	<ul style="list-style-type: none"> • Budget policy • The minimum wage policy 2017 • The VHTs terms & conditions of service 	<p>Ongoing</p> <p>VHTs are being planned for their remuneration</p>
<ul style="list-style-type: none"> • Women give birth in health Centres without the support of medical personnel. 	<ul style="list-style-type: none"> • Such isolated cases must be investigated 	<ul style="list-style-type: none"> • Pader District 	<ul style="list-style-type: none"> • MOH • RDC • DISO 	<ul style="list-style-type: none"> • Health Act 2000 • Health Regulations 	<p>Ongoing</p> <p>Local leaders are intensifying supervision & inspection</p>
<ul style="list-style-type: none"> • Drug stockouts especially essential drugs in health facilities due to swindling by health workers to private clinics despite government drugs supplies. 	<ul style="list-style-type: none"> • Let there be routine drug auditing to ascertain existing stock and quality / quantity of supply. 	<ul style="list-style-type: none"> • Pader District 	<ul style="list-style-type: none"> • CAO • DHO 	<ul style="list-style-type: none"> • Health Act 2000 • Health Regulations • NDA Policy 	<p>Ongoing</p> <p>Priority drugs are being put on the request form by the DHO</p>
<ul style="list-style-type: none"> • Contraceptive use as a family planning medicines is said to be affecting women's` reproductive health. 	<ul style="list-style-type: none"> • Need for constant supervision, sensitization and counseling on the contraceptive use and dosage. 	<ul style="list-style-type: none"> • Pader District 	<ul style="list-style-type: none"> • MOH • DHO 	<ul style="list-style-type: none"> • Health Act 2000 • Health Regulations • NDA Policy 	<p>Ongoing</p> <p>There is constant supervision, sensitization and counseling on the contraceptive use</p>
<ul style="list-style-type: none"> • None compliance to the free Health Care policy 	<ul style="list-style-type: none"> • Intensify investigations on non-compliance. • Relentless capacity building and sensitization on the essence of the policy in relation to service delivery 	<ul style="list-style-type: none"> • Pader District 	<ul style="list-style-type: none"> • MOH • RDC • DHO 	<ul style="list-style-type: none"> • Health Act 2000 • Health Regulations 	<p>Ongoing</p> <p>Leaders are intensifying on investigating the non-compliance</p>

10.3 Works and Transport

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • Flooding of bridges due to being overwhelmed by large volumes of water. 	<ul style="list-style-type: none"> • There is need to acquire more funding to facilitate the purchase of larger culverts 	<ul style="list-style-type: none"> • Amuria District 	<ul style="list-style-type: none"> • CAO • District Eng. 	<ul style="list-style-type: none"> • The Roads Act 2019 • The Uganda National Roads Authorities Act 2006 	No Action
<ul style="list-style-type: none"> • Water run off points and diversion channels are missing on some roads hence causing erosion of constructed roads 	<ul style="list-style-type: none"> • There is need to ensure that run off points are included during road construction. • Also, the community is cautioned to take care of the roads; e.g. by avoiding ploughing in the roads which makes it easy for water to wash off the roads 	<ul style="list-style-type: none"> • Amuria District 	<ul style="list-style-type: none"> • UNRA • CAO • District Eng. 	<ul style="list-style-type: none"> • The Roads Act 2019. • The Uganda National Roads Authorities Act 2006 	No Action
<ul style="list-style-type: none"> • Poor community engagement and awareness in terms of scheduling the road projects 	<ul style="list-style-type: none"> • The community needs to be engaged more through sensitization and consultations to encourage ownership and effective monitoring jointly with the community 	<ul style="list-style-type: none"> • Amuria District 	<ul style="list-style-type: none"> • UNRA • RDC • CAO • LC V • District Eng 	<ul style="list-style-type: none"> • The Roads Act 2019 • The Uganda National Roads Authorities Act 2006 • The Local Government Act 	No Action
<ul style="list-style-type: none"> • There is need to open up a road connecting from Willa sub county via Kuju Sub county to Morungatuny up to Onyamugurok market 	<ul style="list-style-type: none"> • The State Minister of works accepted the request and preparations to have the road worked on are ongoing. There is need to expedite the process with the help of the district authorities. 	<ul style="list-style-type: none"> • Amuria District 	<ul style="list-style-type: none"> • RDC • CAO • LC V • District Eng 	<ul style="list-style-type: none"> • The Public Service Act 2008 	No Action
<ul style="list-style-type: none"> • Put tarmac in Amucu -Aarapoo-Asamuk road 	<ul style="list-style-type: none"> • The District reported that the road has been prioritized in the workplan for FY 2022/23 	<ul style="list-style-type: none"> • Amuria District 	<ul style="list-style-type: none"> • CAO • D/Engineer 	<ul style="list-style-type: none"> • The Roads Act 2019 	No Action
<ul style="list-style-type: none"> • Some villages don't have community access roads such as Ajaki Parish 	<ul style="list-style-type: none"> • Included / prioritize community access roads in the subsequent FY work plans 	<ul style="list-style-type: none"> • Amuria District 	<ul style="list-style-type: none"> • CAO • D/Engineer 	<ul style="list-style-type: none"> • The Roads Act 2019 	Ongoing

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> District roads from loro TC to adigo are in very bad state and may need immediate intervention 	<ul style="list-style-type: none"> Oyam District leadership should liaison with the Ministry of Works to take charge of monitoring the construction progress of the ongoing works. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T CAO District Eng. 	<ul style="list-style-type: none"> The Roads Act 2019 	No Action
<ul style="list-style-type: none"> The pledge by Government to Tarmac the road from Loro Town Council to Oyam District H/Qs is long overdue and the road has become totally impassable 	<ul style="list-style-type: none"> The District local leadership should continue lobbying and reminding the Ministry of Works and Transport on the urgent need to tarmac the road. Especially since the road is a link for the rural Oyam District to the Urbanized Kamdin-Lira stretch 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 Uganda National Roads Authorities Act 2006 	No Action
<ul style="list-style-type: none"> The Community access road are also in a very bad state 	<ul style="list-style-type: none"> Plan to rehabilitate community access roads in Oyam District 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO D/Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing
<ul style="list-style-type: none"> UNRA has not been maintaining the following roads; Kamdini-Atapara-Oyam T.C road, Minakulu- Oyam T.C road, Oyam T.C- Aleka road and Oyam T.C- Ngai Sub County road especially the impassable Olony Swamp 	<ul style="list-style-type: none"> The roads should be prioritised for rehabilitation in the subsequent FY2022/2023 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 Uganda National Roads Authorities Act 2006 	Ongoing
<ul style="list-style-type: none"> Loro-Oyam town road is in an appalling state. The road is completely very impassable and requires urgent Government intervention 	<ul style="list-style-type: none"> The roads should be prioritised for rehabilitation in the subsequent FY2022/2023 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 Uganda National Roads Authorities Act 2006 	No Action
<ul style="list-style-type: none"> The roads in Oyam TC are marram and they have always become terrible during rain seasons 	<ul style="list-style-type: none"> Government should plan to tarmac the TC roads in FY2022/2023 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> The Roads Act 2019 Uganda National Roads Authorities Act 2006 	Ongoing
<ul style="list-style-type: none"> The road from Corner Ngai to Opit is in a very bad state 	<ul style="list-style-type: none"> There is need to increase funds for the District road maintenance 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO District Eng. 	<ul style="list-style-type: none"> 	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Community access road from Abere to Alere is not in a good condition 	<ul style="list-style-type: none"> The District should rehabilitate the road 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO District Eng SC Chief 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing
<ul style="list-style-type: none"> The road from Alochero to Abyenek is in bad and impassible state 	<ul style="list-style-type: none"> The District should rehabilitate the road 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO District Eng SC Chief 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing
<ul style="list-style-type: none"> The road from Loro through Obangangeo to Oyam town is in a very bad state. 	<ul style="list-style-type: none"> Government should increase funding to work on these roads 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing
<ul style="list-style-type: none"> The road from Machodwogo to Ogwanapur to Lango unity is also in a very sorrow state. Promises were made by the politicians but has never been fulfilled 	<ul style="list-style-type: none"> Politicians should continue lobbying for money to work on this road 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing
<ul style="list-style-type: none"> Aruda-Atipek-Kampala road is very slippery during rainy season and has many potholes 	<ul style="list-style-type: none"> The road should be rehabilitated 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> The road from Atipe HC to obangangeo via Kimagi is in a very bad state 	<ul style="list-style-type: none"> The road should be rehabilitated 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> In Myene Sub county, the road from Teopobo to the sub county is very slippery when it rains and has many potholes 	<ul style="list-style-type: none"> The road should be rehabilitated 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> Icheme-otwal highway is in a sorry state and has never been worked on for the last four years 	<ul style="list-style-type: none"> The road should be rehabilitated 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> The money sent by road funds is inadequate to meet all the demands under road construction / mantainance 	<ul style="list-style-type: none"> Increase funding 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing Plans to increase on the fund is underway

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The following roads need rehabilitation; Konoango-Pangul road, Kutudingo-anyolo-anyomolyec road, Ader balomio-Teeokutu road and Corner oyam-Acholilaro road 	<ul style="list-style-type: none"> The listed roads should be rehabilitated in the subsequent FY2022/2023 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	<p>Ongoing Plans to revamp are underway</p>
<ul style="list-style-type: none"> Most roads lack Culverts and specifically the road in Akwanyogen is in a very bad state 	<ul style="list-style-type: none"> The road should be covered with culverts at least in the subsequent FY2022/2023 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	<p>Ongoing Plans to install culverts are underway</p>
<ul style="list-style-type: none"> Owingdolo road which runs from Kamdini via Zambia to Achimi Aghaga to Minikulu was rehabilitated four years ago and now the condition has seriously deteriorated 	<ul style="list-style-type: none"> The roads should be rehabilitated before the conditions get worsened 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	<p>No Action</p>
<ul style="list-style-type: none"> The road from Juma via Congo to corner Alii crossing Opulle has many potholes and has loose surface 	<ul style="list-style-type: none"> The road should be rehabilitated 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	<p>Ongoing Plans to revamp are underway</p>
<ul style="list-style-type: none"> Adyenyonyapoooyere to Tochii road floods during rainy season and its impassible 	<ul style="list-style-type: none"> Culverts should be installed and the potholes filled 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWT UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	<p>Ongoing Plans to revamp are underway</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The pledge by Government to Tarmac the road from Loro Town Council to Oyam District H/Qs is long overdue and the road has become totally impassible 	<ul style="list-style-type: none"> The District local leadership should continue lobbying and reminding the Ministry of Works and Transport on the urgent need to tarmac the road. Especially since the road is a link for 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOW&T UNR A RDC CAO District Chairperson 	<ul style="list-style-type: none"> The Roads Act 2019 	<p>No Action</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	the rural Oyam District to the Urbanized Kamdin-Lira stretch				
<ul style="list-style-type: none"> UNRA has not been maintaining the roads; Kamdini- Atapara-Oyam T.C, Minakulu- Oyam T.C, Oyam T.C- Aleka and Oyam T.C- Ngai Sub County especially OLONY SWAMP which is very impassable 	<ul style="list-style-type: none"> UNRA must install culverts on the spots where culverts are needed and do spots grabbling to ensure the swampy roads are minimized. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T /UNRA 	The Roads Act 2019	Ongoing Road mantainance has begun
<ul style="list-style-type: none"> Kamdini-Lira road is in an appalling state. The road is completely very impassable and requires urgent Government intervention. 	<ul style="list-style-type: none"> The Kamdini-Lira road must be rehabilitated by Government as soon as possible. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T /UNRA 	The Roads Act 2019	Ongoing Road mantainance has begun
<ul style="list-style-type: none"> The roads in Oyam TC are marram and they have always become terrible during rainy seasons 	<ul style="list-style-type: none"> Government should plan tarmacking the roads in the subsequent FYs. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> All UNRA roads in the Sub county are very impassable. The only road that has been worked on by the Sub county is Te-Oligo Road, while Widam- Ayomapwono road also needs revamping. 	<ul style="list-style-type: none"> Rehabilitation of the roads should be started on as soon as possible. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> The road in Adyegi parish has also not been worked on though it was well surveyed and measured. 	<ul style="list-style-type: none"> Rehabilitation of the road should be started on as soon as possible. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> For most roads, there is no routine maintenance being done. 	<ul style="list-style-type: none"> Routine mantainacne should be undertaken on all roads. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	Ongoing Plans for mantainance are underway
<ul style="list-style-type: none"> Most roads lack Culverts and specifically the road in Akwanyogen is in a very bad state. 	<ul style="list-style-type: none"> Rehabilitation of the roads should be embarked on, with Culverts installed 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	Ongoing Plans to install culverts are underway

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	to prevent the current pathetic situation.		• CAO / Engineer		
<ul style="list-style-type: none"> In Aleka Sub county, most roads were reported to be in a pathetic state, especially roads such as; Aleka-Ojwii road and Barowelo-Aleka road. It was also reported that most of the existing roads lack Culvert. 	<ul style="list-style-type: none"> Government should rehabilitate the reported roads. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> Most roads in Oyam Town council are in pathetic conditions, including Loro-Oyam road. 	<ul style="list-style-type: none"> Government should tarmac Loro-Oyam road to effectively link the Town council to the urban centers of Lango sub region because Oyam District is a rural District. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T/ UNRA 	The Roads Act 2019	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> The Tractor for the Town council had not been seen in function for quite a long period 	<ul style="list-style-type: none"> It was later found out that the said Tractor got a mechanical problem. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> TOWN CLERK 	The Roads Act 2019	No Action
<ul style="list-style-type: none"> Awelobutoryo-Odweka road is in an impassable and sorry state. 	<ul style="list-style-type: none"> Government should work on this road within the remaining quarters of this FY. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW&T/ UNRA Town Clerk / Engineer 	The Roads Act 2019	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> Tarmacking Nebbi Goli- Vurra by DINU program UNRA are not maintaining the road compared to what the situation is in Arua District. -Delay in compensation on road opening. -Opening of sanitary line that are congested with kiosk. Delay in installation of culverts in Anyong and the culverts in Adolo 	<ul style="list-style-type: none"> There is need for the local leaders including the political leaders to keep lobbying for Government intervention. The DINU programme can take up this challenge within the DINU midterm plan OPM should take the follow up task on MOW&T on the compensation of the project affected persons Culverts installation should be revisited by UNRA 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T UNRA OPM District Engineer 	The Roads Act 2019	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
has been installed but rain washed the culvert.	<ul style="list-style-type: none"> • drainage is being worked on and ministry should give more culverts to be installed and kiosk will be relocated leaving the sanitary lane. • -all the culverts that are not completed will be done this financial year 				
<ul style="list-style-type: none"> • The participants reported that the pledge by Government to tarmac Nebbi-Paidha--Goli-Vurra road was long overdue. 	<ul style="list-style-type: none"> • It was recommended that the District technical and political leadership shall leave with the responsible Action center to ensure that the reported road is prioritized in the subsequent budget 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoW&T / UNRA 	The Roads Act 2019	
<ul style="list-style-type: none"> • Several roads have not been maintained because the TC has been slow to contract the Firms to carry out maintenance work. Such roads include; Zombo-Zeu road and several others. 	<ul style="list-style-type: none"> • The TC should take action and start the procurement process of the Road Construction Engineering firm in the last two quarters of the FY. 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoW&T /UNRA • The Town council leadership 	The Roads Act 2019	
<ul style="list-style-type: none"> • For some of the feeder roads that have been constructed, contractors have always left the work unfinished for example the road from the TC to the DRC boarder has totally stalled and heavy trucks keep getting stuck hence jeopardizing local business activities. 	<ul style="list-style-type: none"> • The District should solicit for extra funds and resume on the work in the subsequent budget planning process. 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoW&T / UNRA • CAO 	The Roads Act 2019	
<ul style="list-style-type: none"> • Contractors have more often prevented councilors from inspecting and monitoring the ongoing road activities. 	<ul style="list-style-type: none"> • It was re-emphasized by the participants that it is mandatory councilors to carry out routine monitoring and inspection of the ongoing road activities and therefore the contractors must adhere. 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • RDC • CAO 	The Roads Act 2019	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Nebbi-Paidha road has become too dusty and hence harmful to the health of the community. 	<ul style="list-style-type: none"> The UNRA liaison office should routinely use water tank carriers to spray water during dusty conditions 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	
<ul style="list-style-type: none"> The current equipment meant for the road network in Zombo TC is very inadequate for the big work load. It was further reported that Government has always made several promises to provide the more road equipment. 	<ul style="list-style-type: none"> There is need for Government to expeditiously provide more road equipment to both the TC and the District for good service delivery. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	
<ul style="list-style-type: none"> The District reported that there was low staffing level for the Works Department both within the TC and at the District. 	<ul style="list-style-type: none"> Government should recruit more staff. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOPS DSC 	<ul style="list-style-type: none"> The Public service Act amendment 2020 	
<ul style="list-style-type: none"> Mark road in Zombo TC needs rehabilitation. 	<ul style="list-style-type: none"> Government should include the road in the subsequent budget plans. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	
<ul style="list-style-type: none"> Citizens requested that more marram be added into Zombo-Zeu road to prevent the current traffic stampede caused by big Lorries that get stack on the road. 	<ul style="list-style-type: none"> UNRA should plan to fill the road with high quality marram to mitigate the reported concern. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	
<ul style="list-style-type: none"> Citizens continued to report that the pledge by Government to tarmac the 120KM Nebbi-Paidha-Goli-Vurra road was long overdue. 	<ul style="list-style-type: none"> It was recommended that the District technical and political leadership shall laisse with the responsible Action center to ensure that the reported road is prioritized in the subsequent budget. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	
<ul style="list-style-type: none"> Several roads in the Sub county have not been maintained because the Sub county leadership has 	<ul style="list-style-type: none"> The Sub county should take action and start the procurement process of the Road Construction Firms in the 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO / ENG 	The Roads Act 2019	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
been slow to contract the Construction Firms to carry out maintenance work. Such roads include; Opano road, Kubi road and several others.	subsequent Financial year. Local firms should be encouraged to bid.				
<ul style="list-style-type: none"> The Contractors on Sub county roads have more often prevented councilors from inspecting and monitoring the ongoing road activities. 	<ul style="list-style-type: none"> Councilors must carry out routine/monitoring inspection of the ongoing road activities and therefore the contractors must adhere. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO 	The Roads Act 2019	
<ul style="list-style-type: none"> The current equipment meant for the road network in Zombo District is very inadequate for the big work load. It was further reported that Government has always made several promises to provide for more road equipment. 	<ul style="list-style-type: none"> Government should provide more road equipment to the District for good service delivery to the lower local Governments. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T /UNRA 	<ul style="list-style-type: none"> The Roads Act 2019 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The District reported that currently there is limited staff for the Works Department which is jeopardizing road works at most Sub counties. 	<ul style="list-style-type: none"> Government should recruit more staff. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOPS DSC 	<ul style="list-style-type: none"> The Public service amendment Act 2020 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The quality of UNRA and District roads in Kango Sub county still remains poor and this was attributed to poor drainage system. 	<ul style="list-style-type: none"> The District and UNRA should plan to fill the road with high quality marram to mitigate the reported concern 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA CAO / District Engineer 	The Roads Act 2019	
<ul style="list-style-type: none"> Several roads in Kango Sub county including Zombo-Kango road have not been maintained because the Sub county leadership has been slow to contract the Firm to carry out maintenance work. 	<ul style="list-style-type: none"> The Sub county should take action and start the procurement process of the Firm in the subsequent Financial year. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO / ENG 	The Roads Act 2019	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Nebbi-Kango road has become too dusty and hence harmful to human health. 	<ul style="list-style-type: none"> It was agreed that the UNRA should routinely use water tank carriers to spray water during dusty conditions. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T UNRA CAO 	The Roads Act 2019	
<ul style="list-style-type: none"> Procurements of inputs is always done late hence delaying completion of works. 	<ul style="list-style-type: none"> Timely procurement needs to be done 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO Engineer 	The Roads Act 2019	Ongoing Approach has been revised
<ul style="list-style-type: none"> Budget cuts which have affected routine maintenance works. E.g Puranga Awere road. 	<ul style="list-style-type: none"> Prioritization of such activities should highly be considered. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO Engineer 	The Roads Act 2019	No Action
<ul style="list-style-type: none"> There is a mix-up on which roads should be worked on by the central government, district and Sub county 	<ul style="list-style-type: none"> Clarification of roads that are worked on by the central Government, district and sub county should be done. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoW&T CAO Engineer 	The Roads Act 2019	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> Poorly constructed roads which usually get flooded during the rainy season. 	<ul style="list-style-type: none"> There is need to raise the level of roads to reduce flooding. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO Engineer 	The Roads Act 2019	Ongoing Plans to revamp are underway
<ul style="list-style-type: none"> Insufficient funds to put culverts at Wi-Jodwong. 	<ul style="list-style-type: none"> Provide additional funds to put culverts at Wi-Jodwong. The District should consider taking it up from the S/C. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO District Engineer 	The Roads Act 2019	Ongoing Plans to instal culverts are underway
<ul style="list-style-type: none"> NUSAF 3 begun working on Angangura road using NUSAF 3 budget support, the Sub county technical leaders have at the same time committed 6,700,000/= from the Government budget to work on the same road. This was counted as wastage. 	<ul style="list-style-type: none"> RDC and District Chairperson to follow up on the matter and give feedback. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> RDC District Chairperson 	The Roads Act 2019	No Action
<ul style="list-style-type: none"> The community requested that Aruu-falls road should be given to central or to the District since the Sub county could no longer manage it. 	<ul style="list-style-type: none"> The District shall engage Ministry of Works & Transport. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO District Engineer 	The Roads Act 2019	No Action

