



THE JUSTICE LAW AND ORDER SECTOR

REPORT OF THE JOINT JLOS/ DPG MONITORING VISIT LANGO AND ACHOLI SUB REGIONS

June, 2010

Background

As part of the measuring performance of the sector and ensuring accountability, the sector every year undertakes a joint JLOS/DPG monitoring of implementation of projects/activities.

Various sector interventions, aimed at increasing its presence in conflict affected areas have been undertaken since FY 2007/08 to date and it was therefore found necessary to undertake fieldwork targeting primarily Lango and Acholi sub regions as well as selected districts in Teso. This exercise specifically focused on an on spot assessment of the progress of implementation of activities financed under 2007/2008 to 2009/2010 using the various funding modalities ie PRDP, SWAP, as well as direct project support from DANIDA, USAID, NUREP, DFID and others.

Scope

1. undertake an on site assessment of the progress in implementation of activities funded in FY 2007/08-2009/2010.
2. undertake an evaluation of the impact if any of the interventions and assessment of the existing gaps in service delivery in the region.
3. get insight into the conditions in which sector institutions operate and establishing emerging challenges faced by institutions.
4. learn from sector institutions new innovations in service delivery as well as strategies to promote effectiveness of JLOS District Coordination Committees (DCCs) in the region.

Areas visited

The team visited JLOS projects and institutions in Kaberamaido, Amuria, Amolator, Dokolo, Apac, Oyam, Lira, Pader, Kitgum, Gulu, and Amuru districts.

The team

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8.	Ocaya James	Police
9.	Eng. Kyasanku R	Police
10.	Eceret James	Judiciary
11.	Mr. Semugera	Judiciary
12.	Mr. Paul Gadenya	STA-JLOS
13.	Mr. Sam Wairagala	TA, M&E-JLOS

Follow up:

The Sector together with DPs will agree upon a follow-up action plan with clear time limits.

KEY FINDINGS

AREAS OF SATISFACTORY PERFORMANCE

1. The team was satisfied with the construction of courts in Kabermaido, Amolator, Dokolo Amuru; renovation of Prions in Amolator, Amuria and Kitgum; reconstruction of Gulu prison, construction of Amolator police barracks and police station as well as Pader police barracks. (though neither the UPF buildings in Amolator nor in Pader were in use)



Figure 1: New Amolator court and the renovated Prison



Figure 2 Amolator Police station and Barracks

2. Generally vehicles were procured and delivered in all areas except where offices are yet to be setup. At the same time furniture was delivered in Amolator and Amuru as well as legal reference materials to all JLOS agencies visited.



Figure 3 DPP offices and vehicle in Apac

3. Staff commitment and strong community involvement in JLOS was noted in Amolator and Pader.



Figure 4: CSO and members of the public attending M&E meeting in Apac

Strong civil society involvement in DCC operations throughout the areas visited was visible and had created impact. DCCs were operational in 8 out of the 11 districts visited. However, it was

noted that in 3 districts DCC meetings and activities had just begun. This could be attributed to financing for the case of Oyam and Amuru. Personality weaknesses were noted in Apac.



Figure 5 New Gulu prison constructed under JLOS SWAP

AREAS OF CONCERN

1. Contract management/delays

The team noted with concern poor contract management and delay in execution of projects in almost all the areas visited (see Matrix). Some projects were started in June 2007 but are still



Figure 6: Amolator DPP offices financed in 2006/7 is just being roofed in 2010

incomplete 3 years later. This is likely to result into shoddy work and has greatly affected full resumption of civilian authority in the targeted areas. For example construction of a police station in Oyam started in 2007 and is not near complete to date. The team also noted that there is general laxity in contract management. Most of the contracts clearly stipulated date of completion but none of the sector

institutions has made use of this clause to reprimand the contractors who have delayed. The team was informed that

some of the delays are caused by the failure to pay for certificates for work already done. E.g. it has taken over 18months to pay a certificate for the contractor constructing the regional Laboratory in Gulu.

