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Resilient nations.

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

WHEREAS, the United Nations Development Programme (“UNDP”) and Palau Ministry of Health (MOH) (“Sub-recipient” or “SR”) (together referred to as the “Parties”) entered into a Sub-recipient agreement, ref. QMJ-C-UNDP, dated 17 December 2015 (the “SR Agreement”).

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:

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|--|--|
| FOR PALAU MINISTRY OF HEALTH | FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME |
| Signature:  | Signature:  |
| Name: Sherilynn Madraisau | Name: Bakhodir Burkhanov |
| Title: Director, Public Health - MOH | Title: Country Director, UNDP Pacific Office in Fiji |
| Place: Koror, Palau | Place: Suva, Fiji |
| Date: 12/22/14 | Date: 22/12/14 |





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| FOR PALAU MINISTRY OF HEALTH | FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME |
| Signature: | Signature:  |
| Name: | Name: Bakhodir Burkhanov |
| Title: | Title: Country Director, UNDP Pacific Office in Fiji |
| Place: | Place: Suva, Fiji |
| Date: | Date: 22/12/16 |

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

| | |
|---|---|
| 1. Host Country: Multi-country Western Pacific | |
| 2. Project Name: Western Pacific Multi-Country Integrated HIV/TB Program | |
| 3. Project Number: 00096098 | 4. Global Fund Grant Agreement Number: 773 Signature Date: 22 July 2015 Starting Date: 1 July 2015 |
| 5. SR Activities Starting Date: 1 January 2017 | 6. SR Activities Ending Date: 31 December 2017 |
| 7. SR Funds: USD \$155,834.37 | |
| 7a. First Installment: USD \$38,958.59 | |
| 8. Sub-recipient's Name: Palau Ministry of Health Address: Bureau of Public Health, Koror, Palau 96940 | |
| 9. Sub-recipient Contact Person's Name: Mr. Columbo Sakuma Title: Interim Program Manager Address: Bureau of Public Health, Koror, Palau 96940 Telephone number: (680) 488 2212 Email: Columbo.sakuma@palauhealth.org | |
| 10. UNDP Contact Person's Name: 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: globalfund.pacific@undp.org | |
| 11. Sub-recipient Bank Account to which SR Funds will be transferred: Beneficiary: Ministry of Health & Medical Services, Palau Account name: PALAU – MOHPW-GLOBAL FUND HIV Account number: 32884911 Bank name: BANK OF HAWAII Bank address: P.O. Box 340, Koror PW 96940 Bank SWIFT Code: BOHIUS77 Bank Code: Routing instructions for disbursements: | |

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Annex 4

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| 1. | <p>Condition precedent to the use of grant funds to pay salaries funded by the grant: 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>Condition Precedent to the Use of the Grant Funds to Finance the National Level Identified Activities (budget line 297).</p> <p>The use of Grant Funds by the Sub-Recipient in the amount of USD \$19,340.00 to finance the national level activities towards social mobilization, building community linkages, collaboration and coordination intervention ("budget line 297") is subject to satisfaction of each of the following requirements:</p> <ul style="list-style-type: none"> a. The delivery of the Sub Recipient to the Principal Recipient of a detailed budget for each of the National Level Activities (collectively referred to as "Detailed Budget and Work Plans"); and b. The written approval by the PR of the Detailed Budget and WorkPlan. |
| 9. | <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> |
| 10. | <p>No Grant funds are to be spent or committed for expenditure after December 30th 2017.</p> |

Work plan and Budget

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activities | Total Approved (in USD) |
|----------------------------------|-------------|-----------|------------------------|------------------------------|--|---|-------------------------|
| | 210 | TB | TB care and prevention | Case detection and diagnosis | Palau - Participation in PICTA Meeting | TB Case management monthly meetings with the Regional Pacific TB Controllers Network Meeting. Objective is to increase TB controllers (physician, nursesm related workers) knowledge, competence and performance in best practice treatment in TB disease, detection and management of TB contacts, prevention of disease, delivery of DOT, and TB surveillance and case reporting. | \$ 1,134.00 |
| | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | TB Diabetes collaborative team meeting: PALAU TB DM Collaborative Team was created as a working group to ensure full implementation of these standards. | \$ 648.00 |
| | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | TB Case Management meeting and Annual Program Collaboration and Services Integration conference in Majuro, RMI on July 11-15, 2016. | \$ 450.00 |
| N.40 | 215 | TB | TB care and prevention | Case detection and diagnosis | Palau - Training or retraining of laboratory staff on TB microscopy. Laboratory training will focus on developing AFB microscopy skills among TB laboratory technicians | GeneXpert training for lab technicians conducted by Cepheid | \$ 303.75 |
| N.40 | 215 | TB | TB care and prevention | Case detection and diagnosis | Palau - Training or retraining of laboratory staff on TB microscopy. Laboratory training will focus on developing AFB microscopy skills among TB laboratory technicians | GeneXpert training for lab technicians conducted by Cepheid | \$ 326.10 |
| N.40 | 215 | TB | TB care and prevention | Case detection and diagnosis | Palau - Training or retraining of laboratory staff on TB microscopy. Laboratory training will focus on developing AFB microscopy skills among TB laboratory technicians | GeneXpert training for lab technicians conducted by Cepheid | \$ 23.52 |
| N.40 | 215 | TB | TB care and prevention | Case detection and diagnosis | Palau - Training or retraining of laboratory staff on TB microscopy. | TB Sessions on Infectiousness and Isolation | \$ 360.00 |

