Performance Framework - Overview - Section A

Version	Version 2 - 03-May-17

Country/Geography	South Sudan	
Grant Name/Funding Request Name	SSD-T-UNDP	
Implementation Period Start Date	1-Jan-18	
Implementation Period End Date	31-Dec-20	
Programmatic Report Period Frequency	6	
Allocation Utilization Period Start Date	1-Jan-18	
Allocation Utilization Period End Date	31-Dec-20	

Dogo Novicekion	<u>Principal Recipients</u>	Reporting Periods	<u>Goals</u>
Page Navigation	<u>Objectives</u>	<u>Modules</u>	<u>Interventions</u>

Component Name

Tuberculosis

Principal Recipient Number	Principal Recipient Name
	United Nations Development Programme

	Reporting Period			
Period Start Date	Period End Date	PUDR Due	Submission date	
1-Jan-18	30-Jun-18	No	14-Aug-18	
1-Jul-18	31-Dec-18	Yes	01-Mar-19	
1-Jan-19	30-Jun-19	No	14-Aug-19	
1-Jul-19	31-Dec-19	Yes	29-Feb-20	
1-Jan-20	30-Jun-20	No	14-Aug-20	
1-Jul-20	31-Dec-20	No	14-Feb-21	

Goals		
Goal Number Goal Description		
1	To reduce the TB prevalence by 30% from 257/100,000 to 180/100,000 (WHO estimate 2012)prevalence by 2020.	
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Objectives		
Objective Number	Objective Number Objective Description	
1	Increase TB cases notified to 13,000; 15,500 and 18,000 in year one, two and three respectively.	
2	ncrease treatment success rate from 71% for new and relapsed cases registered in 2014 to at least 85% by 2019. Detect and enrol MDR/RR-TB patients on second line creatment and achieve a treatment success rate of at east 55% by 2020.	
3		

4	Reduce death rate of TB/HIV co-infected patients from 10% in 2016 to less than 2% in 2020
5	Strengthen NTP operations in order to achieve at least 80% of programme targets.
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Modules		
Module Number	Module Name	

1	TB care and prevention
2	MDR-TB
3	TB/HIV
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5	RSSH: Health management information systems and M&E
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Only required if you have Work plan Tracking Measures			
Interventions			
Intervention Number	Modules	Standard Intervention	Custom Intervention (only if "Other" intervention is chosen)
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Performance Framework - Impact Indicators - Section B

Page
Navigation

Impact Indicators

Impact Indicator Targets

						Impact Indicat	ors	
Impact Indicator Number	Standard Indicator	Custom Indicator	Baseline Value	Baseline Year	Baseline Source	Required Disaggregation		Country
1	TB I-3(M): TB mortality rate per 100,000 population		28	2015	WHO Global Report 2016			South Sudan
2	TB I-2: TB incidence rate per 100,000 population		146	2015	WHO Global Report 2016			South Sudan
3	TB I-4(M): RR-TB and/or MDR-TB prevalence among new TB patients: Proportion of new TB cases with RR-TB and/or MDR-TB		3.2%	2015	WHO Global Report 2016			South Sudan
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			Impact Indicator Targets				
Impact Indicator Number	Impact Indicator Name	Target Year	Target N#	Target D#	Target %	Report Due Date	Mark if target is TBD?
	TB I-3(M): TB mortality rate per 100,000 population	2018	28			30-Oct-19	
1		2019	28			30-Oct-20	
1		2020	28			30-Oct-21	
1							
1							
1							
2	TB I-2: TB incidence rate per 100,000 population	2018	146			30-Oct-19	
2		2019	146			30-Oct-20	
2		2020	146			30-Oct-21	
2							
2							
2							
3	TB I-4(M): RR-TB and/or MDR-TB prevalence among new TB patients: Proportion of new TB cases with RR-TB and/or MDR-TB	2018			3.2%	30-Oct-19	
3		2019			3.2%	30-Oct-20	
3		2020			3.2%	30-Oct-21	
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Impact Indicators - Section B'!A4

