

Evaluation framework: Institutionalised CBDRM

The below is a framework with which we will evaluate the extent to which a case of CBDRM has been institutionalised in a country. The 5 countries demonstrating the strongest **institutionalisation of CBDRM** will be analysed further through interviews.

Institutionalisation: the action of establishing something as a norm in an organisation or culture

The terms used within this framework can be interpreted to fit country or community contexts. This may be particularly relevant about terms for 'sub-national DRM plans' and 'local government'.

Calculating the top 5 examples of countries where CBDRM has been institutionalised

STEP 1	Assess against the indicators of institutionalisation, filling in the final column of the table.
STEP 2	Score the examples based on the number of YESs awarded.
STEP 3	Select the approximately 5 countries that receive the highest scores. Submit these to your GNDR's Regional Development Coordinator. Further desk based reviews and interviews will be coordinated by them with your support.

Category	Theme	Indicator	Scoring (to be completed by the evaluator)
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Institutionalisation of CBDRM - In Government - In organisations - In communities	Policy environment	CBDRM is included in government laws and policies DRM laws and policies Development laws and policies	YES/NO YES/NO <i>Details: Did the specific CBDRM project interact with national government (through advocacy, lobbying etc.) to ensure CBDRM was included in government policies?</i>
		CBDRM is included in government plans National DRM plans Sub-national DRM plans National Development plans Sub-national Development plans	YES/NO YES/NO YES/NO YES/NO <i>Details: Did the specific CBDRM project interact (through advocacy, lobbying etc.) with national government to ensure CBDRM was included in government plans?</i>
		CBDRM elements of policies and plans are implemented and enforced Implemented Enforced	YES/NO YES/NO <i>Details: How are they implemented? How are they enforced? Did the specific CBDRM project have mechanisms/activities/systems in place to follow-up and ensure that CBDRM elements of the national policies and plans are implemented and enforced?</i>

		CBDRM is included in local CSO procedures and approaches	YES/NO <i>Details: Did the project concerned interacted with other CSOs to include CBDRM in local CSO procedures and approaches?</i>
		Locally-validated CBDRM principles and approaches are standardised In communities In organisations In government	YES/NO YES/NO YES/NO <i>Details: Does everyone know and follow them?</i>
	Structures and mechanisms	Functional committees exist at the local level responsible for coordinating CBDRM actions	YES/NO <i>Details: Did the specific CBDRM project facilitate the formation of functional committees?</i>
		Local government is in a supportive role of the CBDRM activities	YES/NO
	Capacities	Technical support/capacity building for CBDRM is provided and funded for different actors	YES/NO <i>Details: How often? Implemented by who? Funded by who?</i>
	Culture	Safety, prevention and preparedness are taught in schools	YES/NO <i>Details: Is DRR/M embedded in the curriculum or taught in extracurricular activities? Does the school have a school disaster management committee/council? (see: comprehensive safe schools framework)</i>
		Recognition of benefit of CBDRM By community members By CSOs	YES/NO YES/NO

		By the Government	YES/NO <i>Details: Has the specific project contributed to the recognition of this benefit?</i>
		Local groups and CSOs continue to put pressure on government and other actors to use and improve CBDRM approaches	YES/NO <i>Details: What forms of pressure? Did the specific CBDRM project apply pressure? Have any changes taken place as a result of this pressure? If so, what changes?</i>
	Funding	Long term funding for CBDRM exists in different budgets of organisations and Government	YES/NO <i>Details: Is the funding regular and renewed? Is it diversified and sustainable?</i>
	Accountability	Feedback mechanisms are recognised and accessible for local actors to input into revisions of CBDRM processes	YES/NO <i>Details: Who is providing feedback? Has the feedback led to any changes in the process or plan?</i>
		A grievance mechanism exists for local actors to make complaints about CBDRM processes	YES/NO <i>Details: How does the mechanism work? Who can the local actors make the complaints to?</i>
		Incentives exist for CBDRM	YES/NO <i>Details: Who is creating the incentives?</i>
		Disincentives for approaches that don't follow CBDRM principles e.g. no funding allocated for activities that aren't informed by the community	YES/NO <i>Details: What are the disincentives? Who is enforcing disincentives?</i>



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