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activities | Total Approved (in USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|---|--|-------------------------|
| | 82 | | TB care and prevention | Treatment | Laboratory training will focus on developing AFB microscopy skills among TB laboratory technicians Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | Internal Medicine of the Pacific Scientific Conference | \$ 1,129.00 |
| N.40 | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | Nurses session on TB prevention, case and control | \$ 210.00 |
| N.40 | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | Nurses session on TB prevention, case and control | \$ 900.00 |
| N.67 | 168 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - TV and Radio Spots | Live talk show | \$ 450.00 |
| N.67 | 168 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - TV and Radio Spots | TV spot | \$ 240.00 |
| N.40 | 82 | TB | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | TB program update with MOH senior management team | \$ 360.00 |

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activities | Total Approved (in USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|---|---|-------------------------|
| N.54 | 215 | TB | TB care and prevention | Case detection and diagnosis | Palau - Training or retraining of laboratory staff on TB microscopy. Laboratory training will focus on developing AFB microscopy skills among TB laboratory technicians | TB Sputum collection refresher and infection control training | \$ 1,750.00 |
| N.54 | 215 | TB | TB care and prevention | Case detection and diagnosis | Palau - Training or retraining of laboratory staff on TB microscopy. Laboratory training will focus on developing AFB microscopy skills among TB laboratory technicians | TB Sputum collection refresher and infection control training | \$ 210.00 |
| N.40 | 224 | TB | Community systems strengthening | Institutional capacity building, planning and leadership development | Palau - Training of Community Volunteers | Contact Investigation interview skills training | \$ 750.00 |
| N.40 | 224 | TB | Community systems strengthening | Institutional capacity building, planning and leadership development | Palau - Training of Community Volunteers | Contact Investigation interview skills training | \$ 210.00 |
| N.40 | 224 | TB | Community systems strengthening | Institutional capacity building, planning and leadership development | Palau - Training of Community Volunteers | Data security and confidentiality Training | \$ 360.00 |
| N.40 | 224 | TB | Community systems strengthening | Institutional capacity building, planning and leadership development | Palau - Training of Community Volunteers | Data security and confidentiality Training | \$ 210.00 |
| N.40 | 215 | TB | TB care and prevention | Case detection and diagnosis | Palau - Training or retraining of laboratory staff on TB microscopy. Laboratory training will focus on developing AFB microscopy skills among TB laboratory technicians | TB Genotype 101 - contact tracing | \$ 360.00 |
| N.40 | 215 | TB | TB care and prevention | Case detection and diagnosis | Palau - Training or retraining of laboratory staff on TB microscopy. Laboratory training will focus on developing AFB microscopy skills among TB laboratory technicians | TB Genotype 101 - contact tracing | \$ 105.00 |

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activities | Total Approved (in USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|--|---|-------------------------|
| N.40 | 82 | TB | TB care and prevention | Treatment | among TB laboratory technicians Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | TB DM training for Nurses and DOTS workers | \$ 1,200.00 |
| N.40 | 82 | TB | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | TB DM training for Nurses and DOTS workers | \$ 420.00 |
| N.40 | 82 | TB | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | NTP programmatic update and team building capacity training | \$ 750.00 |
| N.40 | 82 | TB | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | NTP programmatic update and team building capacity training | \$ 270.00 |
| N.40 | 82 | TB | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | NTP programmatic update and team building capacity training | \$ 400.00 |
| N.40 | 82 | TB | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | NTP programmatic update and team building capacity training | \$ 420.00 |
| N.40 | 177 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - Community Outreach - Other costs | Fuel consumption; cost share with CDC | \$ - |

