



REPUBLIC OF SOMALILAND

SOMALILAND QUALITY CONTROL COMMISSION

Annual Action Plans Review (AAPR)

2021

Department of Policy, Planning, Information and Training
Somaliland Quality Control Commission

Executive Summary

Somaliland Quality Control Commission set up ten strategic goals to achieve 2020-2024. In order to make easy to achieve these goals SQCC developed Annual Action Plans (AAP 2021). It is mandatory to evaluate the Annual Action Plan on December 31 every year.

After professional review on Annual Action Plan in 2021, SQCC has achieved a great milestones. 75% of the projected activities and outputs were achieved in totality. Here is the strategic goals and how much was achieved every strategic goal in 2021.

1. Re-Engineer SQCC and National Quality Infrastructure to be consistent with International Quality Infrastructure setting.....**88%**
2. Develop and enforce Somaliland Standards.....**87%**
3. Develop and implement regulations to support SQCC services.....**64%**
4. Establish functional quality Testing and Metrology laboratories.....**75%**
5. Develop and operationalize four product and systems certification schemes.....**57%**
6. Streamline Industry, Market and Imports inspection activities.....**75%**
7. Develop and implement Industries and SMEs Training Programs.....**50%**
8. Recruit more staff to boost SQCC human capacity.....**100%**
9. Train SQCC staff to equip them with needed competence.....**100%**
10. Sign MoUs with at least six standardization bodies and Join ARSO, AFRIMTES, ISO and possibly IEC.....**50%**

M&E Strategies, Timelines and Reporting

This Strategic Plan is a living document which will need updated strategies, timelines and reporting mechanisms, mainly to ensure that the performance of SQCC's products, services, processes and systems are continuously checked and forecasted. The following **strategies, timelines** and **reporting** shall be applicable to this SP at SQCC:

- Every month, all staff shall prepare and submit a progress report on the activities outlined in the AAP to their respective Heads of Sections (HoS);
- Every quarter, the heads of sections shall prepare a report of performance including activities and their corresponding outputs and submit it to their respective Head of Departments (HoD);
- Every after six months, the HoD shall prepare a departmental report including progress on activities, outputs and key success factors (KSF) and submit it to Director General (DG); To better understand and evaluate the level of achievement of KSF, strategies like field visits, focused surveys and analyzing different reports shall be used;
- Every year and before the elapse of the financial year, the DG shall prepare a comprehensive technical and financial report to the Chairman and other Commissioners. The technical section of the report will consist of: Activity, Output, KSF, the Strategic Goal and the resulting impact. The financial section will consist of the budget, how it was distributed between the departments and how the budget was used in the different departments.

The following reports as well as the SQCC records shall inform the DG's report: Monthly, Quarterly, Bi-annual, Internal Audits, External Evaluations, Field visits, and Survey reports.

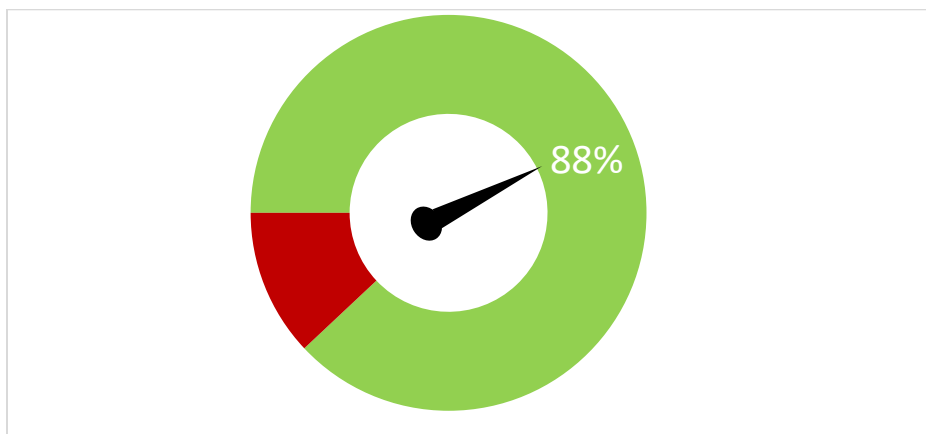
Every level tasked with receiving reports shall evaluate the report against the set targets. If there is variance, explanations shall be provided, and remedial measures discussed, agreed and implemented.

This Strategic Plan shall be reviewed at the end of its third year and a final evaluation shall be completed after five years.

Strategic Goal 1		Re-Engineer SQCC and National Quality Infrastructure to be consistent with International Quality Infrastructure setting.							
NO	Activity	Targeted Intervention	Output	Indicators	Completed	Ongoing	Not Started	Progress	Remarks
1.	Grand opening of SQCC Headquarter	1. Open SQCC Headquarter in Hargeisa	Launch ceremony was held	Meetings held Attendance sheet of participants Photos taken/Family Photo				100%	Opening activity was implemented
2.	SQCC top Management is revamping and streamlining existing departments in to more consistent way to perform mandated responsibilities in the act.	2. Establish Department of Testing and Metrology	Department of Testing and Metrology was formed	Nomination made ToR's developed				50%	Establishment of department of Testing and Metrology is underway
		3. Establish Departments of Standards and Certification	Department of Standards and Certification was formed	ToR's developed Nomination				100%	
		4. Re-structure Department of Planning into Department of Policy, Planning,	Department of Policy, Planning, Information and Training	Nomination made ToR's developed				100%	

		Information and Training.	was re-structured.						
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Sno	Activity Summary	Progress
1.	Open SQCC Headquarter in Hargeisa	100%
2.	Establish Department of Testing and Metrology	50%
3.	Establish Departments of Standards and Certification	100%
4.	Re-structure Department of Planning into Department of Policy, Planning, Information and Training	100%
The Percentage of Accomplishment of Goal 1		88%



Somaliland Quality Control Commission achieved 88% of Goal 1

Strategic Goal 2		Develop and enforce Somaliland Standards 2020							
Time frame									
No	Activity	Targeted Intervention	Output	Indicators	Completed	Ongoing	Not Started	Progress	Remarks
	Restructuring TC of Cereals and Pulses to TC of Cereals, Pulses, Fruits and Vegetable. This TC is developing prioritized Standards	1. Develop General requirement of Labelling and Packaging	General requirement of labelling and packaging is available to be complied by importers, producers and Exporters.	Number of Standards developed Number of Meetings held Number of reports.				100%	
		2. Develop fresh orange specification	Fresh Orange specification was developed	Number of Standards developed Number of Meetings held Number of reports submitted.				100%	Fresh orange Specification was developed

		3. Develop fresh lemons specification	Fresh lemons specification was developed	Number of Standards developed Number of Meetings held Number of reports submitted.			100%	Lemon Specification was developed
		4. Develop fresh apples specification	Fresh apples specification was developed	Number of Standards developed			100%	The plan was to develop Fresh apples specification but later was replaced to develop Edible

		Edible Oil Specification		Number of Meetings held					Oil Specification
				Number of reports submitted.					
		5. Develop fresh watermelon specification	Fresh Watermelon specification was developed	Number of Standards developed				100%	The plan was to develop Fresh Watermelon specification but later was replaced to develop Preservation of hides and skins by salting method code of practice
		Curing and the preservation of hides and skins by salting method Code of Practice		Number of Meetings held					
				Number of reports submitted.					

