



# **Self-Assessment Report**

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### **Disclaimer**

The results of this Self-Assessment Report are solely based on the answers provided by the Civil Society Organization stated above at the time of the submission. The responsibility of the interpretation of the content of this report lies with the reader. In no event shall the Non-Governmental Organizations Initiative (NGOi) at the American University of Beirut (AUB) or the Arab Alliance for CSO Development (AACSOD) be liable for any possible damages arising from the use of content of this report or the application of any of the recommendations stated in it.





## **Self-Assessment Scoring Summary**

	Standard	Score
6	GOVERNANCE & STRATEGIC PLANNING  Documented governance approach, mechanism for accountability, mission, vision, and strategic plan	
	FINANCIAL MANAGEMENT  Adoption of filing systems, auditing approach, and cost estimation and budgeting	
4	RISK MANAGEMENT & COMPLIANCE  Availability of an organizational risk management system and policy	
<b>Ü</b>	LEGAL MATTERS MANAGEMENT  Existence of legal documents submitted to concerned authorities	
vilir	COMMUNITY CENTRICITY  In-depth understanding of community needs and use of tools to assess the impact of implemented projects on the community	
22	STAFF & VOLUNTEERS MANAGEMENT  Presence of internal management policies and procedures on staff-related processes	
<b>E</b>	PROGRAM & PROJECT MANAGEMENT  Adherence to phases of project's life cycle (i.e. planning, execution, monitoring, and evaluation)	
42	RESOURCES & ASSETS MANAGEMENT  Availability of a management system for assets and resources	
ė	PROPOSAL MANAGEMENT & WRITING  Ability to identify funding opportunities and strong proposal planning capacities while providing adequate documentation to donors	
見	COMMUNICATION & REPORTING  Communication of information and updates about the organization to different stakeholders and establishment of a culture of transparency	

Total





Met Partially Met Not Met Not Applicable Standard Score





### Recommendations for Improvement

Based on the results of the self-assessment. this section provides suggestions for improvement steps and for training & capacity building relevant to this standard.







#### **Resources**



Details of recommended capacity building can be found on <a href="https://ghi.aub.edu.lb/ngoi-courses/">https://ghi.aub.edu.lb/ngoi-courses/</a>



For supporting up-to-date reference material on different standards topics, access NGOi's Knowledge Resource Center (KRC) on <a href="https://ghi.aub.edu.lb/ngoi-knowledge-resource-center/">https://ghi.aub.edu.lb/ngoi-knowledge-resource-center/</a>



For more information on other NGOi services, <a href="https://ghi.aub.edu.lb/ngoi/#services">https://ghi.aub.edu.lb/ngoi/#services</a>



To seek NGOi's support on actual implementation of performance improvement steps, or for inquiries, contact **AACSOD-ngoi@aub.edu.lb** 

















#### **Non-Governmental Organizations Initiative**

Global Health Institute American University of Beirut

Fourth Floor, Block D, Gefinor Center Clemenceau Street, Beirut, Lebanon

P.O. Box 11-0236 Riad El-Solh / Beirut 1107 2020

Email: aacsod-ngoi@aub.edu.lb Website: ghi.aub.edu.lb/ngoi-aacsod Phone: 00961-1-350000 Ext. 4952 IN PARTNERSHIP WITH



