

*List of Annexes:*

*Annex 1: Evaluation reports:*

1. Evaluation report by Roger Houchin and Cornelius Boeij, CoE LTCs
2. The Project Evaluation report by BYS

*Annex 2: NGO strategy:*

1. Draft strategic plan on the role of NGO
2. Expert Opinion on the Development of an NGO Strategy by R. Houchin (Dec. 2010)

*Annex 3: Activities Assessment reports:*

1. Activity assessment report n°1 (Dec 09-March 10)
2. Activity assessment report n°2 (Sept 09-Nov. 09)
3. Activity assessment report n°3 (June 09-Sept. 09)
4. Activity assessment report n°4 (April-July 2010)
5. Activity assessment report n°5 (July- September 2010)
6. Activity assessment report n°6 (1 October 10 – 5 January 2011)
7. Activity assessment report n°7 (1 January – 31 March 2011)
8. Activity assessment report n°8 (1 April – 31 June 2011)
9. Activity assessment report n°9 (1 July – 30 September 2011)
10. Activity assessment report n°10 (1 October – 31 December 2011)
11. Activity assessment report n°11 (1 January – 31 March 2012)
12. Activity assessment report n°12 (1 April – 30 June 2012)
13. Needs assessment report by Berthel Österdahl, CoE LTC

*Annex 4: Steering Committees meetings Minutes:*

1. Minutes of the 1st SC meeting (June 09)
2. Minutes of the 2nd SC meeting (29 Sept. 09)
3. Minutes of the 3rd SC meeting (January 10)
4. Minutes of the 5th SC meeting (17 June 10)
5. Minutes of the 6th SC meeting (5 October 10)
6. Minutes of the 7th SC meeting (February 11)
7. Minutes of the 8th SC meeting (13-14 April 2011)
8. Minutes of the 9th SC meeting (7 July 11)
9. Minutes of the 10th SC meeting (20 October 11)
10. Minutes of the 11th SC meeting (20 October 11)
11. Minutes of the 12th SC meeting (19 January 12)
12. Minutes of the 13<sup>th</sup> SC meeting (12 July 12)

*Annex 5: Publications:*

1. Prison Management Manual
2. Project Introduction booklet
3. Good prison management, leadership and operational standards – Trainer's manual
4. Training manual for prison teachers
5. Manual for Enforcement Judges
6. Manual for civil monitoring boards