

| PLAN OF ACTION FOR THE IMPLEMENTATION OF REGIONAL BENCHMARKS UNDER THE COMMITMENTS OF THE PSC FRAMEWORK | | | | | | | | | |
|--|--|------------------|----|----|----|--|---|------------------------------------|-----------------------|
| Ref. | ACTIVITIES | Time Frame: 2014 | | | | Lead / implementers | Collaborating Partners | Funding Estimates (To Be Provided) | Priority (I, II, III) |
| Commitment 1: Not to interfere in the internal affairs of neighbouring countries | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead / implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| Benchmark 1.1: Permanent monitoring of political and military interference in the internal affairs of neighbouring countries, through close collaboration with existing mechanisms such as the EJVM and the JIFC, with the aim of enumerating the number of incidents. The existing mechanisms to be reinforced in equipment and resources as needed. | | | | | | | | | |
| | 1.1 (a) Strengthen the capacity of Expanded Joint Verification Mechanism (EJVM) and Joint Information Fusion Cell (JIFC) in order to effectively carry out their respective mandates | | | | | Governments of the Region, ICGLR, SADC, AU and MONUSCO | EU and other International Partners | | I |
| | 1.1 (b) Conduct regular monitoring operations and carry out immediate investigations and verification missions and report on any military interference | | | | | EJVM | MONUSCO, AU, ICGLR and SADC | | I |
| | 1.1 (c) Establish or revitalize Joint Bilateral Commissions between the governments of the region to discuss issues of common interests, including exchange of information on political interference | | | | | Governments of the Region, | AU | | I |
| Benchmark 1.2: Commit to the peaceful and negotiated resolution of conflicts, including the conclusion of the ongoing Kampala Dialogue. | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 1.2 (a) Establish follow-up mechanisms to track progress of the implementation process of the concluded Kampala Dialogue in accordance with the joint ICGLR-SADC Final Communiqué issued in Nairobi on 12/12/2013 | | | | | Parties to the dialogue and ICGLR and SADC | OSESG, MONUSCO, AU and International Partners | | I |
| | 1.2 (b) Establish or strengthen local and cross-border conflict management networks and mechanisms such as gendered peace committees and development of infrastructures for peace (IFPs) that emphasize early warning and early response | | | | | Governments of the Region, ICGLR and SADC | UNDP, OSESG, MONUSCO, International Partners, Civil Society Organizations | | |
| | 1.2(c) Create or strengthen existing cross-border community Alternative Dispute Resolution Mechanisms, traditional justice systems, transitional justice systems and reconciliation processes where appropriate | | | | | Governments of the Region, ICGLR, SADC and Civil Society | UNDP, OSESG, MONUSCO and International Partners | | |
| | 1.2 (d) Design and launch a sensitization campaign targeting media and political actors to refrain from inciting violence and to promote conflict-sensitive discourse and reporting | | | | | Governments of the region, ICGLR and SADC | Media, Civil Society Organizations | | |
| Benchmark 1.3: Strengthen existing cooperation initiatives between countries in the region such as the Tripartite Framework between the DRC, South Africa and Angola. | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 1.3 (a) Implement the commitments of the Tripartite Framework Summits and establish follow up mechanisms | | | | | Governments of the DRC, South Africa, and Angola | | | I |
| | 1.3 (b) Improve political collaboration between the countries of the EAC region and establish Joint Bilateral Commissions on areas of mutual interest where appropriate | | | | | EAC Member States | OSESG, AU | | I |

| Benchmark 1.4: Strengthen existing political initiatives to address sources of instability, such as the Oyo Quadripartite process initiated by the Republic of Congo. | | | | | | | | | |
|---|---|----|----|----|----|---|------------------------|-------------------|-----------------------|
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 1.4 (a) Revitalize the Oyo Process to complement other regional peace initiatives | | | | | Governments of the Republic of Congo, DRC, Rwanda, and Uganda | OSESG, AU | | I |
| | 1.4(b) Develop a monitoring framework to track the implementation by national governments of the commitments in the ICGLR Protocol on Non-Aggression and Mutual Defence in the Great Lakes Region | | | | | Signatories to the Protocol, ICGLR | AU, OSESG | | I |

