



UPDATES ON PREVIOUS RECOMMENDATIONS MADE BY THE KCM ON 4 <sup>TH</sup> APRIL,2018			
OC Recommendations	Responsible /Timeline	Update	Status
		<ul style="list-style-type: none"> <li>KCM Appeals committee has finalized the process of reviewing all appeals.</li> </ul>	
<ul style="list-style-type: none"> <li>KCM, ICCs &amp; PRs to Create demand first before a call for proposal for SRs is launched this will ensure adequate representation of eligible organizations.</li> </ul>	KCM,ICC & PRs April,2018	<ul style="list-style-type: none"> <li>The KCM, ICC &amp; 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</li> </ul>	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	<ul style="list-style-type: none"> <li>The KCM supported Constituency feedback workshop for the Key population on 15<sup>th</sup> to 16<sup>th</sup> March, 2018.NASCOP invited to engage with the KP Constituency and chart the way forward on IBBS.</li> </ul> <p><b>Resolution</b></p> <ul style="list-style-type: none"> <li>KP is not objecting IBBS, however biometrics should not be used for verification of data.</li> <li>Data safety and privacy guidelines need to be in place to ensure data is handled with care and safety.</li> <li>KP Constituency is committed to work with NASCOP to resolve outstanding issues.</li> <li>NASCOP and KP TWG to meet in April, 2018 and finalize discussion.</li> </ul>	Ongoing
Develop clear mechanism for Global Fund to support Counties with Seasonal Malaria trends.	MICC 2018/2019	<ul style="list-style-type: none"> <li>Request presented to MICC.</li> <li>MICC meeting held on 22<sup>nd</sup> May, 2018 discussed the roadmap for the planned Malaria Programme</li> </ul>	Ongoing

UPDATES ON PREVIOUS RECOMMENDATIONS MADE BY THE KCM ON 4 <sup>TH</sup> APRIL, 2018			
OC Recommendations	Responsible /Timeline	Update	Status
		<p>Review (MPR) in 2018 and development of a new Kenya Malaria Strategy (KMS).</p> <ul style="list-style-type: none"> <li>The burden of Malaria in all Counties will be discussed in details during the Malaria Programme review process.</li> </ul>	
Oversight field visit to be conducted on 22 <sup>nd</sup> to 27 <sup>th</sup> April, 2018	KCM 22 <sup>nd</sup> to 27 <sup>th</sup> April, 2018	<ul style="list-style-type: none"> <li>Oversight field visit to Kilifi and Kajiado County was conducted on 14<sup>th</sup> to 17<sup>th</sup> May, 2018. The Change of date was due to the Global Fund Audit planning mission in April, 2018.</li> <li>Oversight visit reports presented to Counties and also during the Oversight Committee meeting held on 31<sup>st</sup> May, 2018.</li> <li>Reports shared with KCM Members.</li> </ul>	Done
<b>Min 7/1/4/2018 Management Committee Report</b> Appeals committee to be established to review all appeals and present report to the KCM for approval.	April, 2018	<ul style="list-style-type: none"> <li>Appeals committee established as per the slots approved by the KCM.</li> <li>The KCM Secretariat handed over all appeals received to the appeals committee on 3<sup>rd</sup> May, 2018.</li> <li>The Appeals Committee report is one of the items to be presented.</li> </ul>	Done
KCM Endorsed KCM Funding to be Channeled through KRCS ,Secretariat to follow up	June, 2018	<ul style="list-style-type: none"> <li>Draft MOU has been developed in Consultation with KRCS, KCM and KCM Secretariat.</li> <li>Draft MOU Shared with KCM members for inputs before finalization.</li> </ul>	Ongoing

UPDATES ON PREVIOUS RECOMMENDATIONS MADE BY THE KCM ON 4 <sup>TH</sup> APRIL,2018			
OC Recommendations	Responsible /Timeline	Update	Status
<p><b>Min 8/1/4/2018 Presentation and Approval of Technical Review Committee Report on Selection of Sub recipients.</b></p> <p>The KCM approved TB TRC report on SR Selection.</p> <ul style="list-style-type: none"> <li>• AMREF allowed to proceed with the re-advertisement in the unsuccessful Counties.</li> <li>• The Eight unsuccessful organizations were allowed to bid during re advertisement/ call for proposals.</li> <li>• Based on the outcome of evaluation Amref and TB ICC were to share recommendations with KCM.</li> <li>• organizations with grievances/ concerns should be addressed by the KCM Appeals committee</li> </ul>	April,2018	<ul style="list-style-type: none"> <li>• Successful SRs engaged.</li> <li>• Re advertisement done and tender documents shared with KCM Members and ICCs.</li> <li>• Amref , KRCS ,TB &amp; HIV ICC to give an update on the Process during the KCM Retreat</li> </ul>	Ongoing