CORE COMMITMENT	RESPONSIBILITIES: 'INDIVIDUAL' (All, Donor or Aid Organisation) or 'JOINT' (All, Donor or Aid organisation)	WHAT ACTION WAS TAKEN IN 2021 TO ACHIEVE THIS COMMITMENT?	WHAT WERE THE RESULTS/OUTCOMES OF THIS ACTION?	WHERE RELEVANT, WHAT RESULTS WERE REPORTED <u>AT COUNTRY LEVEL</u> AGAINST THIS COMMITMENT? (Please specify countries AND results)	HOW WERE CONSIDERATIONS OF GENDER EQUALITY AND WOMEN'S EMPOWERMENT[1] INTEGRATED IN YOUR INSTITUTIONAL EFFORTS TO IMPLEMENT THIS COMMITMENT?	INDICATOR DEVELOPED BY WORKSTREAM CO-CONVENERS	PLEASE REPORT THE REQUESTED DATA FOR THIS INDICATOR
WORK STREAM 1 - TRANSPARENCY							
1.2. Signatories make use of appropriate data analysis, explaining the distinctiveness of activities, organisations, environments and circumstances.	Individual - all	Trócaire published data on funding to all partners in its Annual Report 2020, in the C4C Annual Report and to a limited extent through IATI. Trócaire utilises a CRM platform, Salesforce, for donor & grant management, partner & project management and KPI tracking. As a programme management information system, with links to the finance system, it enables tracking of funding to all partners.	- Salesforce is utilised by Trócaire's global team in all countries where we have a presence. - Dashboards are used for tracking progress, data analysis and reporting - including the proportion of funds going to partners. - Data is exported from the platform and published on IATI for specific FCDO grants. - Trócaire undertook integration of systems (finance and programme management (Salesforce)) in 2020.	Salesforce is used by each country for grant management, business planning, donor engagement and partner and project management. Countries utilise dashboards on Salesforce to track progress against key performance indicators and produce country annual reports for specific requirements and audiences.	Gender Equality and Women's Empowerment is a specific area of focus in Trócaire's organisational Strategic Plan. There is a strong commitment to track progress from data provided through salesforce and plans to track funds to women led/women's rights organisations. Partner capacity assessment tools and partner minimum requirements include commitments demonstrated on gender.	Are you (or any of your affiliates) using IATI data and accessing IATI-compatible data platforms and tools (or different data standards/platforms/tools) in order to enable evidence-informed decision-making, greater accountability and learning? [2] (Yes/no question) Can you expand on your above answer, giving an example(s) of how you use or are intending to use data published via IATI, or when applicable via other data standards/platforms/tools?	No. We have focused on publishing data about Trócaire's activities, rather than utilising data that other actors have published to date.
WORK STREAM 2 - LOCALISATION							
2.1. Increase and support multi-year investments in the institutional capacities of local and national responders, including preparedness, response and coordination.	Individual - all	Training/accompaniment with local CSO partners on emergency preparedness (E-Prep) and readiness to respond (simulations, needs assessment, cash assistance, protection mainstreaming, conflict sensitivity, digital data); Partner Capacity Assessment and Support (PCAS) tool updated	Some local partners were able to put their training into action and take up leading roles in the COVID-19 emergency and other crises in 2020. Their increased capacity to respond led to recognition by regional government authorities and their inclusion in key coordination mechanisms previously led by INGOs. Using the PCAS tool, partners were supported to self-assess capacity in a range of technical areas. Based on this analysis, each partner developed plans tailored to their specific needs. The PCAS tool allowed for a partner-led approach to capacity strengthening that built on existing capacities and strengths, and also enabled the tracking of progress over time.	In Rwanda, Duhamic Adri received START funding in consortium with Trócaire, Oxfam and Caritas Rwanda to respond to floods; MOU in place with ministry working on DRR. In Sierra Leone, partners KADDRO and AAD-SL supported government response to COVID-19 with skills, knowledge, systems and plans in 5 districts, and they form part of coordination mechanisms.	Protection mainstreaming was a core component of training support provided to partners - where meaningful access, do no harm, participation and accountability are the underlying principles	% of partnership or funding agreements that incorporate multi-year institutional capacity strengthening support for local and national responders, with optional reporting on the % awarded to women-led and or women rights' organizations[3]	Not currently tracked at organisational level.
2.4. Achieve by 2020, a global aggregated target of at least 25% of humanitarian funding to local and national responders as directly as possible to improve outcomes for affected people and reduce transaction costs.	Individual - all	As part of its Charter for Change reporting, Trócaire has reviewed the way in which it calculates Grants to Partner ratios to achieve a more accurate figure.	47% of Trócaire's humanitarian funds went directly to local and national responders in 2020.	As part of Charter for Change reporting, we calculated this in ranges. Nearly all country programmes provided more than 50% of humanitarian funding directly to local and national partners, with the exception being Somalia (our only direct implementation programme) at 15-20% of funding going to local and national partners.	Trócaire's new strategic plan (2021-2025) has a commitment to fund more women led and women centred organisations. However, in 2020 our systems were not able to disaggregate what percentage of humanitarian funding went to such organisations. This is something that is currently being explored by a Salesforce system working group within Trócaire.	% of humanitarian funding awarded as directly as possible to local and national responders, with optional reporting on the % of that funding awarded to women-led and/or women rights' organizations.	47% of Trócaire's humanitarian funds went directly to local and national responders in 2020.
WORK STREAM 3 - CASH-BASED PROGRAMMING							
3.1+3.6. Increase the routine use of cash, where appropriate, alongside other tools. Some may wish to set targets.	Individual - all	Cash: Tailored training on cash and voucher assistance programming provided to partners; Cash Standard Operating Procedures (SOPs) were also developed specific for local partner organisations	Some partners adapted the SOPs to their own organisations ways of working and have implemented or strengthened their capacity to implement cash programming	Not systematically tracked across country offices. Trócaire is considering how best to track this in future	Protection mainstreaming and gender were integrated into the CASH SOPs	Total volume (USD value) transferred through cash, transfer value only, excluding overhead/support costs	Trócaire's financial systems are not currently set up to monitor the amount of funding being transferred through individual modalities and therefore we cannot answer this indicator. While we have an ambition to be able to collect this data, we are trying to balance this with Grand Bargain commitments towards lighter reporting requirements for partners and country teams.

