



4. Implementation- Technical and Financial Performance

INDICATORS	July -June 2016	July -June 2017	REASON
4.1 Internal Auditor General (IAG, World Bank (WB) strengthening PHCfR progress reports and RMNCAH scorecards, indicate progress against the results framework	●	●	All the reports indicate and show consistency of progress against all disbursement linked indicators, national targets and the overall results framework
4.2 RMNCAH scorecard LGA performance indicator reports indicate progress against key result indicators	●	●	All the LGA performance indicators were partially met - More than half of the number of the targets were met
4.3 The annual comprehensive council health plans of LGAs are designed to reflect the priorities of the one Plan II (IC)	●	●	There is an agreed process of ensuring that the annual comprehensive council health plans of LGAs reflect the priorities in the one plan II (IC)
4.4 There is increased government investment in RMNCAH (or in Health if data is not available)	●	●	There is evidence of prioritisation of RMNCAH in the public budget e.g. by establishment of a new budget line or increased investment in RH commodities (Increased in FY 2015/16 and reduced in 2016/17)
4.5 The Ministry of Health has an agreement with the private sector to provide resources to implement IC priorities.	●	●	Discussions are Yet to be initiated and neither are they at the exploratory stage
4.6 There is a mechanism to ensure donor funding for RMNCAH is aligned with the investment case e.g pooled fund such as the MDTF or joint planning	●	●	A mechanism that aligns donor funding to Investment Case is in place and is being implemented
4.7 GFF Committed Funding is released in a timely manner and is utilized	●	●	GFF funding released but with some delays AND 50% spent by June 30th, 2017

RECOMMENDATIONS

Based on the findings from the assessment the national stakeholders agreed to;

- Advocate for increased participation by the CSOs at the country platform and effective feedback to the CSOs coordinating group
- Develop CSOs engagement strategy and MoU
- Track government of Tanzania investment in RMNCAH-N

COMMITMENTS TO FAST-TRACK PROGRESS

- Identify CSO representatives in SWAp structures, providing inputs and regular feedback
- Develop GFF CSOs engagement strategy for Tanzania
- Advocate for increased funding for RMNCAH+Nutrition including Family Planning



GFF CSO Coordinating Group Secretariat:

E. advocacy@hdt.or.tz

T. + 255 22 2772264 / 86

f Health-Promotion-Tanzania

t @hdt_tanzania

WWW.HEALTHPROMOTIONTANZANIA.ORG

GFF CSOs ACCOUNTABILITY SCORECARD



Photo courtesy of E4A- MamaYe

TANZANIA, SEPTEMBER 2018

The Tanzania GFF CSOs Accountability scorecard is designed to track Global Financing Facility (GFF) goals and principles relating to improving the health and well-being of women, children and adolescent, as well as ensuring inclusivity and transparency is embodied in in-country operationalisation of the GFF mechanism. The scorecard will be primarily used to track commitments around reproductive, maternal, neonatal, child and adolescent health and nutrition (RMNCAH+N) and facilitate dialogue among stakeholders. This scorecard was developed by the GFF CSOs coordinating group under the coordination of the secretariat Health Promotion Tanzania (HDT)



1. STATUS OF GFF PROCESS

INDICATORS	July - June 2016	July - June 2017	REASON
1.1 GFF Country Platform - SWAp	●	●	Country Platform exists through SWAp, Membership and TORs are available; Members contribution on GFF within the PHCfR is yet to be realised
1.1.1 The list of members of the country platform - SWAp, including the Government focal point who acts as a liaison with all stakeholders, is available on a public website	●	●	The list of the designated members is available; Details of government focal person is available on a public website
1.1.2 The roles and responsibilities of the country platform - SWAp are outlined in writing and available on line (eg in a MOU, compact, checklist)	●	●	Roles and responsibilities are outlines under the SWAp to facilitate coordination and collaboration among stakeholders
1.1.3 The country platform - SWAp, members are given the opportunity to contribute to all key GFF documents from the time that the platform was constituted. Draft health budget includes declared resource contributions from CSOs to the health sector	●	●	The SWAp members are given opportunity to contribute, however it is not clear whether GFF issues/ One Plan II issues are not addressed adequately. Contributions from the CSOs to the health sector are not captured in the budget
1.1.4 Country Platform meetings are regular and well attended	●	●	The country platform which is the SWAP structure, as per the terms of reference is expected to meet bi-annually. Meetings have been irregular
1.2 Availability of Key GFF documents and progress reports	●	●	Sharpened One Planned II which is the investment case is available online. Health financing strategy Not yet finalised and progress reports both financial and programmatic are available on the world bank website
1.2.1 Final investment case which is the sharpened One Plan II, including the results framework available online	●	●	Sharpened One Planned II which is the investment case is available online
1.2.2 Final investment case *(One Plan II) including the results framework available online within one month of completion	●	●	Sharpened One Planned II which is the investment case available online within one month after completion
1.2.3 Final health financing strategy available online	●	●	Health Financing Strategy 2015-2025: Final document is at the ministerial cabinet level for final approval. Delay has been caused by required legal framework towards a Single Health Insurance authority for its implementation.
1.2.4 Final health financing strategy available online within one month of completion	●	●	
1.2.5 Progress reports available online	●	●	The 2 years Primary Health Care Strengthening for Results (PHCfR) reports available from the World Bank website
1.2.6 Progress reports available online	●	●	
1.2.7 Financial disbursement data available online	●	●	The 2 years financial disbursement data available online in WB website within one month of completion of project implementation
1.2.8 Financial disbursement data available online within one month of completion	●	●	



2. CIVIL SOCIETY ENGAGEMENT

INDICATORS

INDICATORS	July - June 2016	July - June 2017	REASON
2.1 The country platform (SWAp) includes civil society representation	●	●	Country platform (swap) includes civil society representatives; civil society representatives in the country platform are not elected by constituents to ensure representation
2.2 Civil society representative(s) on the country platform seek inputs from and report back to broader civil society	●	●	CSOs representative occasional seek inputs but do not report back
2.3 A CSO coalition / network has been identified to engage with the country platform and is informed on GFF progress	●	●	One coalition engages on GFF process, coalition has been identified as lead, progress made in being informed on GFF process
2.4 Civil society has an engagement strategy and have mobilised resources for its implementation	●	●	Civil society have an annual work plan but no engagement strategy; civil society have mobilised resources to implement annual work plan activities



3. DESIGN OF KEY DOCUMENTS

INDICATORS

INDICATORS	July - June 2016	July - June 2017	REASON
3.1 The Investment case (One Plan II) priority interventions are prioritised based on resources available and different funding scenarios	●	●	Investment case (one plan ii) priority interventions for rmncah are prioritised based on resources available; cost analysis of the one plan ii did not develop different funding scenarios
3.2 The Investment Case (One Plan II) and Health Financing Strategy are accompanied by a costed implementation plan that sets out concrete steps (3 - 5 year)	●	●	Costing of the two strategic documents - investment case (one plan ii) and national health financing strategy is complete
3.3 Investment Case (One Plan II) priority interventions are covered in the Health Financing Strategy	●	●	Priority rmncah interventions outlined in the sharpened one plan ii are consistent with the draft national health financing strategy
3.4 The Project Appraisal Document (PAD) is consistent with the Investment case priorities.	●	●	The strategies outlined in the pad are broadly consistent with the investment case (one plan ii) priorities