

CCM SCORECARD EPA COMPARISON GRADINGS													
					GHANA	KENYA	MALAWI	NIGERIA	RWANDA	SWAZILAND	TANZANIA	UGANDA	ZAMBIA
					Result	Result	Result	Result	Result	Result	Result	Result	Result
Requirement 3	ER	A	The CCM has an oversight plan which details specific activities, individual and/or constituency responsibilities, timeline and oversight budget as part of CCM budget.	1	Same result	Same result	Lower rating	Lower rating	Lower rating	Same result	Higher rating	Same result	Same result
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	2	Lower rating	Same result	Lower rating	Lower rating	Same result	Same result	Same result	Same result	Same result
	ER			3	Higher rating	Lower rating	Same result	Same result	Same result	Same result	Same result	Same result	Same result
	ER	C	The oversight body (OB) or CCM seeks feedback from non-members of the CCM and from people living with and/or affected by the diseases	4	Same result	Same result	Lower rating	Same result	Same result	Lower rating	Same result	Same result	Lower rating
	MS	D	The oversight body conducts oversight activities to discuss challenges with each PR and identifies problems, potential reprogramming and corresponding reallocation of funds between program activities, if necessary.	5	Same result	Same result	Lower rating	Higher rating	Same result	Lower rating	Higher rating	Same result	Same result
	MS	E	The CCM takes decisions and corrective action whenever problems and challenges are identified	6	Same result	Same result	Lower rating	Same result	Same result	Lower rating	Same result	No data	Same result
	MS	F	The CCM shares oversight results with the Global Fund Secretariat and in-country stakeholders quarterly through the process defined in its Oversight Plan.	7	Higher rating	Lower rating	Lower rating	Same result	Same result	Same result	Higher rating	No data	Same result
Requirement 4	ER	G	The CCM ensures adequate representation of key affected populations taking into account the socio-epidemiology of the three diseases.	8	Lower rating	Same result	Higher rating	Same result	Higher rating	Same result	Higher rating	Lower rating	Lower rating
	ER	H	The CCM ensures adequate representation of PLWD, taking into account the socio-epidemiology of the three diseases.	9	Same result	Same result	Higher rating	Higher rating	Higher rating	Same result	Same result	Same result	Same result
	MS	I	The CCM has balanced representation of men and women (the Global Fund Gender Equality Strategy clarifies how women and girls are key affected groups in the context of the 3 diseases).	10	Same result	Same result	Lower rating	Same result	Same result	Same result	Higher rating	Same result	Same result
Requirement 5	ER	J	All non-governmental constituencies represented on the CCM selected their representative(s) on their own, through a transparent and documented process.	11	Same result	Same result	Higher rating	Higher rating	Higher rating	Same result	Higher rating	Same result	Same result
	MS	K	CCM membership comprises a minimum of 40% representation from national civil society sectors.	12	Same result	Same result	Same result	Higher rating	Same result	Same result	Same result	Same result	Same result
	MS	L	CCM has clearly defined processes of soliciting inputs from and providing feedback to their constituencies that selected them to represent their interests in the CCM	13	Lower rating	Same result	Same result	Same result	Same result	Same result	Same result	No data	Lower rating
	MS	M	The CCM elects its Chair and Vice-Chair(s) from different sectors (government, national civil society and development partners) and also follows good governance principles of periodic change and rotation of leadership according to CCM by-laws.	14	Same result	Same result	Same result	Lower rating	Same result	Same result	Same result	No data	Same result
Requirement 6	ER	N	The CCM has a conflict of interest (Col) policy with rules and procedures to avoid or mitigate Col, and CCM members sign a Col declaration form.	15	Same result	Same result	Same result	Higher rating	Same result	Same result	Same result	No data	Same result
	ER			16	Same result	Lower rating	Higher rating	Same result	Same result	Lower rating	Higher rating	Lower rating	Lower rating
	ER	O	CCM meeting minutes demonstrate that CCMs follow the procedures to prevent, manage and mitigate Col.	17	Higher rating	Lower rating	Same result	Higher rating	Higher rating	Same result	Higher rating	No data	Same result
	MS	P	To guarantee effective decision making, the CCM ensures that the number of members in the CCM with Col does not exceed 1 person per constituency (excluding Ex-Officio Members with no voting rights).	18	Higher rating	Lower rating	Same result	Same result	Same result	Lower rating	Same result	No data	Higher rating

CCM SCORECARD PERFORMANCE GRADINGS													
