

**KENYA COORDINATING MECHANISM FOR GLOBAL FUND
 UPDATES ON RECCOMENDATIONS MADE BY OC ON 25TH FEBRUARY, 2016**

Action/Recommendation	Timeline	Responsible	Update as at 31ST May 2016
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<ul style="list-style-type: none"> The Key population to nominate an alternate and submit minutes and nomination letters to KCM for endorsement 	May 2016	Peninah-KCM - KP	<ul style="list-style-type: none"> The Key Population nominated an alternate to the Principal member on 22nd March 2016. Nomination letter forwarded to KCM Secretariat by MSM/ GALCK Trust. Member to be endorsed by KCM on 24/06/2016
<ul style="list-style-type: none"> Oversight field visits to Siaya and Busia counties between 10th and 15th April 2016 and to AMREF.HA, KEMSA, and National Treasury on 9th to 11th May 2016. 	April 2016	KCM Secretariat	<ul style="list-style-type: none"> Oversight field visit Conducted in Siaya and Busia Counties between 10th to 15th April 2016, draft report shared with Oversight Committee members and County Health Departments.
<p>AMREF Malaria Grant</p> <ul style="list-style-type: none"> Finalize on the development of CSS integrated curriculum and reporting tools and share with KCM members. Fast track on the number of CUs reporting on integrated TB, HIV and Malaria 	May 2016	Jared Oule CSS TWG County Malaria Coordinators	<ul style="list-style-type: none"> The harmonized integrated curriculum is ready and currently TOTs are being trained who will then train CHVs. Reporting on this indicator is expected to start in June
<p>National Treasury-HIV Grant</p> <ul style="list-style-type: none"> Evaluation of the procurement process and establish the cause of the delays in program HIV ICC to guide on the process of disaggregation of National HIV programme indicators/achievements as per the contribution by partners. Follow up on data quality issues on the EMR 	May 2016	John Kabuchi-KEMSA Margaret Ndubi-National Treasury Dr Caroline	<ul style="list-style-type: none"> A joint meeting was convened on 11th March 2016 and Chaired by the Ag Director of Medical Services. Strategies to ensure efficiency in procurement processes were discussed. Consultations and consensus on technical specifications to be undertaken for all HIV commodities during the Forecasting and Quantification exercise planned for June 2016. Procurement processes will be initiated separately for each HIV commodity type so that delay in finalization of

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<p>system in Homabay</p> <ul style="list-style-type: none"> Status of 2016/2017 procurement plans & requests/submission to KEMSA Share with KCM the report on data quality analysis's and the data improvement plan 	<p>May, 2015</p>	<p>Olwande-NASCOP</p> <p>John Kabuchi-KEMSA</p> <p>Margaret Ndubi-National Treasury</p> <p>Dr Caroline Olwande-NASCOP</p>	<p>requirements for one commodity type does not delay the others that are ready to commence.</p> <ul style="list-style-type: none"> Consultations between the GF, TNT, NASCOP, NACC and KRCS will be undertaken to ensure measuring of work plans for all GF HIV grant implementers. EMR data quality issues have been discussed with the CASCO Homabay and MSF France during the COMBO visit to Homabay (25th to 27th May 2016). The County hospital with the support from ITECH is looking into the matter. FY 2016/2017 procurements for ARVs (except 3rd line medicines), Male condoms, Lubricants, Nutritional supplements, Post Rape Care Kits, VMMC kits, HIV test kits, EID testing kits and HPLC equipment are ongoing. Procurements for 3rd line ARV medicines, blood safety reagents, STI commodities, Hep B vaccines and Hematology and Biochemistry reagents are to be initiated before end of FY 2015/2016
<p>KRCS-HIV Grant</p> <ul style="list-style-type: none"> KRCS to share with KCM the report on the distribution of procured health products and equipments. Fast track on the Number of MSMs reached by HIV/AIDS prevention programs. 	<p>May 2016</p>	<p>Emily & Khalda-KRC</p>	<ul style="list-style-type: none"> The HPE consignment for the period has been delivered to KRCS warehouse. The KRCS Supply Chain department is currently in discussion with DRH and counties for a planned distribution. Distribution is planned from June 2016. The PR is fast-tracking this target. However, the national guidelines for STI screening requires a physical examination which is voluntary hence achievement of target is not

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			guaranteed.
<p>National Treasury TB Grant</p> <ul style="list-style-type: none"> • NT, KEMSA, and NLTP to Fast track the procurement of paediatrics RHZ tablets and ensure safety stock. • Evaluate the procurement process and establish the cause of the delays/ bottlenecks. • Recovery of the remaining balance of un surrendered imprest amounting to Ksh. 600,000 so far ksh 7.4 million has been recovered out of Ksh million. • MOH to replace the two vehicles that were stolen. • Progress of KNH MDR TB ward project • National Treasury to consult with GF country team on the possibility of revising lower the target on Number of Cases with drug resistant TB based on the results of the drug resistant survey. • Status of 2016/2017 procurement plans & requests/submission to KEMSA 	June 2016	MOH Head TB Programme Dr Newton An`gwa-NLTP KEMSA	<ul style="list-style-type: none"> • Deliveries were received as expected and we have sufficient stocks of old pediatric regimen to last up to September 2016. • New pediatric regimen will be used from October 2016 and deliveries are expected from July 2016. • All procurement processes have been initiated and ongoing. Most are contracted. CPF deliveries are ongoing. • Recoveries have been effected • Referred to KCM, Vehicles have not been replaced. Allocation to procure during FY 2016/2017 being explored. • The KNH-MDR TB Ward isolation facility has been renovated. The procurement of the necessary equipment and consumables has been initiated under TB ARC • The target for DR TB has been revised downwards resulting in a Reprogramming request of USD 5m i.e. is being worked on/revising PF targets in line with the lowered numbers/ post DRS results. • 2016/2017 GF procurements have not been initiated, awaiting disbursements from GF. This is planned for July, 2016