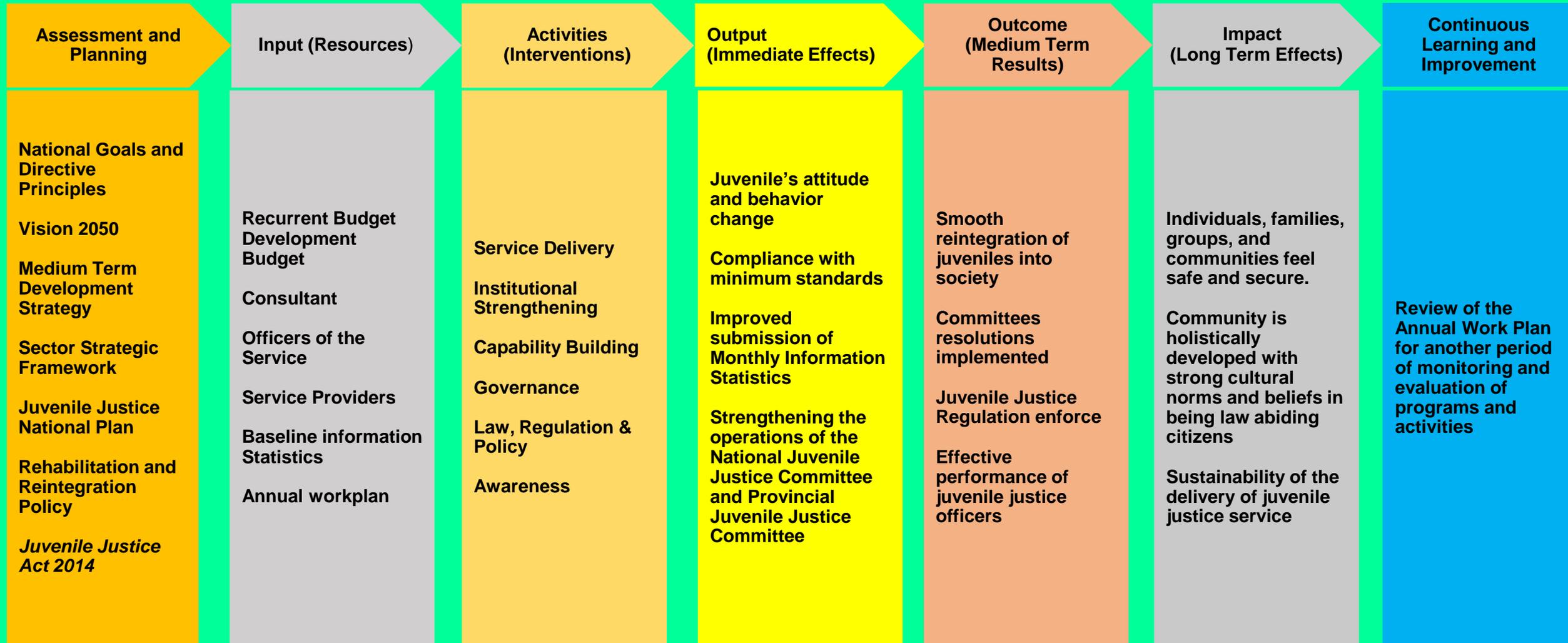


JUVENILE JUSTICE SERVICE M&E FRAMEWORK (Program Logic)



Assumption and Risks

- (1). Difficulty in engaging with the stakeholders
- (2). Inadequate funding from the recurrent and development budget
- (3). Lack of capacities to deliver projects and activities

JUVENILE JUSTICE SERVICE AND REPORTING FLOWCHART



Data collection for monitoring, core indicators

The following indicators are collected by the different institutions in charge of children and juveniles at each stage of the criminal justice process. They represent the quantitative indicators that need to be monitored to measure the implementation of the PRRJ.

