UPDATES ON PREVIOUS RECOMMENDATIONS MADE BY THE KCM ON 4 TH APRIL,2018					
OC Recommendations	Responsible /Timeline	Update	Status		
Min 4/1/4/2018 Endorsement of Regional GF Proposals ECSA and ANNECA to provide additional information on the budget and indicate clearly all interventions planned and the expected impact /benefit	11/4/2018	 ECSA and ANNECA shared additional details/ work plan and budget. Members reviewed online and approved the documents for submission. Multi Country TB grant Proposal to be reviewed by TB ICC and presented during the KCM Retreat for endorsement 	Done Ongoing		
Min 6/1/04/2018 Oversight Committee Report The Oversight Committee Chair to be elected during the Next Oversight Committee Meeting	June,2018	 The Oversight Committee meeting held on 31st May, 2018 Elected Dr Jantine Jacobi to be the Oversight Committee Chair. Request for KCM to grant approval for the New OC Chair to assume Office. 	Done		
Ministry of Health to deploy Oversight Officer at the KCM Secretariat	June 2018	 Formal request presented to MOH. An Officer has been identified to be deployed to the KCM Secretariat but a replacement is being sought fast before release. 	Ongoing		
KCM to fast track approval of TB & HIV TRC SR Selection reports to ensure no delays in implementation of the new grant.		 During the KCM meeting held on 4th April,2018 KCM Approved SR Selection reports for TB, HIV and Malaria grants during the KCM meeting held on 4th April, 2018. KRCS and Amref Have re advertised tenders for Counties that did not have any successful applicant. 	Done		

UPDATES ON PREVIOUS RECOMMENDATIONS MADE BY THE KCM ON 4 TH APRIL,2018				
OC Recommendations	Responsible /Timeline	Update	Status	
		KCM Appeals committee has finalized the process of reviewing all appeals.		
KCM, ICCs & PRs to Create demand first before a call for proposal for SRs is launched this will ensure adequate representation of eligible organizations.	KCM,ICC & PRs April,2018	The KCM, ICC & PR Secretariats have been sharing information on Call for proposals to Constituent members and stakeholders. Tender documents have been published in Print media, and uploaded on KCM,PR and Programs Websites	Done	
MOH, NASCOP, GF, PEPFAR and Key population to hold a consensus meeting and agree on the way forward for IBBS.	KCM,NASCOP ,KP Constituency June,2018	• The KCM supported Constituency feedback workshop for the Key population on 15 th to 16 th March, 2018.NASCOP invited to engage with the KP Constituency and chart the way forward on IBBS.	Ongoing	
		 KP is not objecting IBBS, however biometrics should not be used for verification of data. Data safety and privacy guidelines need to be in place to ensure data is handled with care and safety. KP Constituency is committed to work with NASCOP to resolve outstanding issues. NASCOP and KP TWG to meet in April, 2018 and finalize discussion. 		
Develop clear mechanism for Global Fund to support Counties with Seasonal Malaria trends.	MICC 2018/2019	 Request presented to MICC. MICC meeting held on 22nd May, 2018 discussed the roadmap for the planned Malaria Programme 	Ongoing	

UPDATES ON PREVIOUS RECOMMENDATES ON PREVIOU		Update	Status
oc recommendations	/Timeline	Cputte	Status
		Review (MPR) in 2018 and development of a new Kenya Malaria Strategy (KMS). • The burden of Malaria in all Counties will be discussed in details during the Malaria Programme review process.	
Oversight field visit to be conducted on 22 nd to 27 th April, 2018	KCM 22 nd to 27 th April,2018	 Oversight field visit to Kilifi and Kajiado County was conducted on 14th to 17th May, 2018. The Change of date was due to the Global Fund Audit planning mission in April, 2018. Oversight visit reports presented to Counties and also during the Oversight Committee meeting held on 31st May, 2018. Reports shared with KCM Members. 	Done
Min 7/1/4/2018 Management Committee Report Appeals committee to be established to review all appeals and present report to the KCM for approval.	April,2018	 Appeals committee established as per the slots approved by the KCM. The KCM Secretariat handed over all appeals received to the appeals committee on 3rd May, 2018. The Appeals Committee report is one of the items to be presented. 	Done
KCM Endorsed KCM Funding to be Channeled through KRCS ,Secretariat to follow up	June,2018	 Draft MOU has been developed in Consultation with KRCS, KCM and KCM Secretariat. Draft MOU Shared with KCM members for inputs before finalization. 	Ongoing

UPDATES ON PREVIOUS RECOMMENDATIONS MADE BY THE KCM ON 4 TH APRIL,2018					
OC Recommendations	Responsible	Update	Status		
	/Timeline				
Min 8/1/4/2018 Presentation and Approval of	April,2018	Successful SRs engaged.	Ongoing		
Technical Review Committee Report on Selection		• Re advertisement done and tender documents shared with KCM Members and ICCs.			
of Sub recipients.		Amref , KRCS ,TB & HIV ICC to give an update			
 The KCM approved TB TRC report on SR Selection. AMREF allowed to proceed with the readvertisement in the unsuccessful Counties. The Eight unsuccessful organizations were allowed to bid during re advertisement/ call for proposals. Based on the outcome of evaluation Amref and TB ICC were to share recommendations with KCM. organizations with grievances/ concerns should be addressed by the KCM Appeals committee 		on the Process during the KCM Retreat			