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Delayed completion of Ogom-Pabit road 	<ul style="list-style-type: none"> Road stopped at upper Aswa because of lack of funds to install the large culverts. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> UNRA 	The Roads Act 2019	Ongoing Follow-up with UNRA is being fastracked.
<ul style="list-style-type: none"> Poor state of roads in the District including roads that lead to Wipolo PS and Lejeng PS. 	<ul style="list-style-type: none"> Since these are District roads, the District should plan for their rehabilitation during the subsequent budget implementation period 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO District Engineer 	The Roads Act 2019	Completed The road to Wipolo was recently rehabilitated by MoWT and in good condition.
<ul style="list-style-type: none"> The road gungs in Laguti Sub county are non-functional. 	<ul style="list-style-type: none"> The District should improvise the Sub county with road gung to ensure roads are well maintained. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO District Engineer 	The Roads Act 2019	Ongoing The district has advertised for the recruitment of the road gangs and awaiting only interviews.
<ul style="list-style-type: none"> The expenditure of UGX. 22m allotted to Laguti Sub county was not accounted for. 	<ul style="list-style-type: none"> The local authority was to follow up and come up with the report on the expenditure 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> RDC District chairperson 	<ul style="list-style-type: none"> Public Finance Management Act 2015 	No Action
<ul style="list-style-type: none"> The commencement of works on Wat lac stream has over delayed given that the culvert point is such a bad spot 	<ul style="list-style-type: none"> The works on Wat lac stream must immediately be started on to enhance services in the area 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO District Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 	Completed The spot was repaired by MoWT contractor.
<ul style="list-style-type: none"> It was reported that most roads in Kuju Sub county lack marram and this has made them impassable 	<ul style="list-style-type: none"> According to the District leadership, the funds sent to the District for road construction weren't sufficient and that MoFPED has promised to ease down the budget sealing for District roads. The CAO therefore, promised that the roads shall be rehabilitated and finished in FY2021/22. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO/DEO 	The Roads Act 2019	Ongoing
<ul style="list-style-type: none"> Kuju sc lacks a road maintainacne supervision and most current roads lack culverts. 	<ul style="list-style-type: none"> It was recommended that the District should rather intensify on road supervision within the Sub county and ensure that all roads have functional culverts . 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO/District Engineer 	The Roads Act 2019	Ongoing

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The Baraza forum wondered as to why a big chunk of funds is spent on administration and software activities such as workshops and only 4% of these funds is spent on actual service delivery 	<ul style="list-style-type: none"> The District LG should be well guided on the priority areas / activities to spend on to avoid misappropriation of funds in the subsequent implementation periods 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MOFPED OPM MOLG 	<ul style="list-style-type: none"> The Public Finance Mnagement Act 2015 	No Action
<ul style="list-style-type: none"> Lack of road gangs to maintain the roads 	<ul style="list-style-type: none"> The District should recruit road gangs to ensure good service delivery 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO 	<ul style="list-style-type: none"> The Roads Act 2019 	Ongoing Recruitment is in progress
<ul style="list-style-type: none"> Hard to reach areas in Tapac sub-county such as Lopelipel parish, Kakingol parish, are inaccessible. 	<ul style="list-style-type: none"> The roads that lead to these rural areas must immediately be revamped 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO District Engineer 	The Roads Act 2019	No Action
<ul style="list-style-type: none"> Development grants to Local Government is drastically reducing every financial year and yet many community access roads have to be maintained 	<ul style="list-style-type: none"> Government should instead make an upward revision of the budget for the local Government grants on works & transport 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoW&T 	The Roads Act 2019	No Action
<ul style="list-style-type: none"> Culverts on most roads have been washed off by running water 	<ul style="list-style-type: none"> There is need to install more culverts and these must be strong enough to serve amidst the poor terrain in Karamoja 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoW&T UNRA 	The Roads Act 2019	Ongoing Plans to install culverts are underway
<ul style="list-style-type: none"> On most roads, marram has been washed off during rainy season 	<ul style="list-style-type: none"> The District and UNRA should plan to replace the marram for easy movement within the Municipality 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOW&T UNRA District Engineer 	The Roads Act 2019	
<ul style="list-style-type: none"> Accidents are very rampant on Kakoliye road and this is attributed to the road having no humps and clear road signs 	<ul style="list-style-type: none"> Roads signs and humps should be established on the said road to cub unnecessary accidents 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOW&T UNRA District Engineer 	The Roads Act 2019	
<ul style="list-style-type: none"> There are no street lights in all the closes of Kakoliye villages. 	<ul style="list-style-type: none"> Street lights should be installed in the area 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> Town Clerk Municipal Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Roads going to Kakingol Health Centre are in a very bad state and communities hardly access the place even on foot. 	<ul style="list-style-type: none"> Consider prioritizing this road for maintenance in the budget for FY 2023/24. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> District Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Bad road going to Narenganya, which really needs good marram; communities were not taking children to the health centres on time as a result of bad roads. 	<ul style="list-style-type: none"> Undertake routine mechanized maintenance on the roads. Increase funding under Uganda Road Fund, to match the service gap; particularly for periodic road maintenance 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO District Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Reducing budget of URF with only 50% budget outturn meant department could not achieve planned scope of works 	<ul style="list-style-type: none"> Consider prioritizing maintenance needs by funding it adequately. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOFPED URF 	<ul style="list-style-type: none"> The Roads Act 2019 Budget Act 2001 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The road between Nachele to Lokeriaut is often impassable. 	<ul style="list-style-type: none"> The Bridge problem along Lokeriaut road noted and would be fixed within the means available in the coming FY. Undertake routine mechanized maintenance on the roads. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO District Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 Budget Act 2001 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Nonpayment for the road gangs that worked on Nachele – Lokeriaut road stretch. 	<ul style="list-style-type: none"> The road gangs that were not yet paid were advised to make follow up for their payments through the office of sub county chief Nadunget. Establish the reasons for nonpayment and consider accordingly. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> District Engineer SC Chief 	<ul style="list-style-type: none"> The Roads Act 2019 Budget Act 2001 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Impassable roads for transportation of agricultural produce to markets. The poor state of community access roads affects goods transportation. eg Atanga-Palabek Road, Lawiia 	<ul style="list-style-type: none"> Fast track maintenance of the access roads to complement tarmac roads for the rural dwellers to benefit from transport infrastructure developments hence facilitating quality service delivery and other sectors like 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOWT UNRA District Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 UNRA Act 	<p>Ongoing The district is currently working on bad spots on major district roads by carrying out spot grading and gravel pothole fillings</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
Adul-Lapul Ocwida-Boloagwen among others.	education and health sectors that aid enhancement of rural socio-economic transformation.				
<ul style="list-style-type: none"> Shoddy works evidenced by poor quality compressed murram while the unrolled murram remains on the roads for a long period. Eg Kineni-Aluka-Ogom SC road 	<ul style="list-style-type: none"> Special audit be carried out on the engineering department. Fast track scheduling of the grader to improve the road works. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOWT RDC CAO District Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 UNRA Act 	<p>Ongoing Works were completed, though the road needed additional funding to make the entire road gravelled</p>
<ul style="list-style-type: none"> Poor state of road network especially Latanya-Ogom and Ogom-Owete due to inadequate budget release 	<ul style="list-style-type: none"> Prioritize upgrading the roads to bituminous grade, especially those in Town Councils. Consider applying first class murram a head of the road's consideration and prioritization in subsequent budgets. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOWT MOFPED UNRA District Engineer 	<ul style="list-style-type: none"> The Roads Act 2019 UNRA Act 	<p>No Action</p>
<ul style="list-style-type: none"> The road equipment for Pader District is inadequate, and specifically the District requires an excavator, bull dozer, tractor and a bitumen boiler 	<ul style="list-style-type: none"> Prioritize the district in the next phase of distribution of road equipment. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOWT MOFPED UNRA CAO 	<ul style="list-style-type: none"> The Roads Act 2019 UNRA Act 	<p>No Action Still relying on government to increase the number of earthmoving equipment</p>

10.4 Security

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> In Loro, there is rampant theft of motorbike and cows. And there is also a lot of petty stealing 	<ul style="list-style-type: none"> The RDC should tighten the security of Oyam district. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC DPC 	<ul style="list-style-type: none"> The security 	<p>Ongoing The local authorities have intensified on night inspections</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> A lot of idle youth involved in crime 	<ul style="list-style-type: none"> The RDC should intensify security also the youths should be sensitised and empowered 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC DPC CAO 	<ul style="list-style-type: none"> The security 	<p>Ongoing The local authorities have intensified on night inspections and sensitisation</p>
<ul style="list-style-type: none"> Land wrangles especially among relatives 	<ul style="list-style-type: none"> The RDC must follow up land matters till logical conclusion 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC 	<ul style="list-style-type: none"> The security 	<p>Ongoing The RDC has continued to arbitrate</p>
<ul style="list-style-type: none"> Idleness causes community to get into witchcraft 	<ul style="list-style-type: none"> The local leaders should sensitize the community 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC 	<ul style="list-style-type: none"> The security 	<p>Ongoing The local authorities have intensified on sensitisation & mindset change</p>
<ul style="list-style-type: none"> In Aber Sub county, contractors that do construction works in communities do not accept to be registered by the local council leaders 	<ul style="list-style-type: none"> The RDC must follow up and ensure that the contractors get fully registered and let the local council leaders come up with a By-law on the above challenge and share it with the entire Sub county 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC LC V DISO 	<ul style="list-style-type: none"> The Penal code Act CAP 120 	<p>Completed The RDC engaged both parties</p>

10.5 Agriculture & Production

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> There are poor and late supplies of (off season) inputs under NAADS/OWC. 	<ul style="list-style-type: none"> The list for beneficiaries must be generated in advance by the local authorities. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF NAADS/OWC 	<ul style="list-style-type: none"> The National Seed Policy The PFMA Act Anti-Corruption Act Access to Information Act 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> The selection criteria is irregular and suppliers of inputs are got from distant Districts 	<ul style="list-style-type: none"> Any late supplies and poor quality inputs must be rejected by the District authority The local suppliers should be brought on board to supply the inputs under OWC. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO NAADS/OWC 	<ul style="list-style-type: none"> The National Seed Policy National Agriculture Policy National Agricultural Extension Strategy (NAES) 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Poor quality farm inputs affecting the quality of produce of farmers. These include seedlings and pesticides in the district. 	<ul style="list-style-type: none"> Undertake quality assurance of the identified contractors to supply the seedlings Strengthen the monitoring and surveillance to detect and confiscate the counterfeits on the market 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF DPO OWC 	<ul style="list-style-type: none"> The National Seed Policy National Agriculture Policy National Agricultural Extension Strategy (NAES) 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> Low extension worker ratio; Farmer ratio of 1:2090 compared to the national standard of 1:1500. 	<ul style="list-style-type: none"> Increase the wage bill for extension services, to facilitate recruitment to fill the current structure and match the increasing number of farmers in the district. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF NAADS/OWC DPO 	<ul style="list-style-type: none"> The NAADS Act National Agricultural Extension Strategy (NAES) 	<p>Ongoing The recruitment plans are underway</p>
<ul style="list-style-type: none"> The local leaders have not been participating in the restocking programme. All arrangements have been taken over by only central Government leaders, leaving out the local leaders 	<ul style="list-style-type: none"> There is need for Government to involve the local leaders in the restocking exercise for effective implementation of the programme 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF NAADS/OWC OPM 	<ul style="list-style-type: none"> The NAADS Act National Agricultural Extension Strategy (NAES) 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> The criteria for selection of NAADS / OWC beneficiaries is not clear, full of bias with local politicians being favoured 	<ul style="list-style-type: none"> The RDC should intensify on monitoring, spot-check and supervision of the selection criteria to ensure that there is no political meddling 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> The NAADS seeds are inadequate and never brought on time 	<ul style="list-style-type: none"> The secretariat should always deliver seeds on time 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF NAADS/OWC 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> In Acaba Sub county, the lists of beneficiaries for NAADS / OWC beneficiaries that were generated by the LC1 	<ul style="list-style-type: none"> The local authority should review the lists for selection of the beneficiaries 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoAAIF CAO NAADS-Coord 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
Chairpersons have hitherto not been considered and this is long overdue					
<ul style="list-style-type: none"> In Acaba Sub county, the local community is never consulted in the process of availing the NAADS / OWC inputs, hence delivering wrong inputs or right inputs but in a wrong period. 	<ul style="list-style-type: none"> The selection and procurement of the NAADS / OWC inputs must be demand driven because in the decentralization policy the local community must be involved in the matters pertaining their livelihood 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoAAIF CAO NAADS-Coord 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act of 2015 	<p>Ongoing</p> <p>The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> In Iceme Sub county, the inputs given under OWC are always brought lately, in small amount and in poor quality, moreover the demand from the community is very high 	<ul style="list-style-type: none"> The District Coordinator should always be on time, also involve the local leaders in the planning so as to get good guidance on the quantity. Communities are also encouraged not to accept inputs under OWC when it's delivered late and in bad quality. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoAAIF CAO NAADS-Coord 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act of 2015 	<p>Ongoing</p> <p>The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> In Iceme Sub county, animals under restocking were given to Sub-county councilors, and other top local Gov't leaders 	<ul style="list-style-type: none"> It was resolved that all local leaders that illegally high jacked animals must immediately refund them for normal distribution 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO NAADS-Coord 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines 	<p>Completed</p> <p>Animals were returned</p>
<ul style="list-style-type: none"> Wrong criteria for selecting of beneficiaries 	<ul style="list-style-type: none"> The participants requested the secretariat to review the selection modality to prevent political bias 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoAAIF 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act of 2015 	<p>Ongoing</p> <p>The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> Few extension workers who are not able to extensively visit farmers and provide skills and knowledge to better agriculture in the area. 	<ul style="list-style-type: none"> Recruitment of more extension workers is being prioritized based on the wage realization. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoAAIF MOPS 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines 	<p>Ongoing</p> <p>Recruitment plans are underway</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> There are poor and late supplies of (off season) inputs under NAADS/OWC. This is because the selection criteria is irregular and suppliers of inputs are got from distant Districts 	<ul style="list-style-type: none"> The list for beneficiaries must be generated in advance by the local authorities. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF NAADS RDC CAO DPO 	<ul style="list-style-type: none"> The NAADs Act 	<p>Ongoing</p> <p>The local leadership are reviewing the criteria by engaging every stakeholders</p>
	<ul style="list-style-type: none"> Any late supplies and poor quality inputs must be rejected by the District authority 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF NAADS RDC CAO DPO 	<ul style="list-style-type: none"> The NAADs guidelines 	<p>Ongoing</p> <p>The local leadership are reviewing the criteria by engaging every stakeholders</p>
	<ul style="list-style-type: none"> The local suppliers should be brought on board to supply the inputs under OWC. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF NAADS RDC CAO DPO 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing</p> <p>The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> The local leaders have not been participating in the restocking programme. All arrangements have been taken over by only central Government leaders, leaving out the local leaders 	<ul style="list-style-type: none"> There is need for Government to involve the local leaders in the restocking exercise for effective implementation of the programme 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoAAIF NAADS OPM 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing</p> <p>The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> The criteria for selection of NAADS / OWC beneficiaries is not clear, full of bias with local politicians being favoured 	<ul style="list-style-type: none"> The RDC should intensify on monitoring, spot-check and supervision of the selection criteria to ensure that there is no political interference but fairness and equity in the selection criteria of the NAADS 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing</p> <p>The local leadership are reviewing the criteria by engaging every stakeholders</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The Heifers weren't given to the local community, instead they were taken back 	<ul style="list-style-type: none"> Government should bring back the animals to the local community 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoAAIF NAADS OPM 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	No Action
<ul style="list-style-type: none"> The lists of beneficiaries for NAADS / OWC beneficiaries that were generated by the LC1 Chairpersons have hitherto not been considered and this is long overdue 	<ul style="list-style-type: none"> Government should review the lists for selection of the beneficiaries 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoAAIF NAADS CAO/Coordinator 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	Ongoing The local leadership are reviewing the criteria by engaging every stakeholders for transparency
<ul style="list-style-type: none"> Local Community is never consulted in the process of availing the NAADS / OWC inputs, hence delivering wrong inputs or right inputs but in a wrong period. 	<ul style="list-style-type: none"> The selection and procurement of the NAADS / OWC inputs must be demand driven. In the decentralization policy the local community must be involved in the matters pertaining their livelihood 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoAAIF NAADS CAO/Coordinator 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	Ongoing The local leadership are reviewing the criteria by engaging every stakeholders
<ul style="list-style-type: none"> The inputs given under OWC are always brought lately, in small amount and in poor quality, moreover the demand from the community is very high 	<ul style="list-style-type: none"> The District Coordinator should always be on time, also involve the local leaders in the planning so as to get good guidance on the quantity. Communities are also encouraged not to accept inputs under OWC when it's delivered late and in bad quality 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO / NAADS Coordinator 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	Ongoing The local leadership are reviewing the criteria by engaging every stakeholders
<ul style="list-style-type: none"> Animals under restocking were given to Sub-county councilors, and other top local Gov't leaders 	<ul style="list-style-type: none"> It was resolved that all local leaders that illegally high jacked animals must immediately refund them for normal distribution 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO Coordinator DPC 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	Completed Animals were returned
<ul style="list-style-type: none"> Wrong criteria for selecting of beneficiaries 	<ul style="list-style-type: none"> The participants requested the secretariat to review the selection modality to prevent political bias 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MOAAIF / NAADS 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	Ongoing The local leadership are reviewing the criteria by engaging every stakeholders

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<ul style="list-style-type: none"> In Aleka Sub county, the inputs for the OWC have often been supplied in wrong seasons and distributed though very wrong beneficiary selection criteria 	<ul style="list-style-type: none"> The local leaders and beneficiaries must be involved to avoid wrong inputs Local suppliers should also be contracted to supply the inputs and on time 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / Coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>
	<ul style="list-style-type: none"> Participants also were informed that the selection team comprise of; SAS/Town Clerk, CDO, GISO, Parish Chiefs, among others. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> Wrong criteria for selecting beneficiaries under OWC, only same beneficiaries are considered under OWC 	<ul style="list-style-type: none"> The Secretariat should come up with a universally adopted criteria to limit the current selection bias. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MAAIF/NAADS-OWC 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>
<ul style="list-style-type: none"> The animals given under the Restocking programme are only given to specific persons. For example, the animals that were given in the recent exercise were given mainly to politicians that included the Mayor of Oyam town council who received a Bull that had been earmarked for another local citizen 	<ul style="list-style-type: none"> The selection teams that include among others; SAS/Town Clerk, CDO, GISO, Parish Chiefs must adhere to the selection approach devised by the NAADS / OWC secretariat The office of the RDC should keep routine monitoring of the processes They must also analyze the beneficiaries to be sure that the inputs given shall be put to absolute use by the beneficiary 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO TOWN CLEARK COORDINATOR 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing The local leadership are reviewing the criteria by engaging every stakeholders</p>

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<ul style="list-style-type: none"> There is no fixed price for coffee in the area. 	<ul style="list-style-type: none"> Government should lure local investors to operate in the rural areas especially those that can establish small scale coffee processing industries for value addition 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Bad cassava stems were procured for the farmers 	<ul style="list-style-type: none"> Local service providers should also be engaged Let the procurement of NAADS/OWC inputs be carried out with supervision of the local leaders. Central Government should allow for joint supervision of the procurement process and involvement of the local stakeholders 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Agricultural inputs are always late and in many cases off-season, in spite of the various complaints from the beneficiaries 	<ul style="list-style-type: none"> This has always been the case because the items are first collected at the Operation Wealth Creation Centre, before nationwide distribution. It is still a challenge as it is not easy for all these items to be collected at the OWC center and have all distributed in all Districts at once due to limited human resource capacity. Therefore, Government shall devise the most suitable approach for timely distribution of inputs 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF / NAADS 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There are irregularities in the selection criteria for beneficiaries. Farmers feel it is far better if they are 	<ul style="list-style-type: none"> Production department needs to be very keen in giving out the inputs and also to bring out those farmers 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">

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directly consulted on the type of inputs that they do want	who have benefited from those inputs to act as examples to other farmers				
<ul style="list-style-type: none"> The community wanted an update on the cattle distribution that was in the offing 	<ul style="list-style-type: none"> The RDC reminded / updated the participants that a batch of heads of cattle was being expected the next day and that immediately the Lorry arrives, all animals shall be distributed accordingly 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The community reported that there is a lot of connivance between the immature fish traders and Gov't stakeholders who include; fisheries enforcement personnel. It is alleged that the above officers have been conniving to smuggle immature fish to various markets including the DR-Congo. 	<ul style="list-style-type: none"> Government should follow up on the issue and where necessary carry out a thorough investigation of the officers to curb the outrageous manner of service delivery 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Operation Wealth Creation (OWC) office has been distributing inputs that are not the right ones for the beneficiary community 	<ul style="list-style-type: none"> NAADS/OWC Coordinator should carry out a needs assessment before procuring inputs for the community. Where possible, in the initiation of the procurement process of the inputs, the community should be consulted through their local leaders especially the Councilors and LC 1s. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The participants condemned the unequal and biased distribution of OWC inputs especially the cases whereby; the corporate and 	<ul style="list-style-type: none"> The District Local Government Authority working closely with the RDC must follow up on the alleged ambiguous distribution method and where necessary advise the 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">

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political groups of people are given livestock.	Secretariat and OWC coordinator according.				
<ul style="list-style-type: none"> The distribution of the inputs under NAADS/OWC is mostly irregular and follows no guidelines. The inputs are most often illegally given to councilors 	<ul style="list-style-type: none"> The NAADS secretariat should give more orientation to the coordinators on the latest NAADS/OWC guidelines 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF / NAADS 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The staff under The NAADS/OWC have been distributing inputs in small quantities 	<ul style="list-style-type: none"> Government should plan for sufficient inputs for the District. Where necessary, The Ministry should use the current UBOS demographic data during the planning process 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF / NAADS 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The community wanted an update on the cattle distribution that was being expected 	<ul style="list-style-type: none"> The RDC reminded / updated the participants that a batch of heads of cattle had arrived in the District and that distribution would be effected accordingly 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO / NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There is massive lack of market opportunities for the Farmers' agricultural produce/ yields especially coffee. The population therefore, wishes that Government should provide a mechanism that ensures value addition to their produce 	<ul style="list-style-type: none"> Political and Technical Leaders agreed to lobby Government for competent investors through the Presidential Investors' Round Table (PIRT) who can establish small scale industry to ensure value addition to the Farmers' Agricultural yields 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF OPM CAO / NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The Sub county needs more NAADS/OWC extension 	<ul style="list-style-type: none"> Let the District devise mechanisms that can bring on board short term 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">

