

**KENYA COORDINATING MECHANISM FOR GLOBAL FUND  
UPDATES ON RECOMMENDATIONS MADE BY THE OVERSIGHT COMMITTEE ON 2<sup>ND</sup> JUNE, 2016**

<b>No</b>	<b>KCM Recommendations/ Action Points</b>	<b>Update as at 24<sup>th</sup> August, 2016</b>	<b>Responsible /Timeline</b>
1.	The ICCs to review and forward dashboards to KCM Secretariat 2weeks before the scheduled date of Quarterly KCM-Oversight Committee meetings ( <i>1<sup>st</sup> September,2016 &amp; 24<sup>th</sup> Nov,2016, 28<sup>th</sup> February &amp; 26<sup>th</sup> May,2017</i> )	<ul style="list-style-type: none"> <li>• KCM Calendar of activities has been synchronized with ICC calendar and improvements have been noted in ensuring timeliness in submission of dashboards <i>eg HIV grant dashboard circulated to OC members on 23/08/2016</i></li> </ul>	HIV,TB &Malaria ICC Chairs
2.	<p style="text-align: center;"><b>NT &amp; NASCOP</b></p> NT & NASCOP to initiate a rapid response for early infant diagnosis of HIV within 2 months of birth and improve from the current score of 69%.	<ul style="list-style-type: none"> <li>• The achievement from April to June on EID tests at 2 months has slightly improved from 69% to 72%.The program however is working to reduce the missed opportunities in early infant diagnosis through the following mechanisms; introduction of birth testing in the new guidelines, active postnatal follow up of the mothers and integration of EID in immunization service</li> </ul>	Margaret Ndubi- National Treasury  Dr Caroline Olwande- NASCOP August, 2016
3.	Fast track on procurement and payment of (i) Contracted ARVs (US\$ 30.8Million); (ii) Pharmaceutical devices e.g. Condoms/lubricants (US\$ 2.8 Million); (iii) CD4 reagents (US\$ 3.08 Million); (iv) Nutritional supplements (US\$ 2.3Million; (v) Blood safety reagents (US\$ 1.05 Million) and (vi) Lab networking commodities (US\$2.3 Million).	<ul style="list-style-type: none"> <li>• Procurement and payments first tracked as follows; ARVs USD 30.8m to. USD 12.8 million, CD4 reagents USD 3.08m USD. To USD 2.5 million, Nutritional supplements USD 2.3 to USD. 1.65 million, Blood Safety USD 1.05M to USD. 643,858,</li> </ul>	

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4.	Scale up outreach and in reach services for male circumcisions and improve from the current performance of 30%.	<ul style="list-style-type: none"> <li>The performance of this indicator has improved tremendously from 30% in the previous period to 101% in this reporting period. The Improvement was due to engagement with Counties and through Health worker trainings and Dissemination of IEC as well as media campaigns to encourage Uptake of MC.</li> </ul>	
5.	<p style="text-align: center;"><b>KRCS</b></p> KRCS to share with OC&KCM a report on the distribution of procured health products and equipments.	<ul style="list-style-type: none"> <li>The list of equipment was shared with KCM&amp; OC members on 24/08/2016</li> </ul>	Khalda-KRCS August, 2016
6.	Progress made in HPE batch 2 procurement	<ul style="list-style-type: none"> <li>HPE batch 2 is currently being distributed. Distribution already done to Nyamira, Kisii, Siaya, Kakamega and Vihiga counties. There are 30 more counties to be done – ongoing</li> </ul>	
7.	Shortage of HIV Test kits in KRCS to be addressed immediately by NASCOP, KEMSA and the National Treasury.	<ul style="list-style-type: none"> <li>The process was deferred to the County CASCOs and KRCs. SRs swiftly moved to the County to restart the process with most CASCOs promising to enter the DIC in the platform by end of June 2016. Counties have started the process of assessing some DICs in preparation for graduation to CCCs/HTCS</li> </ul>	KRCS,HIV ICC,NASCOP,NT & KEMSA August,2016
8.	Hot spot mapping to be conducted jointly to establish the current size estimate for the Key population	<ul style="list-style-type: none"> <li>Preparatory activities have started in consultation with NASCOP-KP Programme</li> </ul>	

