

Appendix D: Excerpt from Implementing NGO's Logical Framework for the Dedza, Ntcheu and Thyolo WSH & Capacity Building Projects

	Intervention logic	Objectively verifiable indicators* of achievement	Sources and means of verification	Assumptions
Overall Objectives	1. To achieve sustainable improvement in health and livelihoods of poor people of Dedza and Ntcheu Districts	1.1 Ratio of people per safe year-round water point reduced from the current 665 (approx) to around 250 to meet government targets 1.2 At least 50% of households (HH) use improved pit latrines 1.3 100% VIP latrines coverage in schools and health centres 1.4 50% of population adopting hygiene practice of washing hands before & after eating food. 1.5 Reduced school drop out rates especially of girls	VHWC records, End of project evaluation VHWC records, End of project evaluation report School & Health centres records. End of project evaluation report VHWC records School & Ministry of Education, Science and Technology records	
Specific Objectives	2. To build local capacity to develop, use and maintain sustainable safe water supplies & sanitation facilities, and fully use hygiene education in communities, schools and health centres in TA Champiti, Makwangwala, Chauma & Kaphuka.	2.1 95% of HHs have continuous access to safe water 2.2 50% of households & 100 % of schools having access to improved latrines 2.3 80% of trained VHWCs, Teachers & pupils conduct regular sanitation & hygiene education	VHWC, MoIWD & KAP surveys reports, village meetings, Individual interviews VHWC & school records, household & school visits Project reports, VHWCs records, MoHP reports, KAP surveys VHWC records, Household visits &	Political & economic conditions remain favourable for government support to maintain existing level of extension service. Continuous availability of ground water supply. Hand pump spares

		<p>2.4 50% of HHs adopting hand washing after using a latrine, before eating, after attending to a child.</p> <p>2.5 Increased community initiatives to mitigate the impacts of HIV/AIDS & environmental degradation, e.g. setting up HBC & tree planting, etc.</p>	<p>interviews</p> <p>Evidence of HBC, tree plantations, village visits & meetings</p>	<p>available for communities to purchase for timely maintenance of their water sources</p>
Expected results	<p>3.1 Improved access to safe water supply & improved management of them at household level, in schools and in health centres in the targeted community</p>	<p>3.1.1 Number of people using a safe water point improved from an average 665 people / borehole to GoM 's standard of 250</p> <p>3.1.2 All 74 schools have a sustainable safe water supply within 500m.</p> <p>3.1.3 Routine & preventative maintenance undertaken satisfactorily on 95% of water systems</p> <p>3.1.4 No. of days hand pump down time reduced to < 3</p> <p>3.1.5 Community support groups established and carrying major maintenance.</p> <p>3.1.6 Hand pump spares readily available and accessed by the target community</p>	<p>Project & VHWC records, MoIWD reports, community interviews</p> <p>Project Reports, MoEST reports</p> <p>VHWC/School records, Evaluation reports, Inspections during visits</p> <p>VHWC records, Interviews, MoIWD records</p> <p>VHWC records, Interviews, MoIWD records</p> <p>Hand pump spare sellers, VHWC records</p>	<p>Adequate supply of spare parts is available by GoM & Private Sector</p> <p>Back Up support is provided by extension service during and beyond project period.</p>