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activities | Total Approved (in USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|--|---|-------------------------|
| N.40 | 177 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - Community Outreach - Other costs | Fuel Consumption | \$ 1,800.00 |
| N.40 | 177 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - Community Outreach - Other costs | Communication | \$ 130.00 |
| N.67 | 158 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - Production of ACSM materials, Printing of Campaign Pamphlets, translations | Social media - newspaper | \$ 1,410.00 |
| N.122 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Meeting expenses for Key Strategic Partners | \$ 2,000.00 |
| N.122 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Meeting expenses for Key Strategic Partners | \$ 4,800.00 |
| N.122 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Meeting expenses for Key Strategic Partners | \$ 1,440.00 |
| N.154 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Meeting expense for the training/retraining of HIV nurses, counsellors and other partners | \$ 500.00 |
| N.154 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Meeting expense for the training/retraining of HIV nurses, counsellors and other partners | \$ 2,000.00 |

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activities | Total Approved (in USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|---|---|-------------------------|
| N.154 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level Identified activity | Meeting expense for the training/retraining of HIV nurses, counsellors and other partners | \$ 600.00 |
| N.155 | 177 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - Community Outreach - Other costs | Outreach | \$ 4,000.00 |
| N.155 | 177 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - Community Outreach - Other costs | Outreach | \$ 6,500.00 |
| N.122 | 82 | HIV | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | Training/Recertification of counsellors | \$ 3,000.00 |
| N.122 | 82 | HIV | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | Training/Recertification of counsellors | \$ 3,000.00 |
| N.122 | 82 | HIV | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | Training/Recertification of counsellors | \$ 1,890.00 |
| N.122 | 82 | HIV | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | Training/Recertification of counsellors | \$ 4,050.00 |
| N.122 | 82 | HIV | TB care and prevention | Treatment | Palau - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. | Training/Recertification of counsellors | \$ 1,200.00 |

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activities | Total Approved (in USD) |
|----------------------------------|-------------|-----------|--|--|--|---|-------------------------|
| N.122 | 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 | Training/Refresher for service providers: update on treatment guidelines, data collection | \$ 1,250.00 |
| N.122 | 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 | Training/Refresher for service providers: update on treatment guidelines, data collection | \$ 250.00 |
| N.122 | 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 | Training/Refresher for service providers: update on treatment guidelines, data collection | \$ 375.00 |
| N.122 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Informal meetings w/ TGs, MSMs, and other KAPs | \$ 8,000.00 |
| N.122 | 226 | HIV | HSS - Health information systems and M&E | Routine reporting | HIV - Regional and National M&E Plan Development - Integrated HIV/STI/RH/TB/PMTCT Plans | Data interface to link MOH Databases | \$ 75,000.00 |
| N.4 | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | change - Training of Nurses' to be Trainers on TST, case management and contact investigation for communicable disease nurses who are managing TB cases | \$ 4,684.00 |
| N.4 | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | change - TB Skin Test Training for nurses from other health departments who have direct contact of presumptive TB, diagnosed TB, conducting TB screening and etc. | \$ 2,376.00 |
| N.4 | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | change - TB monthly case management meetings | \$ 2,592.00 |

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| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activities | Total Approved (in USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|--|---|-------------------------|
| N.4 | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | change - request to cover cost of travel and training cost of one NTP staff to attend Pacific Islands TB Controllers Association (PITCA) Workshop to be held in September 2017 | \$ 3,988.00 |
| N.4 | 63 | TB | TB care and prevention | Treatment | Palau - Conduct National Level Training in TB Case Management and use of recording and reporting registers and forms. Training also to encompass the core elements of TB control including relations to high risk groups | change - education session on TB pathogenesis, transmission, diagnosis and treatment to all other health care workers | \$ 1,350.00 |
| N.40 | 177 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - Community Outreach - Other costs | change - World TB Day Conference - bringing community partners, leaders, and health professionals together to participate in this one day conference to discuss, network and learn ways to work together in controlling and eventually eliminating TB in Palau and the region | \$ 1,600.00 |
| N.40 | 177 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - Community Outreach - Other costs | change - Meeting with TB patients and survivors to engage and involve them in a peer group or help network program in delivering community DOTS | \$ 500.00 |
| N.67 | 168 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - TV and Radio Spots | Monthly TB key messages on television and electronic billboard | \$ 1,200.00 |
| N.67 | 168 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | Palau - TV and Radio Spots | Radio talkshow for TB campaigns leading up to World TB Day in March 2017 | \$ 400.00 |
| | | | | | | | \$155,834.37 |