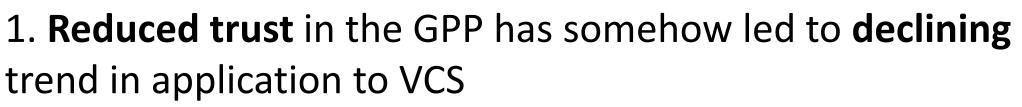


INTRODUCING THE 5TH GENERATION GPP MODALITY AND THE COMMUNITY OF GOOD GOVERNANCE AND PROFESSIONAL PRACTICES

Borithy Lun & Russell Peterson 12th December 2019

Our Starting point

(key findings of 1st Round Review and recommendations):



2. Fear of **failure** hinders many NGOs to subscribe to the GPP

3. Compliance to 25 standards as **single rigorous but express journey** is considered to be a very **daunting** mission for many applicant NGOs

 Certification was a good tool to improve internal governance but failed to become a license to access more funding

5. GPP was said to be quite **mechanistic**

Our Starting point

(key findings of 1st Round Review and recommendations) Cont'd:

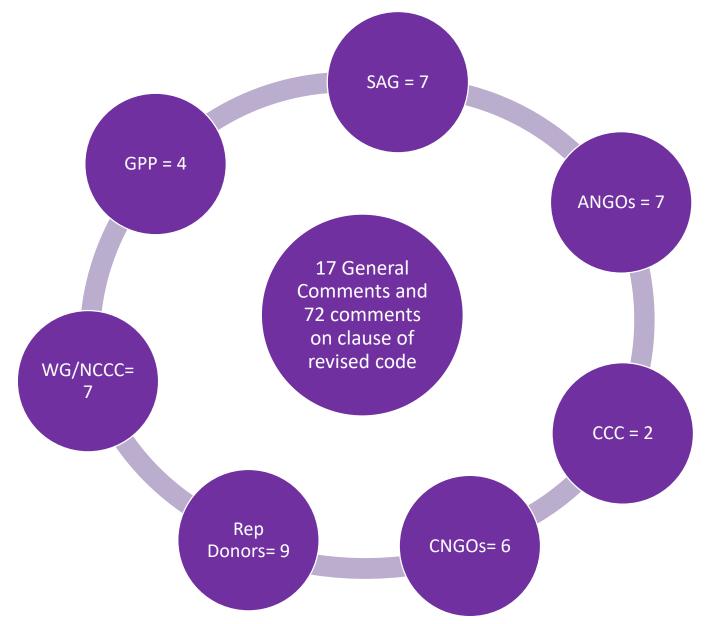
4 options were proposed:

- 1. Stay with the current certification scheme with some adaptations
- 2. Provide organizational capacity assessment service
- 3. A combination of capacity assessment and certification.
 First use the code flexibly to make capacity assessments for each/any part of the code (and any new areas seen to be important).

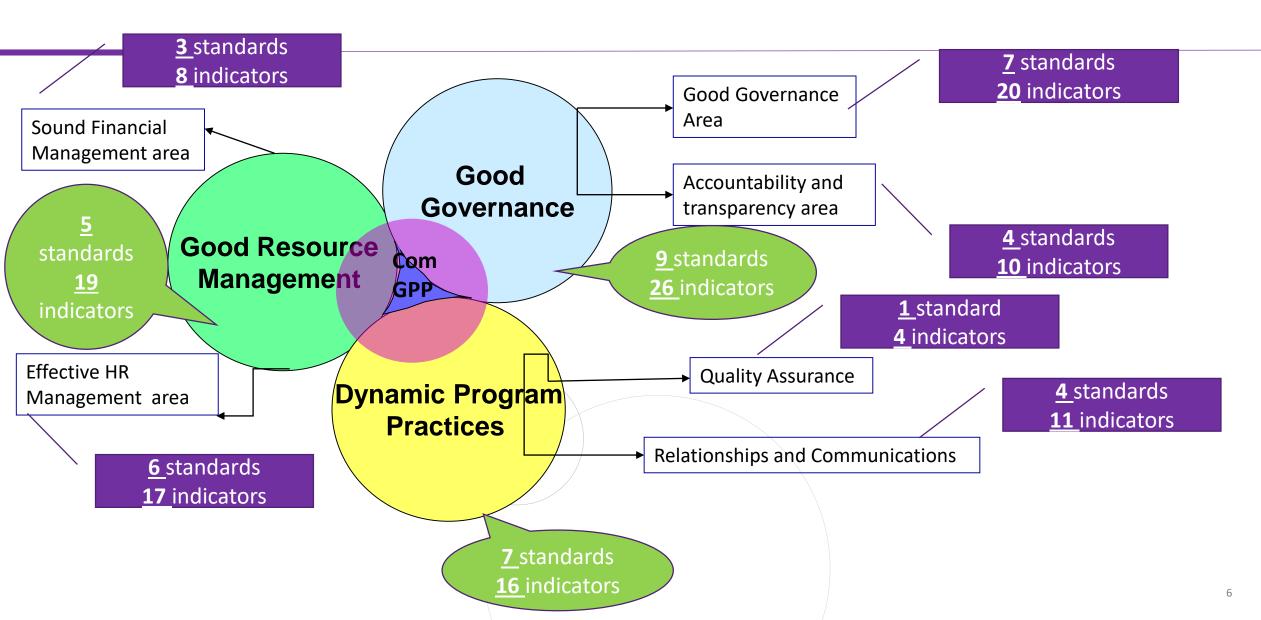
4. Assess the capacity development needs across the NGO sector and provide capacity development support across the sector