		<p>6. Develop maize specification</p> <p>Code hygiene practice for milk</p>	Maize specification was developed	<p>Number of Standards developed</p> <p>Number of Meetings held</p> <p>Number of reports submitted.</p>				100%	The plan was to develop Maize Specification but later was replaced to develop Code hygiene practice for Milk
		<p>7. Develop sorghum specification</p> <p>Code hygiene practice for meat</p>	Sorghum Specification was developed	<p>Number of Standards developed</p> <p>Number of Meetings held</p> <p>Number of reports submitted.</p>				100%	The plan was to develop Sorghum Specification later was replaced to develop Code hygiene practice for meat

		<p>8. Develop Cowpea specification</p> <p>Guideline of good manufacturing practice</p>	<p>Cowpea specification was developed</p>	<p>Number of Standards developed</p> <p>Number of Meetings held</p> <p>Number of reports submitted.</p>				100%	<p>The plan was to develop Cowpea specification but later was replaced to develop Guidelines of good manufacturing practice</p>
		<p>9. Develop lentils specification</p> <p>Guideline of good hygiene practice</p>	<p>Lentils specification was developed</p>	<p>Number of Standards developed</p> <p>Number of Meetings held</p>				100%	<p>The plan was to develop Lentils Specification but later was replaced to develop Guidelines of good hygiene practice</p>
		<p>10. Develop garlic specification</p> <p>Hazard analysis critical Control Point (HACCP)</p>	<p>Garlic Specification was developed</p> <p>Developed Hazard analysis critical Control Point (HACCP)</p>	<p>Number of Standards developed</p> <p>Number of Meetings held</p>				100%	<p>The plan was to develop Garlic Specification but later was replaced to develop Hazard analysis</p>

									Critical Control Point (HACCP)
		<p>11. Develop Maize Specification</p> <p>Guideline for pharmaceutical Import Control</p>	<p>Maize specification was developed.</p> <p>Developed Guideline for pharmaceutical Import Control</p>	<p>Number of Standards developed</p> <p>Number of Meetings held</p> <p>Number of reports submitted</p>				100%	<p>The plan was to develop Maize specification but later was replaced to develop Guideline for pharmaceutical Import Control</p>
		12. Develop Mixed Fruits juice specification	Mixed Fruits Juice specification was developed	<p>Number of Standards developed</p> <p>Number of Meetings held</p> <p>Number of reports submitted</p>				100%	
		13. Develop Dates specification	Dates specification was available in Somaliland	Number of Standards developed				100%	<p>The plan was to develop Dates specification but later was</p>

		Chewing gum and bubble gum Specification	Chewing gum and bubble gum Specification	Number of Meetings held					replaced to develop Chewing gum and bubble gum Specification
		14. Develop Onion specification Fresh Fish Specification	Onion specification was available in Somaliland Fresh Fish Specification	Number of Standards developed Number of Meetings held Number of reports submitted			100%		The plan was to develop Onion specification but later was replaced to develop Fresh Fish Specification
		15. Develop Tomato specification Raw Sugar Specification	Tomato specification is available for the reference of tomato analysis. Raw Sugar Specification	Number of Standards developed Number of Meetings held Number of reports submitted			100%		The plan was to develop Tomato specification but later was replaced to develop Raw sugar specification

		16. Develop Biscuits specification	Biscuits specification was developed for the reference of biscuits analysis	Number of Standards developed Number of Meetings held				100%	Department of Standards Development Department of Policy and Planning
2	Technical Committee of Petroleum is developing three Standards of Petroleum products	17. Develop Specification of Kerosene Super palm Olien Specification	Specification of Kerosene was developed Super palm Olien Specification ped	Number of Standards developed Number of Meetings held Number of reports submitted.				100%	The plan was to develop Kerosene specification but later was replaced to develop Super palm Olien Specification
		18. Develop specification of Engine oil Sesame Oil Specification	Specification of engine was developed	Number of Standards developed Number of Meetings held				100%	The plan was to develop Engine oil specification but later was replaced to develop

				Number of reports submitted.					Sesame Oil Specification
		19. Develop specification of Brake oil Tuna Specification	Specification of Brake oil was developed Specification Tuna	Number of Standards developed Number of Meetings held				100%	The plan was to develop Brake Oil specification but later was replaced to develop Tuna Specification
3	Technical Committee of Construction is developing four Standards of Construction items	20. Develop specification of Iron sheet	Specification of iron sheet was developed	Number of Standards developed Number of Meetings held Number of reports submitted				100%	
		21. Develop specification of Timber	Specification of Timber was developed	Number of Standards developed Number of Meetings held				0%	Specification of Timber was not developed. This standards will be shifted to 2022 Annual Action Plan

				Number of reports submitted					
		22. Develop specification of paintings Continuously pre-painted galvanized steel sheet and Coils	Specification of Painting was developed	Number of Standards developed Number of Meetings held				100%	The plan was to develop Painting specification but later was replaced to develop Continuously pre-painted galvanized steel sheet and Coils
		23. Develop specification of Cement	Specification of Cement was developed	Number of Standards developed Number of Meetings held Number of reports submitted				100%	
		24. Develop Iron bar Specification	Iron bar specification was developed for the reference of Iron Bar analysis	Number of Standards developed Number of Meetings held				0%	Specification of Iron Bar was not developed. This standards will be shifted to 2022 Annual Action Plan

