

**SUB-RECIPIENT AGREEMENT BETWEEN THE UNITED NATIONS DEVELOPMENT  
PROGRAMME AND NAURU MINISTRY OF HEALTH & MEDICAL SERVICES  
FOR A PROJECT FUNDED BY  
THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA**

1. <b>Host Country:</b> Multi-country Western Pacific	
2. <b>Project Name:</b> Western Pacific Multi-Country Integrated HIV/TB Program	
3. <b>Project Number:</b> 00096098	4. <b>Global Fund Grant Agreement Number:</b> 773 <b>Signature Date:</b> 22 July 2015 <b>Starting Date:</b> 1 July 2015
5. <b>SR Activities Starting Date:</b> 1 January 2017	6. <b>SR Activities Ending Date:</b> 31 December 2017
7. <b>SR Funds:</b> AUD \$17,840.00	
7a. <b>First Installment:</b> AUD \$4,460.00	
8. <b>Sub-recipient's Name:</b> Nauru Ministry of Health & Medical Services  Address: Government Offices, Yaren, Nauru	
9. <b>Sub-recipient Contact Person's Name:</b> Dr Olayinka A. Ajayi Title: Deputy Secretary for Health & Director of Public Health Address, Naeoro Public Health Centre, Denigomodu, District, Nauru E-mail: <a href="mailto:dph.nauru@gmail.com">dph.nauru@gmail.com</a> Telephone: +674-557-3056	
10. <b>UNDP Contact Person's Name:</b> Ms Maisoon Elbukhari Ibrahim Title: UNDP Global Fund Programme Manager Address: Level 7, Kadavu House, 414 Victoria Parade, Suva Fiji Telephone number: +679 322 7546 Email: <a href="mailto:globalfund.pacific@undp.org">globalfund.pacific@undp.org</a>	
11. <b>Sub-recipient Bank Account to which SR Funds will be transferred:</b> Reimbursement Modality	

WHEREAS, in accordance with Article XXVI of the SR Agreement, requiring that the SR Agreement and/or its Annexes may be modified or amended only by written agreement between the Parties, the Parties now wish to amend the SR Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree to amend the SR Agreement as follows:



1. The existing face sheet to the SR Agreement is replaced with the face sheet attached hereto.
2. The existing Work Plan is replaced with the Work Plan attached hereto
3. The existing Annex 4 is replaced with the Annex 4 attached hereto.

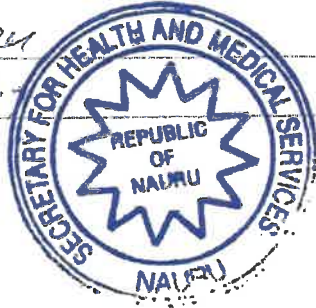
All other terms and conditions of the SR Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned, being duly authorized thereto, have on behalf of the Parties hereto signed this amendment at the place and on the day set forth below.

Accepted:

Accepted:

<b>FOR NAURU MINISTRY OF HEALTH &amp; MEDICAL SERVICES</b>	<b>FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME</b>
Signature: 	Signature: 
Name: <i>Rayong T. Siviakov</i>	Name: Bakhodir Burkhanov
Title: <i>SECRETARY FOR HEALTH</i>	Title: Country Director, UNDP Pacific Office in Fiji
Place: <i>NAURU</i>	Place: Suva, Fiji
Date: <i>24/3/17</i>	Date: <i>28/3/2017</i>



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Annex 4

1.	<p><b>Condition precedent to the use of grant funds to pay salaries funded by the grant:</b>                  No later than 10 days following the signature of the Sub-recipient agreement by UNDP, the Sub-recipient shall submit to UNDP a copy of the Sub-recipient's staff contracts, which shall include the position, grade, qualifications and experience, and location and salary structure.</p>
2.	<p>The Sub-recipient shall utilize grant funds solely for activities approved by UNDP as annexed to this Agreement.</p>
3.	<p>The Sub-recipient shall prepare and maintain an "Assets Register" in form and substance satisfactory to UNDP for all assets purchased using grant funds. The Sub-recipient shall share with UNDP the asset register with their quarterly progress update reports and the asset register shall be subject to periodic monitoring by UNDP.</p>
4.	<p>The Sub-recipient shall not contract an entity to implement programme activities and/or a vendor for goods/ services unless otherwise agreed, in writing, by UNDP.</p>
5.	<p>The Sub-recipient shall participate in all planned regional activities funded by the Global Fund grant unless otherwise agreed in writing by UNDP.</p>
6.	<p>The Sub-recipient shall provide on a quarterly basis to UNDP a statement of the balance of total stock and of Global Fund supported stock for each commodity where grant funds are used. In the event that there is any reported stock out of commodities on national and/or facility level the Sub-recipient shall immediately inform UNDP.</p>
7.	<p>The Sub-recipient shall ensure that all commodities provided by the Global Fund contributions shall be received, recorded, tracked and managed through the central system at the central medical stores/pharmacy or equivalent.</p>
8.	<p>The amount approved for disbursement will be based on achievement of Program milestones and the expected cash flow needs of the Sub Recipient. The Principal Recipient, at any time, may approve for disbursement an amount less than the disbursement request if the Principal Recipient concludes that the full disbursement request is not justified.</p>
9.	<p>No Grant funds are to be spent or committed for expenditure after December 30<sup>th</sup> 2017.</p>

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## Work plan and Budget

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in AUD)
N.39	176	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Nauru - Community Outreach - Other costs	Peers educators training capacities support officers and DOTs workers	\$ 1,635,000
N.66	167	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Nauru - TV and Radio Spots	TB/HIV screening for contacts & management	\$ 1,000,000
N.86	117	TB	Program management	Policy, planning, coordination and management	Nauru - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats		\$ 6,000,000
N.117	240	HIV	Prevention programs for general population	Diagnosis and treatment of STIs as part of programs for general population	Regional - Strengthening STI case Management	NR - Continue STI surveillance in Pregnancy: Screen all women attending ANC for STIs, e.g. HIV, Syphilis, Chlamydia, gonorrhoea, Trichomonas - Inpatient management of cases	\$ 2,000,000
N.118	301	HIV	Treatment, care and support	Other interventions for treatment - Please specify	Regional TOT for the rollout of Revised Regional/National HIV/STI/TB/pMTCT Guidelines	NR - Ensure a single country framework for a joint response that serves as basis for all partners- ministry of health workers & stakeholders	\$ 1,125,000

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activity	Total Approved (in AUD)
N.119	301	HIV	Treatment, care and support	Other interventions for treatment - Please specify	Regional TOT for the rollout of Revised Regional/National HIV/STI/TB/PMTCT Guidelines	NR - Ensure a single country framework for a joint response that serves as basis for all partners- ministry of health workers & stakeholders with TA	\$ 3,292,000
N.146	225	HIV	Prevention programs for other vulnerable populations (please specify)	Diagnosis and treatment of STIs (other vulnerable populations)	NR - Train DPHCWs as Peer Education	NR - Train DPHCWs as Peer Education	\$ 750,000
N.147	225	HIV	Prevention programs for other vulnerable populations (please specify)	Other interventions for MSM and TGs - Please specify	NR - Conduct HIV testing and counselling training for health workers	NR - Conduct HIV testing and counselling training for health workers	\$ 2,040,000
							\$ 17,840,000

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