| Benchmark 1.5: Strengthen the involvement of civil society organizations and women's groups in regional efforts aimed at addressing sources of instability in line with | | | | | | | | | |
|---|----|----|----|----|---|---|-------------------|-----------------------|--|
| Activities | Q1 | Q2 | Q3 | Q4 | Lead Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| 1.5 (a) Establish the Great Lakes Women's Platform to support, advocate for, and monitor progress on the implementation of the PSC Framework | | | | | ICGLR Women Forum, Femmes Africa Solidarité | OSESG, UN Women, AU, Civil Society | | I | |
| 1.5 (b) Establish a Regional Steering Committee for the Regional Plan of Action on UNSCR 1325 in line with the Bujumbura Declaration of the Regional Conference on Women, Peace, Security and Development in the Great Lakes Region and in tandem with the PSC Framework | | | | | Government of Burundi, ICGLR Women's Forum, Femmes Africa Solidarité, OSESG | Governments of the Region, Civil Society Organizations, Bilateral Donors | | II | |
| 1.5 (c) Strengthen partnership among Regional Women's Forum, Youth Forum and Civil Society Forum and enhance regional collaboration with governments through such activities as cross-border reconciliation dialogues | | | | | Governments of the Region, Civil Society, ICGLR, Femmes Africa Solidarité, | UN, OSESG, International Partners | | | |
| Commitment 2: To neither tolerate nor provide assistance or support of any kind to armed groups | | | | | | | | | |
| Activities | Q1 | Q2 | Q3 | Q4 | Lead / implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| Benchmark 2.1: Neutralise and disarm armed groups operating in Eastern DRC, with due regard to zero tolerance to sexual and gender-based violence, in line with UNSCR 2098 (2013), and other relevant AU and ICGLR decisions and instruments. | | | | | | | | | |
| 2.1 (a) Implement the DRC National DDR/DDRRR Plan, with particular attention to vulnerable youth, women and children associated with armed forces and groups, and promote cooperation among countries in the region to repatriate ex-combatants | | | | | Governments of DRC, Rwanda, Uganda and Burundi | Governments of the Region, AU, AfDB, MONUSCO and International Partners, World Bank Group | | I | |
| 2.1 (b) Encourage MONUSCO and its Force Intervention Brigade (FIB) to support FARDC in continuing military operations against armed groups operating in DRC, particularly FDLR, ADF-NALU and other armed groups and in line with its mandate | | | | | MONUSCO/FIB, | AU, International Partners | | I | |
| Benchmark 2.2: Prevention of any kind of assistance or military support, such as training, advice or supply of arms and other materials, to entities or individuals that could potentially destabilize neighbouring countries. | | | | | | | | | |
| Activities | Q1 | Q2 | Q3 | Q4 | Lead Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| 2.2 (a) Monitor the implementation of UNSCR 1533(2004) and UNSCR 1807(2008) on arms embargo including the development of procedures to standardize and streamline the recording of arms, weapons and ammunition flows at the regional level | | | | | UN Group of Experts, MONUSCO, Governments of the Region, AU, EJVM | AU, UNDP, International Partners | | I | |
| 2.2 (b) Conduct investigations on cross-border military operations and share information on arms movements with cross border counterparts | | | | | EJVM, JIFC, ICGLR | MONUSCO, AU | | I | |
| 2.2 (c) Run campaigns to create awareness amongst governments of the region and private sector actors of the international and regional due diligence guidelines in natural resources extraction and in particular as part of broader efforts to mitigate risks of further financing of armed groups. | | | | | Governments of the Region, ICGLR, UN Group of Experts | AU, International Partners | | I | |

| Benchmark 2.3: Establishment and operationalization of regional gender-sensitive DDR/DDRRR programmes for combatants and dependents, with particular attention to the immediate release of children from armed groups. | | | | | | | | | |
|--|----|----|----|----|--|--|-------------------|-----------------------|--|
| Activities | Q1 | Q2 | Q3 | Q4 | Lead / Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| 2.3 (a) Design and implement gender-sensitive national and regional DDR/DDRRR programmes for combatants and dependants, with particular attention to women and children associated with armed forces and groups in line with UNSCR 2098(2013), UNSCR 2106 (2013) and proposed AU Guidelines on DDR | | | | | Govts of the region, MONUSCO, UN | AU, SADC, UNDP, International Partners, Civil Society, World Bank Group, AfDB | | I | |