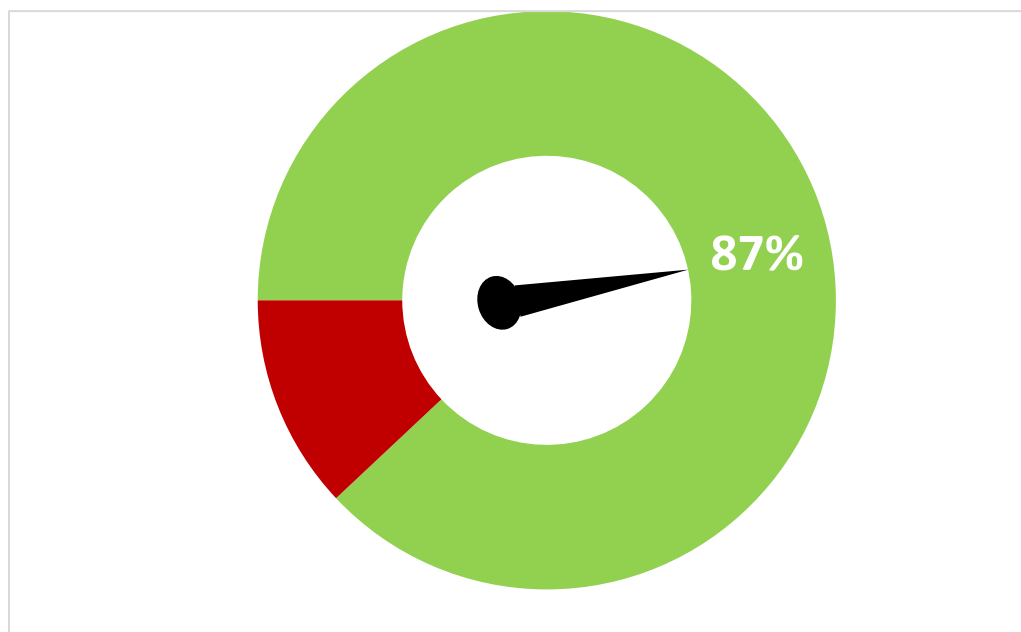
				Number of reports submitted					
3	Creating Technical Committee of Edible Oils to develop required standards and at the same time is operationalized	25. Develop sunflower specification	Sunflower specification was developed for the reference of sunflower analysis	Number of Standards developed Number of Meetings held				100%	Department of Standards Development Department of Policy and Planning
		26. Develop Olive oil specification	Olive oil specification was developed for the reference of sunflower analysis	Number of Standards developed Number of Meetings held Number of reports submitted				0%	Specification of Olive Oil was not developed. This standards will be shifted to 2022 Annual Action Plan
		27. Develop Palm oil specifications	Palm oil specification was developed for the reference of sunflower analysis	Number of Standards developed Number of Meetings held				100%	Department of Standards Development

				Number of reports submitted					Department of Policy and Planning
		28. Develop white sugar Specification	White Sugar specification was developed for the reference of sunflower analysis	Number of Standards developed Number of Meetings held Number of reports submitted			100%		Department of Standards Development Department of Policy and Planning
	Technical committee of livestock and livestock products is strengthened and expanded	29. Develop pasteurized milk specification	Pasteurized milk specification was developed for the reference of pasteurized milk analysis	Number of Standards developed Number of Meetings held Number of reports submitted			100%		Department of Standards Development Department of Policy and Planning
		30. Develop raw milk specification	Raw milk specification was developed for the	Number of Standards developed			0%		Specification of Raw Milk was not developed. This standards

			reference of pasteurized milk analysis	Number of Meetings held					will be shifted to 2022 Annual Action Plan
				Number of reports					

Sno	Activity Summery	Progress
1.	Develop General requirement of Labelling and Packaging	100%
2.	Develop fresh orange specification	100%
3.	Develop fresh lemons specification	100%
4.	Develop Wheat Flour Specification	100%
5.	Edible Oil Specification	100%
6.	Curing and the preservation of hides and skins by salting method Code of Practice	100%
7.	Code hygiene practice for milk	100%
8.	Code hygiene practice for meat	100%
9.	Guideline of good manufacturing practice	100%
10.	Guideline of good hygiene practice	100%
11.	Hazard analysis critical Control Point (HACCP)	100%
12.	Guideline for pharmaceutical Import Control	100%
13.	Develop Mixed Fruits juice specification	100%
14.	Chewing gum and bubble gum Specification	100%
15.	Fresh Fish Specification	100%
16.	Raw Sugar Specification	100%
17.	Develop Biscuits specification	100%
18.	Super palm Olien Specification	100%
19.	Sesame Oil Specification	100%
20.	Tuna Specification	100%

21.	Develop specification of Iron sheet	100%
22.	Develop specification of Timber	0%
23.	Continuously pre-painted galvanized steel sheet and Coils	100%
24.	Develop specification of Cement	100%
25.	Develop Iron bar Specification	0%
26.	Develop sunflower specification	100%
27.	Develop Olive oil specification	0%
28.	Develop Palm oil specifications	100%
29.	Develop white sugar Specification	100%
30.	Develop pasteurized milk specification	100%
31.	Develop raw milk specification	0%
The Percentage of Accomplishment of Goal 2		87%



**Somaliland Quality
Control Commission
achieved 87% of Goal 2**

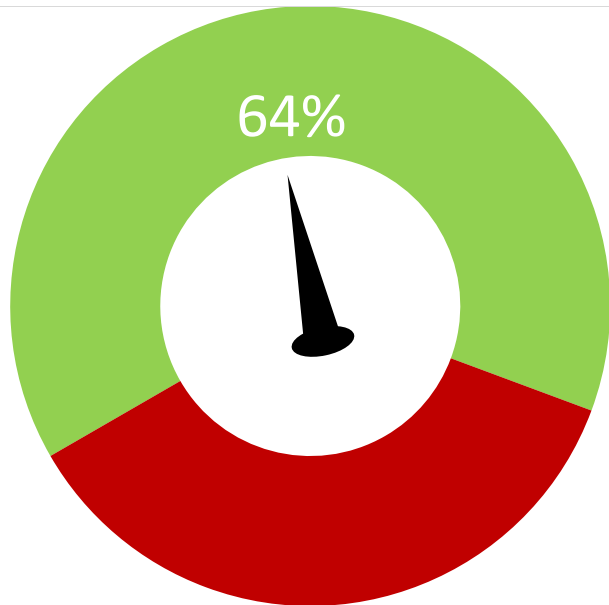
Strategic Goal 3		<i>Develop and implement regulations to support SQCC services</i>							
NO	Activity	Targeted Intervention	Output	Indicators	Time frame			progress	Remarks
					Completed	Ongoing	Not started		
1.	Conducting baseline surveys, Desk Review, FGD and In-depth Interview.	Data collection to support regulations development	SQCC was trained on collection of data. SQCC staff was trained baseline surveys and FGD's mechanisms Data of SQCC staff was collected	Number of surveys conducted Number of Reports produced				100%	Department of Planning
2.	Developing statistics reports of Pharmaceuticals, Beverages and foodstuffs	Capturing data by SQCC Database	Statistics reports of Pharmaceuticals, Beverages and Foodstuffs was produced.	Number of statistics reports produced Monthly reports submitted				0%	Statistic report on Pharmaceutical, Beverages and foodstuffs was not developed. This report will be shifted to

