

Coordinating Mechanisms - Latest Ratings

CCM Afghanistan

CCM Eligibility Requirements	Requirements / Minimum Standards		Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	1. Fully Compliant
	ER	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant
	MS	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.	2. Indeterminate 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.	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).	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant
	ER	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. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant

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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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Albania

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	1. Fully Compliant
	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.	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

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	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.	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).	3. Non-Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	3. Non-Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

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CCM Angola

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

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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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Armenia

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	ER	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

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Requirement 3	MS	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.	2. Indeterminate Compliant	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.	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).	3. Non-Compliant	1. Fully Compliant
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	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
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	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
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CCM Azerbaijan

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CCM Bangladesh

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	3. Non-Compliant	3. Non-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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Belarus

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	3. Non-Compliant
	ER	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-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).	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.	2. Indeterminate Compliant	1. Fully Compliant

CCM Belize

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Benin

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant
	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Bhutan

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	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.	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	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate 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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Bolivia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	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
	MS	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	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.	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).	3. Non-Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Botswana

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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).	3. Non-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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-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	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.	3. Non-Compliant	4. Non-Applicable
	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.	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

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	4. Non-Applicable
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	3. Non-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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	2. Indeterminate Compliant
	ER	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.	3. Non-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).	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.	4. Non-Applicable	4. Non-Applicable

Coordinating Mechanisms - Latest Ratings

CCM Bulgaria

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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.	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Burkina Faso

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	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.	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).	3. Non-Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	1. Fully Compliant
	ER	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. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Burundi

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	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.	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).	3. Non-Compliant	2. Indeterminate Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	1. Fully Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Cambodia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Cameroon

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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).	3. Non-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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	2. Indeterminate 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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	1. Fully Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Cape Verde

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Central African Republic

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	3. Non-Compliant
	ER	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).	3. Non-Compliant	3. Non-Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	3. Non-Compliant	3. Non-Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Chad

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant	3. Non-Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	2. Indeterminate 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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Colombia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	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
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Comoros

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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).	3. Non-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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	3. Non-Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Congo (Democratic Republic)

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Congo (Republic of)

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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.	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Costa Rica

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-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	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.	4. Non-Applicable	1. Fully Compliant
	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.	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
	MS	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.	1. Fully Compliant	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.	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).	3. Non-Compliant	2. Indeterminate Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Cote d'Ivoire

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	1. Fully Compliant
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Cuba

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Dominican Republic

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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).	3. Non-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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate 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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	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.	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).	3. Non-Compliant	2. Indeterminate Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	2. Indeterminate Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	3. Non-Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Ecuador

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant
	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Egypt

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM EI Salvador

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Eritrea

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate 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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Ethiopia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Gabon

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	3. Non-Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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.	3. Non-Compliant	3. Non-Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Gambia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Georgia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Ghana

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Guatemala

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Guinea

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	2. Indeterminate Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	2. Indeterminate Compliant
	MS	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
	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.	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).	3. Non-Compliant	2. Indeterminate Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	3. Non-Compliant	3. Non-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.	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.	3. Non-Compliant	3. Non-Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Guinea-Bissau

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate 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	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.	3. Non-Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	1. Fully Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	1. Fully Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Guyana

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	4. Non-Applicable	4. Non-Applicable
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Haiti

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Honduras

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM India

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	3. Non-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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Indonesia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Iran (Islamic Republic of)

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	1. Fully Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Jamaica

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant
	MS	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.	1. Fully Compliant	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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	3. Non-Compliant	3. Non-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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Kazakhstan

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Kenya

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Kosovo

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	2. Indeterminate Compliant
	ER	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	3. Non-Compliant	3. Non-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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Kyrgyzstan

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Lao PDR

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Lesotho

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	3. Non-Compliant
	ER	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	3. Non-Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Liberia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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).	3. Non-Compliant	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Madagascar

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Malawi

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate 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	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.	3. Non-Compliant	1. Fully Compliant
	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.	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

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	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.	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).	3. Non-Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	1. Fully Compliant	2. Indeterminate Compliant
	ER	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.	1. Fully Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	3. Non-Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Malaysia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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).	4. Non-Applicable	4. Non-Applicable
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	4. Non-Applicable	4. Non-Applicable
	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	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.	4. Non-Applicable	4. Non-Applicable
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	4. Non-Applicable	4. Non-Applicable
	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.	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).	4. Non-Applicable	4. Non-Applicable
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	3. Non-Compliant	3. Non-Compliant
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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.	4. Non-Applicable	4. Non-Applicable
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Mali