Performance Framework - Outcome Indicators - Section C

Page
Navigation
Outcome Indicators
Outcome Indicator Targets

						Outcome Indicato	ors	
Outcome Indicator Number	Standard Indicator	Custom Indicator	Baseline Value	Baseline Year	Baseline Source	Required Disaggregation	Responsible PR	Country
1	TB O-2a: Treatment success rate of all forms of TB- bacteriologically confirmed plus clinically diagnosed,		80%	2016	MOH NTP Report 2016		United Nations Development Programme	South Sudan
2	TB O-1a: Case notification rate of all forms of TB per 100,000 population - bacteriologically confirmed plus		87	2016	MOH NTP Report 2016		United Nations Development Programme	South Sudan
3	TB O-6: Notification of RR-TB and/or MDR-TB cases – Percentage of notified cases of bacteriologically		5.4%	2016	WHO Global Report		United Nations Development Programme	South Sudan
4	TB O-4(M): Treatment success rate of RR TB and/or MDR-TB: Percentage of cases with RR and/or MDR-TB					TB case definition	United Nations Development Programme	South Sudan
5	TB O-5(M): TB treatment coverage: Percentage of new and relapse cases that were notified and treated		59.5%	2016	MOH NTP Data 2016		United Nations Development Programme	South Sudan
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Outcome Indicator Targets							
Outcome							
Indicator	Outcome Indicator Name	Target Year	Target N#	Target D#	Target %	Report Due Date	Mark if target is TBD?
Number							

Page Navigation

Coverage Indicators

Coverage Indicator Targets

									Coverage Indicators				
Coverage Indicator Number	Module Name	Standard Indicator	Custom Indicator	Baseline N#	Baseline D#	Baseline %	Baseline Year	Baseline Source	Required Disaggregation	Subset of another indicator (when applicable)	Country	Geographic Coverage (if sub-national specify in Comments)	Cumulation type
1	TB care and prevention	TCP-1(M): Number of notified cases of all forms of TB-(i.e. bacteriologically confirmed + clinically diagnosed), includes		10,478			2016	MOH NTP Report 2016	HIV test status,Gender,Age,TB case definition		South Sudan	National	N-Non-cumulative
2													
3	TB care and prevention	TCP-3: Percentage of laboratories showing adequate performance in external quality assurance for smear		33	87	38%	2016	MOH - NTP report 2016			South Sudan	National	N-Non-cumulative
4		TB/HIV-5: Percentage of registered new											
5	тв/ніv	and relapse TB patients with documented HIV status		8,984	11,364	79%	2016	MOH - NTP report 2016			South Sudan	National	N-Non-cumulative
6	ТВ/НІV	TB/HIV-6(M): Percentage of HIV-positive new and relapse TB patients on ART during TB treatment		740	1,094	68%	2016	MOH - NTP report 2016			South Sudan	National	N-Non-cumulative
7	MDR-TB	MDR TB-2(M): Number of TB cases with RR-TB and/or MDR-TB notified		20			2015	MOH NTP Report 2016	Age,Gender		South Sudan	National	N-Non-cumulative
8	MDR-TB	MDR TB-3(M): Number of cases with RR- TB and/or MDR-TB that began second-line treatment		12			2017	NTP Reports	TB regimen,Age,Gender		South Sudan	National	N-Non-cumulative
	RSSH: Health management information systems and M&E	M&E-2: Proportion of facility reports received over the reports expected during the reporting period		84	100	84%	2017	NTP Reports			South Sudan	National	N-Non-cumulative
10											South Sudan		
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25					South Sudan	