Stakeholder's consultations



Streamlined Principles of 5G-GPP Modality



*** Comparison of current and new Modality

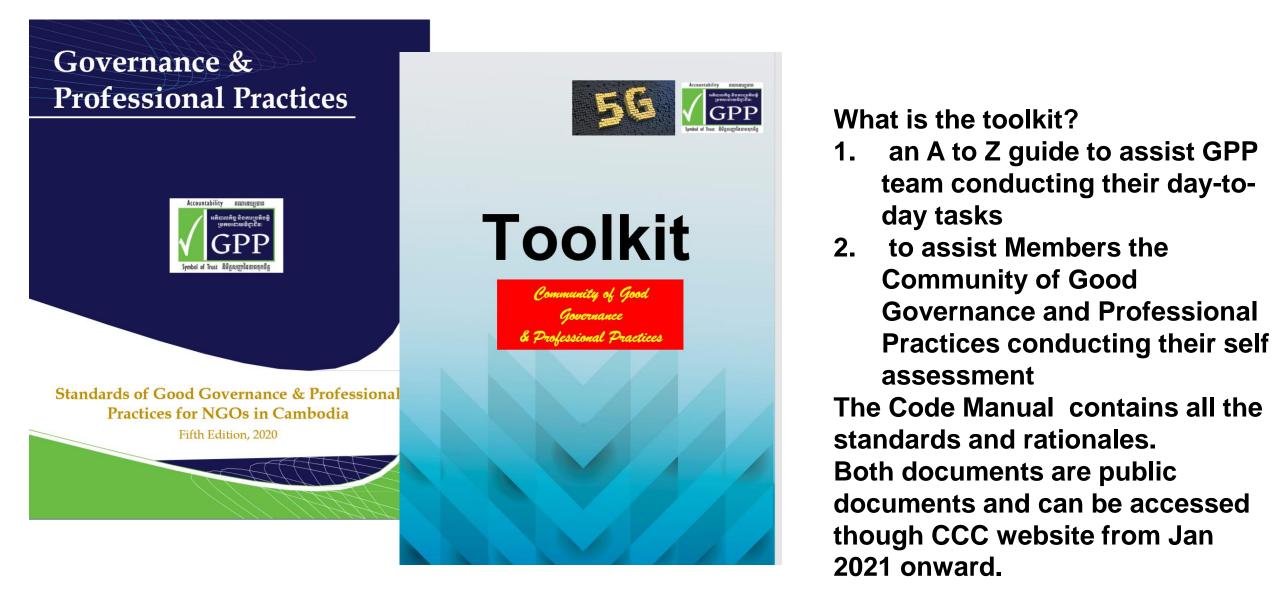
| Areas | Standards | Guidelines | Indicators | Areas | Standards | Rationale | Indicators |
|----------------------------------------|-----------|---------------------|-------------|---------------------------------------------------------------------|-----------|-----------|------------|
| Good Governance | 7 | 19 | 20 | Good Governance | 9 | 9 | 26 |
| Relationship and Communications | 4 | 9 | 11 | Good Resource Management | 5 | 5 | 19 |
| Sound Financial Management | 3 | 10 | 8 | Dynamic Program Practices | 7 | 7 | 15 |
| Accountability and Transparency | 4 | 9 | 10 | Total | 21 | 21 | 60 |
| Quality Assurance | 1 | 6 | 4 | | | | |
| Effective Human Resource Management | 6 | 11 | 17 | Validation is against <u>Indicators</u> only not | | | |
| Total | 21 | 64 | 70 | guidelines or standards Indicators measured with <u>Means of</u> | | | |
| | | Verification | & Validatio | on Metho | dology | | |

Breakdown of 5G GPP by type of indicators

| | Existence and Accessibility indicators | Knowledge and Practice Compliance Indicators | Total by award |
|------------------------------------|----------------------------------------------|-------------------------------------------------------|-------------------|
| Good Governance Award | 16 | 10 | 26 |
| Good Resource Management Award | 7 | 12 | 19 |
| Dynamic Program Practices Award | 7 | 8 | 15 |
| Total | 30 | 30 | 60 |

