

Year 1													Implementing body	
Activity	Half-year 1						Half-year 2							
	1	2	3	4	5	6	7	8	9	10	11	12		
Preparation Activity 1 CRRC starts preparation of baseline survey questionnaire in close cooperation with IDFI and Chief Prosecutor's Office	x												CRRC	
Execution Activity 1 CRRC will conduct baseline survey		x											CRRC	
Execution Activity 1.1 IDFI studies the results of baseline survey					x								IDFI	
Preparation and Execution Activity 2 IDFI prepares small analysis of recent challenges in the PSG to present to the launching event	x												IDFI	
Preparation and Execution Activity 3 IDFI together with the partners holds project launching event	x												IDFI & Partners	
Preparation Activity 4 IDFI starts development of a monitoring methodology and alternative monitoring template for PSG Strategy and Action-Plan	x												IDFI	
Preparation Activity 4.1 IDFI engages local expert for finalization of development of monitoring methodology and alternative monitoring template		x											IDFI	
Execution Activity 4 IDFI finalizes monitoring methodology and alternative monitoring template			x										IDFI	
Execution Activity 4.1 IDFI starts alternative monitoring, initiates interviews, sends FoI requests and utilizes other methods of monitoring provided in the methodology					x	x						x	x	IDFI
Execution Activity 4.2 IDFI publishes alternative monitoring report						x							x	IDFI
Execution Activity 4.3 IDFI present the results of alternative monitoring to the public							x							IDFI & Partners