Indicator	Unit & Disaggregation	Source of information	Person responsible for collecting	Contribute to Policy outcome & Comment
Number of stakeholders engaged in sensitization campaigns	<ul style="list-style-type: none"> ▪ Government and Non-Government ▪ Males & females 	PJJC report, JJOs	Juvenile Justice Officer	Policy Outcome #1.4
Number of awareness campaigns conducted.	<ul style="list-style-type: none"> ▪ Number ▪ Disaggregation per province 	PJJC, JJOs	Juvenile Justice Officer	Policy Outcome #1.4
Number of children referred by JJOs to child protection services (CPOs)	<ul style="list-style-type: none"> ▪ Number ▪ Institution (i.e. police, correction, etc.) ▪ Status of the case (open/close) ▪ Boys & Girls ▪ Per province 	JJO monthly report	Juvenile Justice Officer	Policy Outcome #2.1
Number of juveniles who had their needs assessed by a CPO.	<ul style="list-style-type: none"> ▪ Number ▪ Girls & boys ▪ Province 	JJO monthly report	Juvenile Justice Officer	Policy Outcome #2.1
Quality of reintegration after 12 months	<ul style="list-style-type: none"> ▪ Description of the reintegration of children 12 months after the end of their sentence ▪ Analysis of the main areas of life following the Pre-sentence Report methodology. 	Former juveniles	Juvenile Justice Officer	Policy Outcome #2.2
Number of juvenile cases for which JJOs have prepared a rehabilitation and reintegration plan.	<ul style="list-style-type: none"> ▪ Number ▪ Girls & boys ▪ Province 	JJO monthly report	Juvenile Justice Officer	Policy Outcome #3.1
Number of children receiving at least one home visit after end of sentence	<ul style="list-style-type: none"> ▪ Number ▪ Boys & Girls ▪ Per province 	JJO monthly report	Juvenile Justice Officer	Policy Outcome #2.3
Number of custodial place providing educational, vocational and recreational activities, as well as primary health care.	<ul style="list-style-type: none"> ▪ Number of custodial institutions. ▪ Type of service 	Juvenile institution, Correction service facility	Juvenile institution Correction service facility	Policy Outcome #3.2
Number of JJS visits to juvenile institutions.	<ul style="list-style-type: none"> ▪ Number of visits ▪ Province 	JJS report	JJS headquarters	Policy Outcome #3.4
Number of institutions providing a complaint mechanism.	<ul style="list-style-type: none"> ▪ Type of institution ▪ Province 	JJO report	Juvenile Justice Officer	Policy Outcome #3.4
Number of complaints received and addressed.	<ul style="list-style-type: none"> ▪ Number ▪ Boy & Girl ▪ Number of open & closed cases 	JJO report	Juvenile Justice Officer	Policy Outcome #3.5
Number of juveniles benefitting from a rehabilitation and reintegration plan and a life plan.	<ul style="list-style-type: none"> ▪ Number ▪ Boy & Girl 	JJO report	Juvenile Justice Officer	Policy Outcome #4.1
Number of service providers accredited by JJS.	<ul style="list-style-type: none"> ▪ Number ▪ Type of service 	JJS report	JJS headquarters	Policy Outcome #4.2