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workers for improved service delivery.	contracted staff to offer specialized extension services				
<ul style="list-style-type: none"> Lack of operational funds to the OWC coordination office 	<ul style="list-style-type: none"> There is need to prioritize critical activities. Also the office should request for additional funding in case of under funding 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO OWC coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing</p> <p>OWC coordinator is to be facilitated under PDM with one Motorcycle</p>
<ul style="list-style-type: none"> High demand against delivered in puts 	<ul style="list-style-type: none"> There is need to enhance the OWC budget in order to cater for the high demand. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOFPED MAAIF 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing</p>
<ul style="list-style-type: none"> Late delivery of inputs 	<ul style="list-style-type: none"> MOFPED should ensure timely release of funds and MAIF should ensure timely procurement of inputs and mobilization of beneficiaries prior to the planting season 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOFPED MAAIF OWC coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing</p> <p>Time schedule is being revised</p>
<ul style="list-style-type: none"> Poor quality inputs e.g cassava cuttings 	<ul style="list-style-type: none"> OWC should emphasize quality when procuring inputs to be supplied to farmers and that the inputs supplied should be in tandem with the demands of the farmers. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MAAIF OWC coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing</p> <p>All atakeholders are being involved through open contracting</p>
<ul style="list-style-type: none"> The participants reported that there is no accountability for the funds meant to support the children affected by nodding disease 	<ul style="list-style-type: none"> It was later disclosed that the funds to support children affected by nodding syndrome were used to purchase some cows. The forum resolved that the local authority should follow up and come up with a feedback 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> RDC District Chairperson 	<ul style="list-style-type: none"> The Anti Corruption Act 2009 	<p>No Action</p>
<ul style="list-style-type: none"> Poor quality Soya seeds were distributed by NUSAF 	<ul style="list-style-type: none"> NUSAF desk officer should conduct viability before seeds are distributed 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines 	<p>Ongoing</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
and these could not germinate			<ul style="list-style-type: none"> NUSAF Desk Officer OWC-Coordinator 	<ul style="list-style-type: none"> The PPDA Act 2015 	All planting materials under supply to the farmers within the district are being inspected by the subject specialist before distribution.
	<ul style="list-style-type: none"> NUSAF should conduct due diligence of the supplier before seeds are procured 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO NUSAF Desk Officer OWC-Coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	Ongoing
<ul style="list-style-type: none"> Late distribution of OWC inputs to farmers 	<ul style="list-style-type: none"> OWC should address the issue of distributing inputs late across the country. This affects the timely planting of seeds by the farmers 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO OWC-Coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	Ongoing Farmers are currently being encouraged through PDM revolving funds to buy seeds from registered Agro-input dealers.
<ul style="list-style-type: none"> Lack of vaccines for cows that were distributed under OWC 	<ul style="list-style-type: none"> DVO promised to conduct free vaccination upon being called by the group 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DVO OWC-Coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	No Action Veterinary services are private and are paid for by the farmer. Free government services are received only occasionally.
<ul style="list-style-type: none"> Pungole parish didn't benefit from any NUSAF project 	<ul style="list-style-type: none"> CDO needs to clarify on the modalities of benefiting from NUSAF and ensure that the community in Pungole parish benefits from NUSAF programme 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO D-CDO 	<ul style="list-style-type: none"> The NUSAF 3 document Affirmative Action Act 2018 	No Action
<ul style="list-style-type: none"> Non-utilization of the store that was constructed at the headquarters 	<ul style="list-style-type: none"> Carry out community sensitization on the benefits of using the store 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO OWC/ Coordinator 	<ul style="list-style-type: none"> Local Government Act 2010 	Ongoing Community sensitization on the benefits of using the store are ongoing
<ul style="list-style-type: none"> Delayed distribution of NUSAF inputs 	<ul style="list-style-type: none"> NUSAF should address the issue of distributing inputs late to farmers. This affects the timely planting of seeds by the farmers 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> OPM CAO OWC/ Coordinator 	<ul style="list-style-type: none"> The NUSAF 3 document Affirmative Action Act 2018 	Ongoing Farmers have been encouraged through PDM revolving funds to buy seeds from registered Agro-input dealers.
<ul style="list-style-type: none"> The community requested for accountability of the funds spent on most programmes such as; 	<ul style="list-style-type: none"> For the cattle crash issue, this shall need consultation of MAAIF by DPO The CAO on the other hand revealed that there is a challenge of centrally 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO OWC-Coordinator DPO 	<ul style="list-style-type: none"> Public Finance Managemnt Act 2015 	Completed Was given out

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
Restocking and the cattle crash for Amilimil,	<p>managed projects, whereby the District simply submit the restocking lists to central government. that on this note therefore, the community must be patient.</p> <ul style="list-style-type: none"> For the cattle crash, it was discovered that the amilimil had already got the cattle crash 				
<ul style="list-style-type: none"> The distribution criteria for the OWC-inputs is still unclear 	<ul style="list-style-type: none"> The participants requested Government to revisit the distribution criteria for the OWC inputs to limit double standards as much of the inputs go to political leaders OPM must make a submission to MoAAIF / NAADS secretariat on the concern to ensure that the current OWC approaches are strengthened 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> OPM MAAIF NAADS/OWC 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<p>Ongoing All stakrhinvolved olders are being</p>
<ul style="list-style-type: none"> Inadequate funding in Tapac Sub County to boost agricultural production 	<ul style="list-style-type: none"> The District TPC should plan for more funds for the Production unit in the sub county 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO DPO 	<ul style="list-style-type: none"> The Local Government Act 2010 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Rabies are common in the sub county 	<ul style="list-style-type: none"> All Dogs and other wild animals that associate with people in Moroto District must be treated and or immunized 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO DVO 	<ul style="list-style-type: none"> Veterinary services Act 2001 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There are boundary disputes between the community in Loroo Sub county and the people of Amudat district which need urgent Government intervention 	<ul style="list-style-type: none"> Government should study or investigate the disputes and sensitize the different community while devising a lasting solution to the dispute 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDCs and DISOs from Moroto and Amudat Districts 	<ul style="list-style-type: none"> The Land amendment Act 2010 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Wrong medicines are applied to animals without testing being done 	<ul style="list-style-type: none"> Production office should take blood tests of animals so that the right medicine can be administered. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO DPO 	<ul style="list-style-type: none"> Veterinary services Act 2001 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Late distribution of seeds continues to be a big problem 	<ul style="list-style-type: none"> Production Department should distribute seeds early enough during the rainy season 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO DPO OWC-Coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The community has been selling off all the cows and goats that are given by OPM 	<ul style="list-style-type: none"> The local leadership to follow up on the allegation and come up with a report and the RDC was requested to do mass sensitization of the community to ensure ownership of Government projects by the locals 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC District chairperson OWC-Coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Livestock and vegetable diseases are rampant and affecting the performance of OWC 	<ul style="list-style-type: none"> Provision of better affordable drugs to the farmers. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MAAIF 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines Veterinary services Act 2001 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Irregular distribution of inputs where it is only the technical & political leaders who benefit 	<ul style="list-style-type: none"> The distribution should be regularized and well supervised 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MAAIF NAADS/OWC Coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Several OWC beneficiaries (especially those for Animals) did not receive the animals as per promise 	<ul style="list-style-type: none"> The RDC must follow up this allegation 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The inputs (seeds) were destroyed by the draught 	<ul style="list-style-type: none"> The Inputs should be distributed at the beginning of the rainy season 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MAAIF NAADS/OWC Coordinator 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> In Katikekile S/C insecurity in rural areas occasioned by 	<ul style="list-style-type: none"> Continue the disarmament programme in the region by 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Uganda Police 	<ul style="list-style-type: none"> The Penal code CAP 120 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
cattle thefts hindering implementation of activities.	convincing communities to hand over guns voluntarily.		<ul style="list-style-type: none"> • UPDF 		
<ul style="list-style-type: none"> • Low adoption of new technologies by farmers like Micro-scale irrigation. 	<ul style="list-style-type: none"> • Massive sensitization for positive mind-set change, the PDM approaches recommended 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • MAAIF • DPO 	<ul style="list-style-type: none"> • The NAADs Act • The NAADS guidelines 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Unfair distribution of farm inputs and animals eg. heifers and goats brought for restocking but it was the rich people in the communities who benefited from the program ignoring the poor. 	<ul style="list-style-type: none"> • The Office of the RDC should investigate the issue and provide recommendations to improve on the distribution. 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • RDC • District Chairperson 	<ul style="list-style-type: none"> • The NAADs Act • The NAADS guidelines 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Losing animals due to non-availability of drugs and being expensive. 	<ul style="list-style-type: none"> • As regards animal drugs, DPO noted there were only five livestock diseases of economic importance that the government was taking care of fully, these include Foot and Mouth Disease, East Coast Fever, CBPP, PPR and another. Other veterinary services were privatized. • Support the private sector to ensure availability of drugs. 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • MAAIF • DPO 	<ul style="list-style-type: none"> • National Veterinary Services Act 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Late distribution of seedlings after the planting season. 	<ul style="list-style-type: none"> • Review timelines for distribution of seedlings to fit in the planting season. 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • MAAIF • OWC 	<ul style="list-style-type: none"> • The NAADS Act 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Regarding the OPM goats, most of the community members received only five (5) goats yet they had been promised 15 goats (that is 10 	<ul style="list-style-type: none"> • It was reported that the goats were not yet delivered, the Deputy RDC responded that, there were about 200 East African goats on the road coming that night, so that issue was 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • RDC 	<ul style="list-style-type: none"> • The Affermative action Act 	<ul style="list-style-type: none"> •

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
of East African goats and 05 gala goats).	going to be addressed instantly once those goats are received in Moroto. <ul style="list-style-type: none"> The Office of the RDC should investigate the issue and provide guidance on the way forward. 				
<ul style="list-style-type: none"> Insecurity in rural areas occasioned by cattle thefts hindering implementation of activities. 	<ul style="list-style-type: none"> Continue the disarmament programme in the region by convincing communities to hand over guns voluntarily. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Uganda Police 	<ul style="list-style-type: none"> The penal code Cap 120 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> A community member complained he benefited from OPM and got a cow but was taken from him to Nabuin NABUZARDI in name of breeding, but has not yet been returned to him, so he requested the local leaders to help him get the animal back. 	<ul style="list-style-type: none"> The Deputy RDC responded that, the matter would be followed up so that the cow is given back to the beneficiary. The office of the RDC should investigate the issue and help the beneficiary recover his cow if true. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC 	<ul style="list-style-type: none"> The penal code Cap 120 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The livestock is not treated using dips to kill parasites 	<ul style="list-style-type: none"> Revive and rejuvenate the functionality of dips in gazetted temporal sites for spraying the livestock. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DPO 	<ul style="list-style-type: none"> The NAADS Act 2001 	<ul style="list-style-type: none"> On going Community cattle crash have been constructed in most parishes, however government does not buy accaricides to farmers. The Veterinary officer is sensitising the community on the use of veterinary services.
<ul style="list-style-type: none"> Unfair distribution of inputs where some areas receive mango seedlings and others given coffee in reverse which are not suitable for the soils.eg Latanya farmers 	<ul style="list-style-type: none"> Revise input distribution strategy to embrace supply to farmer groups to enable farms get higher yields and raise value addition of agricultural yield in consideration of specific supply of inputs to respective ecological zones. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MAAIF DPO 	<ul style="list-style-type: none"> The NAADS Act 2001 	<ul style="list-style-type: none"> On going All stakeholders are currently being involved

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> OWC supplies are not being benefitted from by the local wanainchi but rather the leaders like councilors and civil servants are the ones who receive the inputs 	<ul style="list-style-type: none"> Investigate the beneficiary generated lists by sub counties using the existing guidelines. Clarify on eligibility of OWC farm inputs 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MAAIF RDC DISO 	<ul style="list-style-type: none"> The NAADS Act 2001 	<p>On going All stakeholders are currently being involved</p>
<ul style="list-style-type: none"> There are inadequate storage facilities for produce in Pader District 	<ul style="list-style-type: none"> Prioritize establishment of silos and storage facilities; including exploring PPPs 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DPO 	<ul style="list-style-type: none"> The NAADS Act 2001 	<p>On going The storage facilities continue to be demand driven</p>
<ul style="list-style-type: none"> Low community awareness/access to information on OWC inputs, their allocation and distribution. 	<ul style="list-style-type: none"> Enhance farmer sensitization and engagement to ensure demand-driven supply and distribution of inputs; to ensure effective mechanisms for management and uptake of inputs under PDM 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MAAIF NAADS DPO 	<ul style="list-style-type: none"> The NAADS Act 2001 	<p>Completed The wrong perception has been worked on through community sensitization during the various Government programs such as PDM, PMG etc.</p>

10.6 Trade and Industry

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Delays in processing of trading licenses 	<ul style="list-style-type: none"> Fast-track processing and issuance of business licenses. Set a minimum target for “Time taken to process a business license”; and enforce compliance by the Trade and Industry Dept. 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> URSB DCO 	<ul style="list-style-type: none"> Uganda Registration Services Bureau Act 	<p>No Action</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Unfair charging of property tax and trading license in most town councils. The rates being used are not consistent with what is provided for in the law. For example, what criteria is being used to grade saloons, wholesale businesses among others. 	<ul style="list-style-type: none"> A transparent criterion for determining the property tax and trading licenses in line with the law should be adopted and communicated to all locals in the community. The Mayor Mr. Ecodit agreed to revise the rates accordingly with technical assistance from the Town Clerk, DLG staff, Councilors and the TC 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> CAO 	<ul style="list-style-type: none"> The Tax Policy 	<p>No Action</p>
<ul style="list-style-type: none"> Wrong perception of the intended objectives of Emyooga Program by youth. For example, on average, <i>only 377 (68%) of the 555 groups that were funded in the 5 DINU Districts are still active; the rest are disbanded</i> 	<ul style="list-style-type: none"> Establish an operational fund for the programme, to facilitate LGs' recovery activities Include targeted trainings for Emyooga under the PDM mindset change campaigns (Pillar 5 of the PDM guidelines) 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> DCO CAO MoLG MoFPED-MSD 	<ul style="list-style-type: none"> PDM Guidelines 2022 Local Economic Development Policy National Local Government Capacity Building Policy (NLGCBP) 	<p>No Action</p>
<ul style="list-style-type: none"> High exclusion rates in the Emyooga program with no clear plan for on boarding of groups that were initially excluded 	<ul style="list-style-type: none"> Undertake mapping of all groups that missed out in the first phase, and prioritize these in the next revolving fund window 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> DCO CAO MoLG MoFPED-MSD 	<ul style="list-style-type: none"> Cooperative Societies (Amendment) Act, 2020 (Act 5 of 2020) 	<p>No Action</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> High interest rates (8-12% per annum) for most Districts which reduces borrowing appetite of members 	<ul style="list-style-type: none"> Provide for flexibility in guidelines, to allow groups to reduce lending rates to below 8% if justified 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> DCO CAO MoLG MoFPED-MSD 	<ul style="list-style-type: none"> Cooperative Societies (Amendment) Act, 2020 (Act 5 of 2020) 	<ul style="list-style-type: none"> No Action
<ul style="list-style-type: none"> Delay in signing financial agreements and delay in the registration of SACCOs by the Ministry of Trade, Industry and Cooperatives. 	<ul style="list-style-type: none"> The DCO should identify the SACCOs with all the registration requirements and fast track the process. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoTIC DCO 	<ul style="list-style-type: none"> Cooperative Societies (Amendment) Act, 2020 (Act 5 of 2020) 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Timeframe for recovery of emyooga money was too short; government should really extend the period. 	<ul style="list-style-type: none"> On Emyooga timeframe for retuning money, it is still the government guideline that, monies taken should start being returned from that timeframe specified, unless revised otherwise This issue should be considered during the review of the Programme. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoFPED MOGLSD 	<ul style="list-style-type: none"> Cooperative Societies (Amendment) Act, 2020 (Act 5 of 2020) Gender policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Poor saving culture, thefts arising from burglary in villages and lack of facilitation to conduct AGMs. 	<ul style="list-style-type: none"> Continuous sensitization through the Parsih Development Model. Intensify security initiatives like the disarmament policy. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoLG DCO Uganda Police 	<ul style="list-style-type: none"> Cooperative Societies (Amendment) Act, 2020 (Act 5 of 2020) Gender policy Penal code Cap 120 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Timeframe for recovery of emyooga money was too short; government should really extend the period. 	<ul style="list-style-type: none"> On Emyooga timeframe for retuning money, it is still the government guideline that, monies taken should start being returned from that timeframe 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MGLSD MOFPED 	<ul style="list-style-type: none"> Cooperative Societies (Amendment) Act, 2020 (Act 5 of 2020) Gender policy Penal code Cap 120 	<ul style="list-style-type: none">

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	<p>specified, unless revised otherwise</p> <ul style="list-style-type: none"> This issue should be considered during the review of the Programme. 				
<ul style="list-style-type: none"> Low response on revenue collection using the Integrated Revenue Administration System 	<ul style="list-style-type: none"> Enhance capacity building in using the system with clear plans to encompass all stakeholders in addition to laying strategies to widen the revenue spectrum. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOFPED MOLG MOTIC URA 	<ul style="list-style-type: none"> URA Act 1991 	No Action

10.7 Crosscutting

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> High rates of alcohol abuse by children below the age of 18, civil servants especially teachers and health workers. 	<ul style="list-style-type: none"> Speedy enactment of the new alcohol law to support the current National Alcohol Control Policy of 2019 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoH MoGLSD 	<ul style="list-style-type: none"> The National Alcohol Control Policy 2019 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Limited awareness of government programs and involvement of the LC leaders and the community 	<ul style="list-style-type: none"> Utilize the one hour per week allocated to Government on all media houses coordinated by the office of the RDC to sensitize the communities on government programs and achievements. Develop and streamline and clear communication strategy to ensure 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District 	<ul style="list-style-type: none"> RDC All LGs CAO 	<ul style="list-style-type: none"> The Access to Information Act 2005 	No Action

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	<p>LC leaders are aware of all Government interventions</p> <ul style="list-style-type: none"> • Ensure stakeholders involvement during commissioning of the projects to allow them conduct routine spot-checks 	<ul style="list-style-type: none"> • Moroto District 			
<ul style="list-style-type: none"> • Rampant animal theft in Pader, Oyam, Amuria, Zombo & Moroto District 	<ul style="list-style-type: none"> • Encourage all Districts to embrace Community Policing • Gazette and license all slaughter slabs across the Districts • Restrict movement of animals and birds at night 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • UPF • DPC • CAO • DPO 	<ul style="list-style-type: none"> • UPF Act of 2004 • National Local Government Capacity Building Policy (NLGCBP) 	No Action
<ul style="list-style-type: none"> • Delays in procurement processes affecting timely implementation of planned outputs. 	<ul style="list-style-type: none"> • Undertake training of the LGs in Procurement processes and Contract management 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • PPDA • CAO 	<ul style="list-style-type: none"> • National Local Government Capacity Building Policy (NLGCBP) 	No Action
<ul style="list-style-type: none"> • Low coverage and frequency of the Baraza 	<ul style="list-style-type: none"> • The DINU programme should scale up baraza coverage as 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • OPM 	<ul style="list-style-type: none"> • Monitoring And Evaluation Policy 2013 	No Action

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
programme across the LGs.	recommended by the Parliamentary committee on presidential affairs • Strengthen follow up at MDA, LG and LLG levels where the issue was raised	<ul style="list-style-type: none"> • Zombo District • Pader District • Amuria District • Moroto District 			
<ul style="list-style-type: none"> • High transaction costs like bank charges on local revenue during the funds transfer from the consolidated fund to the district and LLG accounts 	<ul style="list-style-type: none"> • Review the transactional cost implications and devise an appropriate strategy to address the challenge 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • OPM • MoFPED • Parliament • BoU • Commercial Banks 	<ul style="list-style-type: none"> • Local Government Act 2010 	No Action
<ul style="list-style-type: none"> • Delayed induction of councillors affecting the quality of debates, professional conduct and service delivery in LGs 	<ul style="list-style-type: none"> • The MoLG should treat this issue as a matter of urgency and induct political leaders. 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • MoLG 	<ul style="list-style-type: none"> • National Local Government Capacity Building Policy (NLGCBP) 	No Action
<ul style="list-style-type: none"> • High insecurity in most parishes in Zombo District which has hampered 	<ul style="list-style-type: none"> • Joint security operations between UPDF, UPF and UWA; to periodically facilitate secure 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • UPDF • UPF • UWA 	<ul style="list-style-type: none"> • Local Government Act 2010 • UPF Act 	<ul style="list-style-type: none"> •

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
accessibility of service providers from both Government and private sector	movement of service providers in the parish		<ul style="list-style-type: none"> • OPM • RDC 	<ul style="list-style-type: none"> • UPDF Act 	

10.8 Human Resource

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • In all Districts, Low staffing levels of District Technical Staff was reported as being caused by; <ul style="list-style-type: none"> <i>i. Nepotism</i> <i>ii. Rigid staffing structure that does not allow for promotions of some cadres</i> <i>iii. Poor performance of DSCs and</i> <i>iv. Low wage allocation</i> 	<ul style="list-style-type: none"> • Carry out an analysis of the planned recruitments • Conduct an annual evaluation on the utilization of the wage bill 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • DSC • DHRO • MoPS 	<ul style="list-style-type: none"> • The Local Government Act 2010 • Public Service Act 2008 	No Action

10.9 Local Government

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • No funding for operationalization of Lower Local 	<ul style="list-style-type: none"> • Government should mobilize and provide funding for new LLGs across the country. 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoLG • MoFPED 	<ul style="list-style-type: none"> • The Local Government Act 2010 	No Action

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
Governments (LLGs) in some Districts.	<ul style="list-style-type: none"> Expedite the coding of the newly created LLGs for their operationalization 	<ul style="list-style-type: none"> Zombo District Pader District Amuria District Moroto District 			
<ul style="list-style-type: none"> Limited understanding of the Parish development model by the community 	<ul style="list-style-type: none"> There is need for CAO and his technical team to rigorously sensitize and train the council and the community on the Parish Development Model 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> CAO and District technical team LCV MoLG 	<ul style="list-style-type: none"> The Access to Information Act 2005 	No Action
<ul style="list-style-type: none"> Delayed commencement of construction of satellite market despite availability of funds under the Project for the Restoration of Livelihood in the Northern Region – PRELNOR. 	<ul style="list-style-type: none"> Follow-up the contract execution and fast-track commencement and completion Adhere to the procurement timelines in the PPDA Act 	<ul style="list-style-type: none"> ALL WEST NILE DISTRICTS 	<ul style="list-style-type: none"> DCO MoLG D/Engineer 	<ul style="list-style-type: none"> The PPDA Act 	No Action
<ul style="list-style-type: none"> Limited awareness on the parameters considered in the allocation formula for the DDEG funds leaving most districts at a disadvantage 	<ul style="list-style-type: none"> Study and review the parameters of the DDEG formula to address the inequalities Avail information on the formula used to allocate DDEG funds to all the NORTHERN REGION districts 	<ul style="list-style-type: none"> ALL NORTHERN REGION DISTRICTS 	<ul style="list-style-type: none"> MoLG MoFPED 	<ul style="list-style-type: none"> TheLG Act 	No Action