| 2.3 (b) Develop and implement programmes that promote local and cross-border community recovery and reconciliation such as cross-border legal trade, community dialogue and social cohesion | | | | | Govts of the region, Civil Society, UN | ICGLR, SADC, AU, World Bank Group | | II | |
| Commitment 3: To respect the sovereignty and territorial integrity of neighbouring countries | | | | | | | | | |
| Activities | Q1 | Q2 | Q3 | Q4 | Lead / implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| Benchmark 3.1 Joint Management of border security including the establishment of joint (customs and police) border control and surveillance systems, with clear indication of official border posts, as well as international joint patrols along the border | | | | | | | | | |
| 3.1 (a) Develop and implement a plan for joint management of borders to include joint patrolling and exchange of information within the framework of the ICGLR Committee of Ministers of Defence | | | | | Governments of the Region, ICGLR | AU, SADC | | I | |
| 3.1 (b) In line with EJVM's mandate, conduct regular joint border surveillance and controls to address illegal border crossings and associated security concerns | | | | | EJVM | Governments of the Region, ICGLR, SADC | | I | |
| Benchmark 3.2: Joint committees established between concerned parties to demarcate borders with possible support of the AU Border Management Programme. | | | | | | | | | |
| 3.2 (a) Establish Joint Committees with neighbouring countries and within the rubric of AU Border Programme (AUBP) for border demarcation and delimitation including capacity building of Member States | | | | | Governments of the Region, AU | ICGLR, SADC | | I | |
| Benchmark 3.3: Periodic exchange of information on unauthorized cross-border movements. | | | | | | | | | |
| 3.3 (a) Enhance data collection and exchange of information on illegal movements of people and small arms and light weapons (SALWS) across borders with cross-border counterparts to agree on joint response. | | | | | EJVM, JIFC | MONUSCO, AU, International and Regional Partners | | II | |
| Commitment 4: To strengthen regional cooperation, including deepening economic integration, with special consideration for the exploitation of natural resources | | | | | | | | | |
| Activities | Q1 | Q2 | Q3 | Q4 | Lead / implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| Benchmark 4.1: Provide funding for innovative, integrative, and transformative projects arising from the recommendations of the meeting on "Regional Approaches to Development in Countries of the Great Lakes" held on 18-19 July 2013 in Addis Ababa. | | | | | | | | | |
| 4.1 (a) Finalize mapping of priority projects under the economic cluster as agreed in Addis Ababa meeting | | | | | World Bank Group | Governments of the Region, donors, UN, AU, ICGLR, SADC | | I | |
| 4.1 (b) Conduct mapping of human dimension cluster covering social sectors and promoting justice, inclusion and social cohesion | | | | | UN/UNDP | Governments of the Region, International Partners, World Bank Group, SADC, ICGLR | | II | |
| 4.1 (c) Organize progress update on preparation/implementation of priority projects. | | | | | World Bank and partners | SADC, ICGLR | | II | |

| | | | | | | | | | |
|---|--|-----------|-----------|-----------|-----------|---|---|--------------------------|------------------------------|
| | 4.1 (d) Create economic opportunities for women and youth (microfinance facilities, creation of markets, cooperatives) and build their capacity (trainings on trade policies, market management and custom regulations) for cross border legal trade and commercial exchanges including promotion and protection of rights | | | | | Governments of the Region, ICGLR, CEPGL | UNDP, World Bank Group, Bilateral Donors, SADC, ICGLR | | I |
| | 4.1 (e) Organize an investment conference for private sector mobilization on priority projects to foster regional investment. | | | | | ICGLR, SADC | UNDP, World Bank Group, International partners, OSESG | | II |
| Benchmark 4.2: Implementation of joint projects in Agriculture, Mining, Energy, Telecommunications, and Transport. | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 4.2 (a) Conduct conflict-related developmental analysis to identify, anticipate and respond to associated risks for new projects in infrastructure development | | | | | Governments of the Region, UNDP | International Partners, World Bank Group | | II |
