

GSF Subnational Level Results Framework (01.12.2017)

| Outcomes / Intermediate Outcomes | Outcome / Intermediate Outcome Indicators | Outputs | Output Indicators | |
|---|--|---|--|---|
| SOC 1: SDG 6.2 in targeted administrative areas Universal access to sustainable sanitation and hygiene facilities and behaviours (by SDG definition) in targeted administrative areas | SOC 1.1A: # of administrative areas that achieved SDG target 6.2 verified using national systems (M) | | | |
| | SOC 1.1B: # of communities that achieved SDG target 6.2 verified using national systems (M) | | | |
| | SOC 1.1C: # of people living in communities that achieved SDG target 6.2 (M) | | | |
| SIO 1: Sustained ODF communities Communities/population in targeted administrative areas have ended OD, use improved sanitation and have access to handwashing facilities | SIO 1.1A: # of targeted administrative areas that achieved 100% ODF status following national criteria (minimally GSF definition) (M) | SIO 1.2A: # of targeted administrative areas that achieved 100% ODF status following national criteria (if lower than GSF definition) (M) | SOP 1A: Behaviour change approaches are implemented in an increasing number of targeted administrative areas and communities | |
| | SIO 1.1B: # of targeted communities that achieved 100% ODF status following national criteria (minimally GSF definition) (M) | | | SIO 1.2B: # of targeted communities that achieved 100% ODF status following national criteria (if lower than GSF definition) (M) |
| | SIO 1.1C: # of people living in ODF environments following national criteria (minimally GSF definition) (M) | | | SIO 1.2C: # of people living in ODF environments following national criteria (if lower than GSF definition) (M) |
| | SIO 1.3: # of people with access to an improved sanitation facility (JMP: limited, basic and safely managed sanitation service levels) (M) | SOP 1B: Post-ODF strategies are developed and implemented | | SOP 1.1: # of targeted communities in which collective sanitation and hygiene behaviour change interventions (such as CLTS) are implemented (M) |
| | SIO 1.4: # of people with access to a handwashing facility on premises with water and soap (JMP: basic hygiene service level) (M) | | | SOP 1.2: # of public schools in targeted communities in which sanitation and hygiene behaviour change interventions are implemented (M) |
| | SIO 1.5: # of public schools with improved sanitation facilities which are single-sex and usable AND handwashing facilities with water and soap (JMP: basic service levels) (M) | | | SOP 1.3: # of students (boys/girls) attending public schools in targeted communities in which sanitation and hygiene behaviour change interventions are implemented (M) |
| | SIO 1.6 # of students (boys/girls) attending public schools with improved sanitation facilities which are single-sex and usable AND handwashing facilities with water and soap (JMP: basic service levels) (M) | | | SOP 1.4: # of health facilities in targeted communities in which sanitation and hygiene behaviour change interventions are implemented (M) |
| | SIO 1.7: # of public health facilities with improved sanitation facilities which are single-sex and usable AND handwashing facilities with water and soap (JMP: limited service levels) (M) | | | SOP 1.5: # of targeted communities supported through the programme that are implementing a post-ODF action plan (M) |
| | SIO 1.8: % of households in previously verified ODF communities that have access to an improved sanitation facility (JMP: limited, basic and safely managed sanitation service levels) (M) | | | |
| | SIO 1.9: % of households in previously verified ODF communities that have access to a handwashing facility on premises with water and soap (JMP: basic hygiene service level) (M) | | | |
| | SIO 1.10: % of people (women, people with disabilities and people over 65 years) indicating satisfaction with their sanitation facilities (OS) | | | |
| SIO 1.11: % of population reporting latrine use as a social norm (OS) | | | | |
| SIO 2: Strategies and approaches for reaching and sustaining SDG 6.2 Strategies and approaches are being applied in GSF targeted administrative areas to contribute to the realisation of SDG 6.2 | SIO 2.1: # of people with access to safely managed sanitation facilities (JMP) (M) | | SOP 2A: Strategies and approaches that address safely managed sanitation are developed | SOP 2.1: # of targeted communities supported through the programme to undertake activities to address safely managed sanitation (M) |
| | SIO 2.2: # of targeted communities with easy access to local supply chains for sanitation and hygiene products and services (M) | SOP 2B: Increased uptake of appropriate and affordable sanitation and hygiene goods and services | SOP 2.2: # of implementing partners with supply chain strengthening strategies integrated into their work plans (M) | |
| | SIO 2.3: % of households that have constructed an improved sanitation facility (JMP: limited, basic and safely managed sanitation service levels) using their own financial resources (OS) | | SOP 2.3: # of local sanitation and hygiene related entrepreneurs and artisans supported through the programme (M) | |
| | SIO 2.4 % of women and girls with access to MHM materials and adequate facilities while at home (OS) | | SOP 2.4: # of people reached through the programme with MHM messages or interventions (O) | |
| | SIO 2.5: % of households adopting safe household water treatment and storage practices (O) | SOP 2C: Strategies and approaches are developed that address climate change adaptation and safely managed sanitation | SOP 2.5: # of targeted communities where the programme is supporting household level water hygiene promotion activities (O) | |
| | SIO 2.6: # of targeted administrative areas with FSM services including safe practices for emptying, transportation, treatment, disposal and or reuse (O) | | SOP 2.6: # of implementing partners that are addressing safe management of faecal waste along the entire sanitation service chain in urban and or rural areas (O) | |
| | SIO 2.7: # of people living in areas prone to extreme weather events using locally appropriate climate resilient sanitation and hygiene facilities (O) | | SOP 2.7: # of targeted communities supported through the programme to undertake activities that address climate related risks and vulnerabilities (O) | |
| SIO 3: Subnational political and financial commitment Political leadership in targeted administrative areas is visibly committed to achieving and sustaining SDG 6.2, including through allocation of financial and human resources | SIO 3.1: # of subnational administrations where government leaders publicly commit to initiatives to realise SDG target 6.2 (M) | SOP 3A: Lobby and advocacy activities geared towards subnational level political and public leaders are carried out | SOP 3.1: # of subnational administrative areas where the programme has conducted lobby and advocacy activities focusing on government leadership and increased resource allocations/mobilisation (M) | |
| | SIO 3.2: # of subnational administrative areas where resources for sanitation and hygiene interventions have increased (M) | | | |
| | SIO 3.3: # of subnational administrations with a strategy (or roadmap) in place to achieve universal ODF and or SDG target 6.2, using collective behaviour change approaches (M) | SOP 3B: Sub-national strategies for achieving ODF and or SDG target 6.2 are developed and endorsed by relevant stakeholders | SOP 3.2: # of subnational administrations supported through the programme to develop a strategy (or road map) for achieving ODF and or SDG target 6.2 (M) | |
| | SIO 3.4: # of subnational administrations where the strategy (or roadmap) is properly costed (financing and human resource needs are known) (M) | | | |

