

**UPDATES ON PREVIOUS RECOMMENDATIONS MADE BY THE KCM ON 21<sup>ST</sup> JUNE,2019**

<b>Action Point</b>	<b>Responsible</b>	<b>Update as at October,2019</b>
<p>Acceleration Plans (by modules) to fast-track current grant performance to be presented to ICCs/TWGs, Oversight Committee and KCM in August,2019</p>	<p>PRs</p>	<p>PRs developed acceleration plans and presented to ICCs. Plans shared with OC/KCM members for review.</p> <p>Funds absorption rate for <b>programmatic activities</b> has improved greatly between March 2019 to September 2019 i.e. NACC= from 29% to 120%, NASCOP= From 48% to 120%, TB Programme from 70% to 156%, National Malaria Programme from 30% to 221%. The main challenge affecting absorption of GF Grants is <b>Procurement of Commodities</b></p> <p>Procurement fast tracked, PSM activities improved ie procurement planning and implementation, including use of an interim procurement monitoring tool</p> <p><b>Done</b></p>
<p>All Programmes (NAS COP,NMCP,NLTP) to ensure that Work plans, procurement plans/specifications for 2019/2020 are approved before 15<sup>th</sup> July,2019 and submitted to the National Treasury/KEMSA</p>	<p>NMCP,NAS COP,NLTP</p>	<p>Implementation done for the current 2019/20 FY</p> <p>Please update</p> <p>-NMCP approved on 5<sup>th</sup> July,2019</p>

		<p>-NASCOP Approved on 15<sup>th</sup> July 2019</p> <p>-NLTP Approved on Aug 19<sup>th</sup> 2019</p>
Strengthen Commodity management both at County and National level to ensure adequate stock levels of HIV, TB and Malaria commodities	TNT,COG,NMCP,NLTP,NASCOP	<p>Commodity security Committee Meetings held monthly</p> <p><b>Ongoing</b></p>
Transition of GF supported staff and take over payment of stipends for CHVs by 1 <sup>st</sup> July, 2020-Request to be made to Public Service Commission and Council of Governors.	KCM,MOH,TNT, KRCS and Amref Health Africa	<p>A special technical team appointed by MOH on 29<sup>th</sup> August,2019 prepare report and recommendations to Public Service Commission for transition of Global Fund and PEPFAR supported staff.</p> <p>Five Counties: Busia, Siaya, Bungoma, Kisumu and Vihiga now paying stipend to CHVs. There are however reported delays and inconsistency in the payment of the stipend. Advocacy for the remaining counties: Homabay, Migori, Kisii, Nyamira and Kakamega to take up stipend payment ongoing.</p> <p><b>Ongoing</b></p>
Loss of HIV Test kits in Murang'a County Hospital - Follow up to ensure that the loss is accounted for as per the Global Fund Grant Regulations.	KCM,TNT,COG	<p>Matter escalated to MOH Legal Unit</p> <p><b>Ongoing</b></p>

Alignment/Harmonization of implementation of AYP Programmes in Siaya County-	KRCS,PEPFAR,NACC, CHMT	Siaya	<b>Done.</b>  GF to implement in Counties not covered by DREAMS
Follow up on Court case on non-lab staff conducting medical tests to ensure that diagnosis of HIV, TB and Malaria is not affected	MOH		MOH has initiated dialogue to address this issue.  <b>Ongoing</b>
The Ministry of Health and National Treasury to resolve Challenges in commodity security resulting from delays in tax waivers for USAID/PMI supported commodities.	MOH,TNT		MOH followed up with National Treasury and a waiver for Presidential Malaria Initiative (PMI) Commodities was granted  <b>Done</b>