| | 4.2 (b) Identify and fund pilot projects under the Food Security Programme for Eastern Africa (FSPEA) | | | | | ICGLR, CEPGL, EAC, IGAD, COMESA | UN, International Partners | | II |
| | 4.2 (c) Identify and prepare a regional integrated agricultural growth pole project | | | | | Governments of the Region | World Bank, Bilateral donors, UN | | II |
| | 4.2 (d) Mobilize resources and prepare projects for rehabilitation of Ruzizi (Rusizi) I HPP, Ruzizi II and transmission line to Goma for provision of clean and sustainable energy | | | | | CEPGL, ICGLR, SADC | Governments of the Region, UN, International Partners, World Bank Group, AfDB | | III |
| | 4.2 (e) Mobilize resources and prepare project for Ruzizi (Rusizi) III (Hydropower development project) | | | | | Governments of the Region, ICGLR, CEPGL | SADC, World Bank Group, Multilateral and Bilateral Donors | | III |
| | 4.2 (f) Construct social connectors (bridges and local cross-border markets) such as the Akagera Giteranyi-Kirehe Bridge, Cibitoke-Sange Bridge on River Ruzizi (Rusizi), and Gisenyi, Bukavu, Cyangugu, Bugarama, Kamanyola and Kiringye markets to foster inter-communal interactions and cohesion | | | | | ICGLR, CEPGL, Governments of Burundi, DRC and Rwanda | SADC, International Partners, Private Sector, World Bank Group | | II |
| | 4.2 (g) Build technical and human resource capacity of the Regional Initiative on Natural Resources (RINR) to effectively monitor, coordinate and create synergies between RINR and other similar mechanisms at the international level | | | | | Governments of the Region, ICGLR, SADC | GIZ, EU, US, Australian Government | | II |
| | 4.2 (h) Implement joint ICT projects that promote regional integration and interconnectedness including mobilizing of ICT for conflict prevention | | | | | Governments of the Region, CEPGL, ICGLR, SADC | UN, International Partners, World Bank Group | | II |
| Benchmark 4.3: Joint exploitation of resources including power generation projects such as the Lake Kivu project. | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 4.3 (a) Through intergovernmental-private sector partnership, fund the Lake Kivu project for provision of clean and sustainable energy | | | | | Governments of Rwanda and DRC, ICGLR, CEPGL, Private Sector | International Partners, SADC, AU | | II |

| Benchmark 4.4: Revitalisation of the CEPGL, in particular reestablishment of Heads of State level meetings. | | | | | | | | | |
|---|--|----|----|----|----|---------------------|--|-------------------|-----------------------|
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 4.4 (a) Hold a CEPGL Summit to revitalize CEPGL and further bolster regional integration | | | | | CEPGL Member States | AU, ICGLR | | I |
| | 4.4 (b) Assess and strengthen the capacity of CEPGL and ICGLR to coordinate initiatives at the regional level according to their comparative advantage | | | | | CEPGL, ICGLR, SADC | UN, International Partners, World Bank Group | | II |

| Benchmark 4.5: Harmonize export tariffs and promote legitimate mineral trades, hereby reducing incentives for smuggling minerals. | | | | | | | | | |
|---|--|----|----|----|----|--|--|-------------------|-----------------------|
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Impelementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 4.5 (a) Build natural resource governance capacity of local, national and regional governments to establish and implement harmonized policies and regulatory mechanisms for legitimate mineral trade in line with ICGLR Protocol Against the Illegal Exploitation of Natural Resources | | | | | Governments of the Region, ICGLR, CEPGL, SADC | UN, AU, International Partners, World Bank Group | | II |
| | 4.5 (b) Implement broad-based regional integration mechanisms including tariffs harmonization and elimination of tariffs and non-tariff barriers to trade, and harmonization of mineral royalties and other charges in line with the regional instruments ratified | | | | | Governments of the Region, ICGLR, SADC, COMESA, EAC, | UN, AU, World Bank Group | | II |
| | 4.5 (c) Carry out advocacy and awareness-raising campaigns against unlawful mining and minerals smuggling | | | | | Governments of the Region, ICGLR, CEPGL, SADC | Media, Civil Society Organizations | | II |