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Members wanted to know if the Town council has an effective physical plan that is being followed in service delivery 	<ul style="list-style-type: none"> The town clerk informed the public that together with his team, they are already implementing, following the physical plan though the challenge is the limitation with the funds especially for enforcements. More funds are needed for the TC 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoFPED 	<ul style="list-style-type: none"> The Local Government Act 2010 	Ongoing
<ul style="list-style-type: none"> The participants reported that the implementation of the physical plan of the TC is very much needed to sort out the current Church land issue that had been reported by one Bishop Okwalinga 	<ul style="list-style-type: none"> The local leadership was tasked to follow up 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO Town Clerk 	<ul style="list-style-type: none"> The Local Government Act 2010 	Ongoing
<ul style="list-style-type: none"> Lokitela Ekuwan market is not functional and is being misused by idlers 	<ul style="list-style-type: none"> The market should be put to use by the LG 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoLG CAO Town Clerks 	<ul style="list-style-type: none"> The Local Government Act 2010 	
<ul style="list-style-type: none"> Poor performance in revenue collection as defaulters keep increasing 	<ul style="list-style-type: none"> Sensitization and awareness creation should be carried out by the local leaders to ensure community mindset change 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC CAO Town Clerks 	<ul style="list-style-type: none"> Local tax policy 	
<ul style="list-style-type: none"> Limited office space 	<ul style="list-style-type: none"> The Municipality should renovate the old abattoir to create more space 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> Town Clerks Mayor 	<ul style="list-style-type: none"> The Local Government Act 2010 	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The Municipality Littered with waste 	<ul style="list-style-type: none"> The Municipality should renovate the old abattoir to create more space 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Town Clerks Mayor 	<ul style="list-style-type: none"> The Local Government Act 2010 Public health Act 2012 	<ul style="list-style-type: none">
	<ul style="list-style-type: none"> That there shall always be general cleaning in the entire Municipality every Wednesday of the week 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Town Clerks Mayor 	<ul style="list-style-type: none"> The Local Government Act 2010 Public health Act 2012 	<ul style="list-style-type: none">
	<ul style="list-style-type: none"> That Hygiene and sanitation facilities in homes shall be monitored 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Town Clerks Mayor 	<ul style="list-style-type: none"> The Local Government Act 2010 Public health Act 2012 	<ul style="list-style-type: none">
	<ul style="list-style-type: none"> That the Landlords that do not have reliable toilets must be arrested 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Town Clerks Mayor 	<ul style="list-style-type: none"> The Local Government Act 2010 Public health Act 2012 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Poor revenue collection in the Municipality that has lowered performance of the LG 	<ul style="list-style-type: none"> Need to expand the revenue base 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> Town Clerks Mayor 	<ul style="list-style-type: none"> Local tax policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> A tax of Shs. 10 Million was not remitted to the Division by a vender. 	<ul style="list-style-type: none"> That an investigation was to be carried out to ascertain the allegation 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> Town Clerks Mayor 	<ul style="list-style-type: none"> Public Finance Management Act 2015 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Few law enforcement officers to help in tax collection 	<ul style="list-style-type: none"> Recruit more officers 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> Town Clerks 	<ul style="list-style-type: none"> The Local Government Act 2010 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> All Moroto Municipality Divisions do lack logistical resources including Cars, Computers etc. 	<ul style="list-style-type: none"> The Municipalities should prioritize the said logistics for better service delivery 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> Town Clerks 	<ul style="list-style-type: none"> The Local Government Act 2010 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Buildings have been built without following the approved municipal plan 	<ul style="list-style-type: none"> Construction of buildings in the Municipality must be regulated 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC District chairperson 	<ul style="list-style-type: none"> Physical planning Ammendment Act 2020 The Local Government Act 2010 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
			<ul style="list-style-type: none"> • CAO & Town Clerk • Mayors 		
<ul style="list-style-type: none"> • The staffing level within the Division is at 30% which is still far below the required level 	<ul style="list-style-type: none"> • The DSC should plan to recruit staff for the Municipality in the upcoming Financial years 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • DSC 	<ul style="list-style-type: none"> • Public service recruitment policy 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • The Municipality does not possess a waste emptier and this has left a lot of waste littered all over the Municipality 	<ul style="list-style-type: none"> • The local government should plan for the waste emptier immediately 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • Town Clerk 	<ul style="list-style-type: none"> • The Local Government Act 2010 • Public health Act 2012 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Participants reported that most of the DINU programmes have not been felt in the division in terms of tangible results. 	<ul style="list-style-type: none"> • OPM should ensure that the DINU implementing partners get further on ground for the programme immediate outcomes to be tangibly felt with evidence of physical outputs 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • OPM 	<ul style="list-style-type: none"> • The DINU implementation guidelines 	<ul style="list-style-type: none"> •

10.10 Lands

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • Connivance of Officials in the Land office to change land ownership without following the due process e.g. 	<ul style="list-style-type: none"> • Immediate nullification of land title being purchased. • Undertake comprehensive community engagements to identify all afflicted parties and take appropriate action 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • MoLHUD 	<ul style="list-style-type: none"> • The National Land Policy 	<p>Ongoing Ministry of Lands is currently on a countrywide drive to streamline land issues regarding land mismanagement</p>
<ul style="list-style-type: none"> • A large proportion of Government land remains un surveyed because of inadequate funding partly attributed to high costs of surveying services 	<ul style="list-style-type: none"> • Prioritize titling of Government land in allocations under DDEG • Explore feasibility of acquisition of surveying equipment under DDEG 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • MoLG • MoLHUD • CAO • DLO 	<ul style="list-style-type: none"> • The Local Government Act 2010 • Registration of Titles Act 	<p>Ongoing Ministry of Lands is currently on a countrywide drive to streamline land issues regarding land mismanagement</p>
<ul style="list-style-type: none"> • Land use conflicts affecting restoration projects on communally owned land exacerbated by the negative community mindset towards tree growing 	<ul style="list-style-type: none"> • Continuous joint community engagements led by CDO, DNRO and community leaders; to sensitize the people on the value and benefits of tree planting 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • DNRO • CDO 	<ul style="list-style-type: none"> • The Uganda National Land Policy 	<p>Ongoing Ministry of Lands is currently on a countrywide drive to streamline land issues regarding land mismanagement</p>

10.11 Water and Sanitation

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • Ngai is a town board and there is a plan to upgrade it which has put a halt of its budget to the installation of new water points and yet the available water points cannot meet the demand of the high population. 	<ul style="list-style-type: none"> • More water points should be added to meet the high population 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoWE • DWEng. 	<ul style="list-style-type: none"> • The National Water Policy 	<p>No Action</p>
<ul style="list-style-type: none"> • Acaba and Myene Sub counties lack water points and specifically Awelobururyo is badly affected in that the only existing one borehole is shared by both the school and community 	<ul style="list-style-type: none"> • More water points should be added to meet the high population and the school demands 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoWE • DWEng. 	<ul style="list-style-type: none"> • The National Water Policy 	<p>No Action</p>
<ul style="list-style-type: none"> • Amuku bungo and Ader parish have bilhazia in the water 	<ul style="list-style-type: none"> • The MoH And MoWE should follow up on this reported outbreak 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoWE • MoH 	<ul style="list-style-type: none"> • The National Water Policy • The public Health Policy 	<p>Completed Ministry of MoH And MoWE follow up on this reported outbreak and mitigated</p>
<ul style="list-style-type: none"> • 20 villages in Otwal Sub county don't have water sources • The high population of Otwal and the neighbouring sub counties overwhelms the facilities these are actually shared with staff of Achohora HC II 	<ul style="list-style-type: none"> • More water points should be added to meet the high population in Otwal Sub county 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoWE • DWEng. 	<ul style="list-style-type: none"> • The National Water Policy 	<p>Ongoing MoWE is already following up on this reported issue</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Most of the water facilities in Minakulu Sub county exhibit iron content which is dangerous to human health 	<ul style="list-style-type: none"> A reservoir tank should be established in Minakulu Sub county and the responsible Engineer should ensure clean availability of clean water 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWE DWEng. 	<ul style="list-style-type: none"> The National Water Policy 	<p>Ongoing MoWE is already following up on this reported issue</p>
<ul style="list-style-type: none"> There is no water facility in Ocamburu village 	<ul style="list-style-type: none"> The District should plan to establish a water facility in Ocamburu village 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoWE CAO DWO 	<ul style="list-style-type: none"> The National Water Policy 	<p>Ongoing MoWE is already following up on this reported issue</p>
<ul style="list-style-type: none"> Water sources available cannot serve the entire community especially for the farmers interested in undertaking irrigation farming. In addition, a borehole for Acele "A" was requested 	<ul style="list-style-type: none"> A borehole for production purposes has been planned and the process for having the new water source is still ongoing. This village is on the list of areas being prioritized for installation of water sources and funds are being mobilized 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoWE CAO 	<ul style="list-style-type: none"> The National Water Policy 	<p>Ongoing A request has already been submitted to MoWE</p>
<ul style="list-style-type: none"> Lack of sanitation facilities in schools. A number of community members are hesitant to donate land for water development. For example, in Ongaroi Parish. Also, no boreholes in Abeko Health Centre II and Abeko HC III 	<ul style="list-style-type: none"> The community has been encouraged to support this cause in order to improve sanitation and hygiene in schools. The water and health departments should work together to ensure boreholes are provided 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoWE CAO 	<ul style="list-style-type: none"> The National Water Policy 	<p>Ongoing MoH & MoWE are already following up on this reported issue</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> There is need to de-silt Akao dam in order to develop irrigation farming 	<ul style="list-style-type: none"> Government should plan to de-silt 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DNRO 	<ul style="list-style-type: none"> NEMA Act 2019 	<p>Ongoing MoWE & NEMA are already following up on this reported issue</p>
<ul style="list-style-type: none"> There is rampant tree cutting especially; mango, sheanut, and termine trees. The wood is used as a source of firewood or to make charcoal 	<ul style="list-style-type: none"> The community was encouraged to use lorena stoves as a way of minimizing tree cutting. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoWE CAO 	<ul style="list-style-type: none"> The National Water Policy 	<p>Ongoing NEMA is already following up on this reported issue</p>
<ul style="list-style-type: none"> Encroachment on swamps is still rampant. E.g,Agurut and Apeduru swamps 	<ul style="list-style-type: none"> Conduct sensitization on wetland and environment preservation 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DNRO 	<ul style="list-style-type: none"> NEMA Act 2019 	<p>Ongoing MoWE & NEMA are already following up on this reported issue</p>
<ul style="list-style-type: none"> No borehole in Adodoi Village, yet community contributions were made. 	<ul style="list-style-type: none"> Further investigations into this issue to be made and action taken 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DNRO 	<ul style="list-style-type: none"> NEMA Act 2019 	<p>Ongoing MoWE is already following up on this reported issue</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> There is no water source/ point at Alobolac and Damamalo, even the one that is found at Oyoe is being shared between the school pupils and the entire local community. 	<ul style="list-style-type: none"> Government should immediately establish water sources / points in the reported LLGs for the communities to receive adequate services 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoW &E CAO/Water Engineer 	<ul style="list-style-type: none"> The National Water Policy 	<p>Ongoing MoWE is already following up on this reported issue</p>
<ul style="list-style-type: none"> The most needed minor and major repairs of water sources are never done 	<ul style="list-style-type: none"> Repairs must be effected to ensure safe water in the Sub county. The local community should also be sensitized to meet their obligation i.e. contribution of funds 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC LC5 Chairperson CAO/ Water Engineer 	<ul style="list-style-type: none"> The National Water Policy 	<p>Completed The District water Engineer has already made the necessary repairs</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> There is no water facility in Ocamburu village 	<ul style="list-style-type: none"> The District should plan to establish a water facility in Ocamburu village 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / Water Engineer 	The National Water Policy	<p>Ongoing MoWE is already following up on this reported issue</p>
<ul style="list-style-type: none"> Most of the water points within the Town council are down 	<ul style="list-style-type: none"> The Town council should plan to carry out an overhaul of the Water facilities 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> Town Clerk Water Engineer 	The National Water Policy	<p>Ongoing The TC has begun on the rehabilitation process</p>
<ul style="list-style-type: none"> On a specific note, a quick spot check of the available boreholes found that 35 boreholes are working and 7 boreholes are not working 	<ul style="list-style-type: none"> The Town clerk and the Engineer were asked to carry out the necessary repairs immediately 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> Town clerk Water Engineer 	The National Water Policy	<p>Ongoing The TC has begun on the rehabilitation process</p>
	<ul style="list-style-type: none"> Community was also encouraged to do community contribution so that both minor and major repairs are done easily 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> Local Community 	The National Water Policy	<p>No Action</p>
<ul style="list-style-type: none"> Water that is contaminated with iron is being distributed to the local communities. 	<ul style="list-style-type: none"> The District Water Officer (DWO) was tasked to follow up on the matter and come up with findings to update the stakeholders 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> DWO 	The National Water Policy	
<ul style="list-style-type: none"> Water connection fee is now very high i.e. from 50,000 to 150,000 	<ul style="list-style-type: none"> The exorbitant fee should be investigated by the local authority 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC District Chairperson 	The National Water Policy	
<ul style="list-style-type: none"> There is a water pipe that burst and no immediate response was made to rectified the damage. 	<ul style="list-style-type: none"> The District Water Officer (DWO) was tasked to follow up on the matter and come up with findings to update the stakeholders 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> DWO 	The National Water Policy	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The water systems in the TC take long to be maintained and are obsolete. The systems have also been destroyed during the numerous tribal conflicts in the area. Pipes get destroyed by the marauding civilian rioters 	<ul style="list-style-type: none"> The Ministry should plan to re-establish a new urban water system or carry out a comprehensive rehabilitation of the existing (old) system. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	
<ul style="list-style-type: none"> The water systems have inadequate treatment plants and this has most often led to disease outbreaks 	<ul style="list-style-type: none"> The Ministry should plan to establish a water treatment plant for Zombo town council 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	
<ul style="list-style-type: none"> In Zombo TC, water is heavily taxed with exorbitant bills that burden the business community 	<ul style="list-style-type: none"> The water taxing process should be regularized and where possible, reviewed and harmonized by the local leadership for equity purposes 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	
<ul style="list-style-type: none"> The water bills sanctions for none payments have often been inhumanly carried out with heartless disconnection of water systems belonging to big public places such as schools and hospitals 	<ul style="list-style-type: none"> The sanctions that involve disconnections of water systems for public places should be done in consultation with the local authority including the RDC. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E / NWSC 	The National Water Policy	
<ul style="list-style-type: none"> The town council does not have enough cleaners and garbage collection bins 	<ul style="list-style-type: none"> More cleaners should be recruited and sufficient garbage collection bins should be provided for all wards / cells in Zombo TC 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> Town Clerk 	The National Water Policy	

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Participants reported that there are almost no irrigation schemes in most arid areas in Zombo District which has been a hindrance to agricultural activities in those areas. 	<ul style="list-style-type: none"> It was recommended that local leaders and the Ministry should make use of the DINU, PRDP, NUSAF 3 and other Government strategies to ensure that irrigation schemes are prioritized in the District 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	
<ul style="list-style-type: none"> There are almost no irrigation schemes in most arid areas and this has been a hindrance to agricultural activities in those areas. 	<ul style="list-style-type: none"> Gov't should make use of the DINU, PRDP, NUSAF 3 and other existing strategies to support the irrigation schemes 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	
<ul style="list-style-type: none"> Inadequate funding for effective service delivery 	<ul style="list-style-type: none"> Prioritization of such activities should highly be considered 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> DWO 	The National Water Policy	No Action
<ul style="list-style-type: none"> Capital cash contribution is not being done by the communities as per the policy due to low or no savings. 	<ul style="list-style-type: none"> There is need to carry out programs that will empower the locals in order to equip them with skills and knowledge with which they will be able to earn a living 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CDO CAO 	The National Water Policy	No Action
<ul style="list-style-type: none"> Use of galvanized pipes which corrode and contaminate the water 	<ul style="list-style-type: none"> There is need to use plastic pipes or stainless pipes during drilling and installation of boreholes. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> DWO CAO 	The National Water Policy	No Action
<ul style="list-style-type: none"> The non-functionality of the WVC has led to the failure by the community to own the project. 	<ul style="list-style-type: none"> The project should be made functional and the community should be empowered to own it 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DWO 	The National Water Policy	No Action
<ul style="list-style-type: none"> Akelikongo primary school lacks clean water and the water facility was drilled far away from the school 	<ul style="list-style-type: none"> Akelikongo is a water stress area 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DWO 	The National Water Policy	No Action

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Laparenat primary school lacks clean water 	<ul style="list-style-type: none"> The DWO should take immediate action to inspect the water that is being used by the school and give feedback 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO DWO 	The National Water Policy	No Action
<ul style="list-style-type: none"> In general, there is poor maintenance of existing water points in Pader District 	<ul style="list-style-type: none"> The water facilities must be frequently inspected 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> DWO 	The National Water Policy	Ongoing Water facility inspection has started
<ul style="list-style-type: none"> The community raised an issue on why the funds that are budgeted for water services are taken back due to low fund absorption rate and slow performance 	<ul style="list-style-type: none"> Let project implementation be started on time to absorb all the budgeted funds 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DWO 	The National Water Policy	Ongoing
<ul style="list-style-type: none"> The District water officer (DWO) informed members that though money was released it was not sufficient enough and even the one released remained unspent. About 40 million for Kuju sc was not spent 	<ul style="list-style-type: none"> Let the CAO and the DWO follow up on the returned funds to re-budget it for the drilling of more Boreholes 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DWO 	The National Water Policy	No Action
<ul style="list-style-type: none"> The water office has no transport facilitation and most office operations lack equipment to use 	<ul style="list-style-type: none"> It was revealed that in the next FY 2021/2022 Government is planning to drill 9 Boreholes in Kuju sc 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO DWO 	The National Water Policy	No Action

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Most Town council areas lack safe water facilities such as Boreholes 	<ul style="list-style-type: none"> More Boreholes should be built in the Town council 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoW&E Water Engineer 	The National Water Policy	Ongoing MoWE & District leadership are already following up on this issue
<ul style="list-style-type: none"> The District exhibit low staffing levels, for example in the Department of Natural resources there are only 3 staff 	<ul style="list-style-type: none"> The District should plan to recruit more staff in the subsequent FYs 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoPS DSC 	The National Water Policy	
<ul style="list-style-type: none"> Funds allocated to the entire Natural Resource Department in Moroto District is too small to run the required activities in the whole District. 	<ul style="list-style-type: none"> The District TPC should realign the budget to accommodate the activities under Natural Resources Department 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOW&E CAO District chairperson Planner 	The National Water Policy	
<ul style="list-style-type: none"> There are many broken boreholes in Tapac Sub-County 	<ul style="list-style-type: none"> The Water unit should rehabilitate the non-functional Boreholes and other Water facilities 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO Water Engineer 	The National Water Policy	
<ul style="list-style-type: none"> Massive cutting of trees is going on in Kosiroi Mining Site thus degradation of environment 	<ul style="list-style-type: none"> The Water unit should rehabilitate the non-functional Boreholes and other Water facilities 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> CAO Water Engineer 	<ul style="list-style-type: none"> The National Water Policy 	
<ul style="list-style-type: none"> In Katikekile S/C, there are uphill settlements where boreholes could not be drilled hence such communities could not have access to clean water. 	<ul style="list-style-type: none"> Consider other water sources like rainwater harvesting. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOWE District Water Engineer 	<ul style="list-style-type: none"> The National Water Policy 	
<ul style="list-style-type: none"> In Katikekile S/C, there is low capital contribution by the communities for maintenance of the water system/sources. 	<ul style="list-style-type: none"> Continuous sensitization through Water User Committees. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> WUCS DWO 	<ul style="list-style-type: none"> The National Water Policy 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> No functional borehole in Lomuria village, in Kakingol as the only one existing had broken down and also in Narenganya village. 	<ul style="list-style-type: none"> Prioritize rehabilitation of the mentioned borehole. For Narenganya, there was a partner that had committed to provide water there and the office of RDC and local leaders should make follow up. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC DWO 	<ul style="list-style-type: none"> The National Water Policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Destruction of boreholes was a serious matter and communities report too late. 	<ul style="list-style-type: none"> Continuous sensitization through Water User Committees. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOWE CAO DWO 	<ul style="list-style-type: none"> The National Water Policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Non functionality of a borehole at Lodooi which was vandalized. There are also no boreholes in Kaliyangole, Apedikidor and Nataparinegu villages. 	<ul style="list-style-type: none"> Noted the complaints of the community in Kaliyangole, Apedikidor and Nataparinegu and would be acted upon. For Lodooi, urged the community to arrest the man that vandalised the borehole there. The district should prioritize unserved villages as per the Government policy of one source per village. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC CAO DWO 	<ul style="list-style-type: none"> The National Water Policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Lack of ownership of facilities amongst the communities, with difficulties faced in collecting user fees to facilitate operation and maintenance. Challenges in acquiring consent agreements from community for project sites before construction 	<ul style="list-style-type: none"> Increase sensitization of communities to on ownership and maintenance of water sources; jointly conducted by the Water and Community mobilization departments. 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOWE RDC CAO DWO 	<ul style="list-style-type: none"> The National Land Act 2012 Land compensation guidelines 	<p>No Action</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Rampant water supply cuts in Atanga town council (NWSC) service areas (with water only available once a week on average) 	<ul style="list-style-type: none"> water system to hard-to-reach areas. Increase investment in piped water systems, including connection of schools and piped 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOWE CAO DWO 	<ul style="list-style-type: none"> The National Water Policy 	No Action
<ul style="list-style-type: none"> In Ogom SC, over 95 water facilities are not working and several boreholes have not been rehabilitated, most of these non-functional water facilities are mainly in the IDP camps. Latotowg parish has 09 villages and has only 02 water point. 	<ul style="list-style-type: none"> Commission a full investigation into the reported rehabilitation and expenditure on the repairs and report to the line minister. Routinely undertake joint spot-checks on water sources, together with the political leaders as community representatives Adquate water facilities be established in the villages of Latotowg parish 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MOWE RDC LC 5 CAO 	<ul style="list-style-type: none"> The National Water Policy 	No Action

10.12 Energy and Mineral Development

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> In all the DINU target Districts, several areas were reported as yet to get connected to the electricity 	<ul style="list-style-type: none"> Fasttrack the implementation of free electricity connection policy 	<ul style="list-style-type: none"> Oyam District Amuria District 	<ul style="list-style-type: none"> MoEMD 	<ul style="list-style-type: none"> The Electricity Connections Policy 2018 	Ongoing

