

Activities	What is good	What is bad	What is missing
Inter sectoral collaboration of stakeholders	Draft operational plan for province	Poor collaboration	uniformity in policies and the implementation of policies
	Strong and functioning provincial victim empowerment forum that meets regularly	Poor policy implementation	Effective monitoring mechanisms to ensure that policies are implemented
	Broad Anti-Rape Strategy Framework completed	Lack of public awareness	Enhance and integrate public awareness and education campaigns
	Established local victim empowerment forums as implementation mechanism	Plans developed but not implemented	Implementation plans
	Buy in from most departments and civil society and stakeholders	Poor communication	Effective communication between stakeholders both intra and inter departmentally and intra and inter sectorally
	Draft operational plan for province	Holistic implementation and dissemination of information	Lack of stakeholder involvement and buy in into various projects

	<p>Developed Integrated Training Forum which has a planned and funded training programme for the year (note that self funding processes is an opportunity item as well)</p>	<p>Wasted resources</p>	<p>No synergy, alignment and uniformity in training initiatives</p>
		<p>Lack effective counseling of children</p>	<p>counselling strategies in respect of children</p>
	<p>Functioning TCC's</p>	<p>Accountability</p>	<p>No service level agreement</p>
		<p>Lack effective counseling of</p>	<p>Lack of counselling activities in respect of adults</p>
		<p>Lack of effective services to mentally disabled persons who have been sexually abused</p>	<p>No formalised structures or process to address the needs of mentally disabled persons who have been sexually abused</p>

		Lack of strategies to address causes	Long turn around times in court processes
	Draft operational plan for province	Poor treatment of victims	Lack of sensitivity to sexual abuse
	Strong and functioning provincial victim empowerment forum that meets regularly	Secondary victimization	Lack of synergy of services to ensure effective reduction of secondary victimisation
	Strong and functioning provincial victim empowerment forum that meets regularly		Non alignment of stakeholders in the provisions of various services
		Poor service delivery to victims	Sustainability of the civil society sector as a role player within the sexual abuse management system and as service providers

	Sub-committees have been formed to deal with deliverables such as Protocol on Management of Child Abuse and Neglect	Lack of minimum standards	Non uniformity of service delivery
		No understanding of the reasons behind attrition in the province	High withdrawal rates of sexual offences and DV matters
		No training programmes in place	Lack of specific skills relating to the interviewing and management of children
	Strong and functioning provincial victim empowerment forum that meets regularly		Insufficient synergy between courts and other role players within the criminal justice system
Resources and capacity (incl Infrastructure)	Integrated training initiatives		Shortage of skills
		Poor implementation	Lack of dedicated resources
		Poor service delivery	Staff retention