		Coverage Indi	cator Targets			
Coverage Indicator Number	Coverage Indicator Name	Period	Target N#	Target D#	Target %	Mark if target i
1	TCP-1(M): Number of notified cases of all forms of TB-(i.e. bacteriologically confirmed + clinically diagnosed), includes	1-Jan-18 to 30-Jun-18	6,339			
1		1-Jul-18 to 31-Dec-18	6,339			
1		1-Jan-19 to 30-Jun-19	6,973			
1		1-Jul-19 to 31-Dec-19	6,973			
1		1-Jan-20 to 30-Jun-20	7,670			
1		1-Jul-20 to 31-Dec-20	7,670			
2		1-Jan-18 to 30-Jun-18				
2		1-Jul-18 to 31-Dec-18				
2		1-Jan-19 to 30-Jun-19				
2		1-Jul-19 to 31-Dec-19				
2		1-Jan-20 to 30-Jun-20				
2		1-Jul-20 to 31-Dec-20				
	TCP-3: Percentage of laboratories showing adequate performance in external quality assurance for smear	1-Jan-18 to 30-Jun-18	87	92	95%	
3		1-Jul-18 to 31-Dec-18	87	92	95%	
3		1-Jan-19 to 30-Jun-19	100	105	95%	
3		1-Jul-19 to 31-Dec-19	100	105	95%	
3		1-Jan-20 to 30-Jun-20	108	114	95%	
3		1-Jul-20 to 31-Dec-20	108	114	95%	
4		1-Jan-18 to 30-Jun-18				
4		1-Jul-18 to 31-Dec-18				
4		1-Jan-19 to 30-Jun-19				
4	4					
4	4					
4	4					
5	TB/HIV-5: Percentage of registered new and relapse TB patients with documented HIV status	1-Jan-18 to 30-Jun-18	5,378	6,339	85%	

5		1-Jul-18 to 31-Dec-18	5,378	6,339	85%	
5		1-Jan-19 to 30-Jun-19	6,276	6,973	90%	
5		1-Jul-19 to 31-Dec-19	6,276	6,973	90%	
5		1-Jan-20 to 30-Jun-20	7,287	7,670	95%	
5		1-Jul-20 to 31-Dec-20	7,287	7,670	95%	
6	TB/HIV-6(M): Percentage of HIV-positive new and relapse TB patients on ART during TB treatment	1-Jan-18 to 30-Jun-18	550	647	85%	
6		1-Jul-18 to 31-Dec-18	550	647	85%	
6		1-Jan-19 to 30-Jun-19	678	753	90%	
6		1-Jul-19 to 31-Dec-19	678	753	90%	
6		1-Jan-20 to 30-Jun-20	831	874	95%	
6		1-Jul-20 to 31-Dec-20	831	874	95%	
7	MDR TB-2(M): Number of TB cases with RR-TB and/or MDR-TB notified	1-Jan-18 to 30-Jun-18	35			
7		1-Jul-18 to 31-Dec-18	35			
7		1-Jan-19 to 30-Jun-19	67			
7		1-Jul-19 to 31-Dec-19	68			
7		1-Jan-20 to 30-Jun-20	110			
7		1-Jul-20 to 31-Dec-20	110			
8	MDR TB-3(M): Number of cases with RR- TB and/or MDR-TB that began second-line treatment	1-Jan-18 to 30-Jun-18	35			
8		1-Jul-18 to 31-Dec-18	35			
8		1-Jan-19 to 30-Jun-19	67			
8		1-Jul-19 to 31-Dec-19	68			
8		1-Jan-20 to 30-Jun-20	110			
8		1-Jul-20 to 31-Dec-20	110			
9	M&E-2: Proportion of facility reports received over the reports expected during the reporting period	1-Jan-18 to 30-Jun-18	184	204	90%	
9		1-Jul-18 to 31-Dec-18	184	204	90%	
9		1-Jan-19 to 30-Jun-19	210	234	90%	
9		1-Jul-19 to 31-Dec-19	210	234	90%	
9		1-Jan-20 to 30-Jun-20	228	254	90%	
9		1-Jul-20 to 31-Dec-20	228	254	90%	
10		1-Jan-18 to 30-Jun-18				