Recommendations

- ***Strengthen site supervision and contract management as well as ensure timely payments for certificates presented.***
- ***Institutions should make it a point to share information e.g. BoQs, contracts etc with the District authorities (the DCCs and local leadership) to enable them authoritatively monitor the execution of the construction contracts.***
- ***Clauses related to delays occasioned by the contractors in the contracts must be evoked.***
- ***All projects must have work breakdown structures and clear milestones and timelines.***
- ***The sector should not put resources into a subsequent activity before the major activity is complete to avoid having idle resources for a long time.***

2. Staffing

In many districts visited the chain of justice is incomplete for example in Amuria, Dokolo, Oyam and Amuru the DPP is not present and there is only a visiting magistrate who is not facilitated by the centre. Even when there is a magistrate appointed, absenteeism of judicial officers in e.g. Apac, Aduku and Kitgum and also in Dokolo was a big challenge to effective delivery of justice. The court in Apac for example is not operational 3 days a week, while Amuru court operates from Gulu over 60 KM away.

In Amuria, the Court is not yet gazetted so there is basically no Court structure and Court is at times held under a tree. The Grade I Magistrate goes to this place once in a week since he is based in Soroti and also visits Katakwi

Recommendations

- *There is need for a chief magistrate in Kitgum and Karamoja to relieve the officers in Soroti and Gulu.*
- *There is clearly need to find a better way to monitor whether CMs and Ms that should be circuiting actually do so. E.g. the CM lira should be circuiting to Apac but had not been there in more than five months;*
- *All reports of malfunctioning personnel should be investigated.*

3. Maintenance

The team noted that some JLOS new constructions are poorly maintained. The courts in



Kaberaido and Apac are overgrown with bush, the court in Kitgum was apparently not serviced for a long time too.. Some of the courts such as Apac have resorted to use of a bucket system in spite of having flushing toilets. The Court cells in

Apac are infested with maggots and there is a potential that suspects may pick up hygiene related diseases. It is apparent that the persons in charge of the Court are not utilizing the operational funds to take good care of this structure.

Figure 7 part of the court cells in Apac

Recommendations

- *The estates departments must budget for and ensure facilities are routinely maintained. Officers who intentionally fail to look after JLOS assets in their control should be disciplined*
- *In the case of Apac, an investigation into the operational budgets of the court is needed, to ensure that all funds transferred for cleaning personnel and support staff, and that can not be accounted for, should be demanded back.*

4. Workmanship and planning

Incidences of poor workman ship and poor planning were noticeable in some of the construction projects. In Amuria plaster sand was being used in casting of beams instead of lake sand. At the



Figure 8 Open manholes at Pader Court and poor ventilation in cells of kaberamaido Police

same time the court hall on the supposedly mini JLOS is too small even when compared to cheaper courts say in Amolator. In general it was noticed that there is no clear unique design for Mini-JLOS buildings. Sometimes there is a complete court

and then DPP is being “annexed” (e.g. in Dokolo) and in other instances all institutions are under one roof. The site planning in some cases was extremely poor especially location and orientation of staff houses in Oyam and Dokolo. In Amolatar, the doors of the DPPs office which is under construction are not up to scale (too small). **Recommendations**

- *Sector institutions should fully facilitate staff of the estates departments and engineers to undertake continuous monitoring of activities and ensure quality control.*
- *There should be joint planning and execution of works involving mini JLOS constructions.*
- *Contractors who do shoddy work should be terminated*

5. Use of buildings and facilities

Incidences of failure to put to use the investments were noted with concern. For example the police station and barracks in Amolator: Completed 8 months ago as well as police barracks in Pader completed in December 2008 have not been put to use. This therefore creates white elephant projects that are not serving the communities. In Apac for example, there is a beautiful Court there but it is extremely under utilized as the Magistrate is on and off.



Figure 9 Pader Police barracks completed in 2008 and still unoccupied

In one prison desperately needed space for prisoners is used instead for storing seeds or motorcycles for the local government.

Recommendations

- *The buildings should be handed over as a matter of urgency and put to use as demonstration that there was a felt need at the planning stage. The official ceremonial commissioning of buildings can take place after the buildings have been taken in use*
- *The liability period should be used to report any complaints and deficits, as recommended in the VFM-audit.*

6. Rising crime –land disputes

Rising crime rates were reported in Kitgum, Pader, Oyam and Apac arising out of unresolved land disputes. The LCC are never supervised and are therefore not dispensing justice.