									2022 Annual Action Plan
3.	Developing National Quality Policy to support conformity assessment	Develop National Quality Policy	National Quality Policy was developed	Meeting held Reports submitted Documents disseminated				0%	National Quality Policy was not developed. This Policy will be shifted to 2022 Annual Action Plan
4.	Developing Communication and Public Awareness Policy	Develop Communication Policy -Develop public awareness policy	Communication and Public awareness policy was developed to reach Somaliland Public	Number of Policies developed Number of meeting held Number of reports submitted				0%	Communication and Public Awareness Policy was not developed. This report will be shifted to 2022 Annual Action Plan
5.	Development of M&E plan	Develop M and E Plan	M and E plan was developed	Number of M&E				100%	

				guidelines developed					
				Number of Reports submitted					
6.	Developing empty containers (bags, socks, cans) Guideline	Develop empty containers guidelines	Empty containers guidelines were developed	Number of guidelines developed Number of reports submitted Number of meeting held.				0%	Empty containers (bags, socks, cans) Guideline was not developed. This guideline will be shifted to 2022 Annual Action Plan
7.	Development of Metrology Guidelines/Policy NMIE GAP assessment mission to SQCC	Development of Metrology Guidelines/Policy	Gap assessment was conducted	Number of guidelines developed Number of reports submitted Number of meeting held				100%	The plan was to develop Metrology Policy/guideline but later was replaced to develop Metrology Gap Assessment
8.	Development of Certification schemes guideline	Develop Certification schemes guideline	Certification schemes guideline was developed	Number of guidelines developed				100%	Department of Standards and Certification

				Number of reports					
9.	Development training needs assessment forms and conduct training needs assessment	Develop training needs assessment forms Conduct training needs assessment	Training needs assessments forms were developed Training needs assessment was conducted	Number of surveys conducted Number of forms developed Number of Reports submitted				100%	
10	Study of technical barriers of trade between Somaliland and Ethiopia		Study of Technical barriers was conducted	Number of surveys conducted Number of Reports produced Number of meeting held Number of publication made				100%	

Sno	Activity	Progress
1	Conducting baseline surveys, Desk Review, FGD and In-depth Interview.	100%
2	Developing statistics reports of Pharmaceuticals, Beverages and foodstuffs	0%
3	Developing National Quality Policy to support conformity assessment	0%
4	Developing Communication and Public Awareness Policy	0%
5	Development of M&E plan	100%
6	Developing empty containers (bags, socks, cans) Guideline	0%
8	NMIE GAP assessment mission to SQCC	100%
9	Development of Certification schemes guideline	100%
10	Development training needs assessment forms and conduct training needs assessment	100%
11	Study of technical barriers of trade between Somaliland and Ethiopia	100%
The Percentage of Accomplishment of Goal 3		64%



**Somaliland Quality
Control Commission
achieved 64% of Goal 3**

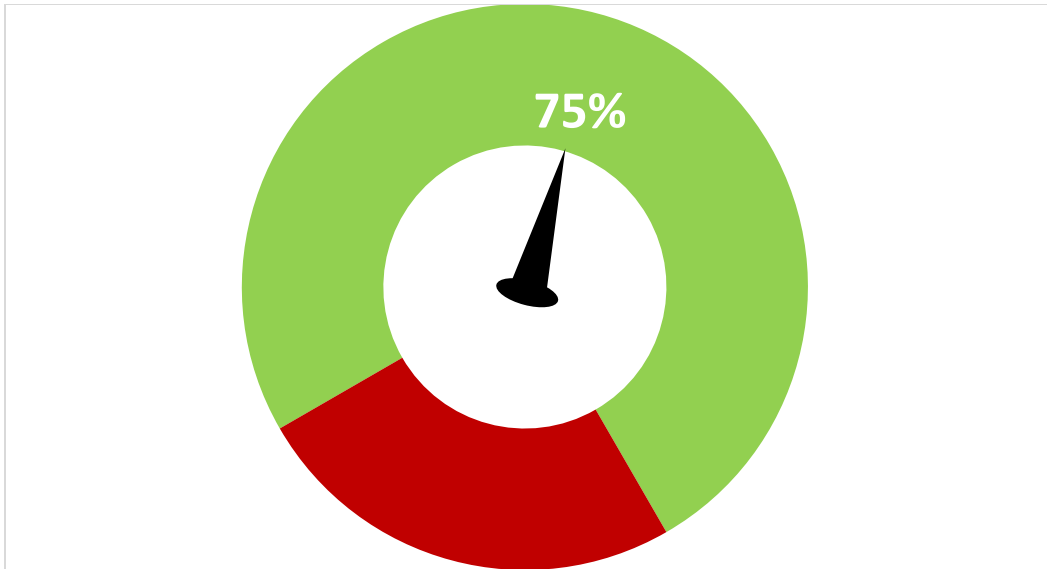
Strategic Goal 4		Establish functional quality Testing and Metrology laboratories							
Time frame									
NO	Activity	Targeted Intervention	Output	Indicators	Completed	Ongoing	Not started	progress	Responsibility
1	Streamline all Quality testing facilities.	Develop clear policies and procedures for all quality testing facilities to adhere to the SQCC act. Construct testing and metrology laboratory for SQCC	All quality testing facilities in Somaliland are directly and indirectly governed/managed by SQCC	Number of samples analyzed Monthly reports submitted Staff attendance sheet				0%	Quality testing facilities was not streamlined. I was shifted to 2022 Annual Action Plan
2	Training testing personnel to testing mechanisms, testing methods and SOP's	Train testing staff on testing approaches	Testing staff was trained on testing mechanisms, testing methods and SOP's	Number of trainings conducted Number of meeting held				100%	.

				Reports submitted and disseminated					
3	Operationalization Mini lab in Hargeisa	-Construct a build for the Mini Lab -Train SQCC staff on machines and SOP's	SQCC Mini Lab is testing predetermined parameters	Number of Training conducted Number of reports				0%	Mini lab in Hargeisa was not operationalized
4	Training testing staff on ISO 17025 in order to manage the SQCC labs in more competent way.	Train SQCC staff on ISO 17025	SQCC testing staff were trained on ISO 17025 to strengthen their managerial competence and testing	Number of trainings conducted Number of meeting held Number of reports submitted				100%	.
5	Training on Metrology mechanisms and SOP's	Develop Metrology mechanism and SOP's	Metrology mechanism and SOP's were Developed	Number of trainings conducted Training attendance sheet				100%	

				Reports submitted					
6	Establishment food lab in Berbera	Develop food lab in Berbera	Food lab was established	Number of equipment procured Number of training held				100%	
7	Establishment drug and cosmetics lab	Develop drug and cosmetics lab	Drug and cosmetics lab was established	Number of equipment procured Number of training held				50%	Establishment of drug and Cosmetic lab is underway
8	Establishment of lab benches in Berbera	Install lab benches	Lab benches was installed	Lab of benches installed Number of reports submitted				100%	
9	Procurement of power generators	Procure power generators	Power generators were procured and setup	Number of power generators procured				100%	