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16	1-Jul-18 to 31-Dec-18		
16	1-Jan-19 to 30-Jun-19		
16	1-Jul-19 to 31-Dec-19		
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16	1-Jul-20 to 31-Dec-20		
17	1-Jan-18 to 30-Jun-18		
17	1-Jul-18 to 31-Dec-18		
17	1-Jan-19 to 30-Jun-19		
17	1-Jul-19 to 31-Dec-19		
17	1-Jan-20 to 30-Jun-20		
17	1-Jul-20 to 31-Dec-20		
18	1-Jan-18 to 30-Jun-18		
18	1-Jul-18 to 31-Dec-18		
18	1-Jan-19 to 30-Jun-19		
18	1-Jul-19 to 31-Dec-19		
18	1-Jan-20 to 30-Jun-20		
18	1-Jul-20 to 31-Dec-20		
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19	1-Jul-18 to 31-Dec-18		
19	1-Jan-19 to 30-Jun-19		
19	1-Jul-19 to 31-Dec-19		
19	1-Jan-20 to 30-Jun-20		
19	1-Jul-20 to 31-Dec-20		

Performance Framework - Disaggregation - Section E

Page	Impact	Outcome	Coverage
Navigation	<u>impact</u>	<u>Outcome</u>	Coverage

			Imp	act Indicator Ta	argets		
Impact Indicator Number	Impact Indicator Name	Category	Disaggregation	Baseline Value	Baseline Year	Baseline Source	Comments

	Outcome Indicator Targets													
Outcome Indicator Number	tor Outcome Indicator Name Category Disaggregation				Baseline Year	Baseline Source	Comments							

	TB O-4(M): Treatment success rate of				
4	RR TB and/or MDR-TB: Percentage of cases with RR and/or MDR-TR	TB case definition	XDR TB		There has not been an XDR TB case diagnosed in South Sudan

1			

	Coverage Indicator Targets													
Coverage Indicator Number	Coverage Indicator Name	Category	Disaggregation	Baseline N#	Baseline D#	Baseline %		Baseline Year	Baseline Source	Comments				
1	TCP-1(M): Number of notified cases of all forms of TB-(i.e.	Age	U15							The MOH NTP will start generating disagregated data in 2018				
1	hacteriologically confirmed + TCP-1(M): Number of notified cases of all forms of TB-(i.e. hacteriologically confirmed + TCP-1(M): Number of notified cases	Age	15+							The MOH NTP will start generating disagregated data in 2018				
1	of all forms of TB-(i.e. hacteriologically confirmed + TCP-1(M): Number of notified cases	Gender	Male							The MOH NTP will start generating disagregated data in 2018				
1	of all forms of TB-(i.e. hatteriologically confirmed + TCP-1(M): Number of notified cases	Gender	Female							The MOH NTP will start generating disagregated data in 2018				
1	of all forms of TB-(i.e.	HIV test status	Positive							The MOH NTP will start generating disagregated data in 2018				
1	of all forms of TB-(i.e. hacteriologically confirmed + TCP-1(M): Number of notified cases	HIV test status	Negative							The MOH NTP will start generating disagregated data in 2018				
1	of all forms of TB-(i.e.	HIV test status	Not documented							The MOH NTP will start generating disagregated data in 2018				
1	of all forms of TB-(i.e.	TB case definition	Bacteriologically confirmed							The MOH NTP will start generating disagregated data in 2018				

7	MDR TB-2(M): Number of TB cases with RR-TB and/or MDR-TB notified	Age	U15			PMDT has only started in 2017
7	MDR TB-2(M): Number of TB cases with RR-TB and/or MDR-TB notified	Age	15+			PMDT has only started in 2017
7	MDR TB-2(M): Number of TB cases with RR-TB and/or MDR-TB notified	Gender	Male			PMDT has only started in 2017
7	MDR TB-2(M): Number of TB cases with RR-TB and/or MDR-TB notified	Gender	Female			PMDT has only started in 2017

