



THE REPUBLIC OF UGANDA



# DISSEMINATION OF THE LOWER LOCAL GOVERNMENT PERFORMANCE ASSESSMENT RESULTS

OFFICE OF THE PRIME MINISTER

August, 2023

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# THE ASSESSMENT FRAMEWORK



Level of Assessment	Scope	Remarks
Level 1 – Service Delivery Facility and LLG Performance	Assessment of Primary Schools	<ul style="list-style-type: none"> <li>MoES has developed an assessment framework and piloted in 10 Primary Schools .</li> </ul>
	Assessment of Health Facilities	<ul style="list-style-type: none"> <li>MoH developed the framework and integrated RBF into the PHC grant structure based on lessons learnt from previous projects</li> </ul>
	Assessment of LLGs	<ul style="list-style-type: none"> <li>LLGPA in place awaiting dissemination and orientation of LGs</li> </ul>
Level 2 LG Management of Service Delivery	Minimum conditions (MCs)	<ul style="list-style-type: none"> <li>seen as core performance indicators) which focusses on key bottlenecks for service delivery and safeguards management</li> </ul>
	Performance measures (PMs)	<ul style="list-style-type: none"> <li>which are Departmental assessments, used to evaluate service delivery in the Districts/Municipalities as a whole, and for some areas aggregating performance information from facilities and Lower Local Governments (LLGs) and assessing compliance with performance reporting and improvement support.</li> </ul>
Level 3 CG Management of Service Delivery	Education, Health, Water & Environment, Micro-scale Irrigation and Crosscutting MDAs-OPM, MoLG, MoFPED, NEMA, MoWT etc.	<ul style="list-style-type: none"> <li>MDAs are required to report against agreed actions.</li> <li>Contracted firm verifies the reports</li> <li>Results impact on the size of grant from World Bank to GoU under UgIFT (DLI 3 and 4)</li> </ul>

# Objectives of the LLG Performance Assessment

1. Improvement in LLGs management of service delivery in the areas of; Health, Education, Water, Production, and Crosscutting Management services.
2. Proper implementation, monitoring and reporting on PDM

# PRINCIPLES AND SCOPE FOR THE DESIGN OF THE LLGPA SYSTEM



Issue	Guiding Principle
Timing of Assessment	<ul style="list-style-type: none"><li>• Conducted between August and September.</li></ul>
Assessment team	<ul style="list-style-type: none"><li>• LG TPC is the assessment team (members constituted by the CAO/TC).</li></ul>
Assessment method	<ul style="list-style-type: none"><li>• Available reports/information based on existing processes as well as field based data collection will be used.</li></ul>
Compilation of the Report/Results	<ul style="list-style-type: none"><li>• Compiled by the LG assessment team (LG TPC) using the Online Performance Assessment Management System (OPAMS)</li></ul>
Grievance redress	<ul style="list-style-type: none"><li>• Use GRC for the LG (to be chaired by CAO/TC) no assessor should be part.</li></ul>
Internal endorsement of the results	<ul style="list-style-type: none"><li>• Endorsed by the Local Government Technical Planning Committee</li></ul>
Submission of the report	<ul style="list-style-type: none"><li>• LG submits drafts reports to OPM that will share the results with IVA firm with copy to MoLG &amp; respective line MDAs.</li></ul>

# PRINCIPLES AND SCOPE FOR THE DESIGN OF THE LLGPA SYSTEM CONT...



Issue	Guiding Principle
Verification of Results	<ul style="list-style-type: none"><li>• Verification of results must be completed in time to inform IPFs (BCC 2)</li><li>• Therefore the verification will be done between October – December.</li></ul>
IVA team	<ul style="list-style-type: none"><li>• Firms contracted to conduct the LGMSD Assessment will be performing the IVA function as they are already in the field at the relevant time.</li></ul>
Verification method	<ul style="list-style-type: none"><li>• Review of reports produced by the LG team</li><li>• Sample facilities/entities</li><li>• Compare and review with original assessment report</li></ul>
Compilation of the Report/Results	<ul style="list-style-type: none"><li>• IVA compiles the report and submits to OPM and copy to the respective MDAs with general findings on credibility of the report as well as special issues, cases with deviations in results, and narrative with explanation.</li></ul>

# PRINCIPLES AND SCOPE FOR THE DESIGN OF THE LLGPA SYSTEM CONT...



Issue	Guiding Principle
Review and reconciliation of Results	<ul style="list-style-type: none"> <li>• Joint review and reconciliation – District; IVA; under the oversight of OPM Task Force)</li> </ul>
Approval of Results	<ul style="list-style-type: none"> <li>• LGPA Task Force submits and presents to the FDTC what was agreed in the Task Force</li> <li>• Approval by the FDTC</li> </ul>
Grants to be impacted on	<ul style="list-style-type: none"> <li>• Part of the LLG DDEG (for each category within each LG)</li> <li>• Quality and comprehensiveness of the LG's performance in the LLGPA will impact on the size of the LG DDEG as well.</li> </ul>
Dissemination of results	<ul style="list-style-type: none"> <li>• OPM disseminates at National level and LG level</li> <li>• The LGs disseminate results to all LLGs</li> </ul>
Performance Improvement support	<ul style="list-style-type: none"> <li>• The LLG performance assessment results will guide the LGs to develop and implement customized Performance Improvement Plans for all LLGs annually</li> </ul>

# OVERVIEW OF THE INDICATORS ASSESSED



Performance Area	Score
Functionality of Parish Administrative Structures	10
Planning and Budgeting	10
Own Source Revenue Mobilization and Administration	6
Financial Management	10
Human Resources Management for Improved Service Delivery	12
Implementation and Execution	7
Environmental and Social Safeguards	5
Basic (Pre & Primary) Education Services Management	10
Primary Health Care Services Management	10
Water & Environment Services Management <i>(Note: For S/Cs only)</i>	10
Production Services Management	10
<b>Total</b>	<b>100</b>



# RESULTS FOR KAYUNGA DISTRICT LLG ASSESSMENT - 2022

Rank	Score (%)	Lower LG		Rank	Score (%)	Lower LG
1	87	Galiraya S/C		8	79	Nazigo T/C
1	87	Kangulumira S/C		8	79	Nazigo S/C
3	85	Kayunga T/C		10	78	Busaana S/C
4	84	Kayunga S/c		11	76	Kityimbwa T/C
5	83	Kayonza S/C		12	73	Busaana T/C
6	82	Kangulumira T/C		13	71	Bbaale S/C
7	80	Kitimbwa S/C				

# REVIEW OF RESULTS FOR LLG ASSESSMENT



Refer to the IVA LLG Report for Bbaale S/C. Let us jointly review and Discuss the Gaps Identified by IVA

The detailed Report has been shared to your email. The rest of the LLG reports can be accessed on:

<https://budget.finance.go.ug/lgpas>

# NEXT STEPS



LLGPA Activity	Timeline
August 2023	LGs should reconstitute the assessment teams and study the LLG manual
August– September 2023	LLGPA Assessment (undertaking of the LLGPA)
October – December 2023	Verification of the LLGPA Results by the OPM assessment teams

*Thank You*