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|--|---|--|--|
| SIO 4: Subnational coordination, learning, capacity and systems Capacity and systems exist in targeted administrative areas (public, private and civil society) to lead, plan, implement, monitor, coordinate and sustain sanitation and hygiene interventions | SIO 4.1: # of subnational administrations where a government-led coordinating body is in place, that convenes meetings with all key sector actors as needed, and that is used to develop and adjust plans and targets (M) | SOP 4: Subnational administrations are supported to establish and strengthen systems and capacities to steer and monitor sanitation and hygiene interventions | SOP 4.1: # of subnational administrations supported through the programme to convene multi-stakeholder coordination meetings (M) |
| | SIO 4.2: # of subnational administrations that take the lead in organising sanitation and hygiene related learning initiatives among sector actors (M) | | SOP 4.2: # of subnational administrations supported through the programme to organise sanitation and hygiene related learning events (M) |
| | SIO 4.3: # of subnational administrative areas in which a growing number of stakeholders are applying proven collective behaviour change approaches to sanitation and hygiene (M) | | SOP 4.3: # of subnational actors trained and supported through the programme to implement and sustain sanitation and hygiene interventions (M) |
| | SIO 4.4: # of subnational administrations with the capacity to plan, implement and monitor collective behaviour change approaches (M) | | SOP 4.4: # of subnational administrations supported through the programme to develop and or apply a service level monitoring system (M) |
| | SIO 4.5: # of subnational level non-governmental key stakeholders (e.g. CBOs, NGOs, etc.) with the capacity to plan, implement and monitor collective behaviour change approaches (M) | | SOP 4.5: # of subnational administrations trained and supported through the programme to integrate equality and non-discrimination (EQND) principles into their sanitation and hygiene programming (M) |
| | SIO 4.6: # of subnational administrations that have the capacity to provide post-ODF support to communities (M) | | SOP 4.6: # of subnational administrations supported through the programme to develop and or apply an ODF verification system (M) |
| | SIO 4.7: # of subnational administrations where a functioning monitoring system is in place and applied to measure and report progress on sanitation and hygiene (M) | | SOP 4.7: # of targeted communities supported through the programme to establish effective support systems for vulnerable households (M) |
| | SIO 4.8: # of subnational administrations where sanitation and hygiene related monitoring data includes information on equality and non-discrimination (EQND) of all groups, including women and girls and those in vulnerable situations (M) | | SOP 4.8: # of community groups mobilised through the programme (O) |
| | SIO 4.9: # of subnational administrations that have developed and or apply a nationally recognised ODF verification system (M) | | SOP 4.9: # of natural leaders engaged in GSF supported programmes (M) |
| | SIO 4.10: # of targeted communities with a functioning committee that supports lasting behaviour change (M) | | |
| | SIO 4.11A: # of targeted communities with support systems in place that support vulnerable households to construct and maintain sanitation and hygiene facilities (M) | | |
| | SIO 4.11B: # of targeted communities with mechanisms in place to increase disposable incomes of households to invest in sanitation and hygiene facilities and services (O) | | |
| | SIO 4.12: # of natural leaders that are supporting initiatives in other communities to reach 100% ODF status (M) | | |

All indicators are disaggregated by rural and (peri) urban areas

| OUTCOME indicators | | OUTPUT indicators | |
|--------------------|---|-------------------|----------------------------|
| M | Mandatory outcome indicator | M | Mandatory output indicator |
| O | Optional outcome indicator | O | Optional output indicator |
| OS | Outcome Surveys (indicator will be monitored through outcome surveys) | | |