<p>3.2 Increased access to improved sanitation facilities & improved hygiene practices in homes & schools leading to reduction of water borne diseases</p>	<p>3.2.1 Hygiene education & sanitation promotion methods developed & implemented in villages & schools</p> <p>3.2.2 Links between safe water, sanitation, hygiene & health well understood by 80% of HHs & school pupils</p> <p>3.2.3 Pupil access to improved latrines increase to 1 latrine per class per sex.</p> <p>3.2.4 Improved pit latrines with san plats/dome slabs in use increased from 6% to 50% of households</p> <p>3.2.5 HHs with hand washing facilities in use near pit latrines increased from almost 0% to 30%.</p> <p>3.2.6 All 74 targeted schools have institutional HWFs in use</p>	<p>Hygiene education methods report, DEC meeting minutes, staff training records, extension staff records</p> <p>Interviews, case studies, KAP survey, HH survey, social mapping, VHWC records, Project reports</p> <p>School records, Inspection during field visits</p> <p>HH survey, VHWC records, Observation, Project reports</p> <p>HH survey, VHWC records, Observation, Project reports</p> <p>School records, Inspection during field visits</p>	<p>Communities understand the need for improved sanitation & hygiene practices</p> <p>Local shortage of poles does not hinder sanitation promotion & new construction in particular.</p> <p>School surrounding communities are committed to improving sanitation conditions at schools</p>
<p>3.3 Local structures & systems strengthened/ developed at village, school & District levels.</p>	<p>3.3.1 87 government extension workers and 148 teachers trained in participatory approaches and able to facilitate water, sanitation & hygiene promotion activities.</p> <p>3.3.2 67 VDCs, 585 VHWCs & 74 School Committees developed and active in the project area.</p> <p>3.3.3 Strong District wide co-ordination in water, sanitation & hygiene sector</p> <p>3.3.4 Roles & responsibilities in VHWCs, School Committees, VDCs, AECs,</p>	<p>School & VHWC records, meeting minutes, Project records, Interviews</p> <p>Observations, interviews Project meeting minutes & records</p> <p>VDCs, AECs, ADCs, DEC & DA meeting minutes & development plans.</p> <p>VDCs, AECs, ADCs, DEC & DA meeting minutes</p>	<p>Government commitment to decentralization process continues</p>

	ADCs, DEC & DA thoroughly understood at all levels		
	3.3.5 Improved ability of government extension services to develop autonomous community structures that represent their constituencies	Field observations, PRAs reports & Interviews, School & VDC plans	
3.4 All stakeholders have increased capacity to address rights, gender, HIV/AIDs & environment issues	<p>3.4.1 Project monitoring to be gender disaggregated</p> <p>3.4.2 VHWCs having 60% women members & at least 50% office bearers positions occupied by women</p> <p>3.4.3 Increased confidence & willingness by women to participate, & increased respect & willingness by men to enhance active participation of women</p> <p>3.4.4 Community leaders have a high level of knowledge about HIV/AIDS and promote modified cultural practices in order to reduce spread of HIV</p> <p>3.4.5 All training curricula include relevant information on rights, gender & HIV/AIDS.</p> <p>3.4.6 Communities take initiatives to rehabilitate the environment</p>	<p>Project Monitoring & Evaluation reports</p> <p>Project & VHWC records & reports</p> <p>Case studies, Focus Group Discussions, observations, Project reports</p> <p>Project records, Observations, Interviews</p> <p>Training reports, Observations, Interviews</p> <p>Observations, Interviews</p>	<p>Communities are open to improving women's participation in the context of development for all.</p> <p>No drought</p>
3.5 Effective monitoring & evaluation systems established and	3.5.1 Participatory system of monitoring project progress of activities and impact developed with VHWCs,	Field monitoring visits, VHWC, VDC & ADC records	Stakeholders are willing to participate in monitoring efforts

	implemented	<p data-bbox="824 156 1256 181">school committees, pupils & teachers</p> <p data-bbox="730 213 1256 271">3.5.2 Quality progress reports submitted on time to funding partners</p> <p data-bbox="730 303 1256 392">3.5.3 District database established & functional in Dedza and the existing one strengthened in Ntcheu district.</p> <p data-bbox="730 424 1256 481">3.5.4 One mid term evaluation & one end of project evaluation conducted</p> <p data-bbox="730 513 1256 603">3.5.5 KAP survey conducted at start and end of project to substantiate action impact</p> <p data-bbox="730 635 1256 724">3.5.6 Project representatives participate & make presentation in national networking meetings</p>	<p data-bbox="1290 213 1742 303">Project Interim Progress Reports, Feed back comments from funding partners Data base, Project & DA records</p> <p data-bbox="1290 392 1503 418">Evaluation reports</p> <p data-bbox="1290 481 1514 507">KAP survey reports</p> <p data-bbox="1290 571 1664 596">Meeting minutes, Project reports</p>	
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