	Individual - all	Vouchers: Tailored training on cash and voucher assistance programming; Cash Standard Operating Procedures (SOPs) were also developed specific for local partner organisations - with a specific guide on vouchers; digital money and cash	Some partners adapted the SOPs to their own organisations ways of working and have implemented or strengthened their capacity to implement voucher programming	Not systematically tracked across country offices. Trócaire is considering how best to track this in future	Protection mainstreaming and gender were integrated into the CASH SOPs	Total volume (USD value) transferred through vouchers, transfer value only, excluding overhead/support costs	Trócaire's financial systems are not currently set up to monitor the amount of funding being transferred through individual modalities and therefore we cannot answer this indicator at this time.

WORK STREAM 4 - REDUCING MANAGEMENT COSTS

4.5. Make joint regular functional monitoring and performance reviews and reduce individual donor assessments, evaluations, verifications, risk management and oversight processes.	Joint - donors	NA	NA	NA	NA	**N/A[4]**	NA
	UN agencies	NA	NA	NA	NA	# of UN agencies adopting the UN Partner Portal to harmonize UN processes for engaging civil society organizations/non-governmental organizations, and reduce duplicate information reviews/requests of partners.	NA
	Civil society	NA	NA	NA	NA	% of civil society organizations/non-governmental organizations partners of the UN agencies adopting the common UN Partner Portal process.	The reporting responsibility for this specific target is with UN agencies that are using the Portal

WORK STREAM 5 - NEEDS ASSESSMENTS

5.1. Provide a single, comprehensive, cross-sectoral, methodologically sound, and impartial overall assessment of needs for each crisis to inform strategic decisions on how to respond and fund, thereby reducing the number of assessments and appeals produced by individual organisations.	Joint - all	Training provided to partners on needs assessments; Digital Data training and equipment provided to partners to conduct faster and more efficient Rapid Needs Assessments. Cross country learning webinars on needs assessments; Emphasis placed on the importance of participation in multi sectroal, multi agency needs assessments to aovid duplication	More reliance on multi sectoral, multi agency needs assessment data. More use of digital data collection methods for assessments (Sudan; Somalia; Ethiopia; Rwanda etc)	Not systematically tracked at country office level (this can be improved going forward).	Protection mainstreaming is a core element of needs assessment trainings - ensuring that assessment consider the principles and components in all aspects of the assessment process	Which challenges have you identified and which actions have you been taking over the past year to strengthen humanitarian needs assessments and needs analysis in field locations and at headquarters? To which extent are these actions contributing to better joint (multi-stakeholders) inter-sectoral needs analysis in the field?	Access data relevant to specific operational areas where there are limited stakeholders present e.g. Some districts of Gedo (e.g. Garbhaarey/ El Wak) or counties in South Kordofan (e.g. Umdorein, Tobo). We are working to share our Community Based Nutritional Surveillance with Ministry of Health/ UN in order that it is reflected in the inter-sectoral needs analysis.
	Joint - all	Same as above	Same as above	Same as above	Same as above	On a scale of 1 – 10, with 10 being the highest, please identify at what level of priority within your organization you consider the work to support coordinated needs assessments and analysis? What steps has your organization taken over the past year, if any, to ensure the requisite capacity is available to undertake this work.	6 (as detailed above)

WORK STREAM 6 - PARTICIPATION REVOLUTION

6.1. Improve leadership and governance mechanisms at the level of the humanitarian country team and cluster/sector mechanisms to ensure engagement with and accountability to people and communities affected by crises.	Joint -aid organisations	NA	NA	NA	NA	**N/A[5]**	NA
	Joint -aid organisations	NA	NA	NA	NA	**N/A[5]**	NA