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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).	3. Non-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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-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	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.	3. Non-Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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
	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.	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).	3. Non-Compliant	2. Indeterminate Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Mauritania

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	3. Non-Compliant	3. Non-Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Mauritius

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate 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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	3. Non-Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate 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.	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.	2. Indeterminate Compliant	1. Fully Compliant
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Moldova

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Mongolia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Morocco

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Mozambique

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	1. Fully Compliant
	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.	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

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	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.	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).	3. Non-Compliant	2. Indeterminate Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	1. Fully Compliant
	ER	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. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-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.	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.	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Myanmar

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Namibia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	2. Indeterminate 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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	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

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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
	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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant	3. Non-Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.	3. Non-Compliant	3. Non-Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	3. Non-Compliant	3. Non-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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Nepal

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	3. Non-Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	1. Fully Compliant	3. Non-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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	3. Non-Compliant
	MS	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.	2. Indeterminate Compliant	3. Non-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.	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	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	1. Fully Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	3. Non-Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	2. Indeterminate Compliant	3. Non-Compliant

CCM Nicaragua

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Niger

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate 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	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.	3. Non-Compliant	2. Indeterminate Compliant
	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.	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
	MS	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	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.	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).	3. Non-Compliant	2. Indeterminate Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	3. Non-Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	2. Indeterminate 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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Nigeria

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Pakistan

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	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.	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	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Panama

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Papua New Guinea

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Paraguay

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Peru

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Philippines

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Romania

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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).	3. Non-Compliant	3. Non-Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.		
	MS	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.		
	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.	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).		
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.		

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.		
	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	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.		
	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.	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.		
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.	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.		

CCM Rwanda

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM São Tomé and Príncipe

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	3. Non-Compliant
	ER	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).	3. Non-Compliant	3. Non-Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant
	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	3. Non-Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	3. Non-Compliant	3. Non-Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Senegal

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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.	2. Indeterminate Compliant	1. Fully Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Sierra Leone

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	3. Non-Compliant	3. Non-Compliant

CCM Solomon Islands

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	3. Non-Compliant
	ER	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).	3. Non-Compliant	3. Non-Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	3. Non-Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM South Africa

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM South Sudan

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant	3. Non-Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Sri Lanka

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Sudan

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant	3. Non-Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Suriname

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate 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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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.	2. Indeterminate 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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Swaziland

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Syria

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Tajikistan

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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
	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.	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.	3. Non-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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Tanzania

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Thailand

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Timor Leste

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	3. Non-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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	1. Fully Compliant
	ER	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. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	2. Indeterminate 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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Togo

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Tunisia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Uganda

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Ukraine

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Uzbekistan

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	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

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant	3. Non-Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	4. Non-Applicable	1. Fully Compliant
	ER	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.	3. Non-Compliant	2. Indeterminate 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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

CCM Viet Nam

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	1. Fully Compliant
	MS	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.	2. Indeterminate Compliant	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.	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).	3. Non-Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	2. Indeterminate 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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	2. Indeterminate 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).	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.	1. Fully Compliant	1. Fully Compliant

CCM Yemen

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	3. Non-Compliant
	ER	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).	3. Non-Compliant	3. Non-Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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	3. Non-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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	3. Non-Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.	3. Non-Compliant	3. Non-Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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.	3. Non-Compliant	3. Non-Compliant
	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.	CCM members have signed a Col declaration form	3. Non-Compliant	3. Non-Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.	3. Non-Compliant	3. Non-Compliant

Coordinating Mechanisms - Latest Ratings

CCM Zambia

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.	2. Indeterminate Compliant	2. Indeterminate Compliant

CCM Zanzibar

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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	2. Indeterminate Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	2. Indeterminate Compliant	2. Indeterminate Compliant

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	2. Indeterminate Compliant	2. Indeterminate 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.	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).	3. Non-Compliant	3. Non-Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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.	3. Non-Compliant	3. Non-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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	2. Indeterminate Compliant	2. Indeterminate 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).	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.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

CCM Zimbabwe

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	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.	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).	1. Fully Compliant	1. Fully Compliant
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	1. Fully Compliant