| Benchmark 4.6: Operationalize ICGLR certification and monitoring mechanisms. | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 4.6 (a) Support ICGLR through financial and technical inputs to operationalize its certification and monitoring framework for tracing and tracking the provenance and supply chains of minerals | | | | | ICGLR, Governments of the Region, UN | International Partners, World Bank Group | | I |
| | 4.6 (b) Support the operationalisation of the ICGLR Audit Committee to monitor the level of implementation and compliance to its certification mechanism. | | | | | ICGLR | Governments of the Region, SADC, AU, Civil Society Organizations | | I |
| | 4.6(c) Support the development of a communication strategy for ICGLR to enhance understanding of its certification mechanism, promote learning and information exchange | | | | | ICGLR | SADC, Governments of the Region | | |
| Benchmark 4.7: Signatories of the PSC Framework non-members of the Extractive Industries Transparency Initiative becoming members and those suspended are | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 4.7 (a) Organize a high-level meeting of governments of the region and EITI to encourage greater accession and reinstatement of suspended members | | | | | Governments of the Region, EITI Board, ICGLR, SADC | World Bank Group | | I |
| | 4.7 (b) Conduct joint monitoring exercises to assess level of compliance by suspended members seeking reinstatement to EITI | | | | | Governments of the Region, ICGLR, EITI Board | EITI, World Bank Group | | II |
| | 4.7 (c) Streamline the national legislations and policies into an integrated regional framework to foster transparency in extraction and trade of high-value minerals | | | | | Governments of the Region, ICGLR, SADC | UNDP | | III |

| Benchmark 4.8: Encourage artisanal miners to organize themselves in cooperatives to enhance synergies and facilitate the creation of gold, tin, tantalum and tungsten refineries in the region. | | | | | | | | | |
|--|----|----|----|----|--|---|-------------------|-----------------------|--|
| Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| 4.8 (a) Using a participatory and collaborative approach, develop guiding and regulatory mechanism for Artisanal and Small-scale Mining (ASM) including demarcating areas for licensed ASM | | | | | Governments of the Region, ICGLR, SADC | UNDP, International Partners, Experts, World Bank Group, Civil Society Organizations, Communities | | II | |
| 4.8 (b) Sensitize communities living in resource locations to organize into cooperatives and groups to access finances for legal ASM | | | | | Governments of the Region | Private Sector, Media, World Bank Group, Civil Society Organizations | | I | |
| Benchmark 4.9: Implement provisions of regional blocs like COMESA and EAC to remove tariff and non-tariff barriers to trade and establish a border management and governance system, with a focus on formalizing cross-border trade and enhancing free movement of people and goods. | | | | | | | | | |
| Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| 4.9 (a) Implement regional commitments eliminating tariff and non-tariff trade barriers to enhance access to markets and free movement of people across borders | | | | | COMESA, EAC, ICGLR, SADC, CEPGL, Member States | World Bank Group, Private Sector, International Partners | | II | |
| 4.9 (b) Construct and build capacity of "one stop border posts" in Gatumba (Burundi)-Bukavu (DRC)-Cyangugu (Rwanda)-Goma (DRC)-Gisenyi (Rwanda)-Akanyaru (Rwanda)-Akanyaru Haut(Burundi) with a streamlined border management and customs system to facilitate cross-border trade and legal movement of people | | | | | CEPGL, Governments of DRC, Rwanda and Burundi, IOM | World Bank Group, International Partners | | I | |
| 4.9 (c) Implement "Trade for Peace" projects along the borders of Rwanda and DRC (Rubavu/Goma), Burundi and DRC (Gatumba/Kavimvira), DRC and Uganda (Bunagana/Bunagana)- | | | | | AU, COMESA | Kreditanstalt Fur Wiederaufbau (KfW), International Partners | | I | |
| Commitment 5: To respect the legitimate concerns and interests of the neighbouring countries, in particular regarding security matters. | | | | | | | | | |
| Activities | Q1 | Q2 | Q3 | Q4 | Lead / implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| Benchmark 5.1: Strengthen cooperation in security matters amongst States in the region in accordance with the Pact on Security, Stability and Development in the | | | | | | | | | |