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
national grid; despite a Free connection policy in place e.g. lower connectivity of households in Oyam District, Amuria District and Moroto District	<ul style="list-style-type: none"> Incentivise renewable energy sources such as solar to increase uptake and bridge the gap e.g., tax reduction Undertake a survey visit in all LGs to establish the demand for electricity and existing connectivity gaps and take appropriate action 	<ul style="list-style-type: none"> Moroto District 			
<ul style="list-style-type: none"> Extortion of money from the locals for electricity connection 	<ul style="list-style-type: none"> The MoEMD should investigate the matter and take appropriate action 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> MoEMD 	<ul style="list-style-type: none"> The Zero Tolerance to Corruption Policy 2019 Anti corruption Act 2009 	<p>Ongoing UMEME Management is already following up on the illegality</p>
<ul style="list-style-type: none"> Achohora HC II lacks electricity 	<ul style="list-style-type: none"> The facility should be established on the grid under the Rural Electrification programme 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoEMD 	<ul style="list-style-type: none"> The Electricity Connections Policy 2018 	<p>Ongoing UMEME Management is already following up on the illegality</p>
<ul style="list-style-type: none"> No electricity connection to schools 	<ul style="list-style-type: none"> The Agency (UEDCL) must be engaged to extend power lines to schools near the power lines 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> MoE UEDCL 	<ul style="list-style-type: none"> The Electricity Connections Policy 2018 	<p>Ongoing UMEME Management is already following up on the illegality</p>

10.13 Presidential Pledges

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • 100KM road construction from Paidha TC to Vura boarder in Zombo District 	<ul style="list-style-type: none"> • Escalate the unfulfilled pledge to the Office of the President and UNRA 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • OP • Manifesto Unit • OPM 	<ul style="list-style-type: none"> • The Local Government Act • UNRA Act 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • 75KM road construction from CONER Kamdini to Lira 	<ul style="list-style-type: none"> • Escalate the unfulfilled pledge to the Office of the President and UNRA 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • OP • OPM • UNRA 	<ul style="list-style-type: none"> • The Local Government Act • UNRA Act 	<p>Ongoing</p> <p>Government begun on road mantainance</p>
<ul style="list-style-type: none"> • Fresian dairy cows for women groups in West Nile Districts pledged in 2018² 	<ul style="list-style-type: none"> • Escalate the unfulfilled pledge to the Office of the President and NAADS 	<ul style="list-style-type: none"> • Adjumani District • Zombo District 	<ul style="list-style-type: none"> • OP • OPM • NAADS 	<ul style="list-style-type: none"> • NAADs Act 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Delayed replacement of rejected items under Presidential Pledges e.g. Supply of standard pledged items like 12 of 30 heifers procured as part of the presidential pledge (under NAADS secretariat) were not of the required quality and had never been replaced in the West Nile Districts especially Zombo & Adjumani 3. 	<ul style="list-style-type: none"> • Escalate the matter to the Office of the President and NAADS to follow up 	<ul style="list-style-type: none"> • Zombo District • Adjumani District 	<ul style="list-style-type: none"> • OP • OPM • NAADS 	<ul style="list-style-type: none"> • NAADs Act • National Agriculture Policy 	<ul style="list-style-type: none"> •

² Follow up letter was written to ED-NAADS regarding the status of the unfulfilled pledge

³ DPO reported that the animals delivered at the time were of poor quality, and hence rejected by the district.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • Presidential pledge of Fencing Murchison falls National Game Park to prevent wild animals from destroying crops 	<ul style="list-style-type: none"> • Escalate the unfulfilled pledge to the Office of the President 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • OP • OPM • UWA 	<ul style="list-style-type: none"> • Uganda Wild Life Authority Act 	<p>Ongoing UWA Management is already following up on the illegality. The Fencing process has begun</p>
<ul style="list-style-type: none"> • Unfulfilled presidential pledge of elevating Atanga HCIII to HCIV made on 24th March,2012 at Atanga Airfield Secondary School at the thanks giving of Hon.Oketayot CD Lowila Woman MP 	<ul style="list-style-type: none"> • Need to fast truck the presidential pledge 	<ul style="list-style-type: none"> • Pader District 	<ul style="list-style-type: none"> • OP • Manifesto Implementaion Unit 	<ul style="list-style-type: none"> • Health Sector Strategic Plan 	<p>No Action</p>

10.14 Environment and Natural Resources

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • Lack of information on ownership and regulation of wetlands for most Districts and this is leading to the surrounding communities to cultivate in the swamps. 	<ul style="list-style-type: none"> • Prepare and disseminate information pertaining the management and regulation of wetlands to the communities. • NEMA should review and provide guidelines on management of wetlands across the country. • Enforce Cabinet decision on identifying activities recommended for wetlands (Minute no.59 (CT no.59 2021)) 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • DNRO • NEMA • NFA 	<ul style="list-style-type: none"> • NEMA Act • Environment and Social Safeguards(ESS) Policy 	<p>Ongoing MoWE & NEMA are already following up on the illegality</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> In most West Nile Districts, there is unfair market pricing of commercial forestry products, which has reduced appeal for communities to invest in afforestation. This is mostly attributed to the brokers in the market. 	<ul style="list-style-type: none"> Mobilize afforestation farmers into groups, to offer them better bargaining power and directly link them to buyers of their products; Sensitize and train them on going market rates, value addition to forest products Etc 	<ul style="list-style-type: none"> Zombo District Adjumani District 	<ul style="list-style-type: none"> DNRO DCO CDO 	<ul style="list-style-type: none"> NFA Act 2003 	<ul style="list-style-type: none">

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> A lot of poor waste management 	<ul style="list-style-type: none"> Government should provide Waste Bins to each urban center in each Sub county in the District. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / District Environment Officer 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<p>Ongoing</p> Plans are underway to increase on the number of wate collection Bins in the TCs and other urban centers in the District
	<ul style="list-style-type: none"> Waste must be collected and disposed properly 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / District Environment Officer 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<p>Ongoing</p> Plans are underway to increase on the number of wate collection Bins in the TCs and other urban centers in the District
	<ul style="list-style-type: none"> Waste management plan should be in place 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / District Environment Officer 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<p>Ongoing</p> Plan is underway
	<ul style="list-style-type: none"> Place for waste disposal must be well gazetted and secured 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO / District Environment Officer 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<p>Ongoing</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • Most of the forests have been cut down and there is no tree that has been replaced 	<ul style="list-style-type: none"> • Sensitization should be carried out to control tree cutting 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoW&E • RDC • District Chairperson 	<ul style="list-style-type: none"> • NFA Act 2003 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • The current funding to the Environment Department is very limited and inadequate to enable all planned activities to be effected 	<ul style="list-style-type: none"> • Government should make an up word revision of the funding to the Environment sector for effective service delivery. 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoW&E 	<ul style="list-style-type: none"> • NEMA Act • Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • The community reported that unknown persons have been seen clearing off trees on Nebbi-Paidha-Zombo road, leading to deforestation. However, the personnel in the Environment Sector seem to have remained silent on the matter. 	<ul style="list-style-type: none"> • The Ministry, in liaison with the District Local Authority must take note and follow up on this matter to protect the Forests and the environment in Zombo District. 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoW&E • RDC • LC5 chairperson 	<ul style="list-style-type: none"> • NFA Act 2003 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • The Environment Department is understaffed 	<ul style="list-style-type: none"> • More staff should be recruited in the Department to enhance the sector at the local level 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • CAO / DSC 	<ul style="list-style-type: none"> • NEMA Act • Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Trading centers within the Sub county still lack adequate sanitary facilities such as road side littering bins to maintain clean environment 	<ul style="list-style-type: none"> • The Sub county office should plan to purchase enough bins for garbage collection 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • SC-Chief 	<ul style="list-style-type: none"> • NEMA Act • Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Tree cutting is still very rampant in Zeu Sub county 	<ul style="list-style-type: none"> • The RDC jointly with Natural Resources Department must follow up on this matter to protect the environment 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • RDC • CAO / DEO 	<ul style="list-style-type: none"> • NEMA Act • Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> •

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Deforestation through tree cutting is still very rampant in Kango Sub county 	<ul style="list-style-type: none"> The District Natural Resources Department in liaison with the RDC's office must take note and follow up on this matter to protect the environment 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO / DEO 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> In Moroto, the major challenges included little funding of department programmes, understaffing and poor attitude towards tree planting. 	<ul style="list-style-type: none"> Recruit staff to fill gaps, mind-set change interventions thru sensitization and increase funding. Intensify tree planting campaigns 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOWE DNRO NEMA NFA 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none">

10.15 Community Based Services

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> In Acaba Sub county, recovery of funds under the YLP is so poor as most of the youths have disappeared 	<ul style="list-style-type: none"> The local leaders should first sensitize the youths and the secretariat should plan to revise the approach from group modal to individual modal to ease tracing / tracking of the beneficiaries 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoGLSD RDC CAO DCDO 	<ul style="list-style-type: none"> The Child Policy 2020 The Children's Act 2016 as amended 	<p>Ongoing</p> <p>Local leaders are carrying out sensitisation of the beneficiaries</p>
<ul style="list-style-type: none"> Participants reported that most Sewing machines that were provided by Government to boost youth livelihood have gone missing from the Sub county 	<ul style="list-style-type: none"> The local leadership led by the RDC shall follow up on the allegation and update stakeholders on the matter. 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO DCDO 	<ul style="list-style-type: none"> Cooperative Societies Act (SACCOs) 	<p>Ongoing</p> <p>Local leaders are carrying out sensitisation of the beneficiaries</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> High age of the beneficiaries of SAGE money thereby affecting coverage (80 years) 	<ul style="list-style-type: none"> Expedite the implementation of the phased costed plan for lowering the eligibility age for SAGE 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoGLSD MoFPED 	<ul style="list-style-type: none"> National Social Protection Policy Uganda 	<p>No Action</p>
<ul style="list-style-type: none"> Inaccurate/Wrong details declared by older persons at the time of National ID registration under SAGE; which causes inclusion errors when they reach the age of eligibility. 	<ul style="list-style-type: none"> Utilize the ongoing HH level verification exercise to ensure all eligible older persons in the district are registered by end of FY 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CDO 	<ul style="list-style-type: none"> The registration of Persons Act 2015 	<p>Ongoing Correction of details is ongoing</p>
<ul style="list-style-type: none"> Weak management of pension and gratuity processes e.g., in Oyam District, the community reported delayed processing of pension payments; attributed to some beneficiaries passing on before accessing the pension payroll this has caused funds for some pension payments to be returned by the district each FY 	<ul style="list-style-type: none"> Review the backlog of pension payments and clean up the payroll. Fast-track all outstanding pension payments; including those to estates of deceased workers 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO MoPS MoLG 	<ul style="list-style-type: none"> The Public Service Act 	<p>No Action Pension delays have persisted</p>
<ul style="list-style-type: none"> Low recovery rates under YLP and UWEP, resulting from collapsing of the businesses during the COVID-19 pandemic attributed to lack of an operation fund to facilitate the activities 	<ul style="list-style-type: none"> Integrate the recovery activities in the district workplan and budget for the CBS department 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoGLSD CDO 	<ul style="list-style-type: none"> The Youth Policy The PFMA Act 	<p>Ongoing Sensitisation of the beneficiaries is ongoing</p>
<ul style="list-style-type: none"> In Iceme SC there has been very poor sensitization on the implementation of the YLP and this has led to most youths disappearing after getting the funds 	<ul style="list-style-type: none"> The local leaders must sensitize the local community specifically the beneficiary youths to empower them with adequate information on the rationale and YLP concept 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC LC 5 CAO CDO 	<ul style="list-style-type: none"> The National Youth Policy The PFMA Act 	<p>Ongoing Sensitisation of the beneficiaries is ongoing</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Several groups in Iceme SC have over waited for UWEP but with no success 	<ul style="list-style-type: none"> Government should expedite the UWEP process for Iceme SC 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoGLSD CDO 	<ul style="list-style-type: none"> The UWEP Policy The PFMA Act 	<p>Ongoing Consideration of more beneficiaries on the PDM is ongoing</p>
<ul style="list-style-type: none"> Illegal fees charged for SACCO registration by the district CDO 	<ul style="list-style-type: none"> The registration of SACCOS is free and all technical staff were cautioned not to charge money for SACCO registration. The CDO was arrested by the RDC and was authorized to pay back all the money collected from the community members. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MoGLSD CDO 	<ul style="list-style-type: none"> The UWEP Policy The PFMA Act 	<p>Completed Illegal fees have been stopped</p>
<ul style="list-style-type: none"> Delay to restock cattle as promised by the OPM 	<ul style="list-style-type: none"> This has since been put on hold as the Government is focusing on compensation at the moment 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> OPM MOJ&CA DPO 	<ul style="list-style-type: none"> NAADS Policy 	<p>No Action It is still stopped as compensation goes on</p>
<ul style="list-style-type: none"> Some members of the community are not receiving SAGE funds 	<ul style="list-style-type: none"> There is need to undertake further investigations on why some members are not receiving the SAGE funds. However, the community was informed that they should give credible information about themselves to avoid future discrepancies in their personal records 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> MOGL&SD DCDO 	<ul style="list-style-type: none"> Gender Policy 	<p>No Action</p>
<ul style="list-style-type: none"> Lack of documentation of the land donated by the SC to the police causing the Sub county administration block to be shared with the Police causing overcrowding. 	<ul style="list-style-type: none"> The documentation issue has been rectified and as such the developments of constructing Uni ports, office accommodation and detention rooms on the donated land can be started 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO 	<ul style="list-style-type: none"> Local Government Act 2010 Land Act 2010 	<p>Completed Development is ongoing</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Political leaders and district technical staff have not been extensively trained on the PDM. 	<ul style="list-style-type: none"> Government should arrange and facilitate country wide trainings to sensitize political leaders and technical staff in Local Governments on how best to implement this model 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> CAO 	<ul style="list-style-type: none"> Local Government Act 2010 PDM guidelines 	<p>Ongoing PDM training is ongoing</p>
<ul style="list-style-type: none"> Drug abuse is a serious challenge especially among the youth. 	<ul style="list-style-type: none"> There is need to create more sensitization and awareness through community meetings and campaigns on dangers of drug abuse. Also, Parents need to involve themselves in the day to day lives of their children and offer parental guidance as much as they can. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO DCDO 	<ul style="list-style-type: none"> Gender Policy 	<p>Ongoing The local authority is sensitising the youths against drug abuse</p>
<ul style="list-style-type: none"> There has been no induction undertaken for the councilors on the PDM 	<ul style="list-style-type: none"> The district technical wing was encouraged to lobby for funds to facilitate induction of councilors as we wait on guidance from government on when to undertake inductions. The RDC indicated that she would endeavor to seek funding from development partners such as KONRAD 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO DCO 	<ul style="list-style-type: none"> Local Government Act 2010 PDM guidelines 	<p>Ongoing PDM training is ongoing</p>
<ul style="list-style-type: none"> Insecurity which has been caused by rampant drug abuse. Such as opium 	<ul style="list-style-type: none"> Parents and the community should work together to ensure sensitization campaigns; community meetings are conducted to create awareness on dangers of drug abuse. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO DCDO 	<ul style="list-style-type: none"> Gender Policy 	<p>Ongoing The local authority is sensitising the youths against drug abuse</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Slow payment of UWEP and YLP loans. A number of people in the community attributed this to the effect of the COVI-19 pandemic that slowed economic activity. 	<ul style="list-style-type: none"> UWEP AND YLP groups should be pay off the loans as agreed before further action is taken. 	<ul style="list-style-type: none"> Amuria District 	<ul style="list-style-type: none"> RDC CAO DCDO 	<ul style="list-style-type: none"> Gender Policy 	<p>Ongoing Sensitisation of the beneficiaries is ongoing</p>
<ul style="list-style-type: none"> Under SAGE, the cut-off age of 80 years is too high and this makes it too hard for most elders to benefit 	<ul style="list-style-type: none"> Government should make a down word revision of the SAGE cut-off age 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoGLSD 	<ul style="list-style-type: none"> Gender Policy 	<p>No Action</p>
<ul style="list-style-type: none"> Recovery of funds under the YLP is so poor as most of the youths have disappeared 	<ul style="list-style-type: none"> The local leaders should first sensitize the youths and the secretariat should plan to revise the approach from group modal to individual modal to ease tracing / tracking of the beneficiaries 	<ul style="list-style-type: none"> Oyam District Zombo District 	<ul style="list-style-type: none"> MoGLSD RDC CAO/CDO 	<ul style="list-style-type: none"> Gender Policy 	<p>Ongoing Sensitisation of the beneficiaries is ongoing</p>
<ul style="list-style-type: none"> Participants reported that most Sewing machines that were provided by Government to boost youth livelihood have gone missing from the Sub county 	<ul style="list-style-type: none"> The local leadership led by the RDC shall follow up on the allegation and update stakeholders on the matter 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC 	<ul style="list-style-type: none"> Gender Policy 	<p>Ongoing Security of the YLP resources has been beefed up and sensitisation of the beneficiaries is prioritised</p>
<ul style="list-style-type: none"> The 80-year age cut-off for SAGE beneficiaries is leaving out very many physically weak elders. We request that Government should augment the little support the elderly persons were getting under the Britain and Ireland partners' support which enabled Aber Sub county elders that are aged 65 and above to benefit. 	<ul style="list-style-type: none"> Government should supplement the contribution from the partners or continue lobbying with the partners to enable inclusion of the 65 aged elders among the SAGE beneficiaries 	<ul style="list-style-type: none"> Oyam District Zombo District 	<ul style="list-style-type: none"> MoGLSD CAO / CDO 	<ul style="list-style-type: none"> Gender Policy 	<p>No Action</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Processes involving EMYOGA programme have been so slow 	<ul style="list-style-type: none"> The programme should be expedited to enable citizens in Aber Sub county benefit as soon as it may necessitate 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoGLSD CAO / CDO 	<ul style="list-style-type: none"> Gender Policy 	<p>Ongoing Processes are currently being expedited and supplemented by the PDM</p>
<ul style="list-style-type: none"> Aber Radio station was vandalized by thugs 	<ul style="list-style-type: none"> We request for Government support to restore the Radio to enable community awareness and knowledge sharing 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoICT&NG MoGLSD 	<ul style="list-style-type: none"> Penal code Act Cap 120 	<p>Ongoing Security has currently been enhanced and investigations by police are ongoing</p>
<ul style="list-style-type: none"> There has been very poor sensitization on the implementation of the YLP and this has led to most youths disappearing after getting the funds 	<ul style="list-style-type: none"> The local leaders must sensitize the local community specifically the beneficiary youths to empower them with adequate information on the rationale and YLP concept 	<ul style="list-style-type: none"> Oyam District Moroto District Pader District 	<ul style="list-style-type: none"> RDC LC5 Chairperson CAO / CDO 	<ul style="list-style-type: none"> The Affirmative Action Act Gender policy 	<p>Ongoing Sensitisation of the beneficiaries is ongoing</p>
<ul style="list-style-type: none"> Some groups have over waited for UWEP 	<ul style="list-style-type: none"> Government should expedite the process 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoGLSD CAO / CDO 	<ul style="list-style-type: none"> The Affirmative Action Act Gender policy 	<p>Ongoing PDM is supplementing</p>
<ul style="list-style-type: none"> EMYOGA: Community mobilization and sensitization was very poor. The programme was in the rash and the CDOs were not sensitized 	<ul style="list-style-type: none"> Government should revisit the implementation modality 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoGLSD CAO / CDO 	<ul style="list-style-type: none"> The Affirmative Action Act Gender policy 	<p>Ongoing Sensitisation of the beneficiaries is ongoing</p>
<ul style="list-style-type: none"> Some of the women reported that most of their groups did not receive the women fund. It was later found out that the number of women in the formed groups was very unprecedented in comparison to the available resources 	<ul style="list-style-type: none"> It was agreed that in the next implementation, the funds for the beneficiary women groups for Zombo District should be increased to suit the overwhelming number of groups at hand 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> OPM MoLGSD 	<ul style="list-style-type: none"> The Affirmative Action Act Gender policy 	<p>Ongoing PDM is supplementing</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> For the case of SAGE beneficiaries, distance to the pay point centers is very long; hence elders end up paying most of the funds received in transportation. 	<ul style="list-style-type: none"> Consider having a number of serving centers that are close to the beneficiaries 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CDO CAO 	<ul style="list-style-type: none"> The Affirmative Action Act Gender policy 	<p>No Action</p>
<ul style="list-style-type: none"> Untimely payment of SAGE beneficiaries causing accumulation of arrears for over 6 months yet initial arrangement was payment would be done after 2 months. 	<ul style="list-style-type: none"> Need for MGLSD to pay timeously 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CDO CAO MoGLSD 	<ul style="list-style-type: none"> The Affirmative Action Act Gender policy 	<p>No Action</p>
<ul style="list-style-type: none"> Need for more clarification on the way the funds for elders abruptly stopped coming to the Sub county 	<ul style="list-style-type: none"> It was agreed that the Sub county SAS and CDO should ensure that they follow up on the claims and update the District local leadership on the Elders' welfare immediately 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO D-CDO SAS S-CDO 	<ul style="list-style-type: none"> The Affirmative Action Act Gender policy 	<p>Completed Funds are flowing again</p>
<ul style="list-style-type: none"> Non-payment of Acholi-war death claimants 	<ul style="list-style-type: none"> It was agreed that the Sub county SAS and CDO should ensure that they follow up on the claims and update the District local leadership on the Elders' welfare immediately 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> CAO D-CDO 	<ul style="list-style-type: none"> Gratuity & Pensions Act Armed forces pensions Act 	<p>No Action</p>
<ul style="list-style-type: none"> Negative perception in tax collection by Tapac community 	<ul style="list-style-type: none"> The community must be sensitized by the local leaders 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC CAO District chairperson Town Clerks 	<ul style="list-style-type: none"> Tax policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Waragi has killed many people in Tapac Sub County 	<ul style="list-style-type: none"> The local leaders should jointly work with the Police to stop all sort of drug abuse. Community sensitization should also be emphasized 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC District chairperson Police 	<ul style="list-style-type: none"> The Alcohol control Bill 	<ul style="list-style-type: none">

