

## CCM STATEMENT OF COMPLIANCE

Applicant Information	
Country(s)	KYRGYZSTAN
Component(s)	HIY/TB
Submission Date	17.03.2020

### STATEMENT OF COMPLIANCE: CCM ELIGIBILITY REQUIREMENTS 1 AND 2<sup>1</sup>

In connection with the submission of the funding request for the country(s) and component(s) indicated above, the Country Coordinating Mechanism (CCM) hereby declares that eligibility requirements 1 and 2 have been fulfilled during country dialogue and the development of this funding request.

To that end, the CCM has ensured that a broad range of stakeholders at country level, including representatives of civil society, relevant key populations and people living with the diseases, were involved, and that their inputs were considered, in the consultative processes leading up to the submission of this funding request.

Furthermore, the CCM confirms that a transparent and documented Principal Recipient (PR) selection process has been followed, in accordance with the CCM governance documents and conflict of interest policy.

In fulfilling eligibility requirements 1 and 2, the CCM has documented relevant evidence as necessary and will keep such evidence and/or documentation on file to be available for review upon request.

The CCM understands that:

- Compliance with CCM eligibility requirements 1 – 6 is a condition for access to Global Fund financing. Compliance with CCM eligibility requirements 1 and 2 is assessed by the Global Fund Secretariat at the time of submission of the funding request. Compliance with CCM eligibility requirements 3 – 6 is assessed regularly throughout the period of Global Fund financing.
- The Global Fund Secretariat reserves the right to request, at any time, documentation to verify the processes followed with respect to CCM eligibility requirements 1 and 2 and, as such, the CCM agrees to keep all relevant records (for a period of 24 months following the submission of the funding request) 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<sup>2</sup>.
- In the event that verification is conducted by the Global Fund Secretariat, and if the documentation provided by the CCM results in the determination by the Global Fund Secretariat of non-compliance with eligibility requirements 1 and/or 2, the Secretariat reserves the right to apply administrative measures (e.g., the right to delay grant signing until such requirements are duly complied with).

<sup>1</sup> Global Fund Country Coordinating Mechanism Policy

<sup>2</sup> Guidance on CCM Eligibility Requirements 1 and 2

## STATEMENT OF COMPLIANCE: APPLICATION FOCUS REQUIREMENTS<sup>3</sup>

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, 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 our 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, we hereby declare 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 applicant confirms that the funding request includes, as appropriate, interventions that respond to key and vulnerable populations, human rights and gender-related barriers and vulnerabilities in access to services.

### For Lower Middle-Income countries (LMICs):

- Over 50% of the funding request for disease-specific interventions, in line with our epidemiological context, are for key and vulnerable populations and/or highest impact interventions within the defined epidemiological context<sup>4</sup>.
- RSSH elements included in the funding request are primarily focused on improving overall program outcomes<sup>5</sup> 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 funding request includes, as appropriate, interventions that respond to human rights and gender related barriers and vulnerabilities in access to services.

<sup>3</sup> Global Fund [Sustainability, Transition and Co-financing Policy](#)

<sup>4</sup> Evidenced-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.

<sup>5</sup> 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.

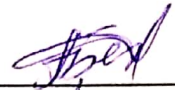
**For Upper Middle-Income countries (UMICs):**

100% of the funding request is focused on interventions that maintain or scale-up evidence-based interventions for key and vulnerable populations<sup>6</sup>. The funding request may also, as appropriate, introduce new technologies that represent global best practice and are critical for sustaining gains and moving towards control and/or elimination, and interventions to ensure transition readiness which should include critical RSSH needs to ensure sustainability, as appropriate, as well as improve equitable coverage and uptake of services.


The funding request includes, as appropriate, interventions that respond to human rights and gender related barriers and vulnerabilities in access to 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.<sup>7</sup>


The Chair, Vice-Chair and Key Populations Representative of the CCM hereby sign these statements of compliance with the **CCM Eligibility Requirements 1 and 2**, and the **Application Focus Requirements**.

Chair:  \_\_\_\_\_

Date: \_\_\_\_\_

Vice Chair:  \_\_\_\_\_

Date: \_\_\_\_\_

Key Populations Representative:  \_\_\_\_\_

Date: \_\_\_\_\_

<sup>6</sup> 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.

<sup>7</sup> Funding requests are available on the Global Fund website: <https://www.theglobalfund.org/en/funding-model/applying/materials/>