

UPDATES ON KCM RECOMMENDATION MADE ON 5TH, 27TH AND 29TH MAY, 2020

Recommendation	Responsible	Update
<p>KCM Meeting held on 5th May, 2020 Min 5/5/1/2020 –Oversight Committee Report by Chair</p> <p>Decisions</p> <ul style="list-style-type: none"> • The KCM recommended that the Oversight Committee Monitors progress of the KEMSA construction, and adherence to guidelines and timelines to avoid further unnecessary delays. • The KCM Chair informed the meeting that moving forward, she will ensure that KEMSA management is present at all KCM meeting. 	<p>KEMSA</p>	<ul style="list-style-type: none"> • KEMSA invited to join Joint Management and Oversight Committee meeting on 21st May, 2020 and brief members on the Completion status/procurement status of GF Commodities. <p>Update on warehouse construction: KEMSA had projected a completion date of 28th May 2020.</p> <ul style="list-style-type: none"> • 80 percent of the work is complete, where roofing has been done. • Contractor was not able to deliver the project as scheduled due to delayed construction/ deliveries of construction materials as a result of the Covid-19 Pandemic. • Most of the GF commodities contracts had been signed and deliveries are on course, however there is likelihood of delays due to Covid-19 pandemic. • Management and Oversight Committee recommended KEMSA to explore mechanism to complete the warehouse in the wake of COVID-19. Need for the

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		contractor to share a revised work plan that will factor in the new completion days. • KEMSA /TNT to explore the possibilities of airlifting essential HIV/TB/Malaria commodities.
<p>Min 6/5/1/2020 – KCM Eligibility Performance Assessment (EPA)</p> <p>Decision</p> <ul style="list-style-type: none"> The KCM settled for an Ethics Committee comprising of 3 members with representative from Government, Non State and Development partners. The names should be submitted to the Secretariat before the next KCM meeting 	<p>KCM Constituencies- Government, non-state , Development partners</p>	Request sent to Constituencies on 7 th May, 2020.Gentle reminder for constituencies to fill in the slots before end of this week.

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<p>Min 7/5/1/2020 – Endorsement of KCM Reallocation Request</p> <p>It was agreed that the Reprogramming Request be shared with members online, for further review and subsequent endorsement, by COB, Thursday, 7th May, 2020. The endorsed request can then be submitted to the CCM hub by Monday 11th May 2020.</p>	<p>KCM Members, KCM Secretariat</p>	<p>Reallocation request endorsed and approved by the Global Fund. Implementation currently ongoing .</p>
<p>Min 8/5/1/2020 Funding Request Application- additional COVID-19 Response Mechanism Support</p> <p>Decision</p> <p>Members proposed a Nine (9) member committee from the different entities as: Government 2; non state 2; development partners 2; representative from Resource Mobilization 1 and PRS 2. The names are to be shared with the Secretariat by COB 05.05.2020. The Team to deliver on its mandate by 21st of May 2020.</p>	<p>KCM Secretariat/Funding request writing team</p>	<ul style="list-style-type: none"> • Funding request writing team established • KCM endorsed funding request application on 29th May,2020 amounting to USD 13,497,580 for Priority 1 and USD 22,327,729 for Priority 2. • KCM Submitted application before 31st May,2020 • Review currently ongoing at the Global Fund.

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<p>Min 9/5/1/2020 - Management Committee Report – Presentation by KCM Vice Chair</p> <p>Decisions:</p> <ul style="list-style-type: none"> • The KCM approved request submitted by the Key Population Constituency regarding renewal of membership. • It was also noted that the KCM Constituency election calendar remains as it is, and members should take note of this, and update their membership when it is due. • A committee to be set up to look at the areas in the KCM Constitution that needs attention consisting of one representative (KCM Member or alternate) each from Government, non-state actors and development partners. • • PR Selection Financial Evaluation Committee established with representation from ; 2 Financial Experts to represent non State,2 Development Partners an one Government 	<p>KCM Secretariat</p> <p>KCM Constituencies</p>	<ul style="list-style-type: none"> • Formal communication sent to Key population and Malaria Constituencies and members assumed positions in the KCM. • KCM Secretariat organized for an orientation session on 4th June,2020 virtually via blue jeans – 5 new members attended the orientation session. • Election calendar discussed during joint management and oversight committee meeting on 21st May,2020-to be presented during the KCM meeting on 16th June,2020 for approval • Request send to constituencies to nominate members to review the constitution-section on term of Office-Gentle reminder for Constituencies to nominate members to join the committee. • Non state actors nominated Eva Muthuri and Joseph Kimani Mutiga to the PR Selection Financial Evaluation Committee. Gentle Reminder to Development Partners and Government to send list of nominees before end of this week.

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<p>KCM Meeting held on 27th May,2020 Min 4/2/5/2020 Review and Endorsement of Funding Request Application to support COVID-19 Response in Kenya</p> <ul style="list-style-type: none"> On further scrutiny, the meeting appreciated Covid -19 writing team members and requested the team to retreat and incorporate inputs made by the KCM and present a revised version for endorsement. 	<p>Funding Request Writing Team</p> <p>KCM</p>	<ul style="list-style-type: none"> KCM endorsed funding request application on 29th May,2020 amounting to USD 13,497,580 for Priority 1 and USD 22,327,729 for Priority 2. KCM Submitted application before 31st May,2020 Review currently ongoing at the Global Fund
<p>KCM Meeting Held on 29th May,2020</p> <ul style="list-style-type: none"> Review and Endorsement of Funding Request Application to support COVID-19 Response in Kenya. Members to send endorsement via emails. 	<p>KCM</p>	<ul style="list-style-type: none"> KCM endorsed funding request application on 29th May,2020 amounting to USD 13,497,580 for Priority 1 and USD 22,327,729 for Priority 2. KCM Submitted application before 31st May,2020 Review currently ongoing at the Global Fund
<p>Highlights on ECSA COVID 19 Response Request</p> <ul style="list-style-type: none"> The KCM recommended that the funding request application / responses on ICC comments be shared with the KCM online to review and endorse the application. ECSA –HC team members were to be copied in the communication to provide any further clarification/response. 	<p>KCM</p>	<ul style="list-style-type: none"> Formal communication sent to CESA-HC on 31st May,2020 that the endorsement by CCM Kenya was ongoing and when finalized a duly completed CCM Endorsement form will be shared with ECSA-HC. As at 15th June ,2020 10/23 members (43%) had endorsed.