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**AMENDMENT
TO THE SUB-RECIPIENT AGREEMENT
BETWEEN THE UNITED NATIONS DEVELOPMENT PROGRAMME
AND TONGA 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 Tonga 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 4 March 2016 (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:
FOR TONGA MINISTRY OF HEALTH	FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME
Signature: 	Signature: 
Name: <i>Dr. Siale Akaolu</i>	Name: Bakhodir Burkhanov
Title: <i>CEO for Health</i>	Title: Country Director, UNDP Pacific Office in Fiji
Place: <i>Nukunono</i>	Place: Suva, Fiji
Date: <i>18.1.2017</i>	Date: <i>22/12/16</i>

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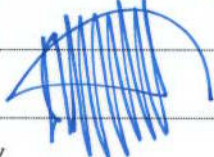
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FOR TONGA MINISTRY OF HEALTH	FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME
Signature:	Signature: 
Name:	Name: Bakhodir Burkhanov
Title:	Title: Country Director, UNDP Pacific Office in Fiji
Place:	Place: Suva, Fiji
Date:	Date: 22/12/16

**SUB-RECIPIENT AGREEMENT BETWEEN THE UNITED NATIONS DEVELOPMENT
PROGRAMME AND TONGA 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: TOP \$276,199.84	
7a. First Installment: TOP \$69,049.96	
8. Sub-recipient's Name: Tonga Ministry of Health Address: Taufu'ahau Rd, Nuku'alofa Tonga	
9. Sub-recipient Contact Person's Name: Dr. Reynold Ofanoa Title: Chief Medical Officer, Public Health Address: Tonga Ministry of Health, Taufu'ahau Rd, Nuku'alofa Tonga Telephone number: (676) 23 200 ext. 1321 Fax: (676) 24 291 Email: reynoldofanoa@gmail.com	
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, Tonga Account name: TONGA MOHTO CCM/GLOBAL FUND ACCOUNT FOR HIV/TB Account number: 2001 151 899 Bank name: BANK SOUTH PACIFIC Bank address: Bank South Pacific House, Taufu'ahau Road, Nuku'alofa, Tonga Bank SWIFT Code: BOSPTONU Bank Code: Routing instructions for disbursements:	

United Nations Development Programme

Annex 4

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 TOP \$52,147.84 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> <ol style="list-style-type: none"> 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 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 TOP)
N.7	85	TB	TB care and prevention	Treatment	Tonga - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations.	Program Management - National HR Salaries	\$ 36,000.00
N.25	288	TB	Program management	Policy, planning, coordination and management	Tonga - Support national HIV and other STIs Program through Human Resources - Project Coordination	Program Management - Policy, planning, coordination and management	\$ 36,000.00
N.26	289	TB	Program management	Policy, planning, coordination and management	Tonga - HIS/CDOF for surveillance - Program Coordinator - HIS Database	Program Management - Policy, planning, coordination and management (was not intended for salary but to support MOH Information System in upgrading secure surveillance system for Communicable Diseases)	\$ 1,267.00
N.43	180	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tonga - Community Outreach - Other costs	Social mobilization, building community linkages, collaboration and coordination - Community Outreach	\$ 4,100.00
N.82	128	TB	HSS - Health information systems and M&E	Analysis, review and transparency	Tonga - Conduct Operational Research	Analysis, review and transparency - Operational Research	\$ 20,000.00
N.89	120	TB	Program management	Policy, planning, coordination and management	Tonga - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	Policy, planning, coordination and management - SR operational support Cost	\$ 6,000.00
N.128	66	TB	TB care and prevention	Treatment	Tonga - Conducting National Level Training in TB case management and use of recording and reporting registers and forms. Training also encompass the core elements of TB Control, including relation to high risk groups	Treatment, care and support - Treatment adherence	\$ 2,000.00
N.129	180	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tonga - Community Outreach - Other costs	PMTCT - Preventing vertical HIV transmission	\$ 5,000.00
N.130	242	HIV	Removing legal barriers to access	Policy advocacy on legal rights	Regional - Small Grants for Legal Advocacy Initiatives for Key Populations at National Levels	Removing legal barriers to access - Policy advocacy on legal rights	\$ 2,281.00