Recommendations

- *The chief magistrates should be facilitated to expeditiously handle the land disputes and supervision of LCC. There is also need to put in place guidelines for LCC supervision by the chief magistrates.*
- *Emphasis should also be placed on continuous civic education and community policing.*
- *The land justice WG has to come up with a very clear recommendation for the M&E follow-up action plan*

7. Absenteeism

It was noted that there is chronic absenteeism from work especially in the judiciary. Many courts do not open on time and in some cases there are no officers to take plea or hear cases in many days. Furthermore, judicial officers are reluctant to come up with cause lists. The exception in the areas visited is Amolatar, where the Magistrate and the State Attorney were commended by the local leaders and other stakeholders for being available almost on a daily basis. The worst case of chronic absenteeism was witnessed in Apac where the DCC members and district leaders accused the Magistrate of being intermittently absent. It was actually mentioned that no criminal case had ever gone through a full trial under the current Magistrate. At the time the team visited this particular station, which was on a Wednesday morning, the Magistrate was away, had not communicated his whereabouts to his staff and had reportedly left the station the previous Friday! In Apac, but also in other districts, there were complaints about corrupt judicial officers, who demanded money for forms and services that should be free of charge or who received money for cash bail without receipting it.

The Inspectorate of Courts visited Apac two weeks prior to the joint M&E visit, but according to the DCC only the magistrate was consulted, and no issues of malpractice were noted.

Recommendations

- *The inspectorate departments should be strengthened to carry out routine unannounced inspections of all offices. Those that perpetually absent themselves without reasonable cause should be disciplined*
- *There has to be a clear structure to inspection visits. The main source of information for the inspectors should not be the person inspected, but the beneficiaries and other stakeholders.*
- *The institutions have to decide how they will deal with absenteeism, a clear structure of consequences has to be put in place and be communicated to the public.*

8. Case backlog-magistrates court

The team noted there was growing case backlog in the area especially at chief magistrates' levels. Backlog seemed to be mainly related to land disputes and defilement cases. This has resulted in overcrowding in prisons. For example Kitgum prison meant to accommodate about 120 prisoners is holding over 300.

Recommendation

- *Resources earmarked for the quick wins programme should be routed to some of these areas well aware that there is little backlog in the previously targeted areas.*
- *It has to clearly identified who is responsible for alerting the court that someone has stayed on remand before and after committal. As of now there is no clear procedure for that.*

9. Juvenile justice –remand home

The challenge of remand homes in each district remain, however even the regional remand home is not serving the region. MoGLSD has not provided the recurrent budget to run the remand

home. It is now supported by Gulu DLG which demands that other districts must also contribute to access its services. However it was also noted that security and general management of the remand home is very poor leading perennial escapes. For example in June 15 juvenile offenders committed for trial in the high court escaped from the remand home.

There have also been incidences of mistreatment of the children in custody through over working as well as being locked up for long hours.

During the visit, the team noticed that juveniles were often kept in prison facilities for adults. There is a backlog in handling the juvenile cases, which are mainly related to defilement, and can only be heard by a chief magistrate. A number of juveniles were already more than a year on remand. Moreover, it seems to be a major challenge to receive timely expert opinions (medical examination) to determine the age of inmates.

Recommendations

- *The ministry of gender should provide operational funds to the remand home*
- *The staff challenge should be addressed and able staff recruited to man the remand home.*
- *The sector should explore the option of having the remand homes as part of the correctional services under The Ministry of Internal Affairs and UPS.*
- *The Judiciary should investigate the circumstances under which courts without jurisdiction are handling juvenile cases in Gulu*
- *An investigation into the implications of the Defilement Act on juveniles could be useful.*

10. Capacity of contractors



Figure 10: Unfinished slab -Dokolo Prison

Most of the contractors were not on site and various projects had stalled for a very long time. The team was always informed that they are in Kampala chasing payments. In some cases e.g. in Dokolo the contractor exhibited lack of capacity. He is chasing payment for an interim certificate for a slab not yet fully laid.