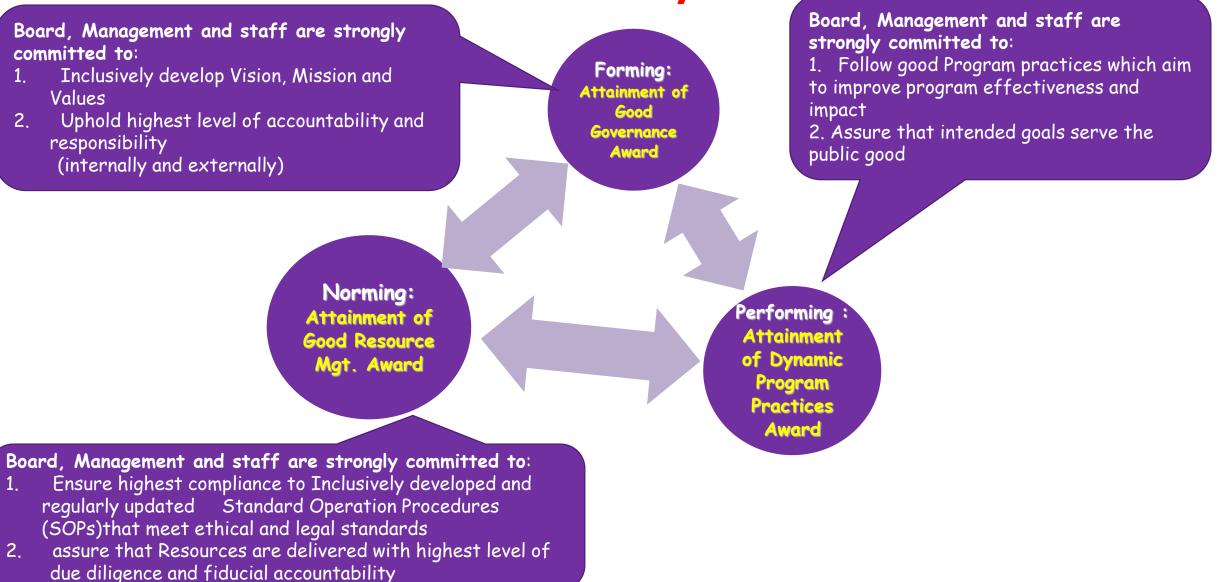
Existence and Accessibility indicators require proof of existence of documents/policies and easy access to them Knowledge and practice indicators require proof that relevant audiences of the organization are fully aware of the policies and complied with them

Code Manual and Toolkit



New Modality as Progressive Organizational Developmental





Typical Developmental GPP community Member



Joint Steps between GPP and Community Members



Member's Preparation for Award Application

- Discuss internally which Award(s) member is organizationally ready to apply for.
- 2. Able to **demonstrate** that **Availability** and accessibility Indicators of aimed award are met. (self assessment or facilitated self assessment).
- Willing to be validated against compliance to Knowledge and compliance Indicators of aimed award(s).
- 4. Take **necessary remedial action** to **meet** and **remain full compliant with indicators of aimed Award.**

Outlook for 2020-2021

| | 2020 | 2021 |
|----|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Q1 | Finalization of Manual, toolkit and other tools | Launch of 5G GPP and start of Membership enrolment |
| Q2 | 1- Recruitment of expert trainers and kick start Capacity building/ restructuring of GPP Team. | Continue outreaching to all audience to consolidate 5G GPP/ Community of Governance and Professional Practices |
| Q3 | 2- Recruitment and orientation of new members of merged WG and NCCC. Continue to serve existing CNGOs | Reflection and re-adjustments based on lessons learnt. |
| Q4 | Procurement of IT company to digitize the new Modality (including training of users) | First batch Award Ceremony. |

Benefits of the new Modality

- Skill upgrade to GPP Team will augment higher
 Professionalism thus Renewed Trust in the GPP system
 Risk of failure (loss face) by applicant may be reduced as it is no longer a single rigorous fast track journey but a 3 milestone development journey
- 3. Less mechanistic (tick box approach) as validation is based on clear indicators with Means of Verification
- 4.Donors say **they appreciate** the new modality, as they can see the progress of their partners (through the 3 milestone awards), rather than just know that the partner is "certified" or "not certified"

Benefits of the new Modality (cont'd)

- Triangulation assessment and multi-stakeholder engagement in screening make the system more participatory and inclusive
- Ongoing compliance to indicators earns a 5 year long
 Certification
- 7. Cost of processing by award **more affordable** to Community Members and for sponsoring partners
- 8. Ongoing learning and sharing **among award holders**
- 9. Better aligned with the Global Standards

