

Latest Ratings

CCM Eligibility Requirements	Requirements / Minimum Standards		Indicator		Latest Ratings	
Requirement 3	E	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	- A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	1. Fully Compliant
	E	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	- The oversight body (OB) has access to the following core skills: (i) financial management, (ii) disease-specific expertise, (iii) procurement and supply management, and (iv) program management. OB composition should include a key affected populations and PLWD representative(s).	2. Indeterminate Compliant	1. Fully Compliant
				- Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	1. Fully Compliant	1. Fully Compliant
	E	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	- Documentary evidence of consultations including oversight visits carried out by the oversight body or CCM, at least once every 6 months, to obtain feedback from non-CCM members and people living with and/or affected by the diseases or key affected populations.	2. Indeterminate Compliant	1. Fully Compliant
	M	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.	- Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	1. Fully Compliant
	M	E	The CCM takes decisions and corrective action whenever problems and challenges are identified	- Whenever problems and challenges are identified, the CCM has, in the past 6 months, taken decisions on the minimum (i) management, (ii) financial and (iii) programmatic indicators of oversight ¹ and followed up on corrective actions.	3. Non-Compliant	2. Indeterminate Compliant
M	F	The CCM shares oversight results with the Global Fund Secretariat and in-country stakeholders quarterly through the process defined in its Oversight Plan.	- Evidence of oversight report(s) shared quarterly with in-country stakeholders and with the Global Fund Secretariat in a timely manner (within 1 month of OB meeting).	2. Indeterminate Compliant	2. Indeterminate Compliant	
Requirement 4	E	G	The CCM ensures adequate representation of key affected populations taking into account the socio-epidemiology of the three diseases.	- CCM membership of key affected and most at risk populations may include representatives of IDUs, MSMs, CSWs, transgender, migrants, etc. either as representatives of organized groups and/or networks or as individual representatives. In countries where these groups are criminalized, CCM could have "advocates" instead of direct representation.	1. Fully Compliant	1. Fully Compliant
	E	H	The CCM ensures adequate representation of PLWD, taking into account the socio-epidemiology of the three diseases.	PLWD include: - For HIV, civil society members that represent PLWH organization(s)/network(s); or leaders of relevant communities if there are no organized PLWH groups. Number of representatives is determined depending on the disease burden in country. - For TB and Malaria, civil society members that represent PLWTB/M organization(s)/network(s); or leaders of relevant communities if there are no organized PLWTB/M groups. Number of representatives is determined depending on the disease burden in country. 2,3	1. Fully Compliant	1. Fully Compliant
	M	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).	- The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
Requirement 5	E	J	All non-governmental constituencies represented on the CCM selected their representative(s) on their own, through a transparent and documented process.	- Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM. 4	1. Fully Compliant	1. Fully Compliant
	M	K	CCM membership comprises a minimum of 40% representation from national civil society sectors.	- The CCM membership shows that national civil society sector representatives constitute at least 40% of membership. 4	1. Fully Compliant	1. Fully Compliant
	M	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	- Each civil society representative on the CCM has a work plan from their constituency that specifies key tasks and communication responsibilities which they need to fulfil as a representative of the constituency.	2. Indeterminate Compliant	1. Fully Compliant	
	M S	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 .	- The CCM membership details shows that the CCM Chair and Vice-Chair are from different sectors (government, national civil society sector, and development partners) , and there are clear procedures for rotation as well as periodic change of the leadership. 4	2. Indeterminate Compliant	2. Indeterminate Compliant	
Requirement 6				- The CCM Col policy applies to all members (members and alternates) and it requires all members in situations of conflict of interest, in particular PR and SR representatives, to recuse from decision making.	1. Fully Compliant	1. Fully Compliant	
		E R	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. - CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant	
		E R	O	CCM meeting minutes demonstrate that CCMs follow the procedures to prevent, manage and mitigate Col.	- Percentage of CCM meeting minutes in the past 12 months in which procedures to prevent, manage and mitigate Col has been applied.	1. Fully Compliant	1. Fully Compliant
		M S	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).	- Not more than one CCM member with voting rights per constituency is in a position of conflict of interest as per the Col declaration forms. 6	2. Indeterminate Compliant	2. Indeterminate Compliant