Recommendation

- *Procurement units should in future take interest in examining the capacity of contractors to perform.*
- *In as much as possible one man/ family companies that die with owners must be avoided.*
- *Establish a list of qualified and unqualified contractors, taking for example the results from the VFM-audit as a starting point.*
- *Work with qualified contractors that have sufficient capacity and capital to finish the work in time.*

11. Assets without offices

There is a new practice where institutions have procured equipment like vehicles for districts where they are not present. For example according to the work plan the DPP has procured and caused delivery of a vehicle for Dokolo where it has no representation. This is also true for GAL and National Community Service.

Recommendations

- *To avoid wastage, facilities should only be provided to areas where offices are operational and have been staffed*

12. Land for JLOS construction

Some of the JLOS infrastructural developments have stalled due to land wrangles, for example in Oyam and Amuru. This is largely because in most cases construction has always started before titles are secured for the land in question.

In some areas, institutions have not awarded contracts for construction because they have not yet acquired land. For example DPP is yet to acquire land for construction of offices and residence in Amuru and police for additional staff houses in Pader two years since the work plan was approved. There are constructions other places not visited eg GAL in Mbarara that have not started 4 years since they were approved and resources released to the institutions.



Figure 11: Oyam police barracks now stalled due to land wrangles

At the same time, there was not always a clear and rationalized zoning plan; for example right after finishing renovating the prison in Amuria, the district leadership wants to move the prison facility to another location. In Pader, the prison reception centre is going to be at least 8 km away from the court, which will perpetuate the current transportation problem.

Recommendations

- *JLOS agencies should always secure title deeds or gift deeds for the land before contracts are awarded.*
- *The sector should in future demand for proof that the sector institution has land in the proposed district for purposes of construction to avoid instances where projects have delayed due to lack of land.*
- *The sector and the district authorities should discuss the zoning plan extensively before making any large scale investments into JLOS infrastructure.*
- *Pending land issues, such as for the police barracks in Oyam should be dealt with without delays.*
- *It should be stated clearly, and from the start, that JLOS will not pay any compensation for the land provided. It is the responsibility of the district authorities to provide land, and compensate people.*

13. DCC's

In some areas visited the DCC's were not operational. In Kaberamaido for example the DCC had not met since June last year despite the fact that money is sent for DCC activities on a quarterly basis. The current Magistrate who was transferred to the station in September last year claimed that they could not sit because the previous Magistrate did not handover.

Recommendation

- *DCC quarterly operational funds should only be disbursed to districts that comply with the accountability guidelines and schedules..*
- *As a result of the M&E visit the Secretariat has to follow up on all the DCCs that received money for meetings but did not implement the DCC model work plan.*

Annex -THE JUSTICE LAW AND ORDER SECTOR

Detailed Monitoring Report 28 June 2010 (Acholi and Lango

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Offices	Muheka mu Ent	Kaberamaido	DPP	200	31.7	PRDP II	Roofing, expected completion August 2010	Contractor is on site but there is slow progress. The construction is at ring beam level, but there is hardly any supervision of work. The contractor is not building according to plan and the doors and corridors are too narrow. This should be rectified before the Contractor proceeds with the work.
vehicle			DPP	70	66	PRDP II	Delivered	Delivered and on site
Otuboi police barracks	Muheka mu Ent Ltd		UPF	150		PRDPI	contract awarded	Contractor not on site
barracks	JS Engineeri ng works Ltd		UPF	586		PRDPI	finishes and external works	Roofed, ceiling fixed but is surging in some rooms. Work has stalled and the contractor is not on site. The problem requires immediate attention
Police station	JS Engineeri ng works Ltd		UPF			PRDPI	finishes and external works	Roofed and ceiling and window panes fixed. Poor workmanship noted on ceiling and holding cells. Contractor is not on site. Requires immediate attention.