					GHANA	KENYA	MALAWI	NIGERIA	RWANDA	SWAZILAND	TANZANIA	UGANDA	ZAMBIA
					Result	Result	Result	Result	Result	Result	Result	Result	Result
Requirement 3	ER	A	The CCM has an oversight plan which details specific activities, individual and/or constituency responsibilities, timeline and oversight budget as part of CCM budget.	1	1. Fully compliant	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	2	2. Indeterminate compliance	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	ER			3	1. Fully compliant	3. Non-compliant	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	ER	C	The oversight body (OB) or CCM seeks feedback from non-members of the CCM and from people living with and/or affected by the diseases	4	1. Fully compliant	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance
	MS	D	The oversight body conducts oversight activities to discuss challenges with each PR and identifies problems, potential reprogramming and corresponding reallocation of funds between program activities, if necessary.	5	1. Fully compliant	1. Fully compliant	2. Indeterminate compliance	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance	1. Fully compliant	1. Fully compliant	1. Fully compliant
	MS	E	The CCM takes decisions and corrective action whenever problems and challenges are identified	6	1. Fully compliant	1. Fully compliant	3. Non-compliant	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	1. Fully compliant
	MS	F	The CCM shares oversight results with the Global Fund Secretariat and in-country stakeholders quarterly through the process defined in its Oversight Plan.	7	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance	2. Indeterminate compliance
Requirement 4	ER	G	The CCM ensures adequate representation of key affected populations taking into account the socio-epidemiology of the three diseases.	8	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	ER	H	The CCM ensures adequate representation of PLWD, taking into account the socio-epidemiology of the three diseases.	9	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	MS	I	The CCM has balanced representation of men and women (the Global Fund Gender Equality Strategy clarifies how women and girls are key affected groups in the context of the 3 diseases).	10	2. Indeterminate compliance	1. Fully compliant	3. Non-compliant	3. Non-compliant	2. Indeterminate compliance	3. Non-compliant	3. Non-compliant	3. Non-compliant	2. Indeterminate compliance
Requirement 5	ER	J	All non-governmental constituencies represented on the CCM selected their representative(s) on their own, through a transparent and documented process.	11	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	MS	K	CCM membership comprises a minimum of 40% representation from national civil society sectors.	12	1. Fully compliant	3. Non-compliant	1. Fully compliant	2. Indeterminate compliance	1. Fully compliant	2. Indeterminate compliance	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance
	MS	L	CCM has clearly defined processes of soliciting inputs from and providing feedback to their constituencies that selected them to represent their interests in the CCM	13	1. Fully compliant	3. Non-compliant	1. Fully compliant	2. Indeterminate compliance	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	MS	M	The CCM elects its Chair and Vice-Chair(s) from different sectors (government, national civil society and development partners) and also follows good governance principles of periodic change and rotation of leadership according to CCM by-laws.	14	1. Fully compliant	3. Non-compliant	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance	3. Non-compliant	2. Indeterminate compliance	1. Fully compliant	1. Fully compliant
Requirement 6	ER	N	The CCM has a conflict of interest (Col) policy with rules and procedures to avoid or mitigate Col, and CCM members sign a Col declaration form.	15	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	ER			16	1. Fully compliant	3. Non-compliant	1. Fully compliant	2. Indeterminate compliance	1. Fully compliant	2. Indeterminate compliance	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance
	ER	O	CCM meeting minutes demonstrate that CCMs follow the procedures to prevent, manage and mitigate Col.	17	1. Fully compliant	3. Non-compliant	1. Fully compliant	2. Indeterminate compliance	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant	1. Fully compliant
	MS	P	To guarantee effective decision making, the CCM ensures that the number of members in the CCM with Col does not exceed 1 person per constituency (excluding Ex-Officio Members with no voting rights).	18	1. Fully compliant	3. Non-compliant	1. Fully compliant	2. Indeterminate compliance	2. Indeterminate compliance	3. Non-compliant	2. Indeterminate compliance	1. Fully compliant	1. Fully compliant