

ANNEX V

LIST OF DOCUMENTS REVIEWED

UN Women corporate documents

- UN Women Strategic Plan 2001-2013
- UNEG Code of Conduct for Evaluation in the UN System
- UNEG (2011); Integrating Human Rights and Gender Equality in Evaluation. Towards UNEG Guidance, New York
- UNEG (2005/2012) Norms for Evaluation in the UN System
- UN Women Evaluation Handbook
- UN Women Guidance on country portfolio evaluations

UN Women programme documents

- Description of Work
- EU UN Women Memorandum of Understanding (16 April 2012)
- Original Programme Document (signed on 26/12/2013)
- Budget and Revised Budget (as of 04/2014)
- First Narrative Report (August 2015)
- Second Narrative Report (November 2016)
- Draft Final Report (November 2016)
- ROM Reports (February 2016)
- Updated versions of the Logical Framework/ Action Plan
- Monitoring frameworks
- Non-Cost Extension Request
- UN Women news and letters
- Selected project related communication (e.g. photonovela, memos, notes from training, leaflets, minutes from meetings, quiz, etc)
- UN Women. Communication Plan, November 2015

UN Women supported publications/tools

- Impact stories of ending violence against women, TL and AL.
- Marco Conceptual: Bases para un Sistema integrado de información estadística

sobre impartición de justicia

- Análisis de los delitos de violación sexual y feminicidio en la legislación penal federal y estatal, así como de sus respectivos protocolos de actuación e investigación, desde la perspectiva de género y estándares internacionales de derechos humanos de las mujeres.
- Análisis y diagnóstico sobre la armonización legislativa en materia de no discriminación y protección de los derechos humanos de las mujeres tanto en el ámbito civil como penal del Estado de Coahuila de Zaragoza
- Diseño Detallado del Sistema de Información Automatizado en el que se registrará la información de los casos de Violencia contra las Mujeres a lo largo de la cadena de justicia
- Propuesta de formato de registro único de información de casos de violencia contra las mujeres (FRUIVM)
- Good practices in empowering women survivors of trafficking and domestic violence through an integrated approach
- Matrix of Monitoring and Evaluation Framework (MoE- TL)
- Support to Women's Machinery in TL (First and Second Deliverable)
- Judicial Protocol for Addressing Domestic Violence in TL

Other documents/websites

- Complementary NHRI report on the implementation of the Convention on the Elimination of all Forms of Discrimination against Women, The Office of the Provedor for Human Rights and Justice (PDHJ), Timor-Leste
- Timor-Leste Beijing platform for action national review and appraisal report
- Breaking the Cycle of Domestic Violence in Timor-Leste, UNDP 2013
- Ministerio Publico, Procuradoria Geral da Republica, Informacao Anual 2015
- DRAFT Report concerning the implementation of the Council of Europe Convention on Action against Trafficking in Human Beings by Albania
- MoI Report on the implementation of the fight strategy against trafficking in persons and action plan 2014-2017 January - December 2014
- TL Country Gender Assessment (Asian Development Bank, UN Women 2014)