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The management of Tororo Cement Factory has vehemently refused to compensate the people of Tapac Sub county who have more often lost lives and property during stone query blasting/ explosions 	<ul style="list-style-type: none"> The Ministry of Gender, Labour and Social Development should intervene to ensure that the Factory management sorts out the affected community members adequately 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoGLSD 	<ul style="list-style-type: none"> Compensation Act 2006 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> More often, the Police has been failing to handle Gender Based Violence (GBV) 	<ul style="list-style-type: none"> Government should train the Police in Gender Based Violence and good governance 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoGLSD MoIA 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There are very many street children and idlers in Moroto Municipality 	<ul style="list-style-type: none"> The Municipality should address this challenge by re-occupying the idlers and resettling the children / taking them to school 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Town Clerks Mayor 	<ul style="list-style-type: none"> Child protection policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> There are YLP groups that don't withdraw group money thus funds are not put to use and this affects other beneficiary. 	<ul style="list-style-type: none"> This should be investigated by the local leadership 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Town Clerks Mayor 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Groups from the same villages or cells benefit hence leaving out other cells. 	<ul style="list-style-type: none"> The CDO should stop funding groups from the same villages instead, she has to spread to other villages too. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> D-CDO 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The Municipal leadership also reported that the Ministry of Gender, Labour & Social Development does not send money in the right time for implementation of activities 	<ul style="list-style-type: none"> The Ministry should revise the disbursement schedule to avoid delayed implementation of activities and unspent balances 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MoGLSD 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> Poor remittance of funds from the women and youth groups which has let down the performance of the implementation of the programmes in the Municipality 	<ul style="list-style-type: none"> Local leaders must sensitize the women and the youths on the important of the fund and good recovery strategies should be laid for the paid funds 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> RDC Town Clerk Municipal OWC-Coordinator 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Main challenge is recovery of funds so that other members borrow also. Communities are so poor at this. 	<ul style="list-style-type: none"> Massive sensitization for positive mind-set change, the PDM approaches recommended. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOGLSD DCDO 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> The Elderly citizens request to know why the SAGE people transfer their money from one bank to another – even when this makes them face serious difficulties in accessing their monies- with some people dying without getting it. 	<ul style="list-style-type: none"> Government should undertake a review to assess the possibility of lowering the age for SAGE beneficiaries and its implication on the budget. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOGLSD DCDO 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> Men in the region are not given priority in development programmes as compared to women and youths. 	<ul style="list-style-type: none"> Holistic approaches should be adopted without leaving anyone behind. 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOGLSD DCDO 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">
<ul style="list-style-type: none"> SAGE, the community member complained that most of them were not yet enlisted, and they are told of not having national ID. Another member wondered why much delay in paying them and who would receive the money if they died. 	<ul style="list-style-type: none"> Verification will be done again for those that were missed in the previous one, NIRA was planning another opportunity to reach out to them and undertake the verification which is a requirement for accessing SAGE. Government should undertake a review to assess the possibility of 	<ul style="list-style-type: none"> Moroto District 	<ul style="list-style-type: none"> MOGLSD DCDO 	<ul style="list-style-type: none"> Gender policy 	<ul style="list-style-type: none">

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	lowering the age for SAGE beneficiaries and its implication on the budget.				
<ul style="list-style-type: none"> • Early and child marriages intensified by parents' greed for dowery notably. • High Domestic Violence 	<ul style="list-style-type: none"> • Raise countrywide awareness with particular focus on harnessing the power of media and religious and traditional leaders to influence public debate within communities about dangers of child marriages. 	<ul style="list-style-type: none"> • Pader District 	<ul style="list-style-type: none"> • MOGLSD • DCDO 	<ul style="list-style-type: none"> • Gender policy • The Children Act 2016 • Penal code Cap 120 	<p>Ongoing</p> <p>The local leaders and NGOs are sensitising citizens against GBV and child marriages</p>

10.16 Public Administration

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • LCs are paid only 10,000= shillings 	<ul style="list-style-type: none"> • Government should revise this modest payment to motivate the LC Chairpersons 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • MoLG • CAO 	<ul style="list-style-type: none"> • The Local Government Act 2010 	<p>No Action</p>
<ul style="list-style-type: none"> • Lango war claimants were not compensated 	<ul style="list-style-type: none"> • Compensations should be effected 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • OPM • CAO 	<ul style="list-style-type: none"> • Compensation Act 2006 	<p>No Action</p>
<ul style="list-style-type: none"> • The Chief of Kamdini was transferred but didn't go 	<ul style="list-style-type: none"> • The officer must with immediate effect report to his new place of deployment. • The District leadership should urgently follow up on this issue and ensure that a new Sub county chief is deployed at the SC headquarters 	<ul style="list-style-type: none"> • Oyam District 	<ul style="list-style-type: none"> • RDC • CAO • LC5 Chairperson 	<ul style="list-style-type: none"> • Public service standing orders 2010 	<p>Completed</p> <p>The Chief adhered</p>

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
	<ul style="list-style-type: none"> The CAO should also ensure that a substantive Town clerk is deployed in Kamdini T.C. 				
<ul style="list-style-type: none"> There are unclear modality in the collection and spending of Local Revenue 	<ul style="list-style-type: none"> The Sub County Chief should provide clear record that accounts for the Local Revenue. The leadership should follow up on this 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> CAO RDC LC5 Chairperson 	<ul style="list-style-type: none"> Tax policy 	No Action
<ul style="list-style-type: none"> L.C1 Chairpersons were promised bicycles in vain 	<ul style="list-style-type: none"> It was revealed by Government to the participants that 59 Districts which did not get the bicycles have been planned for and that the District leadership must constantly keep track on the progress of the plan 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC CAO LC5 Chairperson 	<ul style="list-style-type: none"> The local Government Act 2005 	No Action
<ul style="list-style-type: none"> Lango and Acholi war claimants were not compensated 	<ul style="list-style-type: none"> Compensations should be effected 	<ul style="list-style-type: none"> Oyam District Pader District 	<ul style="list-style-type: none"> OPM 	<ul style="list-style-type: none"> The Compensation Act 2006 	Ongoing Compensation plans are underway
<ul style="list-style-type: none"> LCs are paid only 10,000= shillings 	<ul style="list-style-type: none"> Government should revise this modest payment to motivate the LC Chairpersons 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoLGs CAO 	<ul style="list-style-type: none"> The local Government Act 2005 	No Action
<ul style="list-style-type: none"> Delayed distribution of NUSAF inputs 	<ul style="list-style-type: none"> NUSAF should address the issue of distributing inputs late to farmers. This affects the timely planting of seeds by the farmers 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> OPM 	<ul style="list-style-type: none"> NUSAF 3 guidelines Affirmative action policy 	Ongoing A new distribution schedule is underway
<ul style="list-style-type: none"> Frequent floods and hailstones in the Sub-county and these have affected the homesteads 	<ul style="list-style-type: none"> OPM should intervene to both mitigate the effect and offer recovery support 	<ul style="list-style-type: none"> Pader District 	<ul style="list-style-type: none"> OPM 	<ul style="list-style-type: none"> Disaster Management policy 	Ongoing Intervention by OPM is underway

10.17 Security

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> The Police has been more often working in isolation without collaborating with the local leaders 	<ul style="list-style-type: none"> Police must work closely with Local council chairpersons 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> DPC 	<ul style="list-style-type: none"> Community policing policy 	<p>Completed The local leaders have come on board</p>
<ul style="list-style-type: none"> Illegal visitors are many and hiding in most villages in Aber Sub county. Also contractors that do construction works in communities do not accept to be registered by the local council leaders 	<ul style="list-style-type: none"> The local authority should follow up on this report In the event that an authorized people are found, the person hosting them should be penalized. Let the Local council leaders come up with a By-law on the above challenge and share it with the entire Sub county 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC DPC LC5 Chairperson 	<ul style="list-style-type: none"> Porous boarders protection policy / guidelines 	<p>Completed RDC and local leadership are on standby to detect and identify a new entrant</p>
<ul style="list-style-type: none"> Aleka Sub county lacks a formal Police post and this is too risky for the local citizens 	<ul style="list-style-type: none"> The Police Force should plan to establish a police post in the Sub county 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> RDC DPC 	<ul style="list-style-type: none"> The Policew Act amended 2006 	<p>No Action</p>
<ul style="list-style-type: none"> There are a lot of road block on the road & police asks for money Most youth are involved in drug addiction. Youth smoking opium and thina. Gaga market has danger spot which need police post opened in that place to control that place. 	<ul style="list-style-type: none"> Road blocks are meant to check the people who are carrying illegal / dangerous goods. Those who take opium are many and LC1s should be involved. Police post will be open to control the hot spots along offaka road. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC POLICE 	<ul style="list-style-type: none"> The Policew Act amended 2006 	

10.18 Crosscutting

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> High rates of alcohol abuse by children below the age of 18, civil servants especially teachers and health workers. 	<ul style="list-style-type: none"> Speedy enactment of the new alcohol law to support the current National Alcohol Control Policy of 2019 	<ul style="list-style-type: none"> Oyam District 	<ul style="list-style-type: none"> MoH MoGLSD 	<ul style="list-style-type: none"> The National Alcohol Control Policy 2019 	<p>Completed Youths are sensitised and civil servants are being routinely supervised</p>
<ul style="list-style-type: none"> Limited awareness of government programs and involvement of the LC leaders and the community 	<ul style="list-style-type: none"> Utilize the one hour per week allocated to Government on all media houses coordinated by the office of the RDC to sensitize the communities on government programs and achievements. Develop and streamline and clear communication strategy to ensure LC leaders are aware of all Government interventions Ensure stakeholders involvement during commissioning of the projects to allow them conduct routine spot-checks 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District 	<ul style="list-style-type: none"> RDC All LGs CAO 	<ul style="list-style-type: none"> The Access to Information Act 2005 	<p>Completed Sensitisation is ongoing Stakeholders are being involved</p>
<ul style="list-style-type: none"> Rampant animal theft in Zeu Sub county 	<ul style="list-style-type: none"> Encourage all Districts to embrace Community Policing Gazette and license all slaughter slabs across the Districts Restrict movement of animals and birds at night 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> UPF DPC CAO DPO 	<ul style="list-style-type: none"> UPF Act amended 2006 National Local Government Capacity Building Policy (NLGCBP) 	
<ul style="list-style-type: none"> Delays in procurement processes affecting timely implementation of planned outputs. 	<ul style="list-style-type: none"> Undertake training of the LGs in Procurement processes and Contract management 	<ul style="list-style-type: none"> Pader District Amuria District 	<ul style="list-style-type: none"> PPDA CAO 	<ul style="list-style-type: none"> National Local Government Capacity Building Policy (NLGCBP) 	<p>No Action Delays continue to hinder processes</p>

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	INTERVENTION STATUS & REASON: Completed / Ongoing / Stalled / No Action
<ul style="list-style-type: none"> • Low coverage and frequency of the Baraza programme across the LGs. 	<ul style="list-style-type: none"> • Scale up baraza coverage as recommended by the Parliamentary committee on presidential affairs • Strengthen follow up at MDA, LG and LLG levels where the issue was raised 	<ul style="list-style-type: none"> • Amuria District 	<ul style="list-style-type: none"> • OPM 	<ul style="list-style-type: none"> • Monitoring and Evaluation Policy 	<ul style="list-style-type: none"> • No Action
<ul style="list-style-type: none"> • High transaction costs like bank charges on local revenue during the funds transfer from the consolidated fund to the district and LLG accounts 	<ul style="list-style-type: none"> • Review the transactional cost implications and devise an appropriate strategy to address the challenge 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • OPM • MoFPED • Parliament • BoU • Commercial Banks 	<ul style="list-style-type: none"> • Local Government Act 2005 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Delayed induction of councillors affecting the quality of debates, professional conduct and service delivery in LGs 	<ul style="list-style-type: none"> • The MoLG should treat this issue as a matter of urgency and induct political leaders. 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • MoLG 	<ul style="list-style-type: none"> • National Local Government Capacity Building Policy (NLGCBP) 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • High insecurity which has hampered accessibility of service providers from both Government and private sector 	<ul style="list-style-type: none"> • Joint security operations between UPDF, UPF and UWA; to periodically facilitate secure movement of service providers in the parish 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • UPDF • UPF • UWA • OPM • RDC 	<ul style="list-style-type: none"> • Local Government Act • UPF Act amended 2006 • UPDF Act 2005 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Succession conflicts among cultural leaders, which continue to deter support from political leaders regarding support to the cultural institutions 	<ul style="list-style-type: none"> • Convince a meeting with Cultural leaders to resolve the conflicts, H.E to endorse the cultural leadership structure 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • MoGLSD 	<ul style="list-style-type: none"> • The Uganda National Culture Policy 	<ul style="list-style-type: none"> •
<ul style="list-style-type: none"> • Boundary conflict with Rupa Sub County affects revenue mobilization & payment of taxes by communities. 	<ul style="list-style-type: none"> • MoLHUD should fast-track boundary opening in Rupa-Katikekile border, and continuous sensitization of communities on local tax payments. 	<ul style="list-style-type: none"> • Moroto District 	<ul style="list-style-type: none"> • MOLHUD • RDC • CAO 	<ul style="list-style-type: none"> • NEMA Act • Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> •

11. Annex 4: Progress of Implementation of Actions from Barazas in Zombo District

11.1 Education

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> Continuously declining School Facilities Grant (SFG) budget despite the acute need for more class rooms, teachers' houses, latrine facilities and renovation in the Districts 	<ul style="list-style-type: none"> Undertake a Needs Assessment on schools' infrastructure, and mapping of the requisite SFG funding to address the gaps. This can be used to mobilize resources from the various partners of Government. 	<ul style="list-style-type: none"> Oyam Zombo Pader Amuria Moroto 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The UPE Policy The Education Act 2008 School Facilitation Guidelines 2007 	<p>Every year the district communicates the infrastructural needs of schools in each school to the MoES through assets register. The SFG funding has not increased but continued to decline especially after the COVID-19 pandemic. It was reported that the grant has declined from Ugx. 370million in FY 2021/22 to 330million in FY 2022/23 and then 160million in the coming FY 2023/24.</p>
<ul style="list-style-type: none"> Lack of infrastructure in Paidha demonstration. 	<ul style="list-style-type: none"> Government should establish adequate infrastructure for the demonstration School 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The Education Act 2008 	<p>A staff room block with an office and store is being constructed. This will free two classrooms currently being used for the above purpose.</p>
<ul style="list-style-type: none"> Mvule primary school needs space 	<ul style="list-style-type: none"> Government should secure adequate space for the primary school to provide more opportunities for expansion of the school 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoES 	<ul style="list-style-type: none"> The Education Act 2008 	<p>The government practice at the moment is that the community needing the education service first confirms availability of encumbrance free piece of land for the school. The government comes in to construct the physical infrastructure. When Mvule primary school acquires more land, through the LLG, which it has not yet, the district shall plan to construct more classrooms.</p>
<ul style="list-style-type: none"> Low enrolment- completion rate for the girl child in Zombo District 	<ul style="list-style-type: none"> Government should plan for more sensitization of both parents and children 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO DEO 	<ul style="list-style-type: none"> The UPE Policy The Education Act 2008 	<p>The District through the Education and Sports department, has continued to sensitize the community through radio talk-shows, PTA meetings etc. IP partners like Plan International are facilitating programmes towards girl-child education, retention of learners and child rights compains.</p>

<ul style="list-style-type: none"> • There is inadequate monitoring and inspection in most schools in Zombo 	<ul style="list-style-type: none"> • The monitoring and inspection unit in the District should be strengthened 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES • CAO • DEO 	<ul style="list-style-type: none"> • The National Education Policy • Basic Requirements and minimum Standards indicators for Education institutions 2010 	<p>The funding status allows for monitoring and inspections only once a term. Shortage of Substantive Inspectors continues to hamper inspection in the district. The Inspection Unit continues to remain the same with only one substantive staff instead of four. However, using the e-inspection tool, each school is inspected at least once a term.</p>
<ul style="list-style-type: none"> • UPE schools in Zombo District are gradually deteriorating in performance compared to private school performance 	<ul style="list-style-type: none"> • Government should strengthen the Education Inspection unit in the Zombo District 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • 	<ul style="list-style-type: none"> • The UPE Policy • The Education Act 2008 	<p>Performance in UPE schools still remains unstable due to inadequate teachers, infrastructure and learning materials. Eg. the teacher-pupil ratio is 1:85 due to inadequate wage.</p>
<ul style="list-style-type: none"> • There is an increase in the number of children on the streets of Zombo TC who most often are ever involved in drug abuse including opium smoking 	<ul style="list-style-type: none"> • RDC was tasked to carry out a sensitization campaign amongst irresponsible parents to ensure that all the children get tamed by their respective parents. It was also recommended that Police should mop up all spots where the kids are ever found 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • EDC • DPC 	<ul style="list-style-type: none"> • The Child Policy 2020 • The Children's Act 2016 as amended 	<p>Routine sensitization has been embraced, and the situation has improved.</p>
<ul style="list-style-type: none"> • There has been inadequate inspection of schools due to lack of transport for the inspectors 	<ul style="list-style-type: none"> • Government should plan to improvise motorcycles to the inspection unit of the District to strengthen the inspection function in Zombo District 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES 	<ul style="list-style-type: none"> • The Education Act 2008 	<p>The department's motor cycles have continued to break down more often than anticipated. They have made it difficult for School Inspectors to move with ease in their duty.</p>
<ul style="list-style-type: none"> • Mentioned among the key causes of poor school performance in Zombo District were the lack of lunch for pupils, and- Inadequate incentives to staff 	<ul style="list-style-type: none"> • Staff especially in the schools that are in hard-to-reach areas must be motivated through modest incentives • Parents must be sensitized to pack lunch for pupils 	<ul style="list-style-type: none"> • Zombo District • Zombo District 	<ul style="list-style-type: none"> • MoES • RDC 	<ul style="list-style-type: none"> • The Education Act 2008 • The UPE Policy • Labour Policy 	<p>We do not have enough resources to motivate teachers in hard to reach schools. The government needs to map hard to reach schools for the teachers to benefit from the government's hard to reach allowance. The LG is coming up with an ordinance for school feeding.</p>

<ul style="list-style-type: none"> • Child Labour is so common in Zombo TC whereby parents engage under age children in informal employment 				<ul style="list-style-type: none"> • The Child Policy 2020 • The children's Act of 2016 • The UPE Policy 	Child labour has continued not only in Paidha Town Council, but Nyapea, Abanga and Paidha Subcounties as well. UNATU is engaged in helping us in Nyapea, Abanga and Paidha Subcounties in fighting child-labour.
<ul style="list-style-type: none"> • Insufficient Special Needs Education schools was reported by the participants 	<ul style="list-style-type: none"> • Government must establish more Special Needs Education schools in Zombo District 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES 	<ul style="list-style-type: none"> • Labour Policy • The Child Policy 2020 • The children's Act of 2016 	The district recruited an Education Officer (SNE) who is increasingly reorganizing special needs education services in the district. Four schools of Paidha demonstration school, Zombo Upper, Arikpa and Ajei primary schools have been designated as centres for SNE primary cycle education services. Community mobilization is taking place for families to enroll children with alternative learning needs to these schools.
<ul style="list-style-type: none"> • Representatives of PWDs reported that in most schools, pupils with disabilities have always been neglected especially when planning school buildings including toilet stances 	<ul style="list-style-type: none"> • It was agreed that construction of any other school buildings in the District must be planned while taking consideration of the needs of pupils with disabilities 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES 	<ul style="list-style-type: none"> • The Education Act 2008 	All current school buildings plans follow the designs approved by the MoES and each building, including latrine stances, has a ramp. Schools buildings constructed earlier than the current approved plans have ramps increasingly being constructed on them.
<ul style="list-style-type: none"> • The District has unprecedented number of graduates who are jobless 	<ul style="list-style-type: none"> • The District Youth Livelihood Programme coordinator should carry out an assessment of the graduates and come up with the report to guide Government on how they can benefit under the Youth Livelihood Programme (YLF). 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • CAO • CDO 	<ul style="list-style-type: none"> • Labour Policy 	Sensitisation of Youths on YLP is constantly been conducted, with focuss on how the youths can benefit from the programme.

<ul style="list-style-type: none"> • Need to re-equip the available primary and secondary schools in the District with adequate scholastic materials. 	<ul style="list-style-type: none"> • RDC and CAO's office shall keep routine monitoring of the schools to ensure favorable condition for good service delivery to the community 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • RDC • CAO • DEO 	<ul style="list-style-type: none"> • Education Act 2008 • The UPE Policy 	Routine monitoring of schools is conducted by the DEO's office.
<ul style="list-style-type: none"> • UPE schools in Zombo District are gradually deteriorating in performance compared to private school performance 	<ul style="list-style-type: none"> • Government should strengthen the Education Inspection unit in the Zombo District 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • 	<ul style="list-style-type: none"> • The Education Act 2008 • The UPE Policy 	Re-organisation of school leadership and staff has taken place based on the competencies of the Headteachers, Deputy Headteachers and teachers. In 2022 more PLE schools produced better passes than in the previous year of sitting (2020). Delayed sanctioning of errant teachers affects service delivery.
<ul style="list-style-type: none"> • Put up some alternative means of making students who can't continue after senior four and senior six to remain resourceful. • It was advised that a vocational training institute be established in the Sub county 	<ul style="list-style-type: none"> • An Institute for senior four and senior six dropouts should be devised by Government in the first phase of the operationalization of the next term of leadership of the upcoming Government (2021-2026) 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES 	<ul style="list-style-type: none"> • The Education Act 2008 • The UPE Policy • Labour Policy 	Ora technical Institute and the Industrial Hub at Zeu Sub-county are possible places for skilling Senior 4 and 6 leavers to be relevant.
<ul style="list-style-type: none"> • Teacher absenteeism due to alcohol abuse and negligence of duty 	<ul style="list-style-type: none"> • The local leadership should put in place, measures to discipline such teachers 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • RDC • CAO • DEO 	<ul style="list-style-type: none"> • The Liquor Act • The Public service Act 2008 	2 alcoholic teachers from Zombo Upper P/S were discharged from Public Service by the DSC in accordance with the Public act (2008). The MoES has rolled out the TELA programme to monitor teacher attendance in the schools in Zombo which will minimize, if not eliminate negligence of duty.
<ul style="list-style-type: none"> • Schools including; Kango primary school, Lwala primary school and several others lack scholastic materials 	<ul style="list-style-type: none"> • The RDC and CAO's office shall keep routine monitoring of the schools to ensure favorable condition are prevailing 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • RDC • CAO • DEO 	<ul style="list-style-type: none"> • UPE Policy 	Routine monitoring is done and the said schools are utilizing UPE capitation for providing scholastic materials.