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		& CASCOs	
9.	<p style="text-align: center;"><b>NT&amp;NMCP</b></p> NMCP and KEMSA to provide a stock status report on antimalarias and RDTs delivered as at June, 2016.	<ul style="list-style-type: none"> <li>• Malaria commodity stock status report as at July 2016 shared with KCM/OC members on 22/08/2016.</li> <li>• Adequate stock levels of RDTs and ALs other than AL 18(pending consignment)</li> </ul>	Mr. John Kabuchi-KEMSA  Dr Karogoi-NMCP
10.	Malaria grant Costed extension request to be submitted to GF	<ul style="list-style-type: none"> <li>• Reallocation for savings approved by GF</li> <li>• Malaria grant extension request (proposal, performance framework &amp; budget) circulated to KCM/OC members on 9th August 2106.</li> <li>• Special KCM meeting held on 19/08/2016 unanimously approved the request and submitted to GF on 22/08/2016.</li> </ul>	Mr. Miru-NT July,2016
11.	<p style="text-align: center;"><b>NT &amp;NLTP</b></p> Funds to be mobilized from GOK funding during the FY 2016/2017 to replace two Programme motor vehicles that were stolen.	<ul style="list-style-type: none"> <li>• Procurement of the two Vehicles has been prioritized by National Treasury and MOH in the current financial year 2016/17 through CPF.</li> </ul>	Dr Masini, Dr Ang`wa-NLTP,NT,KCM
12.	Updates on TB Prevalence survey	<ul style="list-style-type: none"> <li>• Field operations complete ,Data cleaning &amp; analysis – on going</li> <li>• Preliminary Report expected by Dec 2016</li> </ul>	
13.	Fast track on renovation of stores at County level-Cross cutting activity.	<ul style="list-style-type: none"> <li>• 12 counties ready to enter into tendering stage</li> <li>• Active follow-up being made to the others</li> <li>• renovation of sub-county stores to start once</li> </ul>	Dr Masini, Dr Ang`wa NLTP,NT

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		contracting of county store is done	
14.	TB ICC/Partners/NLTP to give guidance based on WHO recommendations on the roll out of the new pediatric regimen	<ul style="list-style-type: none"> <li>To be roled out in a Phased approach starting October 2016.</li> </ul>	Chair TB ICC, National Treasury, NLTP- August 2016
15.	The TB program to revise MDR TB target based on DR survey results and submit to TB ICC, OC & KCM for approval.	<ul style="list-style-type: none"> <li>The TB performance framework was revised and shared with TB ICC, KCM-OC &amp;GF.GF granted approval on 16/08/2016 at 12.08 pm.</li> </ul>	
16.	HIV and TB programs to collaborate and ensure Gene Xpert equipment is utilized for both TB and HIV testing	<ul style="list-style-type: none"> <li>To be discussed during the Joint ICCs meeting on 7/09/2016</li> </ul>	
17.	<p style="text-align: center;"><b>AMREF.HA</b></p> <p>AMREF HA to engage with the CSS TWG to ensure that 9 Cus report on integrated TB,HIV and Malaria activities before September 2016</p>	<ul style="list-style-type: none"> <li>30 CHEWS and 280 CHVs have been trained on the integrated module, reporting on this indicator has now started.</li> <li>CSS TWG to provide a brief on 1/09/2016.</li> </ul>	Mr. Jared Oule, CSS TWG.Timeline,A ugust,2016
18.	KCM Secretariat to develop a Programme with timelines for each agenda to guide future meetings.	<ul style="list-style-type: none"> <li>Template developed and circulated to members on 26/07/2016 &amp; 22/08/2016 to be pretested during the OC on 1/09/2016.</li> </ul>	Samuel Muia-KCM Secretariat