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.	1. Fully Compliant	1. Fully Compliant
	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	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	2. Indeterminate 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.	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.	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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	1. Fully Compliant
	ER	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
	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).	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.	1. Fully Compliant	1. Fully Compliant

RCM Abidjan-Lagos Corridor Organisation

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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).	3. Non-Compliant	3. Non-Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	3. Non-Compliant	3. Non-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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.		4. Non-Applicable

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.		4. Non-Applicable
	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.	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).		4. Non-Applicable
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	3. Non-Compliant	3. Non-Compliant
	ER	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. Indeterminate Compliant	2. Indeterminate 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).	The CCM membership (members) shows a balanced female representation.		4. Non-Applicable
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.		3. Non-Compliant
	MS	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. Non-Applicable
	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	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.		4. Non-Applicable
	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.	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. Non-Applicable
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.	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.	2. Indeterminate Compliant	2. Indeterminate Compliant
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.		4. Non-Applicable

Coordinating Mechanisms - Latest Ratings

RCM Asia - Regional Steering Committee

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	2. Indeterminate 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.	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	2. Indeterminate Compliant	2. Indeterminate 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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.		4. Non-Applicable
	MS	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.		4. Non-Applicable
	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.	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).		4. Non-Applicable
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.		4. Non-Applicable

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	1. Fully Compliant
	MS	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. Non-Applicable
	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	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.		4. Non-Applicable
	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.	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. Non-Applicable
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.	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.	2. Indeterminate Compliant	1. Fully Compliant
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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
	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).	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.		4. Non-Applicable

RCM Mesoamerica

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	1. Fully Compliant	1. Fully Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.	1. Fully Compliant	4. Non-Applicable

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.	1. Fully Compliant	4. Non-Applicable
	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.	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).	1. Fully Compliant	4. Non-Applicable
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.	1. Fully Compliant	4. Non-Applicable
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	2. Indeterminate Compliant	2. Indeterminate Compliant
	MS	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.	1. Fully Compliant	4. Non-Applicable
	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	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.	1. Fully Compliant	4. Non-Applicable
	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.	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.	1. Fully Compliant	4. Non-Applicable
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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.	1. Fully Compliant	4. Non-Applicable

Coordinating Mechanisms - Latest Ratings

RCM Pan Caribbean Partnership against HIV/AIDS

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	3. Non-Compliant	3. Non-Compliant
	ER	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	2. Indeterminate Compliant
	ER	B	The CCM has established a permanent oversight body with adequate set of skills and expertise to ensure periodic oversight.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	4. Non-Applicable	4. Non-Applicable
	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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.		
	MS	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.		
	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.	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).		
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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.	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).	The CCM membership (members) shows a balanced female representation.		

Coordinating Mechanisms - Latest Ratings

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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	3. Non-Compliant	3. Non-Compliant
	MS	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.		
	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	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.		
	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.	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.		
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.	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
	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.	CCM members have signed a Col declaration form	2. Indeterminate Compliant	2. Indeterminate Compliant
	ER	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
	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).	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.		

RCM Western Pacific

CCM Eligibility Requirements	Requirements / Minimum Standards			Indicator	Rating at the time of submission	Latest Rating
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.	A complete CCM oversight plan that includes activities, responsibilities, timeline and budget.	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.	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).	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.	Dated meeting minutes which document formal appointment or election of members of the CCM oversight body (OB).	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	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.	3. Non-Compliant	3. Non-Compliant
	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.	Dated meeting minutes, reports or work plans that provide evidence of quarterly dialogue and the follow-up with each PR.		

Coordinating Mechanisms - Latest Ratings

Requirement 3	MS	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.		
	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.	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).		
Requirement 4	ER	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 risks 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 has "advocates" instead of direct representation.	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.	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.	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).	The CCM membership (members) shows a balanced female representation.		
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.	Dated meeting minutes from each civil society constituency documenting the process it followed to select its representative(s) on the CCM.	1. Fully Compliant	1. Fully Compliant
	MS	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.		
	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	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.		
	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.	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.		
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.	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
	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.	CCM members have signed a Col declaration form	1. Fully Compliant	1. Fully Compliant
	ER	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.	3. Non-Compliant	3. Non-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).	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.		