				Number of trainings conducted					
10	Installation of Air conditioning to the Berbera Lab	Install LG - ACs	LG ACs were installed to the lab	Number of AC's installed				100%	

Sno	Activity	Progress
1.	Streamline all Quality testing facilities.	0%
2.	Training testing personnel to testing mechanisms, testing methods and SOP's	100%
3.	Operationalization Mini lab in Hargeisa	0%
4.	Training testing staff on ISO 17025 in order to manage the SQCC labs in more competent way.	100%
5.	Training on Metrology mechanisms and SOP's	100%
6.	Establishment food lab in Berbera	100%
7.	Establishment drug and cosmetics lab	50%
8.	Establishment of lab benches in Berbera	100%
9.	Procurement of power generators	100%
10.	Installation of Air conditioning to the Berbera Lab	100%
The Percentage of Accomplishment of Goal 4		75%



Somaliland Quality Control Commission achieved 75% of Goal 4

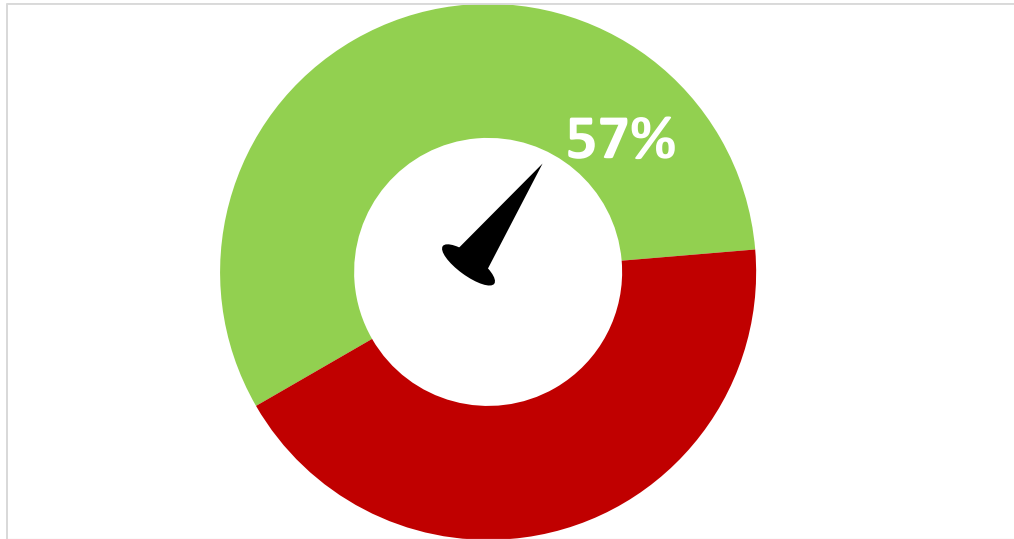
Strategic Goal 5		<i>Develop and operationalize four product and systems certification schemes</i>							
		Time frame							
NO	Activity	Targeted Intervention	Output	Indicators	Completed	Ongoing	Not Started	progress	Remarks
1	Training on SQCC staff to Certification schemes specifically focusing on; a) ISO 9001: Quality	In place Certification Schemes Training by SQCC and the partners	SQCC staff was trained on Quality Management System	Number of Trainings conducted					Department of Policy, Planning, Information and Training.

	<p>Management System</p> <p>b) ISO 22000: Food Safety Management System</p> <p>c) SO 14001: Environment Management System.</p> <p>d) HACCP (Hazard analysis and Critical Control Point)</p>		<p>-SQCC staff was trained on Food Safety Management System.</p> <p>-SQCC staff was trained on Environment Management System.</p> <p>SQCC staff was trained on HACCP</p>	<p>Monthly reports submitted</p>				100%	<p>Department of Standards and Certification</p> <p>Department of Policy, Planning, Information and Training.</p>
2	First Pilot of ISO 9001: Quality Management System	Issue certificate/mark of ISO 9001: Quality Management System	ISO 9001: Quality Management System Certificate/Mark was issued	<p>Number of meeting held</p> <p>Number of certificates issued</p> <p>Number of marks issued</p>				0%	Pilot of ISO 9001: Quality Management System was not implemented

3	First Pilot of ISO 22000: Food Safety Management System	Issue certificate/mark of ISO 22000: Food Safety Management System	ISO 22000: Food Safety Management Certificate/Mark was issued	Number of meeting held Number of certificates issued Number of marks issued				0%	Pilot of ISO 22000: Food Safety Management System was not implemented
4	First Pilot SO 14001: Environment Management System	Issue certificate/mark of SO 14001: Environment Management System	SO 14001: Environment Management System Certificate/Mark was issued	Number of meeting held Number of certificates issued Number of marks issued				0%	Pilot SO 14001: Environment Management System was not implemented

Sno	Summery Activity	Progress
1	ISO 9001: Quality Management System	100%
2	ISO 22000: Food Safety Management System	100%
3	ISO 14001: Environment Management System.	100%
4	HACCP (Hazard analysis and Critical Control Point)	100%
5	First Pilot of ISO 9001: Quality Management System	0%

6	First Pilot of ISO 22000: Food Safety Management System	0%
7	First Pilot SO 14001: Environment Management System	0%
The Percentage of Accomplishment of Goal 5		57%