| 5.1 (a) Convene regular joint meetings with the Ministers of Defence and Security of ICGLR and SADC Member States to enhance cooperation as stipulated in the Communiqué of the November 2013 Summit, and in line with the 2006 Pact on Security, Stability and Development in the Great Lakes Region | | | | | ICGLR, SADC, Governments of the Region | | | II | |
| 5.1 (b) Within the framework of JIFC, strengthen learning and information exchange among States to share best practices and pertinent information on security in the region | | | | | JIFC, Governments of the Region, | ICGLR, SADC, MONUSCO, AU | | II | |
| Benchmark 5.2: A joint security strategy developed to deal with negative forces such as ADF, FDLR, M23 and other militias operating in eastern DRC. | | | | | | | | | |
| Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) | |
| 5.2 (a) Develop and begin implementation of a joint security strategy to neutralize and disarm armed groups. | | | | | Governments of the region | UN, MONUSCO, ICGLR, World Bank Group | | I | |

| Benchmark 5.3: Return and reintegration of refugees in their respective countries of origin, under Tripartite Agreements. | | | | | | | | | |
|--|--|-----------|-----------|-----------|-----------|---|---|--------------------------|------------------------------|
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 5.3 (a) Establish mechanisms and launch processes to facilitate the voluntary, safe and dignified return and reintegration of refugees as per Tripartite Agreements, and according to existing International Refugee Law, International Humanitarian and Human Rights Law | | | | | Government of DRC, UNHCR, Governments of the Region | UN, ICGLR, SADC, OSESG, Humanitarian Partners(OCHA), Other International and Regional Thematic Institutions, World Bank Group | | II |
| | 5.3 (b) Hold a regional consultation for host countries and other stakeholders to develop a strategy to facilitate return and reintegration of Congolese IDPs and refugees as well as ex-combatants in neighbouring countries | | | | | Governments of the Region, UNHCR, UNICEF, OSESG, UNOCHA | ICGLR, AU, SADC, UNDP, Humanitarian Partners, International Partners, World Bank Group | | II |
| | 5.3 (c) Undertake cross-border humanitarian and development initiatives and form community-level partnerships in areas where resettlement and reintegration is occurring to facilitate smooth and sustainable return and build trust | | | | | Governments of the Region, UNHCR, UNDP, UNOCHA, UNICEF, OSESG | ICGLR, SADC, Civil Society Organizations, International Partners, World Bank Group | | II |
| Commitment 6: To neither harbour nor provide protection of any kind to persons accused of war crimes, crimes against humanity, acts of genocide or crimes of aggression, or persons falling under the United Nations sanctions regime | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead / implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| Benchmark 6.1: Facilitating the prosecution of all those suspected of violations of human rights, including the perpetrators of sexual and gender-based violence. Priority will also be given to victims of war crimes, victims of sexual violence and gender-based violence in line with UN Security Council Resolution S/RES/1325 (2000). | | | | | | | | | |
| | 6.1 (a) Develop and/ or implement domestic criminal legislation for prosecution of international crimes and gross violations of human rights including SGBV in accordance with the Statute of the ICC, ICGLR Protocol on the Prevention and Punishment of the Crime of Genocide, War Crimes and Crimes Against Humanity and the Protocol on the Prevention and Suppression of Sexual Violence Against Women and Children | | | | | Governments of the Region, ICGLR, SADC | UNDP, International Partners, Civil Society | | I |
| | 6.1(b) Convene at least two (2) regional workshops for stakeholders to share information and lessons learned on national investigations and prosecutions of international crimes including sexual and gender-based violence and formulate options for further action in fight against impunity | | | | | Governments of the Region, ICGLR, SADC, O/SESG | UN, AU, International Partners, Civil Society | | II |
| | 6.1 (c) Identify and support ongoing interventions (including among others Panzi Hospital and Heal Africa) for the protection and recovery of victims of war crimes, crimes against humanity, genocide and sexual and gender based violence in conflict contexts | | | | | Governments of the Region, ICGLR, SADC | UN, International Partners | | |

