

# CLTS Monitoring, Certification and Verification

## Monitoring of Post-ODF Strategy in Mali



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# PRESENTATION OVERVIEW

- ❑ Quick reminder on CLTS monitoring in Mali
- ❑ Key steps of post-ODF Strategy in Mali
- ❑ Post-ODF Monitoring
  - Criteria for maintaining ODF status
  - Training of trainers
  - Regional post-ODF action plans & monitoring
  - Example from a pilot project
- ❑ First reflections
- ❑ Main Challenges
- ❑ Recommendations

# QUICK REMINDER ON CLTS MONITORING IN MALI

## Post-triggering follow-up in Mali

- ❑ Follow-up team = technicians from sanitation & health sectors + communes + NGOs
- ❑ Frequency of visits to villages
  - District level: 1 to 2 visits per village per week
  - Regional Level: 1 field visits per month
  - National level: 1 field visit per trimester
- ❑ Duration: 3 to 6 months

## Evaluation / Certification process

- ❑ ODF criteria (in National Sanitation Strategy):
  - Each family has a latrine equipped with a lid that limits the proliferation of flies from the pits ;
  - All members of the family exclusively use such latrine to defecate ;
  - Each latrine is equipped with a hand washing device (water + soap / water + ash bucket)
- ❑ The certification process is achieved after a comprehensive evaluation leading to the signature of a legal statement (“Procès Verbal”) by (i) the Regional Director of Sanitation, (ii) the chief of the Health of the District and (iii) the mayor.

# KEY STEPS OF POST-ODF IN MALI

Dec 2013

- Drafting of ToR to develop a national strategy, an implementation guide and a trainer module on POST ODF

Juin 2014

- Conducting of an assessment of post-certification approaches, tools and activities in Mali and West Africa

Juillet 2014

- Organization of a multi-stakeholder workshop to review the results of the assessment and define the strategic axes

Juillet- Aout  
2014

- Development of draft of strategic documents

Novembre  
2014

- Validation and sharing of strategic documents during a multi-stakeholder national workshop

# POST-ODF MONITORING - Criteria for maintaining ODF status

❑ Definition of a minimum package of activities, criteria and indicators for sustaining ODF status

Criteria	Standards
Criterion 1 : Access and use of hygienic latrines	100%
Criterion 2 : Handwashing with soap	90%
Criterion 3 : Sanitation and Cleansing of the village	90%
Criterion 4 : Knowledge of diarrheal diseases and prevention methods	70%
Criterion 5 : Access and use of drinking water	70%
Criterion 6 : Functioning of the village water and sanitation committee	90%
Criterion 7 : Community dynamics	90%

# POST-ODF MONITORING - Training of trainers

□ Trainings of 200 people on post ODF implementation and monitoring, including :

- A National training of trainers: 20 people
- Three regional trainings : 180 people





# POST-ODF MONITORING - Regional post ODF action plans

- ❑ Development of post ODF action plans and setting up of monitoring mechanisms in all the five CLTS regions of Mali
- ❑ Post ODF completed in 300 villages, and 550 villages in the process



# POST-ODF MONITORING - Example from a pilot project

- Pilot project in 20 villages, Koulikoro region, 2016.
- Great progress after completion of post-ODF activities in this pilot

**RAPPORT DE L'ENQUETE CAP POST-CERTIFICATION ATPC AU MALI**

ENQUETE EPF1 ☒ EPF2 ☐ EPF3 ☐ EPF4 ☐ EPF5 ☐

Région	SIKASSO
Cercle	KOUTIALA
Commune	ZANGASSO
Village	KOUGOUE
Nombre de ménages :	174

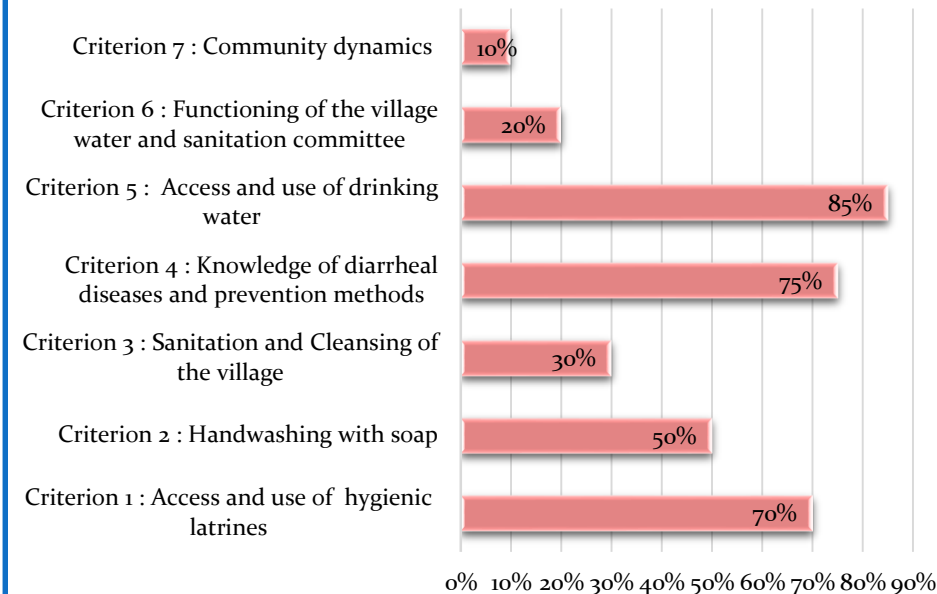
Mon échantillon de ménages enquêtés est 19