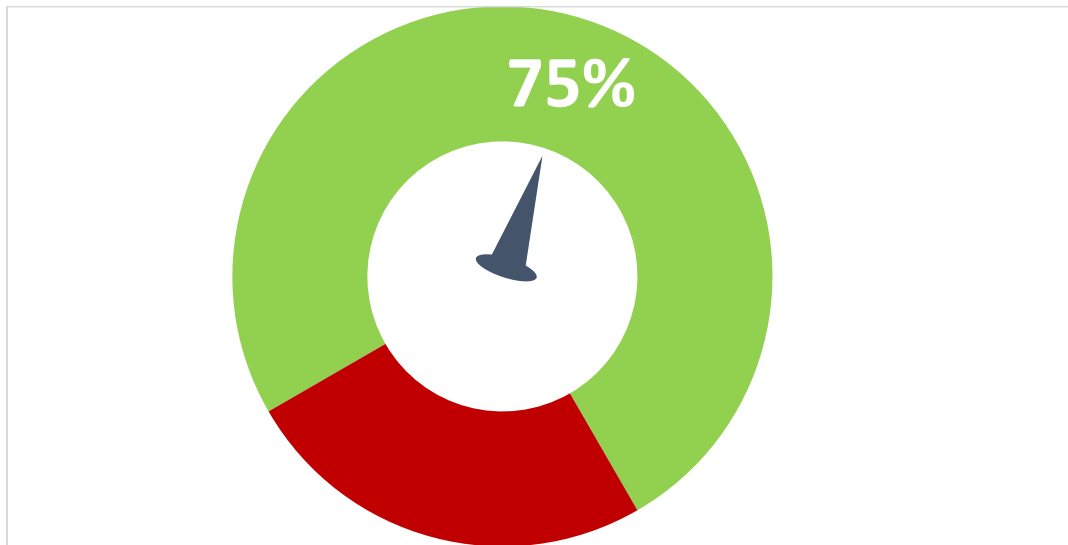


**Somaliland Quality
Control Commission
achieved 57% of Goal 5**

Strategic Goal 6		<i>Streamline Industry, Market and Imports inspection activities</i>							
		Time frame							
NO	Activity	Targeted Intervention	Output	indicators	Completed	Ongoing	Not Started	PROGRESS	Remarks
1	Developing harmonized Inspection tools to all entry points	Harmonize quality inspection procedure	Inspection tools were completely harmonized	Number of inspection tools developed Monthly reports submitted				100%	Department of Quality Assurance and Inspection

2.	<p>Operationalization Wajaale Entry Point</p> <p>Operationalization of SQCC office in Borame</p>	Operationalize wajaale Entry Point	Wajaale Entry Point were operationalized	<p>Offices extended</p> <p>Number of staffs increased</p> <p>Number of reports submitted</p>				100%	<p>Chairman</p> <p>Director General</p> <p>Department of Quality Assurance and Inspection</p>
3	Operationalization Lasanod Entry Point	<p>Operationalize Lasanod Entry Point</p> <p>-Deploy/hire more staff in Lasanod</p>	<p>Lasanod/Sool Entry Point were operationalized</p> <p>Staff were deployed/hired</p>	<p>Offices extended</p> <p>Number of staffs increased</p> <p>Number of reports submitted</p>				100%	<p>Chairman</p> <p>Director General</p> <p>Department of Quality Assurance and Inspection</p>

Sno	Activity	Progress
1	Developing harmonized Inspection tools to all entry points	100%
2	Operationalization Wajaale Entry Point	0%
3	Operationalization of SQCC office in Borame	100%
4	Operationalization Lasanod Entry Point	100%
The Percentage of Accomplishment of Goal 6		75%

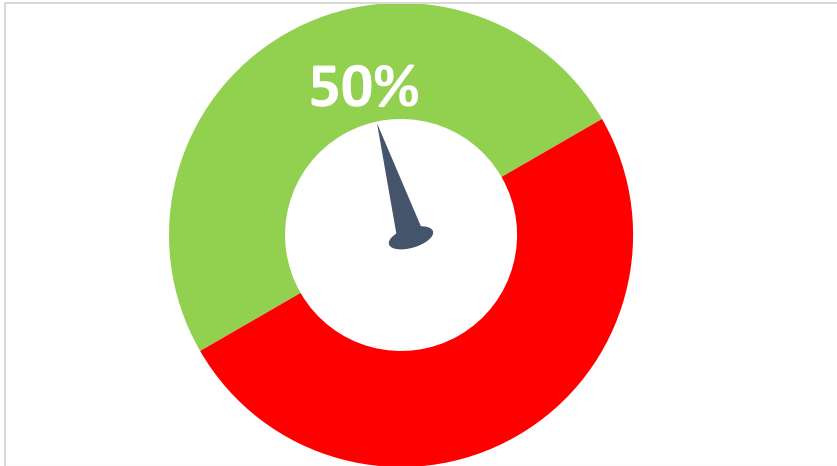


**Somaliland Quality
Control Commission
achieved 75% of Goal 6**

Strategic Goal 7		<i>Develop and implement Industries and SMEs Training Programs</i>							
		Time frame							
NO	Activity	Targeted Intervention	Output	Indicators	Completed	Ongoing	Not started	progress	Remarks
1	<p>Training on Small and Medium enterprises for Mandatory Standards specifically food, Beverages and Cosmetics Standards</p> <p>Training on Small and Medium enterprises for Mandatory Standards</p>	Develop training materials for priority sectors focusing mainly on mandatory standards	<p>Food Industries were trained on Mandatory Standards of Food.</p> <p>Beverages Industries were trained on Mandatory Standards of Beverages.</p> <p>Importers of Cosmetics were trained on Mandatory Standards of Cosmetics</p>	<p>Number of Trainings conducted</p> <p>Monthly reports submitted</p>				100%	<p>Department of Standards and Certification</p> <p>Department of Policy, Planning and Information</p>

2.	Training on SME's to General Requirement of labelling and Packaging	Develop General requirement of Labelling and Packaging Train SME's to the requirement	SQCC developed the requirement of labelling and packaging for the products	Number of Meeting held Number of documents developed Number of reports submitted				0%	Training on SME's to General Requirement of labelling and Packaging was not implemented then it was shifted to 2022 Annual Action Plan
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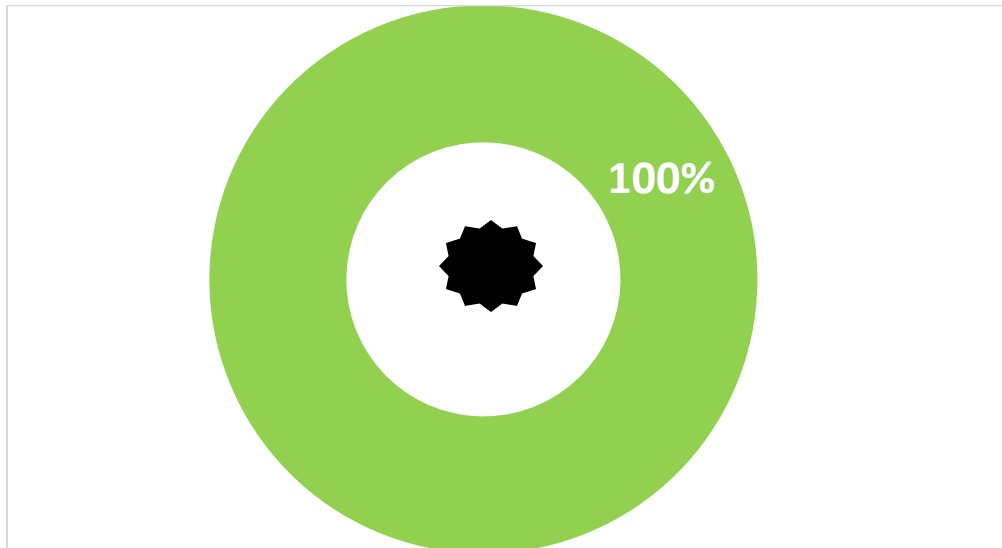
Sno	Activity	Progress
1	Training on Small and Medium enterprises for Mandatory Standards	100%
2	Training on SME's to General Requirement of labelling and Packaging	0%
The Percentage of Accomplishment of Goal 7		50%