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activities	Total Approved (in TOP)
N.131	120	HIV	Program management	Policy, planning, coordination and management	Tonga - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats	TO - Operational costing covers - administrative costing to insurance and maintenance.	\$ 8,872.00
N.167	180	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tonga - Community Outreach - Other costs	TO - Promotion of Testing, Awareness Program, Outreach Program - Drama, Health Talk - Community Groups (3 main islands groups - 10 communities/year (4 Tt, 3 Hp, 3 Vv))	\$ 1,521.00
N.168	240	HIV	Prevention programs for general population	Diagnosis and treatment of STIs as part of programs for general population	Regional - Strengthening STI Case Management	TO - Conduct training on Syndromic and Clinical management programs of sexually transmitted infections. Includes informal training to HCWs at 4 main hospitals (Tongatapu (main), Eua'is, Ha'apai'is & Vava'u'is) with a target of 50 HCWs/year (20 Tt, 10 Eua, 10 Hp & 10 Vv) - inclusive NGOs	\$ 1,014.00
N.170	180	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tonga - Community Outreach - Other costs	Prevention Program for MSM and TGs - HIV testing and counselling	\$ 6,000.00
N.174	240	HIV	Prevention programs for general population	Diagnosis and treatment of STIs as part of programs for general population	Regional - Strengthening STI Case Management	Treatment, Care and Support - ART	\$ 3,549.00
N.175	180	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tonga - Community Outreach - Other costs	Treatment, Care and Support - Prevention, diagnosis and treatment of OI	\$ 253.00
N.176	180	HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tonga - Community Outreach - Other costs	Treatment, Care and Support - Treatment Monitoring	\$ 760.00
N.177	240	HIV	Prevention programs for general population	Diagnosis and treatment of STIs as part of programs for general population	Regional - Strengthening STI Case Management	Prevention programs for other vulnerable population (refer SP target KPHR)	\$ 2,535.00
N.179	240	HIV	Prevention programs for general population	Diagnosis and treatment of STIs as part of programs for general population	Regional - Strengthening STI Case Management	HSS - Health Information systems and M&E - Routine reporting	\$ 13,520.00
N.128	238	HIV	Treatment, care and support	Treatment adherence	Treatment Adherence support	PLHIV Adherence to ART [Treatment Core Team]	\$ 17,380.00

National Level Activities Ref No	Budget Line	Component	Module	Intervention	Activity Name	SR Description of Activities	Total Approved (in TOP)
		HIV	Prevention programs for general population	Diagnosis and treatment of STIs as part of programs for general population	National Guidelines & Policy (update/ in place) [Treatment Core Team]	Review/Update National STI/HIV Testing & Treatment Guideline, PMITCT, Art Guideline and Work Place Policy in collaboration with the Regional PR and Technical Team	\$ -
	125	HIV	HSS - Health information systems and M&E	Routine reporting	Tonga - Strengthen TB reporting through the development of electronic R&R tools which is harmonized to the National HMIS	Develop online database and roll out which will improve M&E surveillance Routine Reporting - delay submission (accuracy & complete data + timely)	\$ 8,000.00
		HIV/TB	Program management	Grant management	Support function CCM through supporting Executive/Technical working committee	Support CCM through working committee administration & logistics	\$ -
	137	HIV/TB	HSS - Health information systems and M&E	Analysis, review and transparency	TB Program review	Mid Term Review of TINSRHS 2014 - 2018	\$ 30,000.00
	297	TB	Non-communicable diseases		Non-communicable diseases identified activity	Marking WTBBD - no budget on country allocation	\$ 4,000.00
	180	TB/HIV	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tonga - Community Outreach - Other costs	Screening Prison Inmates inclusive of outer Is + TB Contacts	\$ 12,000.00
	180	TB	Community systems strengthening	Social mobilization, building community linkages, collaboration and coordination	Tonga - Community Outreach - Other costs	Screening Diabetic clients (on going)	\$ 6,000.00
	297				Non-communicable diseases identified activity	New Initiatives balance from Salary	\$ 48,147.84
TOTAL							\$ 276,199.84

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