<ul style="list-style-type: none"> • There is urgent need for more SEED secondary schools for Zombo District to accommodate the escalating pupil enrolment 	<ul style="list-style-type: none"> • More SEED secondary schools should be established in Zombo District 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES 	<ul style="list-style-type: none"> • Education Act 2008 	<p>Atyak Seed secondary school was operationalized in 2021. Alangi Seed, Kango Seed and Paidha Seed secondary schools are to be constructed and operationalized in the next 3 years to accommodate transition to secondary education. However, some seed schools like Jangokolo have very few students (about 120 students) due to lack of ownership by the community and leaders of Jangokolo sub county.</p>
<ul style="list-style-type: none"> • Inadequate Special Needs Education schools in Kango Sub county 	<ul style="list-style-type: none"> • Establish more Special Needs Education schools in Zombo District 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES 	<ul style="list-style-type: none"> • Education Act 2008 	<p>Special Needs Education teachers, including the Headteachers, have been posted to Kango P/S to provide SNE services in Kango subcounty.</p>
<ul style="list-style-type: none"> • Enhance affirmative action for People With Disabilities (PWD) 	<ul style="list-style-type: none"> • Construction of school buildings must be planned, taking consideration of the needs of PWDs 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES 	<ul style="list-style-type: none"> • Education Act 2008 	<p>There is an improvement in UPE for SNE services for each SNE learner.</p>
<ul style="list-style-type: none"> • Insufficieny of SFGs 	<ul style="list-style-type: none"> • SFGs should be revised for effective UPE 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoES 	<ul style="list-style-type: none"> • Education Act 2008 	<p>SFG has remained the same if not declined further. SFG used to address the infrastructure challenges and thus should be brought back and even increased.</p>

11.2 Health

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> • Delay in elevation of Paidha Health Center III to Health IV. 	<ul style="list-style-type: none"> • Government should consider this request in the upcoming Health sector strategic plans • Let the local political and technical leaders lobby Government, also consult UBOS for records on the area population to guide the strategic decision makers. • Health IV serves higher population and distance between other facilities are even considered. 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoH • DHO 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<ul style="list-style-type: none"> • In the process of being elevated and this a responsibility of Ministry of Health. The LG made an application to MoH for upgrade of the facility.
<ul style="list-style-type: none"> • Understaffing in all HCs • Inadequate facilities like theater, x-rays etc 	<ul style="list-style-type: none"> • Increase human resource in the health unit • There should be a theater, laboratory maternity and OPD and well equipped with trained staff 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MOH • DHO • HSC 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<ul style="list-style-type: none"> • No wage bill for recruitment however, adverts have been made to replace those who have retired, died or left the district. Wage analysis for FY 2022/23 was done and submitted to Ministry of Public Service.
<ul style="list-style-type: none"> • Health staff quarters are needed for accommodation 	<ul style="list-style-type: none"> • Government should build more staff quarters 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoH 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<ul style="list-style-type: none"> • Staff house has been constructed in Atyak, Warr HC IV
<ul style="list-style-type: none"> • The lab machine was removed from Paidha Health Center and was taken to warr HC III without noticing the community 	<ul style="list-style-type: none"> • A new lab machine must be procured • A laboratory should also be built to host the lab machine 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MOH • DHO • HSC 	<ul style="list-style-type: none"> • The National Health Policy 2010; 	<ul style="list-style-type: none"> • The machine was shifted to Warr because it's a health centre IV while Paidha is a HC III.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> Insufficient drug and most patients are sent to buy drugs outside the HCs 	<ul style="list-style-type: none"> Drugs come from the national medical store and distributed to health units. We therefore, request for increase of the allocation of drugs in health center that have high population 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> DHO 	The National Health Policy 2010;	<p>Requests for drugs have been made in January this year so it's NMS to supply the drugs after every two months.</p> <p>However, the influx of refugees also puts a lot of pressure on the available drugs.</p>
<ul style="list-style-type: none"> There is a gradual increase in scabies infection in most of the communities. 	<ul style="list-style-type: none"> The leadership reported that drugs for scabies are now available. The community therefore, was urged to collect the drugs in addition to increasing their hygiene 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> DHO RDC 	The National Health Policy 2010;	<p>This is largely due to poor hygiene and there is a new strain from Pakwach and Hoima. However, health education sessions are conducted on regular basis at the OPD.</p>
<ul style="list-style-type: none"> The population from DR-Congo cause an influx at most of the health centers in Zombo District. This makes the drugs delivered insufficient 	<ul style="list-style-type: none"> People coming from Congo cannot be stopped from accessing drugs from health unit. It was therefore, recommended that the DHO should generate a record of the population from both communities to guide Government on the proper drug to deliver in Zombo 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> DHO 	The National Health Policy 2010;	<p>Not done and it affects all the 9 sub counties bordering DRC.</p>
<ul style="list-style-type: none"> The District leadership reported that there is inadequate medical equipment at most Sub counties including HIV and Covid-19 testing kits, Personal Protection Gears etc. which are currently very crucial for mitigating the prevailing pandemics. 	<ul style="list-style-type: none"> Government should intervene and plan to provide the necessary medical equipment for good service delivery at the Sub county and town council health centers. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH CAO / DHO 	The National Health Policy 2010;	<p>Available COVID-19 vaccines</p>
<ul style="list-style-type: none"> It was reported that medical workers at most Health Centers overcharge. That for example a tablet like coatem 	<ul style="list-style-type: none"> The local Government leadership shall follow up on the allegation and give feedback to OPM during the 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO/ DHO 	<ul style="list-style-type: none"> The National Health Policy 2010; 	<ul style="list-style-type: none"> No charge for drugs in government facilities except PNFN facilities

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
is given at 4,000/=. The community requested Government to intervene	subsequent follow up or revisit the said charges to make it affordable to patients in case it is found to be authentic.				
<ul style="list-style-type: none"> Village Health Teams (VHTs) requested Government to include them in the public service structures. 	<ul style="list-style-type: none"> Government should arrange modest incentives for VHTs in addition to other gifts as motivation for their voluntary services. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO/ DHO 	The National Health Policy 2010;	Recently we have updated the list of our active VHTs but the issue of incentives is beyond our scope as a district.
<ul style="list-style-type: none"> The very few staff that are in most health centers also do not give services on weekends (Saturdays, and Sundays) . 	<ul style="list-style-type: none"> Government should strengthen the health staff inspection unit in Zombo District. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO/ DHO 	The National Health Policy 2010;	Duty rosters always sent to DHO's office includes staffs being allocated on duty on weekends. We shall as DHT's follow up that.
<ul style="list-style-type: none"> There are some of the local community members that had started illegally obtaining and using Fansider tablets for expectant mothers. 	<ul style="list-style-type: none"> It was recommended that Coatem for uncomplicated malaria in expectant mothers should be supplied in good amounts since Fansider was banned from the world health market 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH / NMS CAO / DHO 	The National Health Policy 2010;	This needs to be investigated
<ul style="list-style-type: none"> It was reported that medical workers at the Health Center in the Sub county ask for illegal payments from unsuspecting patients. 	<ul style="list-style-type: none"> The local Government leadership shall follow up on the allegation and give feedback to OPM during the subsequent follow up. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO/ DHO 	The National Health Policy 2010;	This needs to be investigated
<ul style="list-style-type: none"> Understaffing was reported in the health unit for Zeu Sub county. 	<ul style="list-style-type: none"> Participants were assured that under the current NDP 3 roadmap for the health sector, Government shall be recruiting more health workers in the District. The Sub county shall benefit from this NDP3 strategy. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> HSC DSC OPM must follow up 	The National Health Policy 2010;	No wage bill for recruitment
<ul style="list-style-type: none"> There is inadequate Ward space at most of the health units in the entire District. 	<ul style="list-style-type: none"> Government should establish more wards. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOH CAO / DHO 	The National Health Policy 2010;	Currently, construction of maternity wards is ongoing in health centres of Otheko, Amwonyu, Warr and Atiak HCs.

11.3 Works and Transport

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> • Tarmacking Nebbi Goli- Vurra by DINU program • UNRA are not maintaining the road compared to what the situation is in Arua District. • -Delay in compensation on road opening. • -Opening of sanitary line that are congested with kiosk. • Delay in installation of culverts in Anyong and the culverts in Adolo has been installed but rain washed the culvert. 	<ul style="list-style-type: none"> • There is need for the local leaders including the political leaders to keep lobbying for Government intervention. The DINU programme can take up this challenge within the DINU midterm plan • OPM should take the follow up task on MOW&T on the compensation of the project affected persons • Culverts installation should be revisited by UNRA • drainage is being worked on and ministry should give more culverts to be installed and kiosk will be relocated leaving the sanitary lane. • -all the culverts that are not completed will be done this financial year 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoW&T • UNRA • OPM • District Engineer 	The Roads Act 2019	<ul style="list-style-type: none"> • Tarmacking of national trunk road is outside the scope of DINU programme for Zombo but is well maintained and is in fair condition. However other affirmative action programmes under OPM/UNRA for which road upgrading are eligible can consider taking up this road.
<ul style="list-style-type: none"> • The participants reported that the pledge by Government to tarmac Nebbi-Paidha--Goli-Vurra road was long overdue. 	<ul style="list-style-type: none"> • It was recommended that the District technical and political leadership shall laise with the responsible Action center to ensure that the reported road is prioritized in the subsequent budget 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MoW&T / UNRA 	The Roads Act 2019	<ul style="list-style-type: none"> • Whereas design for this road link is complete, Central Government has continued to pledge upgrade of this road when other priority projects being implemented are completed. The most recent plea and response was during the President's visit to West Nile on 12th April 2023.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> Several roads have not been maintained because the TC has been slow to contract the Firms to carry out maintenance work. Such roads include; Zombo-Zeu road and several others. 	<ul style="list-style-type: none"> The TC should take action and start the procurement process of the Road Construction Engineering firm in the last two quarters of the FY. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T /UNRA The Town council leadership 	The Roads Act 2019	<ul style="list-style-type: none"> By policy, maintenance of DUCAR networks is by Force Account modality not Contract. Implementation of the above activities depends on road work programme schedule that sometimes are affected by weather, machine breakdowns, delays in fund disbursements, etc.
<ul style="list-style-type: none"> For some of the feeder roads that have been constructed, contractors have always left the work unfinished for example the road from the TC to the DRC boarder has totally stalled and heavy tracks keep getting stuck hence jeopardizing local business activities. 	<ul style="list-style-type: none"> The District should solicit for extra funds and resume on the work in the subsequent budget planning process. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA CAO 	The Roads Act 2019	<ul style="list-style-type: none"> MoWT has resumed implementation of the remaining scope of works on Ayuda – Padea road that had stalled.
<ul style="list-style-type: none"> Contractors have more often prevented councilors from inspecting and monitoring the ongoing road activities. 	<ul style="list-style-type: none"> It was re-emphasized by the participants that it is mandatory councilors to carry out routine monitoring and inspection of the ongoing road activities and therefore the contractors must adhere. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO 	The Roads Act 2019	<ul style="list-style-type: none"> Such complaints have never been reported to the relevant authorities. The practice is always that; all stakeholders right from community level are encouraged to monitor government projects. During all project launch, groundbreaking, site visits, etc; this call is consistently emphasized.
<ul style="list-style-type: none"> Nebbi-Paidha road has become too dusty and hence harmful to the health of the community. 	<ul style="list-style-type: none"> The UNRA liaison office should routinely use water tank carriers to spray water during dusty conditions 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	<ul style="list-style-type: none"> The district received communication that the design of upgrading of the road has been done and the road is the process of being worked on

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> The current equipment meant for the road network in Zombo TC is very inadequate for the big work load. It was further reported that Government has always made several promises to provide the more road equipment. 	<ul style="list-style-type: none"> There is need for Government to expeditiously provide more road equipment to both the TC and the District for good service delivery. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	<ul style="list-style-type: none"> The available batch of road equipment is adequate for works in Zombo Town Council as well. However, the biggest challenge remains meagre funding to facilitate effective maintenance of roads and repair of machines.
<ul style="list-style-type: none"> The District reported that there was low staffing level for the Works Department both within the TC and at the District. 	<ul style="list-style-type: none"> Government should recruit more staff. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOPS DSC 	<ul style="list-style-type: none"> The Public Service Act amendment 2020 	<ul style="list-style-type: none"> Recruitment of some categories of road workers on contract is ongoing. But there is need by MoPS or MoFPED to increase wage bill for recruitment of staff in other key positions.
<ul style="list-style-type: none"> Mark road in Zombo TC needs rehabilitation. 	<ul style="list-style-type: none"> Government should include the road in the subsequent budget plans. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	<ul style="list-style-type: none"> This road is yet to be presented to council as priority for consideration in FY2023-24. However, URF being the main source of fund for road works, restricts its use for road rehabilitation and opening.
<ul style="list-style-type: none"> Citizens requested that more marram be added into Zombo-Zeu road to prevent the current traffic stampede caused by big Lorries that get stack on the road. 	<ul style="list-style-type: none"> UNRA should plan to fill the road with high quality marram to mitigate the reported concern. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	The road is under UNRA and is in fair condition.
<ul style="list-style-type: none"> Citizens continued to report that the pledge by Government to tarmac the 120KM Nebbi-Paidha-Goli-Vurra road was long overdue. 	<ul style="list-style-type: none"> It was recommended that the District technical and political leadership shall laisse with the responsible Action center to ensure that the reported road is prioritized in the subsequent budget. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA 	The Roads Act 2019	<ul style="list-style-type: none"> Central government has continued to pledge upgrade of this road when other priority projects are completed despite the urgency and socio-economic justifications. Most recent report and response was during the President's visit to West Nile on 12th April 2023.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> Several roads in the Sub county have not been maintained because the Sub county leadership has been slow to contract the Construction Firms to carry out maintenance work. Such roads include; Opano road, Kubi road and several others. 	<ul style="list-style-type: none"> The Sub county should take action and start the procurement process of the Road Construction Firms in the subsequent Financial year. Local firms should be encouraged to bid. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO / ENG 	The Roads Act 2019	<ul style="list-style-type: none"> Budget allocation for C.A.Rs is meagre for effective maintenance tasks on all roads in Subcounties and releases effected in 2nd quarter only. Whereas the URF guidelines encourage removal of bottlenecks through Force Account modality, it is also prudent to note that, communal work approaches have largely failed in the local set-up.
<ul style="list-style-type: none"> The Contractors on Sub county roads have more often prevented councilors from inspecting and monitoring the ongoing road activities. 	<ul style="list-style-type: none"> Councilors must carry out routine/ monitoring inspection of the ongoing road activities and therefore the contractors must adhere. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO 	The Roads Act 2019	<ul style="list-style-type: none"> Such complaints have never been reported to the relevant authorities. The practice is always that; all stakeholders, right from community level are encouraged to monitor every government projects; regularly emphasized during every project launch, groudbreaking, site visits, etc.
<ul style="list-style-type: none"> The District reported that currently there is limited staff for the Works Department which is jeopardizing road works at most Sub counties. 	<ul style="list-style-type: none"> Government should recruit more staff. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MOPS DSC 	<ul style="list-style-type: none"> The Public service amendment Act 2020 	<ul style="list-style-type: none"> Recruitment of some categories of road workers on contract is ongoing. But there is need by MoPS or MoFPED to increase wage bill for recruitment of staff in other key positions.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> The quality of UNRA and District roads in Kango Sub county still remains poor and this was attributed to poor drainage system. 	<ul style="list-style-type: none"> The District and UNRA should plan to fill the road with high quality marram to mitigate the reported concern 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T / UNRA CAO / District Engineer 	The Roads Act 2019	<ul style="list-style-type: none"> Gravelling is a periodic road maintenance intervention that requires sufficient funding to undertake. With persistent under-funding for road works to LGs, priorities are still directed to routine mechanized maintenance and spot improvement.
<ul style="list-style-type: none"> Several roads in Kango Sub county including Zombo-Kango road have not been maintained because the Sub county leadership has been slow to contract the Firm to carry out maintenance work. 	<ul style="list-style-type: none"> The Sub county should take action and start the procurement process of the Firm in the subsequent Financial year. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO / ENG 	The Roads Act 2019	<ul style="list-style-type: none"> By policy, maintenance of DUCAR networks is by Force Account modality not Contract. Whereas the URF guidelines encourage removal of bottlenecks through Force Account modality, it is also prudent to note that, communal work approaches for maintenance of CARs have largely failed in the local set-up.
<ul style="list-style-type: none"> Nebbi-Kango road has become too dusty and hence harmful to human health. 	<ul style="list-style-type: none"> It was agreed that the UNRA should routinely use water tank carriers to spray water during dusty conditions. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&T UNRA 	The Roads Act 2019	<ul style="list-style-type: none"> The road is under UNRA

11.4 Agriculture & Production

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> There is no fixed price for coffee in the area. 	<ul style="list-style-type: none"> Government should lure local investors to operate in the rural areas especially those that can establish small scale coffee processing industries for value addition 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF 	<ul style="list-style-type: none"> The NAADs Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> Liberization of the economy should be reviewed. The forces of DD and SS allowed to take course and free open economy to prevail.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> • Bad cassava stems were procured for the farmers 	<ul style="list-style-type: none"> • Local service providers should also be engaged • Let the procurement of NAADS/OWC inputs be carried out with supervision of the local leaders. • Central Government should allow for joint supervision of the procurement process and involvement of the local stakeholders 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MAAIF 	<ul style="list-style-type: none"> • The NAADS Act • The NAADS guidelines • The PPDA Act 2015 	<ul style="list-style-type: none"> • The procurements are done from the centre not in the district. And the community procurements should be followed in future to avoid the occurrence of the same.
<ul style="list-style-type: none"> • Agricultural inputs are always late and in many cases off-season, in spite of the various complaints from the beneficiaries 	<ul style="list-style-type: none"> • This has always been the case because the items are first collected at the Operation Wealth Creation Centre, before nationwide distribution. It is still a challenge as it is not easy for all these items to be collected at the OWC center and have all distributed in all Districts at once due to limited human resource capacity. Therefore, Government shall devise the most suitable approach for timely distribution of inputs 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MAAIF / NAADS 	<ul style="list-style-type: none"> • The NAADS Act • The NAADS guidelines • The PPDA Act 2015 	<ul style="list-style-type: none"> • The D/PDU does not participate in the procurement of inputs, it's done from the centre. To ease this the community procurement should be brought back for the inputs procured under OWC /NAADS.
<ul style="list-style-type: none"> • There are irregularities in the selection criteria for beneficiaries. Farmers feel it is far better if they are directly consulted on the type of inputs that they do want 	<ul style="list-style-type: none"> • Production department needs to be very keen in giving out the inputs and also to bring out those farmers who have benefited from those inputs to act as examples to other farmers 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • MAAIF • NAADS COORDINATOR 	<ul style="list-style-type: none"> • The NAADS Act • The NAADS guidelines • The PPDA Act 2015 	<ul style="list-style-type: none"> • Usually, we organise dialogue meetings with the farmers during enterprise selection and the LC1 chairpersons play vital roles in the selection process. • The criteria also consider one's ability to look after the cows.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> The community wanted an update on the cattle distribution that was in the offing 	<ul style="list-style-type: none"> The RDC reminded / updated the participants that a batch of heads of cattle was being expected the next day and that immediately the Lorry arrives, all animals shall be distributed accordingly 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> This was undertaken and the cattle distribution reports are available in the OPM Offices in Kampala and RDCs in the district.
<ul style="list-style-type: none"> The community reported that there is a lot of connivance between the immature fish traders and Gov't stakeholders who include; fisheries enforcement personnel. It is alleged that the above officers have been conniving to smuggle immature fish to various markets including the DR-Congo. 	<ul style="list-style-type: none"> Government should follow up on the issue and where necessary carry out a thorough investigation of the officers to curb the outrageous manner of service delivery 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<p>There is a new Fisheries and Aquaculture bill awaiting the President to assent his signature to handle all the irregularities in the sector.</p> <p>It was also reported that most of the fish in Zombo comes from Pakwach and thus not in direct control of the district.</p>
<ul style="list-style-type: none"> Operation Wealth Creation (OWC) office has been distributing inputs that are not the right ones for the beneficiary community 	<ul style="list-style-type: none"> NAADS/OWC Coordinator should carry out a needs assessment before procuring inputs for the community. Where possible, in the initiation of the procurement process of the inputs, the community should be consulted through their local leaders especially the Councilors and LC 1s. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> The inputs provided are those within the district priority enterprises.
<ul style="list-style-type: none"> The participants condemned the unequal and biased distribution of OWC inputs especially the cases whereby; the corporate and political groups of people are given livestock. 	<ul style="list-style-type: none"> The District Local Government Authority working closely with the RDC must follow up on the alleged ambiguous distribution method and where necessary advise the Secretariat and OWC coordinator accordingly. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> The livestock are given to the beneficiaries who are prepared and at least those capable of managing the livestock.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> The distribution of the inputs under NAADS/OWC is mostly irregular and follows no guidelines. The inputs are most often illegally given to councilors 	<ul style="list-style-type: none"> The NAADS secretariat should give more orientation to the coordinators on the latest NAADS/OWC guidelines 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF / NAADS 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> Inputs are given to the selected beneficiaries including the elected leaders.
<ul style="list-style-type: none"> The staff under The NAADS/OWC have been distributing inputs in small quantities 	<ul style="list-style-type: none"> Government should plan for sufficient inputs for the District. Where necessary, The Ministry should use the current UBOS demographic data during the planning process 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF / NAADS 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> The inputs given based on the farmers category, Food Security, Markert Oriented and Commercial farmers.
<ul style="list-style-type: none"> The community wanted an update on the cattle distribution that was being expected 	<ul style="list-style-type: none"> The RDC reminded / updated the participants that a batch of heads of cattle had arrived in the District and that distribution would be effected accordingly 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO / NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> Procurement is at OPM and NAADS Secretariat.
<ul style="list-style-type: none"> There is massive lack of market opportunities for the Farmers' agricultural produce/ yields especially coffee. The population therefore, wishes that Government should provide a mechanism that ensures value addition to their produce 	<ul style="list-style-type: none"> Political and Technical Leaders agreed to lobby Government for competent investors through the Presidential Investors' Round Table (PIRT) who can establish small scale industry to ensure value addition to the Farmers' Agricultural yields 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MAAIF OPM CAO / NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> We should have organised marketing systems Lobby for value addition facilities Increase productivity
<ul style="list-style-type: none"> The Sub county needs more NAADS/OWC extension workers for improved service delivery. 	<ul style="list-style-type: none"> Let the District devise mechanisms that can bring on board short term contracted staff to offer specialized extension services 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO NAADS COORDINATOR 	<ul style="list-style-type: none"> The NAADS Act The NAADS guidelines The PPDA Act 2015 	<ul style="list-style-type: none"> There is limited wage bill to fulfil the staff establishments in the district. Currently the ratio is 1:1,500 farmers.