**Somaliland Quality
Control Commission
achieved 50% of Goal 7**

Strategic Goal 8		<i>Recruit more staff to boost SQCC human capacity</i>							
NO	Activity	Targeted Intervention	Output	Indicators	Time frame			Progress	Remarks
					Completed	Ongoing	Not started		
1.	Hiring competent staff to increase human capacity of SQCC.	Employ 27 staff in 2020 Employ 29 staff in 2021	10 Microbiologists were hired 10 food Science graduates were hired 2 Agriculturists were hired 2 IT Engineers were hired 1 Communication/Media officer was hired.	Number of staff hired. Monthly reports submitted				100%	

Sno	Activity	Progress
1.	Hiring competent staff to increase human capacity of SQCC	100
The Percentage of Accomplishment of Goal 8		100%



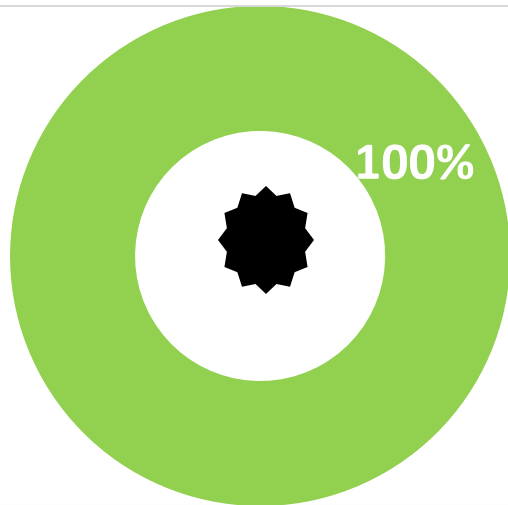
**Somaliland Quality
Control Commission
achieved 100% of Goal 8**

Strategic Goal 9		<i>Train SQCC staff to equip them with needed competence</i>							
		Time frame							
NO	Activity	Targeted Intervention	Output	Indicators	Completed	Ongoing	Not started	progress	Remarks
1	SQCC is Training it is staff on development and/adoption of Standards.	Train development and/adoption of standards to the SQCC staff.	<p>SQCC staff were trained on procedures of Standards Development</p> <p>SQCC staff were trained on conducting Technical Committee Meetings</p>	<p>Number of Trainings conducted</p> <p>Monthly reports submitted</p>				100%	

2.	<p>Training on inspector to waste (wet and Solid) disposals systems to protect the environment and the public.</p> <p>ISO/IEC 17020 /2012 Conformity assessment requirements for the operation of various types of bodies performing inspection</p>	<p>Train waste disposals system</p> <p>Training of inspection SQCC</p>	<p>SQCC Inspectors were trained on waste disposal systems</p>	<p>Number of trainings conducted</p> <p>Number of reports submitted</p> <p>Number of field visits conducted</p>				100%	<p>The plan was to conduct Training on inspector to waste (wet and Solid) disposals systems to protect the environment and the public but I was later replaced to conduct training on ISO/IEC 17020 /2012 Conformity assessment requirements for the operation of various types of bodies performing inspection</p>
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3.	SQCC is Training it is staff on development and/adoption of Standards.	Train development and/adoption of standards to the SQCC staff.	SQCC staff were trained on procedures of Standards Development SQCC staff were trained on conducting Technical Committee Meetings	Number of Trainings conducted Monthly reports submitted				100%	Chairman Director General Department of Policy, Planning and Information
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Sno	Activity	Progress
1	SQCC is Training it is staff on development and/adoption of Standards.	100%
2	ISO/IEC 17020 /2012 Conformity assessment requirements for the operation of various types of bodies performing inspection	100%
3	Training testing staff on ISO 17025 in order to manage the SQCC labs in more competent way	100%
The Percentage of Accomplishment of Goal 9		100%

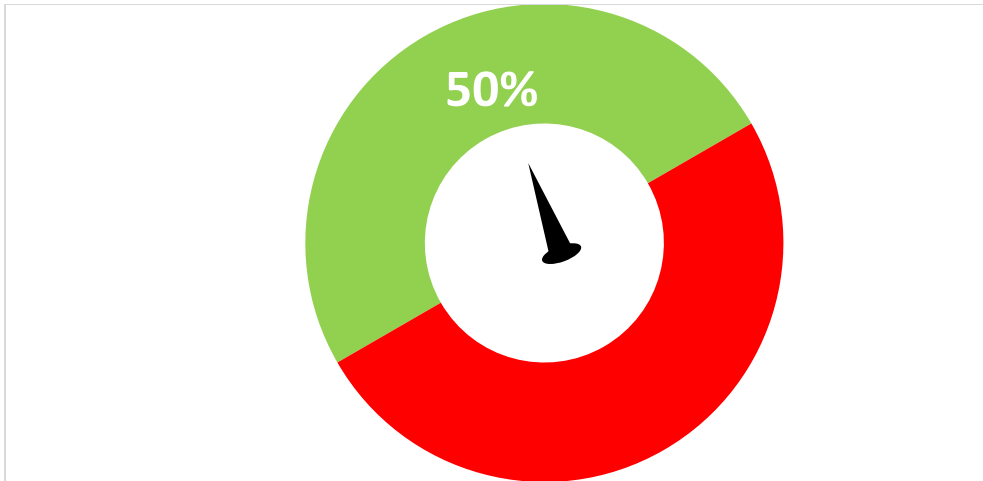


**Somaliland Quality
Control Commission
achieved 100% of Goal 9**

Strategic Goal 10		<i>Sign MoUs with at least six standardization bodies and Join ARSO, AFRIMTES, ISO and possibly IEC</i>							
		Time frame							
NO	Activity	Targeted Intervention	Output	Indicators	Completed	Ongoing	Not started	progress	Remarks
1	SQCC is signing MOU with Rwanda Bureau Board (RSB)	Sign MoU with RSB and start bi-lateral cooperation activities	Cooperation MOU is signed	Number of MOU's signed Number of Meetings held				0%	SQCC was not signed MOU with Rwanda Bureau Board (RSB) Then it was shifted to 2022 Action Plan

				Monthly reports submitted					
2.	Strengthening MOU signed with Ethiopia.	Fast track implementations of agreed clauses in the MOU with Ethiopia	Strengthened and fast tracked the implementation of MOU with Ethiopia	Number of Meetings held Number of reports submitted The attendance sheet of the events				50%	SQCC operationalized the MOU between SQCC and Ethiopian National Quality Institutions.