Indicator	Unit & Disaggregation	Source of information	Person responsible for collecting	Contribute to Policy outcome & Comment
	<ul style="list-style-type: none"> ▪ Province 			
Number of provinces with dedicated JJO out of 22 provinces	<ul style="list-style-type: none"> ▪ Number ▪ Gender ▪ Province 	JJS report	JJS headquarters	Policy Outcome #4.3
Number of districts with a VJJO out of 87 districts	<ul style="list-style-type: none"> ▪ Number ▪ Gender ▪ Districts 	JJS report	JJS headquarters	Policy Outcome #4.4
Number of provinces where multidisciplinary teams are operational.	<ul style="list-style-type: none"> ▪ Number of provinces ▪ Types of trade (i.e. educator, legal aid, psychologist, etc.) ▪ Province 	JJS report	JJS headquarters	Policy Outcome #4.4
Level of satisfaction of juveniles and families	<ul style="list-style-type: none"> ▪ Basic satisfaction survey at the end of the sentence 	Former juveniles and their families	Juvenile Justice officers	Policy Outcome #5.1
Number of justice stakeholders trained on the principles of desistance.	<ul style="list-style-type: none"> ▪ Number of staff ▪ Gender ▪ Province 	JJS report	JJS headquarters	Policy Outcome #5.2
Number of PJC implementing a development plan.	<ul style="list-style-type: none"> ▪ Number of PJC ▪ Province 	JJS report	JJS headquarters	Policy Outcome #6.1
Number of cases of child protection violations referred to CPOs.	<ul style="list-style-type: none"> ▪ Number of cases ▪ Gender (i.e. Boys/girls) ▪ Type of violation 	JJS report	JJS headquarters	Policy Outcome #6.3
Number of districts where a trained JJO / VJJO is working.	<ul style="list-style-type: none"> ▪ Number of district ▪ Type of staff, i.e. JJO or VJJO 	PJC report	PJC chairperson and secretary	Policy Outcome #6.4
Number of children dealt by Village Courts	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Type of sentence (as per JJA classification) ▪ Type of diversion (as per JJA classification) ▪ Boys & Girls ▪ Per province 	Village courts	Focal point at Village Court (CBC facilitator)	Policy Outcome #7
Number of children sentenced by an Appeal Court	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Type of sentence (as per JJA classification) ▪ Boys & Girls ▪ Per province 	Appeal courts	Court clerk under the supervision of the judge in charge	Policy Outcome #8.1
% of juveniles arrested who benefit from diversion or non-custodial measure.	<ul style="list-style-type: none"> ▪ % of children diverted by police ▪ % of children diverted by courts (1st instance and appeal) ▪ % of children sentenced to juvenile institutions ▪ % of children sentenced to imprisonment ▪ Boys & girls ▪ Under 14 yo / over 14yos 	JJS report	JJS headquarters based on JJO and correction reports	Policy Outcome #8.1
Number of children sentenced by the National Court	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Type of sentence (as per JJA classification) 	PNG National Court	Court clerk under the supervision of the juvenile judge	Policy Outcome #8.1

Indicator	Unit & Disaggregation	Source of information	Person responsible for collecting	Contribute to Policy outcome & Comment
	<ul style="list-style-type: none"> ▪ Boys & Girls ▪ Per province 			
Number of children in correctional services	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Duration of sentence ▪ Boys & Girls ▪ Per province 	Correctional Facilities	Juvenile superintendents	Policy Outcome #8.1
Number of children in juvenile institutions	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Duration of sentence ▪ Boys & Girls ▪ Per province 	Juvenile institutions	Juvenile superintendents	Policy Outcome #8.1
Number of children between 0 and 10 arrested in relation to a criminal offence	<ul style="list-style-type: none"> ▪ Number ▪ Boys & Girls ▪ Per province 	Police stations	Juvenile Police officer or juvenile focal point	Policy Outcome #8 Below 10 years at the time of the offence
Number of children diverted by the police	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Boys & Girls ▪ Per province 	Police stations	Juvenile Police officer or juvenile focal point	Policy Outcome #8 Diversion includes any diversion measure, including community-based conferences. Are excluded juveniles released by lack of evidence.
Number of children prosecuted	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Boys & Girls ▪ Per province 	Public Prosecutors offices	Juvenile Police officer or juvenile focal point	Policy Outcome #8
Number of children diverted by a Court (Juvenile Court, District Court or National Court)	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Type of diversion (as per JJA classification) ▪ Boys & Girls ▪ Per province 	Juvenile Courts, District Courts, Appeal Courts or National Court	Court clerk under the supervision of the juvenile magistrate	Policy Outcome #8
Number of children sentenced by a Juvenile Court (or District Court)	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Type of sentence (as per JJA classification) ▪ Boys & Girls ▪ Per province 	Juvenile Courts, District Courts	Court clerk under the supervision of the juvenile magistrate	Policy Outcome #8
Number of diversion measures and sentencing options that are used in the province in the last 12 months	<ul style="list-style-type: none"> ▪ Number ▪ Type of diversion measures and sentence (as per JJA classification) ▪ Repartition for boys & girls ▪ Per province 	Juvenile Courts, Police	Juvenile Justice Officer	Policy Outcome #8.2
Number of juveniles under custodial sentences who benefit from rehabilitation and reintegration programmes	<ul style="list-style-type: none"> ▪ Number ▪ Type of programme ▪ Boys / girls ▪ Province 	Correction Services	Corrections focal point	Policy Outcome #8.3