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Court House			Judiciary			DANIDA	completed	Commissioned and operational. Concerned that we found no litigants and or files in magistrates chambers- is it a paperless office?.
DCC operations					6.25			DCC not operational despite receiving operational resources. Money is lying idle on courts account
		Amuria						
Mini JLOS			Judiciary	350		PRDPPII	window level	Work is at ring beam level, the Contractor is site and provision was made for DPP offices. However, the court hall is too small even compared to smaller courts that are constructed at 200m. The building is far smaller and does not fit the description min JLOS
Renovation of prison	Ssembul e Internatio nal		UPS	142	46	PRDPPII	50% complete, expected completion july 2010	About 60% of the work done, However contractor is not on site. Noted some of the prison space is a store for seeds for the district limiting space available to inmates and causing over crowding.
2 blocks barracks	Katiti Ent		UPF	272		PRDPPI	walling complete	Two blocks at ring beam level work is far behind schedule
Police barracks Additional	Muheka mu Ent Ltd		UPF	150		PRDPPII	contract awarded	contractor not on site
DCC operations					-			Magistrate and CSOs in process of forming DCC

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Police station	Katiti Ent		UPF	301		PRDPI	instlling doors and windows	Roofed, finishing's on going but work is far behind schedule-the contractor was on site but has adopted a go slow strategy due to delays in payments for work done
Offices		Dokolo	DPP	200		PRDP II	To be readvetisd	None
Vehicle			DPP	70	66	PRDP II	delivered	No vehicle seen and there is no DPP presence in the district
Court House			Judiciary			DANIDA		Commissioned and operational. Good finishing and well maintained compound. But lacks official court furniture. Magistrate had been away for 3days and suspects had were overstaying I police cells. Some times magistrate leaves signed remand warrants, but this might be abused in future. there is no power and no provision for alternative power. DCC is operational and has planned outreach programme
Staff accommodation			Judiciary	150		PRDP II	contract awarded constructio n at Foundation level	Excavation for start on construct started on the day of the visit. The site plan is very poor and too close to the court. There is a challenge of privacy.

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
prisoners ward	Kheny Technical services		UPS	134.5	36	PRDP II	slab level expected completion july 2010	3/4 of the slab laid and contractor has abandoned the site purportedly chasing for payments in Kampala. The capacity of the contractor is therefore questionable.
Police station	MB Construct ion Intnal Ltd		UPF				finishing stage, contract to be readvertise d	Roofed and ceiling fixed but the cells must be redone. The contractor died and work has stalled for over a year.
Additional barracks			UPF	150		PRDP II	Contract not yet awarded	
Police barracks	MB Construct ion Intnal Ltd		UPF			PRDP I	ring beam level, contract to be readvertise d	2 blocks at ring beam level, no activity for over a year-contractor died. Commend the district leadership for putting up
DCC operations				6.25				DCC in place but still requires extra effort and commitment from core agencies
		Amolataor						
Court House	Josku Technical services		Judiciary	200		PRDP I	near completion	Near completion, awaiting electrical fixtures. Good workmanship manifested. All floors must be tiled to avoid cracks on the floor. Staff commended for being on the ground with a strong DCC

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
court furniture			Judiciary	25		PRDPI	delivered	Delivered and on site
DCC operations				6.25				DCC is strong
DPP office			DPP			2006/07		Roofing on going., Contractor had previously abandoned the site for over 4months. Walls may have been affected by rain. Poor contract management
Vehicle			DPP			2007/08		Got accident when being delivered in 2008, but has since never been repaired and or delivered
Staff accommodation			Judiciary	150		PRDPPII	foundation level	At window level and expected to be completed in sept 2010. However, it has no provision for external VIP latrines in case water fails. Nothing to show that DPP will be a beneficiary
Police station	Muyanga Inv Ltd		UPF	601		PRDPI	completed	Completed, water is to be connected but not occupied 8months after completion. Compound now over grown and no one seems to be responsible
Additional barracks			UPF			PRDPPII	Contract not yet awarded	To be relocated to Namasere landing site. Failed to attract interest from bidders.
Renovation of prison			UPS			NUREP		Completed and holding 56 inmates, 26 being convicts. Need for a Kitchen as well as offices.

