Urgent	
Needs Attention	
On Track	
Dana	

								Done
	TASKS	Focal agency	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Notes	Status
1. Coord	dination							
1.1	National health sector coordination meetings	UNHCR/WHO	√	✓	✓	✓	monthly	Done
	Zaatari level health sector coordination meetings	MoH/UNHCR	✓	√	√	✓	fortnighly	Done
1.3	Azraq level health sector coordination meetings	MoH/UNHCR	✓	✓	√	✓	weekly	Done
1.4	Mafraq level health sector coordination meetings	МоН	✓	✓	>	✓	Monthly	Urgent
1.5	Irbid level health sector coordination meetings	МоН	✓	✓	✓	✓	monthly	Needs Attention
	Inter-Sector Meetings	All leads	✓	✓	✓	✓	monthly	Done
	Undertake evaluation of health sector coordination	ISWG		✓		✓	Six monthly	Done
1.9	Coordinate with Protection, WASH, Food and Cash working groups	Leads/focal points	✓	✓	✓	✓		Done
	Coordinate with MHPSS SWG	IMC/WHO	✓	✓	✓	✓		Done
	Coordinate with RH SWG	UNFPA	✓	✓	✓	✓	Monthly	Done
	Zatrai level reproductive health meeting	UNFPA/JHAS					Bi weekly	Done
	Coordinate with Nutrition SWG	SCJ/UNICEF	✓	✓	✓	✓		Done
	SAG meetings	UNHCR/WHO	✓	✓	✓	✓	As required	Done
	Polio Control Room Meetings	WHO	✓	✓	✓	✓		Done
	SGBV as standing agenda item on HSWG and RH SWG	UNHCR/WHO/UNFPA	✓	✓	✓	✓	Monthly	Done
1.16	War Wounded Coordination Meeting	UNHCR	✓	✓	✓	✓	every other month	Done
								Done
	egy and Planning							
2.1	Update Sector Strategy	SAG	✓					Done
2.2	Review TOR for Health Sector Working Group	SAG/Sector		✓				On Track
2.3	Review TOR for SAG	SAG/Sector	✓	✓				On Track
2.4	JRP mid year review	Sector		✓				On Track
2.5	JRP Planning	Sector			✓	✓		On Track
2.7	2017 Planning	Sector			✓	✓		On Track
2.6	Include considerations of SGBV prevention and response in strategic planning							
	processes	SAG					As required	Needs Attention
	y and Guidance							
3.1	Implement guidelines for research	SAG/Sector		J				Done
	Finalise Key indicators definitions for Activity Info	Leads/SAG	<i></i>	•	•	•		Done
	Development of Checklist to guide review of proposals, assessments and planning		•	√				
	documents for integration of SGBV	SAG						Done
								Done
								Done
4. Asses	ssments							
4.1	Update and maintain register of health related assessments	Associate Coordination Officer	✓	✓	✓	✓		Done
4.2	Desk review of existing health related assessments	ACO and Adhoc WG			✓			Done
	Review proposed assessements to ensure consideration of SGBV	HSWG,RH SWG	✓	✓	√	✓		Done
4.4	Assessment of health facility accessibility for SGBV survivors	UNFPA	✓					On Track
4.5	Discussion with beneficiaries on strengthening health services for SGBV survivors	UNFPA		√				Needs Attention

	TASKS	Focal agency	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Notes	Status
L. Co	ordination							
5. Mc	nitoring and Reporting							
5.1	Finalise Key indicators definitions for Activity Info	UNHCR/WHO/UNFPA	√					Done
5.2	Activity info reporting	All sector members	√	√	√	√	monthly	Done
5.3	Health Sector Inter-Agency Report	Leads		√ ·	√ ·	√ ·	quarterly	Done
5.4	Health Dashboard	Leads/ACO	<u> </u>	/	J	√	monthly or as required	Done
5.5	4W reporting	All sector members		·	•	,	montany or as required	On Track
5.6	Improve information collection and sharing of HIS	UNHCR			<i></i>	√	Disseminate every month	Done
J.0	Presentations of GBVMIS to Health Coordination group		<u> </u>	<i>,</i>	√	√	Every quarter	
5.7	Presentations of Obvivins to Health Coordination group	SGBV SWG Coordinators	V	•	•	V	Lvery quarter	On Track
5.8	Monitoring of SGBV health facility management in the health information system and other tools	UNHCR/UNFPA					Monthly	Done
5. Ma	pping and Analysis							
5.1	Maintain 3W maps	Information Management	✓		✓			On Track
5.2	Produce maps showing thematic gaps (e.g. beneficiaries community outreach, IYCF,	IM	✓		✓			On Track
5.3	Thematic and geographic gap analysis	IM	√		√			Done
5.4	Produce charts, tables, maps from Activity Info data	IM	√	✓	√	✓	As required	Done
5.5	Produce reproductive health services map including CMR services through	UNFPA						Done
								Done
	ergency Preparedness							
7.1	Update contingency stock list	Sector	✓	✓	✓	✓	quarterly or after use	Needs Attention
7.2	Inter-Agency Contingency Plan - (Health component)	Sector/Leads	<u>√</u>			√		Needs Attention
.3	Include SGBV supplies in contingency planning	UNHCR/WHO (Development of plan) /UNFPA procurement	✓			✓	and as required	Needs Attention
								Done
3. Ad	vocacy and Resource Mobilisation							
3.1	Jordan Response Plan (RRP) review, update etc.	Leads/ sector		✓		√		Done
.2	Emergency Response Fund (ERF) proposals	Sector					as required	Done
3.3	ERF review of proposals	SAG					as required	Done
3.4	Central Emergency Response Fund (CERF) proposals	SAG					as required	Done
.5	Advocacy papers	Leads/SAG	√				and as required	Done
3.6	Development of key advocacy messages on removing mandatory reporting	SAG with SGBV SWG		✓				On Track
3.7	Include considerations of SGBV prevention and response in funding proposals	HSWG,RH SWG					as required	Done
3.8	Joint advocacy and resource mobilisation for adequate resources to address SGBV	HSWG, RH SWG,PWG and SGBV WG					as required	Done
). Int	er-Sector Coordination	IVVCI						
9.1	Outbreak response plan, roles and responsibilities (Health/WASH)	Leads in Camps	✓					Done
9.2	Health Information System (HIS) dissemination	Leads/ focal points	✓	✓	✓	✓	monthly	Done
								Done
LO. C	oss-Cutting (Gender, Disability, etc)							
LO.1	Gender Focal Point Meetings with Sector Chairs	GFP		✓		✓		Done
0.2	Disability Assessment	Leads			✓			On Track
						l		Done
1. 0						1		
11.1	Maintain inter-agency data sharing portal updated	Assoc Coord Officer	✓	✓	✓	✓		Done
11.2	Training in SGBV and Child protection SOPs	UNFPA,UNHCR,SCI,UNICEF and others		✓		✓	Programme managers	Done
	· ·	L	√	/	√	√	Ongoing sector leads and	Needs Attention
	Document best practices and lessons learnt including on SGBV programming	Sector leads	V	•			programme managers responsible	reces Attention
11.3	Document best practices and lessons learnt including on SGBV programming Confidentiality clause in staff contracts	Sector leads HSWG,RH SWG		·	√	✓	programme managers responsible Programme managers	Needs Attention