11.5 Trade and Industry

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> Delays in processing of trading licenses 	<ul style="list-style-type: none"> Fast-track processing and issuance of business licenses. Set a minimum target for “Time taken to process a business license”; and enforce compliance by the Trade and Industry Dept. 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> URSB DCO 	<ul style="list-style-type: none"> Uganda Registration Services Bureau Act 	<ul style="list-style-type: none"> Tading licensing is now instantly issued to the tax payers; the District has been enrolled on IRAS, which has made issues of receipts to become faster.
<ul style="list-style-type: none"> Unfair charging of property tax and trading license in most town councils. The rates being used are not consistent with what is provided for in the law. For example, what criteria is being used to grade saloons, wholesale businesses among others. 	<ul style="list-style-type: none"> A transparent criterion for determining the property tax and trading licenses in line with the law should be adopted and communicated to all locals in the community. The Mayor Mr. Ecodit agreed to revise the rates accordingly with technical assistance from the Town Clerk, DLG staff, Councilors and the TC 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> CAO 	<ul style="list-style-type: none"> The Tax Policy 	<ul style="list-style-type: none"> Valuation of property is always done following the procedure, and approved by Council and then implemented.
<ul style="list-style-type: none"> Wrong perception of the intended objectives of Emyooga Program by youth. For example, on average, <i>only 377 (68%) of the 555 groups that were funded in the 5 DINU Districts are still active; the rest are disbanded</i> 	<ul style="list-style-type: none"> Establish an operational fund for the programme, to facilitate LGs’ recovery activities Include targeted trainings for Emyooga under the PDM mindset change campaigns (Pillar 5 of the PDM guidelines) 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> DCO CAO MoLG MoFPED-MSD 	<ul style="list-style-type: none"> PDM Guidelines 2022 Local Economic Development Policy National Local Government Capacity Building Policy (NLGCBP) 	<ul style="list-style-type: none"> Continuous sensitisation is always done. The SACCOs have also been trained by the Microfinance Support Centre.

Issue	Recommendations	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> High exclusion rates in the Emyooga program with no clear plan for on boarding of groups that were initially excluded 	<ul style="list-style-type: none"> Undertake mapping of all groups that missed out in the first phase, and prioritize these in the next revolving fund window 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> DCO CAO MoLG MoFPED-MSD 	<ul style="list-style-type: none"> Cooperative Societies (Amendment) Act, 2020 (Act 5 of 2020) 	<ul style="list-style-type: none"> All befitting groups are selected basing on the procedures in the guidelines.
<ul style="list-style-type: none"> High interest rates (8-12% per annum) for most Districts which reduces borrowing appetite of members 	<ul style="list-style-type: none"> Provide for flexibility in guidelines, to allow groups to reduce lending rates to below 8% if justified 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> DCO CAO MoLG MoFPED-MSD 	<ul style="list-style-type: none"> Cooperative Societies (Amendment) Act, 2020 (Act 5 of 2020) 	<ul style="list-style-type: none"> Revision of the guidelines is not the mandate of the LG. However, lending rates is now 6% pa although some SACCOs charge 1% per month which is high.

11.6 Crosscutting

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> High rates of alcohol abuse by children below the age of 18, civil servants especially teachers and health workers. 	<ul style="list-style-type: none"> Speedy enactment of the new alcohol law to support the current National Alcohol Control Policy of 2019 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoH MoGLSD 	<ul style="list-style-type: none"> The National Alcohol Control Policy 2019 	<ul style="list-style-type: none"> For children its case by case and for Civil Servants, the action is being taken and some have been dismissed from the service.
<ul style="list-style-type: none"> Limited awareness of government programs and involvement of the LC leaders and the community 	<ul style="list-style-type: none"> Utilize the one hour per week allocated to Government on all media houses coordinated by the office of the RDC to sensitize the community 	<ul style="list-style-type: none"> Oyam District Zombo District 	<ul style="list-style-type: none"> RDC All LGs CAO 	<ul style="list-style-type: none"> The Access to Information Act 2005 	<ul style="list-style-type: none"> Sensitisation of the Communities members on key government programs like PDM, Emyogga, YLP among others have been constantly done in a number of

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
	<p>communities on government programs and achievements.</p> <ul style="list-style-type: none"> • Develop and streamline and clear communication strategy to ensure LC leaders are aware of all Government interventions • Ensure stakeholders involvement during commissioning of the projects to allow them conduct routine spot-checks 	<ul style="list-style-type: none"> • Pader District • Amuria District • Moroto District 			<p>foras including radio talkshows under the RDCs office every Saturday.</p> <ul style="list-style-type: none"> • Most mebers of the communities are aware and have embraced the programs.
<ul style="list-style-type: none"> • Rampant animal theft in Pader, Oyam, Amuria, Zombo & Moroto District 	<ul style="list-style-type: none"> • Encourage all Districts to embrace Community Policing • Gazette and license all slaughter slabs across the Districts • Restrict movement of animals and birds at night 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • UPF • DPC • CAO • DPO 	<ul style="list-style-type: none"> • UPF Act of 2004 • National Local Government Capacity Building Policy (NLGCBP) 	<ul style="list-style-type: none"> • A number of Slaughtert slubs have been constructed across the District and licencing is on going • Spot checking of the Authourity letters/documents have always been done when animals are being transported.
<ul style="list-style-type: none"> • Delays in procurement processes affecting timely implementation of planned outputs. 	<ul style="list-style-type: none"> • Undertake training of the LGs in Procurement processes and Contract management 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • PPDA • CAO 	<ul style="list-style-type: none"> • National Local Government Capacity Building Policy (NLGCBP) 	<ul style="list-style-type: none"> • Capacity build of stakeholders have been done, although ocaasionally due to resorce challenges (funds).

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> • Low coverage and infrequency of the Baraza programme across the LGs. 	<ul style="list-style-type: none"> • The DINU programme should scale up baraza coverage as recommended by the Parliamentary committee on presidential affairs • Strengthen follow up at MDA, LG and LLG levels where the issue was raised 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • OPM 	<ul style="list-style-type: none"> • Monitoring And Evaluation Policy 2013 	<ul style="list-style-type: none"> • This is being handled under DINU and more Barazas were conducted in FY 2021/22.
<ul style="list-style-type: none"> • High transaction costs like bank charges on local revenue during the funds transfer from the consolidated fund to the district and LLG accounts 	<ul style="list-style-type: none"> • Review the transactional cost implications and devise an appropriate strategy to address the challenge 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • OPM • MoFPED • Parliament • BoU • Commercial Banks 	<ul style="list-style-type: none"> • Local Government Act 2010 	<ul style="list-style-type: none"> • There is need to review the law.
<ul style="list-style-type: none"> • Delayed induction of councillors affecting the quality of debates, professional conduct and service delivery in LGs 	<ul style="list-style-type: none"> • The MoLG should treat this issue as a matter of urgency and induct political leaders. 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • MoLG 	<ul style="list-style-type: none"> • National Local Government Capacity Building Policy (NLGCBP) 	<ul style="list-style-type: none"> • This is done by MoLG

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> High insecurity in most parishes in Zombo District which has hampered accessibility of service providers from both Government and private sector 	<ul style="list-style-type: none"> Joint security operations between UPDF, UPF and UWA; to periodically facilitate secure movement of service providers in the parish 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> UPDF UPF UWA OPM RDC 	<ul style="list-style-type: none"> Local Government Act 2010 UPF Act UPDF Act 	<ul style="list-style-type: none"> This has improved and more police deployed.

11.7 Human Resource

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> In all Districts, Low staffing levels of District Technical Staff was reported as being caused by; <ul style="list-style-type: none"> <i>i. Nepotism</i> <i>ii. Rigid staffing structure that does not allow for promotions of some cadres</i> <i>iii. Poor performance of DSCs and</i> <i>iv. Low wage allocation</i> 	<ul style="list-style-type: none"> Carry out an analysis of the planned recruitments Conduct an annual evaluation on the utilization of the wage bill 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> DSC DHRO MoPS 	<ul style="list-style-type: none"> The Local Government Act 2010 Public Service Act 2008 	<ul style="list-style-type: none"> Currently, The DSC is functional and operating, A number of staff have also been recruited (mainly on replacement basis) due to wage bill challenges, several requests have been made to MoPS and MoLG to enhance Wage bill, but have not been acted on.

11.8 Local Government

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> No funding for operationalization of Lower Local Governments (LLGs) in some Districts. 	<ul style="list-style-type: none"> Government should mobilize and provide funding for new LLGs across the country. Expedite the coding of the newly created LLGs for their operationalization 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District 	<ul style="list-style-type: none"> MoLG MoFPED 	<ul style="list-style-type: none"> The Local Government Act 2010 	<ul style="list-style-type: none"> Still a challenge

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
		<ul style="list-style-type: none"> • Amuria District • Moroto District 			
<ul style="list-style-type: none"> • Limited understanding of the Parish development model by the community 	<ul style="list-style-type: none"> • There is need for CAO and his technical team to rigorously sensitize and train the council and the community on the Parish Development Model 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • CAO and District technical team • LCV • MoLG 	<ul style="list-style-type: none"> • The Access to Information Act 2005 	<ul style="list-style-type: none"> • The PDM gudelines have now been streamlined and the program is being implemented
<ul style="list-style-type: none"> • Delayed commencement of construction of satellite market despite availability of funds under the Project for the Restoration of Livelihood in the Northern Region – PRELNOR. 	<ul style="list-style-type: none"> • Follow-up the contract execution and fast-track commencement and completion • Adhere to the procurement timelines in the PPDA Act 	<ul style="list-style-type: none"> • ALL WEST NILE DISTRICTS 	<ul style="list-style-type: none"> • DCO • MoLG • D/Engineer 	<ul style="list-style-type: none"> • The PPDA Act 	<ul style="list-style-type: none"> • No update at the district level.

11.9 Lands

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> • Connivance of Officials in the Land office to change land ownership without following the due process e.g. 	<ul style="list-style-type: none"> • Immediate nullification of land title being purchased. • Undertake comprehensive community engagements to identify all afflicted parties and take appropriate action 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • MoLHUD 	<ul style="list-style-type: none"> • The National Land Policy 	<ul style="list-style-type: none"> • This is being handled and so far, 7 land titles have been secured.

<ul style="list-style-type: none"> • A large proportion of Government land remains un surveyed because of inadequate funding partly attributed to high costs of surveying services 	<ul style="list-style-type: none"> • Prioritize titling of Government land in allocations under DDEG • Explore feasibility of acquisition of surveying equipment under DDEG 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • MoLG • MoLHUD • CAO • DLO 	<ul style="list-style-type: none"> • The Local Government Act 2010 • Registration of Titles Act 	<ul style="list-style-type: none"> • Attempts have been made by the District to title a number of its lands, however there has been funding challenge to fully implement the project.
<ul style="list-style-type: none"> • Land use conflicts affecting restoration projects on communally owned land exacerbated by the negative community mindset towards tree growing 	<ul style="list-style-type: none"> • Continuous joint community engagements led by CDO, DNRO and community leaders; to sensitize the people on the value and benefits of tree planting 	<ul style="list-style-type: none"> • Oyam District • Zombo District • Pader District • Amuria District • Moroto District 	<ul style="list-style-type: none"> • DNRO • CDO 	<ul style="list-style-type: none"> • The Uganda National Land Policy 	<ul style="list-style-type: none"> • Coomunity members have been constantly sensitised through camapigns and have embraced tree planting.

11.10 Water and Sanitation

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> • Water that is contaminated with iron is being distributed to the local communities. 	<ul style="list-style-type: none"> • The District Water Officer (DWO) was tasked to follow up on the matter and come up with findings to update the stakeholders 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • DWO 	The National Water Policy	An alternative production was drilled by NWSC and work is in progress
<ul style="list-style-type: none"> • Water connection fee is now very high i.e. from 50,000 to 150,000 	<ul style="list-style-type: none"> • The exorbitant fee should be investigated by the local authority 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • RDC • District Chairperson 	The National Water Policy	This is by NWSC.
<ul style="list-style-type: none"> • There is a water pipe that burst and no immediate response was made to rectified the damage. 	<ul style="list-style-type: none"> • The District Water Officer (DWO) was tasked to follow up on the matter and come up with 	<ul style="list-style-type: none"> • Zombo District 	<ul style="list-style-type: none"> • DWO 	The National Water Policy	This was later handled by NWSC

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
	findings to update the stakeholders				
<ul style="list-style-type: none"> The water systems in the TC take long to be maintained and are obsolete. The systems have also been destroyed during the numerous tribal conflicts in the area. Pipes get destroyed by the marauding civilian rioters 	<ul style="list-style-type: none"> The Ministry should plan to re-establish a new urban water system or carry out a comprehensive rehabilitation of the existing (old) system. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	Not applicable to Zombo District because there is no tribal conflict affecting water system in any town council
<ul style="list-style-type: none"> The water systems have inadequate treatment plants and this has most often led to disease outbreaks 	<ul style="list-style-type: none"> The Ministry should plan to establish a water treatment plant for Zombo town council 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	Not applicable to Zombo Town Council because by the time of the Baraza, the Town Council did not have a piped water system. However, Piped water system has now been planned for construction for the Town C and work is in progress with the contractor on site
<ul style="list-style-type: none"> In Zombo TC, water is heavily taxed with exorbitant bills that burden the business community 	<ul style="list-style-type: none"> The water taxing process should be regularized and where possible, reviewed and harmonized by the local leadership for equity purposes 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	Not applicable to Zombo Town Council because by the time of the Baraza, the Town Council did not have a piped water system
<ul style="list-style-type: none"> The water bills sanctions for none payments have often been inhumanly carried out with heartless disconnection of water systems belonging to big public places such as schools and hospitals 	<ul style="list-style-type: none"> The sanctions that involve disconnections of water systems for public places should be done in consultation with the local authority including the RDC. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E / NWSC 	The National Water Policy	This is by NWSC.

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> The town council does not have enough cleaners and garbage collection bins 	<ul style="list-style-type: none"> More cleaners should be recruited and sufficient garbage collection bins should be provided for all wards / cells in Zombo TC 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> Town Clerk 	The National Water Policy	Sanitation within the Town Council has improved. The Gabbage Collection truck which was having a mechanical fault has been repaired, gabbage collection is now being done
<ul style="list-style-type: none"> Participants reported that there are almost no irrigation schemes in most arid areas in Zombo District which has been a hindrance to agricultural activities in those areas. 	<ul style="list-style-type: none"> It was recommended that local leaders and the Ministry should make use of the DINU, PRDP, NUSAF 3 and other Government strategies to ensure that irrigation schemes are prioritized in the District 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	The district is now under micro scale irrigation programme.
<ul style="list-style-type: none"> There are almost no irrigation schemes in most arid areas and this has been a hindrance to agricultural activities in those areas. 	<ul style="list-style-type: none"> Gov't should make use of the DINU, PRDP, NUSAF 3 and other existing strategies to support the irrigation schemes 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	The National Water Policy	The district is now under micro scale irrigation programme.

11.11 Energy and Mineral Development

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> Extortion of money from the locals for electricity connection 	<ul style="list-style-type: none"> The MoEMD should investigate the matter and take appropriate action 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> MoEMD 	<ul style="list-style-type: none"> The Zero Tolerance to Corruption Policy 2019 Anti corruption Act 2009 	<ul style="list-style-type: none"> NA

11.12 Environment and Natural Resources

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
<ul style="list-style-type: none"> Lack of information on ownership and regulation of wetlands for most Districts and this is leading to the surrounding communities to cultivate in the swamps. 	<ul style="list-style-type: none"> Prepare and disseminate information pertaining the management and regulation of wetlands to the communities. NEMA should review and provide guidelines on management of wetlands across the country. Enforce Cabinet decision on identifying activities recommended for wetlands (Minute no.59 (CT no.59 2021)) 	<ul style="list-style-type: none"> Oyam District Zombo District Pader District Amuria District Moroto District 	<ul style="list-style-type: none"> DNRO NEMA NFA 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> Sensitisation of communities on sustainable use of wetlands have been doen and will contiouou.
<ul style="list-style-type: none"> In most West Nile Districts, there is unfair market pricing of commercial forestry products, which has reduced appeal for communities to invest in afforestation. This is mostly attributed to the brokers in the market. 	<ul style="list-style-type: none"> Mobilize afforestation farmers into groups, to offer them better bargaining power and directly link them to buyers of their products; Sensitize and train them on going market rates, value addition to forest products Etc 	<ul style="list-style-type: none"> Zombo District Adjumani District 	<ul style="list-style-type: none"> DNRO DCO CDO 	<ul style="list-style-type: none"> NFA Act 2003 	<ul style="list-style-type: none"> This is ongoing.
<ul style="list-style-type: none"> Most of the forests have been cut down and there is no tree that has been replaced 	<ul style="list-style-type: none"> Sensitization should be carried out to control tree cutting 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E RDC District Chairperson 	<ul style="list-style-type: none"> NFA Act 2003 	<ul style="list-style-type: none"> Reafforestation is being encouraged.
<ul style="list-style-type: none"> The current funding to the Environment Department is very limited and inadequate to enable all planned activities to be effected 	<ul style="list-style-type: none"> Government should make an up word revision of the funding to the Environment sector for effective service delivery. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> Still a challenge
<ul style="list-style-type: none"> The community reported that unknown persons have been seen clearing off trees on Nebbi-Paidha-Zombo road, leading to deforestation. However, the personnel in the 	<ul style="list-style-type: none"> The Ministry, in liaison with the District Local Authority must take note and follow up on this matter to protect the Forests and the environment in Zombo District. 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> MoW&E RDC LC5 chairperson 	<ul style="list-style-type: none"> NFA Act 2003 	<ul style="list-style-type: none"> Enforcement is ongoing

Issue	Recommendation	Vote	Action Centre	Policy/Legislation	Intervention Status & Reason
Environment Sector seem to have remained silent on the matter.					
<ul style="list-style-type: none"> The Environment Department is understaffed 	<ul style="list-style-type: none"> More staff should be recruited in the Department to enhance the sector at the local level 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> CAO / DSC 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	Still a challenge
<ul style="list-style-type: none"> Trading centers within the Sub county still lack adequate sanitary facilities such as road side littering bins to maintain clean environment 	<ul style="list-style-type: none"> The Sub county office should plan to purchase enough bins for garbage collection 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> SC-Chief 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	Still a challenge
<ul style="list-style-type: none"> Tree cutting is still very rampant in Zeu Sub county 	<ul style="list-style-type: none"> The RDC jointly with Natural Resources Department must follow up on this matter to protect the environment 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO / DEO 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> Enforcement is ongoing
<ul style="list-style-type: none"> Deforestation through tree cutting is still very rampant in Kango Sub county 	<ul style="list-style-type: none"> The District Natural Resources Department in liaison with the RDC's office must take note and follow up on this matter to protect the environment 	<ul style="list-style-type: none"> Zombo District 	<ul style="list-style-type: none"> RDC CAO / DEO 	<ul style="list-style-type: none"> NEMA Act Environment and Social Safeguards(ESS) Policy 	<ul style="list-style-type: none"> Enforcement is ongoing

Annex 5: Picture Gallery for the DINU Baraza Meetings and the Follow up Exercise:

Follow up in Zombo District



Atyak seed school newly constructed in Atyak Sub county Zombo District which has attracted over 600 students in just the first term of the year



Above are the staff houses, latrine stances constructed at Atyak seed school and a football field all done under UGIFT



Above: A staff house being constructed at Atyak Health Centre III to ease absentism and late coming of Health Workers



Students of P6 learning under a tree at Odarlembe Primary School in Abanga Sub County, Zombo district, the district can not construct more classroom due to declining SFG



A classroom that was taken over by staff to act as Office and staffroom at Paidha Demostration School forcing children to study under a tree, a mater raised during Baraza



Above: A new structure being built to house the Staff room, Office and store as a result of the Baraza held at Paidha TC where the matter was raised



Different sections of Nebbi-Paidha--Goli-Vurra which is dusty and falls under the presidential pledges for tarmacking, in the section above, the truck failed to climb the hill

Follow up in Oyam District

Pupils of Amaj primary school in Kamdini town council in Oyam District currently are happy to have adequate classroom blocks, desks, pit latrines and safe water after the concerns were raised during Baraza meetings in Kamdini Sub county and town council on 19th November 2020. The recent spot-monitoring & follow exercise found the school with new blocks as indicated in the picture below: 13th April 2023



Staff quarters at Amaj primary school in Kamdini town council Oyam District



The multi-purpose UNRA road that fosters economic activities for small scale farmers in Loro Sub county had become impassable and the issues was discussed during the Baraza in Loro Sub county on 6th June 2022.

During the recent spot-monitoring and follow exercise, it was found that the road has been rehabilitated by Government and currently looks as in the picture below:

Loro-Prison Farmland road 12th April 2023



After spot-monitoring & follow up exercise a debrief meeting chaired by the RDC was held on 14th April 2023 at the District headquarters as indicated in the pictures below:

Picture (a): OPM coordinator Mr. Muserero Joseph at the Debrief after field work



Picture (b): The RDC of Oyam Mr. Komakech W. chairing the Debrief after field work



Follow up in Pader District

CAO introduces the debriefing meeting to the heads of department in Pader District



Another engagement after the spot-monitoring and follow up exercise in Pader District



Lamogi-omenykimac primary school in Pader District after the new Classroom Block had been commissioned as a result of the plea of the community during the Barazas



The local community is now using a borehole at Laparenat primary school that had been reported as non-functional during Barazas in Pader District. The bore was later prioritized by government for rehabilitation.



Annex 6: Pictures of Some of the Conducted Accountability Fora (*Barazas*)

The local elders raise various concerns during Barazas at Nadunget Sub-County in Moroto District on 29th September 2022



The District Engineer Benedict Lubang responds to issues raised by the participants during Baraza meeting at Ogom Primary School in Pader District on 25th May 2022



Participants attending the Community Fora in Apeduru Subcounty in Amuria District on 27th May 2022



Participants including the elderly gather for the Baraza in Ogom subcounty baraza, Pader



A District technical officer makes accountability presentation during Baraza in Otwal SC in Oyam District on 7th June 2022



Baraza forum at Laguti Sub county in Pader District on 27th November, 2020



PWDs raise issues regarding their welfare during Baraza forum in Abok Sub county, Oyam District on 27th November, 2020



State Minister for Karamoja Affairs Hon. Moses Kizige (*right*) presides over the Baraza at Tapac in Moroto District on 24th November 2020



State Minister for Northern Uganda Hon. Grace Freedom Kwiycwiny (*right*) presides over the Baraza at Kamdini Sub county in Oyam District on 25th November 2020. Left is the Commissioner for M&E in the OPM Mr. Timothy Lubanga



Below is when the Hon Minister Grace Freedom Kwiycwiny (*right*) is presiding over the Barazas in West Nile Sub region at Kango Sub county on 19th November 2020