| Benchmark 6.2: Refrain from harbouring or protecting individuals accused of war crimes, crimes against humanity, genocide and crimes of aggression. | | | | | | | | |
|---|---|--|--|--|--|--|---|-----|
| | 6.2 (a) Establish or strengthen national committees on the prevention of genocide in accordance with the ICGLR Protocol on the Prevention and Punishment of the Crime of Genocide, War Crimes and Crimes Against Humanity | | | | | Governments of the Region, ICGLR, SADC | UN, Civil Society, International Partners | III |
| | 6.2 (b) Allocate both financial and technical resources to the ICGLR Regional Committee on the Prevention of Genocide to execute its mandate including monitoring and reporting on states' compliance with the Protocol. | | | | | Governments of the Region, ICGLR, SADC | UN, Civil Society, International Partners | II |
| | 6.2 (c) Prosecute, transfer, extradite or surrender suspected perpetrators of international crimes and gross violations of human rights in accordance with relevant national, regional and/or international legislation | | | | | Governments of the Region | UN, ICGLR, SADC, AU | I |

| Benchmark 6.3: Refrain from harbouring or protecting persons falling under the UN sanctions regime. | | | | | | | | | |
|--|---|----|----|----|----|--|--|-------------------|-----------------------|
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 6.3 (a) Implement necessary measures against individuals falling under the UN sanctions regime | | | | | Governments of the Region | UN | | I |
| | 6.3 (b) Improve collaboration and information sharing between countries of the region on persons under the UN Sanctions regime | | | | | Governments of the Region | UN, ICGLR | | II |
| Benchmark 6.4: The presence of 682 M23 ex-combatants disarmed and interned in Rwanda, to be treated as a matter of urgency (Point covered under Benchmark 1.2) | | | | | | | | | |
| Commitment 7: To facilitate the administration of justice through judicial cooperation within the region | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead / Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| Benchmark 7.1: Effective implementation of the provisions contained in the ICGLR Protocol on Judicial Cooperation. | | | | | | | | | |
| | 7.1 (a) Convene a high-level consultation on regional judicial cooperation with a focus on the ICGLR Protocol on Judicial Cooperation and the establishment of Joint Investigations Commissions | | | | | ICGLR, Governments of the Region | AU, UN, UNDP, Civil Society | | II |
| | 7.1 (b) Implement in domestic legislation the ICGLR Protocol on Judicial Cooperation. | | | | | Governments of the Region, ICGLR | ICGLR | | I |
| | 7.1 (c) Facilitate transmission and execution of arrest warrants and extradition of persons wanted for various crimes in accordance with the ICGLR Protocol and in line with other international instruments. | | | | | ICGLR, Governments of the Region | | | I |
| Benchmark 7.2: Establishment of Joint Investigations Commissions functioning in accordance with the ICGLR Protocol on Judicial Cooperation. | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 7.2 (a) Mobilize funds in support of the establishment of at least one(1) Joint Investigations Commission in accordance with the ICGLR Protocol on Judicial cooperation | | | | | ICGLR, Governments of the Region, | International Partners | | I |
| | 7.2 (b) Conduct joint investigations, where necessary, in accordance with the ICGLR Protocol on Judicial | | | | | Governments of the Region | ICGLR, UN | | I |
| Benchmark 7.3: Operationalization of the sexual and gender based violence (SGBV) regional Training Facility in Kampala, Uganda. | | | | | | | | | |
| | Activities | Q1 | Q2 | Q3 | Q4 | Lead/Implementers | Collaborating Partners | Funding Estimates | Priority (I, II, III) |
| | 7.3 (a) Launch the sexual and gender based violence (SGBV) Regional Training Facility in Kampala, Uganda | | | | | Government of Uganda, Governments of the Region, ICGLR, O/SESG and SVC | UNDP, International Partners, UN Women and other UN agencies | | I |
| | 7.3 (b) Through the Training Facility, conduct trainings for judicial and security sector personnel from across the region on SGBV prevention, response and investigations. | | | | | Govts of the Region, ICGLR | O/SESG,UNDP, AU, International Partners | | I |
| | 7.3 (c) Establish partnerships between the Training Facility and other regional and national mechanisms on SGBV prevention, response and investigations. | | | | | Govts of the region, ICGLR | UN, UNDP, AU, SADC, Civil Society, International Partners | | I |