

CCM¹ Statement of Compliance

Date published: August 2022

Applicant Information	
Country(s)	Kyrgyz Republic
Component(s)	HIV/AIDS, TB
Submission Date	20 March 2023

In connection with the submission of the funding request for the country(s) and component(s) indicated above, the Country Coordinating Mechanism (CCM) understands that:

- Compliance with CCM eligibility requirements:
 - 1 to 6 is a condition to access Global Fund financing.²
 - 1 - 2 is assessed by the Global Fund Secretariat at the time of submission of the funding request.
 - 3 to 6 is assessed both at the time of submission of the funding request and on a yearly basis throughout the grant lifecycle.
- The Global Fund Secretariat reserves the right to request, at any time, documentation to verify the processes followed with respect to CCM eligibility requirements.
- If the Global Fund Secretariat determines non-compliance with eligibility requirements, the Secretariat reserves the right to apply administrative measures (e.g., the right to delay grant signing until such requirements are duly fulfilled; or reject the funding request and request a resubmission at a subsequent Technical Review Panel (TRP) window with recommendations to comply with the CCM eligibility requirements).

Statement of Compliance: CCM Eligibility Requirements 1 and 2³

The CCM hereby declares that:

¹ This also applies to Regional Coordinating Mechanisms (RCM). References to "CCM" in this document should be read as referring to an RCM where relevant.

² Both for submitting a funding request to access a country allocation as well as for CCM Funding.

³ Global Fund [Country Coordinating Mechanism Policy](#).

- Eligibility requirements 1 and 2 have been fulfilled during the country dialogue and the development of this funding request.
- It has ensured that a broad range of stakeholders at country level were involved. This includes representatives of civil society, relevant key populations and people living with the diseases. It also ensures that their inputs were considered in the consultative processes leading up to the submission of this funding request.
- A transparent and documented Principal Recipient (PR) selection process has been followed, in accordance with the CCM's governance documents and conflict of interest policy, including with respect to any PR engaged in the preparation of the funding request.
- In fulfilling eligibility requirements 1 and 2, the CCM has documented relevant evidence as necessary and agrees to keep all relevant records⁴ demonstrating its compliance with the CCM eligibility requirement(s), including, as applicable, the documents described in Annex 1 of the Guidance on CCM Eligibility Requirements 1 and 2.⁵

Statement of Compliance: Application Focus Requirements⁶

Application focus requirements support impact, sustainability and transition readiness by ensuring that funding requests are strategically focused on the most relevant and impactful interventions as countries progress along the development continuum. The application focus requirements emphasize that all funding requests must consider evidence-based interventions that respond to a country's epidemiological context, position programs to maximize impact against HIV, tuberculosis (TB) and malaria, and contribute towards building resilient and sustainable systems for health (RSSH).

In connection with the submission of this funding request, the CCM hereby declares compliance with the following conditions of the application focus requirements (please check the box):

For all:

- The funding request to the Global Fund includes evidence-based interventions, in line with the epidemiological context, which will maximize impact against HIV and/or TB and/or malaria and contribute towards building RSSH.

In addition, for our specific income classification, as per the Global Fund's eligibility list, the CCM hereby declares compliance with the appropriate section below (please check the appropriate box).

For low-income countries (LICs):

- While there are no restrictions on the programmatic scope of funding for HIV, TB or malaria funding requests, applicants are strongly encouraged to include RSSH interventions, as appropriate. By checking this box, the CCM confirms that the funding request includes, as

⁴ Documents evidencing compliance with eligibility requirements should be maintained for a period of up to 3 years from the end of the relevant fiscal year.

⁵ [Guidance on CCM Eligibility Requirements 1 and 2](#)

⁶ [Global Fund Sustainability, Transition and Co-financing Policy](#)

appropriate, interventions that address key and vulnerable populations, human rights and gender-related barriers and vulnerabilities in access to services.

For lower and upper-lower middle-income countries (LMICs):

Over 50% of the funding request for disease-specific interventions, in line with the epidemiological context, are for key and vulnerable populations and/or highest impact interventions within the defined epidemiological context.⁷

RSSH elements included in the funding request are primarily focused on improving overall program outcomes⁸ for key and vulnerable populations in two or more of the diseases and are targeted to support scale-up, efficiency and alignment of interventions.

The application includes, as appropriate, interventions that respond to human rights and gender related barriers and vulnerabilities in access to services.

For upper middle-income countries (UMICs):

100% of the funding request is focused on interventions that maintain or scale-up evidence-based interventions for key and vulnerable populations.⁹

The application includes, as appropriate, interventions that respond to human rights and gender related barriers and vulnerabilities in access to services.

The application may also, as appropriate, introduce new technologies that represent global best practices that are critical for sustaining gains and moving towards control and/or elimination, and interventions to ensure transition readiness. This should include critical RSSH needs to ensure sustainability, as appropriate, as well as improve equitable coverage and uptake of services.

Additionally, the CCM declares that it has completed the endorsement sheet, which must be signed by all CCM members and has supplied key documents as per the checklist in the relevant funding request.¹⁰

We hereby confirm that all information contained in the funding request, and all accompanying documents and information submitted as attachments, are true, accurate, and complete to the best

⁷ Evidence-based interventions that: (i) address emerging threats to the broader disease response; and/or (ii) lift barriers to the broader disease response and/or create conditions for improved service delivery; and/or (iii) enable roll-out of new technologies that represent global best practices; and (iv) are not adequately funded.

⁸ Improving equitable coverage and uptake addressing any, and preferably all of the following: (i) availability of services; (ii) access to services; (iii) utilization of services; (iv) quality of services; and (v) are not adequately funded.

⁹ UMIC applicants that have a very high burden of disease (e.g., HIV national prevalence greater than 10%) may include the scale-up of key program components with the caveat that they cannot replace existing domestic financing of these interventions. For more information, please contact your Fund Portfolio Manager.

¹⁰ Funding requests are available on the Global Fund website: <https://www.theglobalfund.org/en/applying-for-funding/design-and-submit-funding-requests/funding-request-forms-and-materials/>

of the CCM's knowledge and are in accordance with the truthfulness and accuracy provisions of the Global Fund's Code of Ethical Conduct for CCM Members.

The CCM¹¹ Chair¹² and relevant representative¹³ of the CCM hereby sign these statements of compliance with the **CCM Eligibility Requirements 1 and 2**, and the **Application Focus Requirements**.¹⁴

Full name of the CCM: [CCM Kyrgyzstan]

CCM Chair:

Name: Arykbaeva Bubuzhan Kamchybekovna

Signature: 

Date: 09.05.2023

CCM [Civil Society OR Government¹⁵] Representative:

Name: Sultangaziev Aibar Turdubekovich

Signature: 

Date: 09.05.2023

¹¹ RCM Statement of Compliance should be signed by RCM Chair and RCM Vice-Chair.

¹² In the absence of the CCM Chair, endorsement by the Vice Chair is acceptable if in line with the CCM's governing documents.

¹³ The civil society representative if the CCM Chair is the representative of the Government, or the representative of the Government if the CCM Chair is the representative of civil society.

¹⁴ In making this declaration of compliance, CCMs are expected to abide by the policies and procedures outlined in their relevant governing documents.

¹⁵ CCM to retain only the applicable option and delete the square brackets and this footnote.