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Barracks	Muyanga Inv Ltd						constructio n works complete, installing solar system pending	Completed, water is to be connected but not occupied 8months after completion. Compound now over grown and no one seems to be responsible. Staff continue to leave in uniports
		Apac						
Vehicle			DPP	60		SWAP 2008/09		Delivered and in good running condition
Office			DPP	195		SWAP 2008/09		Completed and commission and is well maintained but there is no furniture. The officer is commended for good work but is let down by other agencies particularly the judiciary
3 wards			UPS			SWAP 2005/06		3 wards constructed but are already over crowded due to an inefficient court system 89 inmates beyond statutory time limits. Some inmates claim to be juveniles. The Prison requires transport and fence.
2blocks of staff houses			UPS	249		SWAP 2008/09		Completed and houses 16 staff
DCC operations				6.25				Strong CSO presence in the DCC but need effort from court
Police barracks			UPF	150		PRDPII	Contract not yet awarded	Site unknown to people on the ground

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
DCC operations								DCC has only sat once after pressure from CSOs and other JLOS agencies. There is poor communication amongst the agencies as well as poor coordination. Police cells are full and suspects stay in police custody for over 5 days. The Magistrate is un cooperative and not available cant to handle cases. There is noted over stay on remand sometimes beyond constitutional time periods 328 pending minor offences in court
Vehicle			Judiciary				Delivered	Not seen on site, court sits only twice a week and magistrate is always away Monday to Wednesday. The court toilet system and cells are filthy. Court administration has resorted to and there is use of a bucket system in the holding cells despite availability of running water. The Chief Magistrate has never held a full hearing of cases and only comes once in 8 months to hear pleas of guilty. There is no supervision of staff and stakeholders allege that they are very corrupt. The magistrate was not on site and no explanation was given for his where about. The GII was on circuit however he was neither at the station nor at the courts he circuits.

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Court house Aduku			Judiciary			DANIDA	finishing level	Roofed but contractor is not on site for the last 2 months. Noted court opens at 11:00 am and operates only for 2 days
staff accommodation		Oyam	Judiciary	150		PRDPPII	foundation level	At Ring beam level. However site plan and orientation is very poor. There is need for a perimeter wall to ensure privacy
Court House							New sought	New contractor on site and roofing is on going. Expected to complete by Oct 2010
DCC operations				-				DCC formed and is yet to provide account details to facilitate transfer of resources
Police barracks	Pearl Shelter Promoter s Ltd			572		PRDPI	walling, land disputes have stalled work	One block at window level and another at slab level. Work has stalled due to land wrangles. No progress in solving the problem detailed.
Police station	Pearl Shelter Promoter s Ltd		UPF			PRDPI	finishes in progress	Finishing on going. Contractor is very slow and work is 2years behind schedule
		Lira						
Mini JLOS Apala			Judiciary	400		PRDPPII	Foundation level	Foundation level work is progressing slowly
Staff Apala			Judiciary	150		PRDPPII	Foundation level	

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Vehicle Apala			Judiciary	70		PRDPPII	delivered	In Kampala, there is no JLOS presence currently.
renovation of Lira Barracks			UPF	500		PRDPPII	tender evaluation	barracks is in a sorry state
Lorry for Lira Prison			UPS	90		SWAP 2009/10	delivered	delivered and on site
DCC operations				6.25				DCC is strong on the ground
ASTU office at Wialir	Constn Support Services		UPF	124		PRDPI	finishing level	finishing level but the work is far behind schedule
		Amuru						
Offices			DPP	200		PRDPPII	To be readvertised	Site unknown to people on the ground
Staff accommodation			DPP	100		PRDPPII	Land not secured	DPP has not sought for land in the district. There is poor follow up from headquarters
Vehicle			DPP	70	66	PRDPPII	delivered	There is no DPP presence and no staff attached to Amuru. Lack of the DPP staff is partly blamed for delay to open court in the district
Court	Dynamic construction		Jjudiciary	200		PRDPI	near completion	Near completion, finishing good except doors in rest house and the main gate. Use of tiles on the floor is commendable but need to apply to the court hall as well
Court furniture			Jjudiciary			PRDPI	delivered	on site
DCC								Meets as part of Gulu DCC. In

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
operations								process of forming own DCC
2computers			Jjudiciary			PRDPI	delivered	Not ye delivered
police barracks(additi onal block)	Hotel Zawadi Ltd		UPF	200		PRDPPII	contract awarded	contractor not on site
Police station	Mata Construct ion Ltd		UPF	549		PRDPI	roofing	Roofed and ceiling fixed. Work is too slow partly blamed on earlier land wrangles. This has been settled but the contractor is not fully on site. Some workers complain of lack of payment and continuously run away.
2 units barracks	Mata Construct ion Ltd		UPF			PRDPI	finishing level	Only one unit is roofed. The other is at ring beam level. There is lack strong supervision and limited role for police staff on the ground
Regional office		Gulu	MoJCA	272		2007/08	commissio ned	Commissioned and well maintained. Housing TAT as well
DCC operations				6.25				DCC meets regularly. Need to address over domineering role of the chairperson

