CM LEARNING WORKSHOP RESULTS- ORIENTED MONITORING FORM

DATE:

SITE:

CM AGENCY:

Through <u>observation</u> and <u>discussion</u> with the camp residents and the CM Team, please find out:

CAMP MANAGEMENT TEAM				
LEVEL OF PERFORMANCE	HIGH	MEDIUM	LOW	NIL
GS				
CM agency				
IDP committees				
Host community				

CM TEAM MEMBERS	TOTAL	FEMALE	MALE
NUMBER			

CAMP REPRESENTATION (Name)	
President	
Vise- president	
Secretary	

How were the site's representative leaders elected?
……
……
……

IDP COMMITTEES formed by: (tick)	
SECTORS	
BLOCKS	
TRADITIONAL LEADERS	

Enumerate the committees:
- ✓ ……………………………………
- ✓ ……………………………………
- ✓ ……………………………………
- ✓ ……………………………………
- ✓ ……………………………………
- ✓ ……………………………………
- ✓ ……………………………………

How were the committees elected?

………

………

………

Does the CM team have any shelter in the site? (If yes, describe it)

………

………

COORDINATION AND DATA COLLECTION

Registration
Enumerate the types of registration ongoing in the site and who provided the forms being used:

Forms:

1. …………………………….. ……………………………………
2. …………………………….. ……………………………………
3. …………………………….. ……………………………………
4. …………………………….. ……………………………………
5. …………………………….. ……………………………………
6. …………………………….. ……………………………………

Was there any training/ explanation on using the forms by the stakeholder providing them?

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Has the CM team kept an updated registrar on vulnerable groups/ groups at risk?

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Monitoring
How does the CM agency identify the needs/ gaps in the site?

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………

………

How does the CM Team monitor the quality and quantity of the services provided in the sites?

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………

Does the CM team use any monitoring forms? If yes, describe which type:

………

………

………

Meetings
Is there any coordination meeting ongoing in the site? If yes, which are the issues discussed?

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………

………

………

Who are the participants?

………

………

………

Frequency: …………………………………………………………………………………………………..

Dissemination of information
How does the CM team disseminate the information to the camp residents? (means used)

………

………

………

Does the CM team participate in any inter-agency meeting (DS, OCHA,…) to share information on needs/ gaps of the site?

………

………

Reporting
Does the CM Team normally report the security incidents or the protection issues occurred in the site?

……..

To whom the CM Team report to?

....

....

Which is the most common way used by the CM Team to report an incident? (phone call, written report, fax, letter, in person..)

………

………

Is there a way that camp residents can report confidently to the CM Team any security incident or protection issues occurred to them?

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IMPROVEMENTS
After the CM learning workshop, can you observe any visible improvement on the following sectors? (Take photos if applicable)

- ✓ CM Team structure
    - o Decision- making process
    - o Roles and responsibilities
    - o Community participation
    - o Norms or codes of conduct

- ✓ Care and Maintenance
    - o Water and sanitation facilities
    - o Child friendly spaces
    - o Cooking spaces
    - o Fire/ kerosene handling

- ✓ Community participation
    - o Vulnerable groups representation (particularly women)

- o Camp residents involvement in camp activities (planning, implementation, evaluation)
- o Distributions

Development of camp resources (human and natural)
Does the CM Team identify the human resources available in the site?
If yes, which are the findings and how does the CM Team use them?
……
……
……

Please, describe below all those initiatives undertaken by the CM Team not mentioned above:
……
……
……
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……
……
……
……