**Critère 1 : Accès et utilisation de latrines hygiéniques**  
 Regardez la Q18 et notez le nombre total de réponses positives dans la case du haut ci-contre. Regardez la Q19 et notez le nombre total de réponses positives dans la case du bas ci-contre

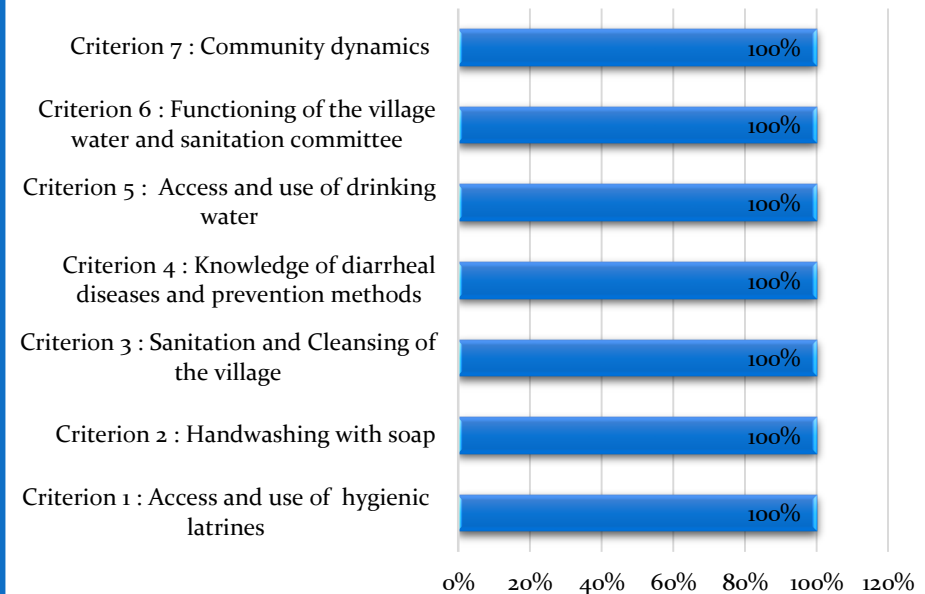
15 + 6 = 21  
 19 x 100 = 111

SITUATION DU VILLAGE PAR RAPPORT AUX NORMES				MARQUEZ UNE CROIX DANS LA CASE CORRESPONDANTE		VALIDATION
Critère	Score	Norme		OUI	NON	
Critère 1	Score 126	Norme 100%		X		Nom et signature Agent de santé
Critère 2	Score 195	Norme 90%		X		
Critère 3	Score 132	Norme 90%		X		
Critère 4	Score 184	Norme 70%		X		
Critère 5	Score 158	Norme 70%		X		Nom et signature du SACPN
Critère 6	Score 1470	Norme Oui		X		
Critère 7	Score 37	Norme Oui		X		

## Results of KAP Survey (baseline)



## Results of KAP Survey (final)





# FIRST REFLECTIONS

- Post ODF is still at an early stage in Mali, but it is working!
- We assume about 3-5 years to see impacts on the sustainability of the ODF status.
- The strategy will be evaluated and updated.

Auto-Evaluation communautaire Soussoula

	N°1	N°2	N°3	N°4	N°5
1) Egen malarafaloni a labarai					
2) Tese Koli					
3) dugufuraloni a Sonigal					
4) doniya bahawani a Kumbi-Cogo					
5) J' Sanum Sarolani a labarai					
6) Jekula Ka bara Ke cogo					
7) dugu ka Jekla barafanga					
8) Kalen an hakil (alen, felen)					



# MAIN CHALLENGES

1. Insufficient government staff to conduct KAP surveys in villages, often NGO staff have to complete the teams;
2. Difficulties to find fund for regional training of trainers for certain regions as agreed;
3. Dilemma in the de-certification of villages that have slipped from ODF status, who will start? who will finance it?

# RECOMMENDATIONS

1. Develop a national strategy with an implementation guide
2. Define a minimum package of activities, criteria and indicators for sustaining ODF status
3. Develop action plans or roadmap for post ODF by regions / provinces
4. Design and test pilots projects
5. Share and capitalize on pilot experiences
6. Incorporate post-ODF in CLTS programming







*Thank you for  
your  
attention!!!*

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