Indicator	Unit & Disaggregation	Source of information	Person responsible for collecting	Contribute to Policy outcome & Comment
# of juveniles who have their court order reviewed	<ul style="list-style-type: none"> ▪ Number ▪ Boys/girls ▪ Province 	Juvenile Courts	Juvenile Justice Officer	Policy Outcome #8.4
Number of juvenile cases in which parents engage into positive parenting and or family therapy	<ul style="list-style-type: none"> ▪ Number ▪ Type of therapeutic programme ▪ Province 	JJO report	Juvenile Justice Officer	Policy Outcome #9.1
Number of juvenile cases for which the parents are actively involved.	<ul style="list-style-type: none"> ▪ Number ▪ Province 	JJO report	Juvenile Justice Officer	Policy Outcome #9.2
Number of organizations having a MoU or MoA signed with JJS.	<ul style="list-style-type: none"> ▪ Number ▪ Type of organization ▪ Province 	JJS report	JJS headquarters	Policy Outcome #9.3
Number and type of institutions where a complaint mechanism is available.	<ul style="list-style-type: none"> ▪ Number of institutions ▪ Type of institution ▪ Province 	JJS report	JJS headquarters	Policy Outcome #10.1
Number of cases of child abused by the system that are prosecuted or an action for damages is filed.	<ul style="list-style-type: none"> ▪ Number of cases ▪ Type of violation ▪ Boys/Girls ▪ Province 	JJO report	Juvenile justice officer based on information from OPP	Policy Outcome #10.2
Every contracted staff or volunteer has a code of conduct in their file	<ul style="list-style-type: none"> ▪ Codes of conduct signed 	HR files	JJS headquarters	Policy Outcome #10.3
The JJA 2014 has been revised	<ul style="list-style-type: none"> ▪ Nil 	National Gazette	NJJC	Policy Outcome #10.4
Availability of IEC material	<ul style="list-style-type: none"> ▪ Type of material (e.g. leaflet, radio programme) 	JJS report	JJS headquarters	Policy Outcome #10.5
Number of cases of children in conflict with the law under the minimum age of criminal responsibility referred to CPOs.	<ul style="list-style-type: none"> ▪ Number of cases ▪ Age of the child ▪ Boys / Girls ▪ Province 	JJO report	Juvenile Justice Officer	Policy Outcome #11.1
Number of children under the minimum age of criminal responsibility receiving rehabilitation and reintegration interventions	<ul style="list-style-type: none"> ▪ Number ▪ Type of intervention ▪ Boys/girls ▪ Province 	JJO report	Juvenile Justice Officer based on information from Child protection officer	Policy Outcome #11.2
Number and nature of juveniles arrestation in relation to a criminal offence	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Boys & Girls ▪ Per province 	Police stations	Juvenile Police officer or juvenile focal point	Policy Outcome #12.1 Are counted all the children who are suspected or convicted of committing a criminal offence
Number of juveniles reoffending within 18 months after the first offence	<ul style="list-style-type: none"> ▪ Number ▪ Type of offence (as per criminal code classification) ▪ Boys & Girls ▪ Per province 	Police stations records	Juvenile Police officer or juvenile focal point	Policy Outcome #12.1 18 months means since the commission of the last offence
Number of independent evaluations conducted.	<ul style="list-style-type: none"> ▪ Number ▪ Province covered in the evaluation 	JJS report	JJS headquarters	Policy Outcome #12.2