

CCM Improvement Plan

CCM Profile				
Is the CCM a Legal Entity?		No	CCM Website	Is it available? Yes
Date of end of terms for current CCM members:		27-Oct-24	Please insert address:	https://moz.gov.ua/nacionalna-rada-z-plan-prolidi-tuberulozu-ta-vitsnid
Next major Government elections:			Is it available?	Yes
Number of Members:		40	CCM Funding	Awarded amount: 300 000
Gender Representation		Male: 21	Date of award:	1-Jan-20
		Female: 18	Please upload the Operational Plan to the specified link: Link to upload the attachment	
		Others: 1	Please upload the Governance Manual to the specified link: Link to upload the attachment	
Composition: Please insert distribution of membership by sectors and by constituencies or attach document in the specified link:		Link to upload the attachment	Please upload the By Laws to the specified link: Link to upload the attachment	
Organizational Structure: Please upload the CCM organogram in the specified link or list structural units		Link to upload the attachment	Please describe CCM context and evolution (over time):	
CCM Secretariat: Is it available		Yes	Please upload the printed and signed by all the CCM Members Improvement Plan* to the specified link: Link to upload the attachment	
CCM Secretariat: Number of Staff (with positions)		CCM Secretariat Associate		

The CCM certifies that the Global Fund Contacts Management System (with the membership list) is up-to-date, please insert date of update:

* CCM Endorsement must include signatures from all CCM members in the correct format, obtained through the Contacts Management System. Instructions are available here: [Instructions](#)

Note: Documents must be attached where clearly indicated and matched to the relevant milestones (Column N). For any other relevant documents, please use this link: [Additional documents only](#)

Important: the links to upload the documents will not work if you have not entered your applicant name and date of assessment in the Performance Assessment sheet.

CCM Improvement Plan

Thematic	Milestones	Activities	Target Dates	Status	Need for Technical Assistance?	Source of Technical Assistance	Financial Support needed	Financial Support Amount	Priority	Comments	Date of Comment	User who made the Comment	Supporting Attachment (to be uploaded in the specified link)
Oversight	Plan			Select...	Select...		Select...		Select...				Link to upload the attachments
Oversight	Structure + Membership			Completed	Select...		Select...		Select...				Link to upload the attachments
Oversight	Training + Capacity Building			In progress	Select...		Select...		Select...				Link to upload the attachments
Oversight	Tools			Select...	Select...		Select...		Select...				Link to upload the attachments
Oversight	Implement Oversight activities (over a period of 6 months at least)			Select...	Select...		Select...		Select...				Link to upload the attachments
Membership	Plan composition (number and repartition)			Select...	Select...		Select...		Select...				Link to upload the attachments
Membership	Formal decision to renew composition and membership by CCM	Approval of the Rotation Schedule of the members of the National Council from NGOs for 2020-2022	20-Dec-19	In progress	No		No		High				Link to upload the attachments
Membership	Membership Renewal Calendar	Ensuring re-election new CCM members according to the Rotation Schedule		Planned	No		No		High				Link to upload the attachments
Membership	Implementation of renewal (including constituency mobilization)			Select...	Select...		Select...		Select...				Link to upload the attachments
Membership	Orientation and Capacity Building			Select...	Select...		Select...		Select...				Link to upload the attachments
Conflict of Interest	Policy developed and endorsed by CCM			Select...	Select...		Select...		Select...				Link to upload the attachments
Conflict of Interest	Implementation (including signature of COI forms)			Select...	Select...		Select...		Select...				Link to upload the attachments
Conflict of Interest	Orientation and Capacity Building	Develop and conduct an Ethics training for CCM members.		Planned	Yes	CCM Funding	Yes	7650\$ on 2020-2022 years	High				Link to upload the attachments
Structures (including CCM Secretariat)	Organogram and Terms of Reference	Develop Regulations on the Ethics Group.		Select...	Select...		Select...		Select...				Link to upload the attachments
Structures (including CCM Secretariat)	Conduct Structural reform	Creating an Ad-hoc Ethnic group (of necessity)		Planned	No		No		Medium				Link to upload the attachments
Structures (including CCM Secretariat)	Orientation and Capacity Building			Select...	Select...		Select...		Select...				Link to upload the attachments
Enhanced Engagement	Government Sector			Select...	Select...		Select...		Select...				Link to upload the attachments
Enhanced Engagement	Partners			Select...	Select...		Select...		Select...				Link to upload the attachments