	MDR TB-3(M): Number of cases with					
8	RR-TB and/or MDR-TB that began	Age	U15			PMDT has only started in 2017
	second-line treatment MDR TB-3(M): Number of cases with					
8	RR-TB and/or MDR-TB that began	Age	15+			PMDT has only started in 2017
	MDR TB-3(M): Number of cases with					
8	RR-TB and/or MDR-TB that began	Gender	Male			PMDT has only started in 2017
	MDR 1B-3(M): Number of cases with					
8	RR-TB and/or MDR-TB that began	Gender	Female			PMDT has only started in 2017
0	MDR 1B-3(M): Number of cases with RR-TB and/or MDR-TB that began	TD rogimon	Now TD drugs			DMDT has only started in 2017
8	second-line treatment MDR TB-3(M): Number of cases with	TB regimen	New TB drugs			PMDT has only started in 2017
8	RR-TB and/or MDR-TB that began	TB regimen	Short regimens			PMDT has only started in 2017
	second-line treatment	TB regimen	Short regimens			TWIST has only started in 2017

Disaggregation - Section E'!A4

Performance Framework - WPTM - Section E

Page Navigation	Key Activities	WPTM/Targets

			Key Ad	ctivities			
Key Activity Number	Module	Intervention	Key Activity		Country	Comments	
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		,	WPTM/Targets	
Milestone Target Number	Key Activity	Period	Milestone / Target Description	Criterion for Completion
1		1-Jan-18 to 30-Jun-18		
1		1-Jul-18 to 31-Dec-18		
1		1-Jan-19 to 30-Jun-19		
1		1-Jul-19 to 31-Dec-19		

1	1-	Jan-20 to 30-Jun-20	
1	1-	Jul-20 to 31-Dec-20	
2	1-	Jan-18 to 30-Jun-18	
2	1-	Jul-18 to 31-Dec-18	
2	1-	Jan-19 to 30-Jun-19	
2	1-	Jul-19 to 31-Dec-19	

2	1-Jan-20 to 30-Jun-	20
2	1-Jul-20 to 31-Dec-	20
3	1-Jan-18 to 30-Jun-	18
3	1-Jul-18 to 31-Dec-	18
3	1-Jan-19 to 30-Jun-	19
3	1-Jul-19 to 31-Dec-	19

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3	1-Jan-20 to 30-Jur	n-20	
3	1-Jul-20 to 31-Dec	se-20	
4	1-Jan-18 to 30-Jur	n-18	
4	1-Jul-18 to 31-Dec	rc-18	
4	1-Jan-19 to 30-Jur	n-19	
4	1-Jul-19 to 31-Dec	xc-19	

4	1-Jan-20 to 30-Jun-2	
4	1-Jul-20 to 31-Dec-2	
5	1-Jan-18 to 30-Jun-1	
5	1-Jul-18 to 31-Dec-1	
5	1-Jan-19 to 30-Jun-1	
5	1-Jul-19 to 31-Dec-1	

5	1-Jan-20 to 30-Jun-	+-20	
5	1-Jul-20 to 31-Dec-	-20	
6	1-Jan-18 to 30-Jun-	r-18	
6	1-Jul-18 to 31-Dec-	·-18	
6	1-Jan-19 to 30-Jun-	r-19	
6	1-Jul-19 to 31-Dec-	-19	

6	1-Jan-20 to 30-Jun-20	
6	1-Jul-20 to 31-Dec-20	
7	1-Jan-18 to 30-Jun-18	
7	1-Jul-18 to 31-Dec-18	
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9	1-Jan-20 to 30-Jun-20	
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11	1-Jul-19 to 31-Dec-19	

11	1-Jan-20 to 30-Jun-20	
11	1-Jul-20 to 31-Dec-20	
12	1-Jan-18 to 30-Jun-18	
12	1-Jul-18 to 31-Dec-18	
12	1-Jan-19 to 30-Jun-19	
12	1-Jul-19 to 31-Dec-19	

12	1-Jan-20 to 30	i-Jun-20	
12	1-jul-20 to 31	-Dec-20	
13	1-Jan-18 to 30	⊦Jun-18	
13	1-Jul-18 to 31	-Dec-18	
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