Sno	Activity	Progress
1	SQCC is signing MOU with Rwanda Bureau Board (RSB)	0%
2	Strengthening MOU signed with Ethiopia.	50%
The Percentage of Accomplishment of Goal 10		50%



**Somaliland Quality
Control Commission
achieved 50% of Goal 10**

List of activities on the work plan

Sno	Activity	Progress	Reports
5.	Open SQCC Headquarter in Hargeisa	100%	
6.	Establish Department of Testing and Metrology	50%	
7.	Establish Departments of Standards and Certification	100%	
8.	Re-structure Department of Planning into Department of Policy, Planning, Information and Training	100%	
The Percentage of Accomplishment of Goal 1		87.5%	

Sno	Activity	Progress	Reports
32.	Develop General requirement of Labelling and Packaging	100%	
33.	Develop fresh orange specification	100%	
34.	Develop fresh lemons specification	100%	
35.	Develop Wheat Flour Specification	100%	
36.	Edible Oil Specification	100%	
37.	Curing and the preservation of hides and skins by salting method Code of Practice	100%	
38.	Code hygiene practice for milk	100%	
39.	Code hygiene practice for meat	100%	
40.	Guideline of good manufacturing practice	100%	
41.	Guideline of good hygiene practice	100%	
42.	Hazard analysis critical Control Point (HACCP)	100%	
43.	Guideline for pharmaceutical Import Control	100%	
44.	Develop Mixed Fruits juice specification	100%	
45.	Chewing gum and bubble gum Specification	100%	
46.	Fresh Fish Specification	100%	
47.	Raw Sugar Specification	100%	

48.	Develop Biscuits specification	100%	
49.	Super palm Olien Specification	100%	
50.	Sesame Oil Specification	100%	
51.	Tuna Specification	100%	
52.	Develop specification of Iron sheet	100%	
53.	Develop specification of Timber	0%	
54.	Continuously pre-painted galvanized steel sheet and Coils	100%	
55.	Develop specification of Cement	100%	
56.	Develop Iron bar Specification	0%	
57.	Develop sunflower specification	100%	
58.	Develop Olive oil specification	0%	
59.	Develop Palm oil specifications	100%	
60.	Develop white sugar Specification	100%	
61.	Develop pasteurized milk specification	100%	
62.	Develop raw milk specification	0%	
The Percentage of Accomplishment of Goal 2		87%	

Sno	Activity	Progress	Reports
1	Conducting baseline surveys, Desk Review, FGD and In-depth Interview.	100%	
2	Developing statistics reports of Pharmaceuticals, Beverages and foodstuffs	0%	
3	Developing National Quality Policy to support conformity assessment	0%	
4	Developing Communication and Public Awareness Policy	0%	
5	Development of M&E plan	100%	
6	Developing empty containers (bags, socks, cans) Guideline	0%	
8	NMIE GAP assessment mission to SQCC	100%	

9	Development of Certification schemes guideline	100%	
10	Development training needs assessment forms and conduct training needs assessment	100%	
11	Study of technical barriers of trade between Somaliland and Ethiopia	100%	
The Percentage of Accomplishment of Goal 3		64%	

Sno	Activity	Progress
1.	Streamline all Quality testing facilities.	0%
2.	Training testing personnel to testing mechanisms, testing methods and SOP's	100%
3.	Operationalization Mini lab in Hargeisa	0%
4.	Training testing staff on ISO 17025 in order to manage the SQCC labs in more competent way.	100%
5.	Training on Metrology mechanisms and SOP's	100%
6.	Establishment food lab in Berbera	100%
7.	Establishment drug and cosmetics lab	50%
8.	Establishment of lab benches in Berbera	100%
9.	Procurement of power generators	100%
10.	Installation of Air conditioning to the Berbera Lab	100%
The Percentage of Accomplishment of Goal 4		75%

Sno	Activity	Progress	Reports
1	ISO 9001: Quality Management System	100%	
2	ISO 22000: Food Safety Management System	100%	
3	ISO 14001: Environment Management System.	100%	
4	HACCP (Hazard analysis and Critical Control Point)	100%	
5	First Pilot of ISO 9001: Quality Management System	0%	
6	First Pilot of ISO 22000: Food Safety Management System	0%	
7	First Pilot SO 14001: Environment Management System	0%	
The Percentage of Accomplishment of Goal 5		57%	

Sno	Activity	Progress	Reports
1	Developing harmonized Inspection tools to all entry points	100%	
2	Operationalization Wajaale Entry Point	0%	
3	Operationalization of SQCC office in Borame	100%	
4	Operationalization Lasanod Entry Point	100%	
The Percentage of Accomplishment of Goal 6		75%	

Sno	Activity	Progress	Reports
1	Training on Small and Medium enterprises for Mandatory Standards	100%	
2	Training on SME's to General Requirement of labelling and Packaging	0%	
The Percentage of Accomplishment of Goal 7		50%	

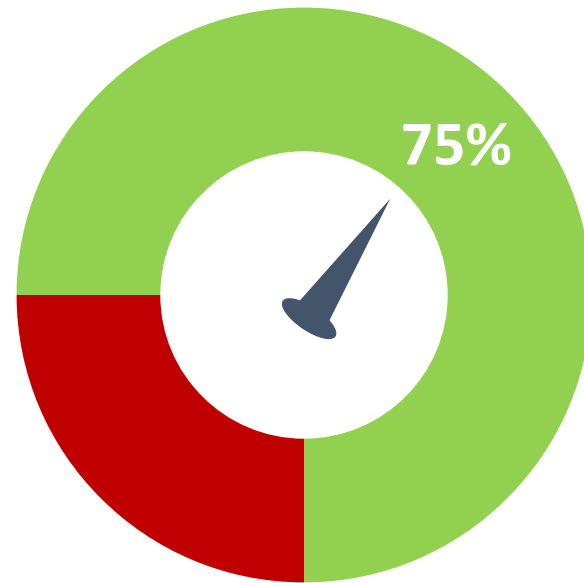
Sno	Activity	Progress	Reports
2.	Hiring competent staff to increase human capacity of SQCC	100	
The Percentage of Accomplishment of Goal 8		100%	

Sno	Activity	Progress	Reports
1	SQCC is Training it is staff on development and/adoption of Standards.	100%	
2	ISO/IEC 17020 /2012 Conformity assessment requirements for the operation of various types of bodies performing inspection	100%	
3	Training testing staff on ISO 17025 in order to manage the SQCC labs in more competent way	100%	

The Percentage of Accomplishment of Goal 9	100%
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Sno	Activity	Progress	Reports
1	SQCC is signing MOU with Rwanda Bureau Board (RSB)	0%	
2	Strengthening MOU signed with Ethiopia.	50%	
The Percentage of Accomplishment of Goal 10		50%	

Goals Evaluations



**75% Annual Action
Plan was achieved**