



TRAVEL REPORT SUMMARY

Submitted by:

Date: December 20, 2022

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Title of the event:

Monitoring visits to NGO "Musaada", NGO "Podruga", Osh

Travel Dates:

November 25, 2022

Purpose of Travel:

1. Inventory of HP in NGO "Musaada", NGO "Podruga"
2. Monitoring visit with LFA to NGO "Musaada"

Brief Summary:

1. Inventory of HP and STI drugs was conducted in Musaada and Podruga.
Podruga: Actual stock corresponded to the data in 1C warehouse programme. There were no discrepancies found. Signed inventory table is attached. For accounting of HP the organization uses 1C warehouse programme and HP logs where each employee sign for receiving HP. HP and drugs are stored in the basement storage and in the special room in the office, rapid tests are stored in the refrigerator. The temperature and humidity of warehouses and refrigerator is fixed in the sheet.
The stock of condoms covers the period till the end of February. Some medicines (STI drugs) should be transferred to other organizations due to expiry date. The information of STI drugs stock is prepared for transferring. Rapid tests are almost out of stock due to delay of delivery of new batch of tests to UNDP warehouse. They will be delivered in December. Indicator on minimal package of services will be achieved for 60% for 4th quarter, for 2nd semester – for 75%, for the year – for 90%. Indicator on HIV testing will be achieved for 80% for 4th quarter due to out of stock of tests.
Musaada: Actual stock corresponded to the data in 1C warehouse programme except COVID tests. There were discrepancies in shortage of 11 COVID tests, the reason is that 11 tests were used but were not entered to 1C. This quantity then was entered to 1C at that day. Signed inventory table is attached. For accounting of HP the organization uses 1C warehouse programme and HP logs where employee sign for receiving HP. HP and drugs are stored in the special room in the office, rapid tests are stored in the refrigerator. The temperature and humidity in the room and refrigerator is fixed in the sheet.
The stock of condoms covers the period till the end of January as the quantity for distribution to clients increases. Initially the quantity of condoms was delivered in amount covering 4 months (November 2022 – February 2023). Some medicines (STI drugs) should be transferred to other organizations due to expiry date. The information of STI drugs stock is prepared for transferring. Rapid tests will cover the period till the mid of December due to delay of delivery of new batch of tests to UNDP warehouse. They will be delivered in December.

Indicator on minimal package of services will be achieved for 90% for 4th quarter and 2nd semester, for the year – more than 90%. Indicator of PrEP will not be achieved, nobody wants to take PrEP despite counseling and motivation conducted by outreach workers.

2. Zhyldyz Ysykeeva from LFA interviewed coordinator, M&E specialist and HP management specialist of NGO Musaada on the following issues:
- If organization faced with stock out of HP: the organization did not face with stock out, after an incident in UNDP warehouse the distribution standard of condoms decreased in two times and there was no interruption of services (from July to September). In October 2022 new batch of condoms had been delivered. And since October the distribution standard had been increased.
 - The stock out of rapid tests and lubricants was identified due to delay of delivery of these HP to UNDP warehouse after fire incident in UNDP warehouse, it was explained to LFA.
 - Warehouse conditions were checked.
 - Issues on working with PLHIV was discussed.
 - Verification on accounting of HP in 1C programme and HP logs was conducted.
 - Programme reports and HP tables for 4th quarter of 2021 and 1st, 2nd, 3rd quarters of 2022 were sent to Zhyldyz Ysykeeva per her request for further verification.
 - Other primary and HP documents were also checked.
 - Random verification and inventory of HP was conducted.

Distribution in UNDP/GF Project:

- Inga Babicheva, Deputy Programme Manager / HIV/TB Grant Coordinator.

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