WORK STREAM 7+8 - ENHANCED QUALITY FUNDING

Commitment	Type					Indicator	Data
7.1.a. Signatories increase multi-year, collaborative and flexible planning and multi-year funding. Aid organisations ensure that the same terms of multi-year funding agreements are applied with their implementing partners[6].	Individual - all	- Trócaire adopted a new Partnership & Localisation Strategy with firm commitments to long term partnerships, supporting local partners in accessing direct funding and equitable sharing of ICR. We also commit to push for on-granting of multi annual funding when ever we receive it. - Trócaire lobbied Irish Aid (along with other agencies) to provide multi annual humanitarian funding	- Trócaire has established indicators on quality of partnership and funding that will be tracked for the next 5 years. Irish Aid will provide 5 year funding for protracted crisis from 2023-2027.	- Average length of Humanitarian projects entered into at country level with local partners is 17 months. (The average length of active Humanitarian grants from donors to Trócaire is currently 15 months)	In Trócaire's new strategic plan 2021 - 2025, we have a commitment to support Women Centred/ Women Led organisations to strengthen their institutions, voice and influence.	% of humanitarian funds provided by donors or received by organizations that are multi-year.	% of humanitarian muti year income from donors as a percentage of total humanitarian income from donors for FY 2021 is 61% approx. Currently Trócaire has 49 humanitarian grants provided by donors of which 18 are longer than 12 months i.e. 36%. The average length of grants is 15 months.
	Individual - all	NA	NA	NA	NA	% change of humanitarian funds provided by donors or received by organizations that are multi-year.	% change in multi annual humanitarian income from 2020 to 2021 is -7% (minus 7%)
	Individual - all	NA	NA	NA	NA	% of multi-year humanitarian funding received that is allocated by aid organizations to implementing partners	Currently Trócaire is supporting 138 humanitarian projects with local organisations of which 54 are longer than 12 months i.e. 39%. The average length of projects is 18 months
8.2. and 8.5. Donors progressively reduce earmarking, aiming to achieve a global target of 30% of humanitarian contributions that is unearmarked or softly earmarked by 2020. Aid organisations reduce earmarking when channelling donor funds with reduced earmarking to their partners.	Individual - Donors	We do not currently systematically track un-earmarked or softly earmarked funding from donors.	NA	NA	NA	% of humanitarian funds provided by donors or received by aid organizations that are unearmarked/softly earmarked	Not currently tracked at organisational level.
	Individual - Aid organisations	Trócaire doesn't track unearmarked funds to partners. However, our use of internal resources and donor funding is driven by a commitment to ensure locally-led programmes that minimise the use of earmarked funding.	NA	NA	NA	% of unearmarked/softly earmarked humanitarian funding that is allocated by aid organizations, with flexibility, to implementing partners	Not currently tracked at organisational level

WORK STREAM 9 - HARMONISED REPORTING

Commitment	Type					Indicator	Data
9.1. Simplify and harmonise reporting requirements by the end of 2019 by reducing the volume of reporting, jointly deciding on common terminology, identifying core requirements and developing a common report structure.	Individual - all	Trócaire provides user-friendly reporting templates to partners and tries as much as possible to minimise the reporting burden. Trócaire also provides guidance and support to partners if they have questions or face challenges in the reporting process.	In a 2020 Keystone survey, Trócaire's partners were asked about various aspects of its monitoring and reporting activities. According to the respondents, Trócaire's requirement of partners to 'submit regular narrative and financial reports' as well as 'verified or audited reports' are considered to be the most useful activities.	NA	Programme participants reach and key outcome indictors make use of sex and age disaggregated data as appropriate. Activities to promote gender equality are a strategic priority and tracked.	Are you using the common reporting template as the standard for reporting by your downstream partners? if yes, on which level (global, limited scope (e.g. regional) If your scope is limited, please specify how and why?[7]	No.

HUMANITARIAN-DEVELOPMENT NEXUS

Commitment	Type					Indicator	Data
10.4. Perform joint multi-hazard risk and vulnerability analysis, and multi-year planning where feasible and relevant, with national, regional and local coordination in order to achieve a shared vision for outcomes. Such a shared vision for outcomes will be developed on the basis of shared risk analysis between humanitarian, development, stabilisation and peacebuilding communities.	Joint - all	Trócaire's new strategic plan 2021- 2025 commits the organisation to a nexus approach particularly in situations of protracted crisis. Indeed Trócaire supports work against all three pillars of the nexus: Humanitarian response; development programming and peace building interventions.	In 2021 Trócaire commissioned a piece of work to develop a Nexus Framework and Guidelines to guide our country teams and local partners in their implementation of nexus programming. It will be rolled out in 2022.	In DRC and Myanmar, Trócaire has been engaged with in-country donor coordination mechanisms. Progress was interrupted in Myanmar due to the coup in February. Collaboration in DRC is good led by the donor nexus group.	Women's empowerment is a cross cutting approach for all of Trócaire's work and has been considered in our nexus framework and guidelines also.	N/A[8]	N/A