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Staff accommodation			MoJCA					6 flats under construction. Walling of ground floor almost complete. Other would be beneficiaries are not aware and were not involved in planning and procurement as well as monitoring of the site. They also do not know who will be accommodated.
Prisoners ward			UPS	306		2007/08		Commissioned and well maintained. Security is perfect but is already overcrowded. A clinic has been constructed with support form APP
3 blocks of staff houses	Palm constructi on		UPS	379		PRDP II	slabing expected completion july 2010	3 blocks to house 30 staff now at ring beam level and progress is good. The works are ahead of schedule
Renovation of Barracks			UPF	500		PRDP II	tender evaluation	Barracks in very bad state, no work and contract is yet to be awarded. Bureaucracy blamed

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Kitchen dinning and septic tank- remand home			MoGLSD	150		SWAP 2008/09	completed	Commissioned but only serves Gulu. Staff are frail and 15 juveniles escaped in the June alone. Security is very poor. Children complain that they are looked up between 2pm and 8am every day. They are also overworked. GII is hearing capital offences and granting bail to capital offenders
GAL equipment			MIA	300		2008/09		The equipment not yet procured
Vehicle NCSP			MIA	60		2007/08		Not seen
GAL			MIA	300		2007/08	Roofed and on going	Construction of lab stalled and contractor abandoned the site in April 2008. Delays in processing payments for work done is sited. We also noted poor contract management and poor supervision by the beneficiary (MIA). Certificate has taken over a year in Ministry of works before it was cleared.
court house		Pader	Judiciary	240		SWAP 2007/08	commissio ned	Compound not leveled and there are manholes without covers. This is a security risk

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
ward and staff houses	B-Moose		UPS	333	55	PRDPII	casting of slabs to buildings, expected completion aug 2010	Casting of slabs. Contractor has abandoned site and is chasing for payment of interim certificates. May not have the capacity
ASTU office at Lapono	Kanyang areng Alg Ent		UPF	123		PRDPI	Roofed but work has stalled	Roofed contractor not on site
police station	Dolamite Eng Services		UPF	301		PRDPI	Finishes stage, contractor abandoned site	Roofed but contractor is not on site for the last 24 months.
DCC operations					6.25			DCC meets regularly and there is strong involvement of other players such as UHRC and CSOs
Police station (Patong)	NUTI		UPF			USAID	walling complete	Roofing ongoing and will be complete by October 2010
Police Barracks (Patong)	NUTI		UPF			USAID	roofing level	Roofing ongoing and will be complete by October 2011
Mini JLOS Patong	NUTI		Jud/DPP			USAID	roofing level	Roofing ongoing and will be complete by October 2012
Staff Houses (Patong)	NUTI		Jud/DPP			USAID	roofing level	Roofing ongoing and will be complete by October 2013
DPP office	NUTI		DPP			USAID	Roofed	Roofed and finishing ongoing and will be complete by August 2010
2 blocks of staff houses	NUTI		Jjudiciray/DP P			USAID	walling complete	At Ring beam level and will be completed ahead of schedule

Project	Contractor/ service provider	District	MDA	contract value (Million)	Expendit ure (Million)	Funding source /year	reported status	Status at time of visit
Additional barracks			UPF	200		PRDPII	Contract not yet awarded	site ready for hand over
Police barracks	DA Komurub uga&Co		UPF	297		PRDPI	completed	Completed but not yet handed over. Police still live in makeshift shelters
		Kitgum						
Vehicle			JUD	60		PRDPI	Delivered	On site, Need for Chief Magistrate urgently. Over 800 cases are pending in the chief magisterial area
DCC operations					6.25			DCC meets regularly and there is strong involvement of the political leadership
ASTU at Orom	Kanyang areng Alg Ent		UPF	123		PRDPI	roofing complete	Finishing's on going.