

	institutions (Judiciary, Prisons Services, Police Service, and Office of the Ombudsman, Legal Aid Bureau and Malawi Human Rights Commission, under the leadership of the Ministry of Justice.)	(CJCC) defined by regularity of the meetings and % of resolutions adopted (out of the total) ¹³ 1.2.2. Status of the draft Domestic Governance Strategy (DGS) 1.2.4. Number of draft bills and policies ¹⁴ developed;	1.2.2. Current DGS expired 2017. 1.2.4. 0 by 2021	1.2.2. Draft is prepared and discussed with the relevant institutions 1.2.4. TBD	1.2.2.-. Discussion records on the drafts 1.2.4. the draft bills and discussion records at the cabinet	to the CJCC coordination remains robust. The draft DGS is followed-up, endorsed, funded and monitored The charters are adopted and coordination mechanisms become effective The draft bills and policies are followed-up, funded and monitored
Output 1.3 related to Outcome 1	Improved capacity of Malawi Prison Services to Implement alternative sentences	1.3.1. Status of the pilots of community services. ¹⁵ 1.3.2. The status of descriptions and roadmaps of implementation of alternative sentences.	1.3.1. None by 2021 1.3.2. None by 2021 1.3.3 None by 2021	1.3.1. The pilots realised by 2026. 1.3.2. Finalised based on the pilots and discussed with the Malawi Prison Services by 2024 1.3.3. Functional parole system by 2025	1.3.1. Annual Project reports, Prison Service Reports 1.3.2. Draft texts and discussion records	Lessons of pilots are integrated into alternative service descriptions. The Prison Bill passes to introduce the Parole System. Responsibility of community service

¹³ The CJCC is composed of high level representatives from the Judiciary, Legal Aid Bureau, Ministry of Justice (DPP), the Police and the Malawi Prison Services.

¹⁴ Policies and bills to be prioritised to be defined during inception and specific reference will be made

¹⁵ To be further specified during inception