|  |  |
| --- | --- |
| **P1 - Country:** |  |
| **P2 - Reporting Year:** |  |
| **P3 – Select one or more of the following Policy Areas [check all that apply]:** | * HIV Testing.
* HIV Treatment.
* Male Circumcision.
* Elimination of Mother to Child Transmission (eMTCT).
* Gender.
* OVC.
* Laboratory.
* Strategic Information.
* Key Populations.
* Human Resources for Health.
* TB/HIV.
* Financing.
* Other. Please describe: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.
 |
| **P4 – Policy Problem (e.g., patients lack timely access to providers with authority to prescribe ART):** |  |
| **P5 - Related Service Delivery Indicators:** |  |
| **P6 – Who or what body is leading/managing this policy reform process?** |  |
| **P7 - Who or what body is responsible for monitoring this policy reform?** |  |
| **P8 – List and describe your organization’s contributions to this policy reform process over the past year.** |  |
| **P9 – Policy Reform Progress** **Provide a response for each policy stage and answer the associated narrative questions for each stage marked as “Complete” or “In Progress.”**  | **Stage 1****Identify Baseline Policy Issue(s) / Problem(s)** | **Stage 2****Develop Policy Intervention & Document** | **Stage 3****Official Government Endorsement of Policy** | **Stage 4****Implement Policy** | **Stage 5****Evaluation of Policy Impact on Health** |
| * Complete
* In Progress
* Not Begun
 | * Complete
* In Progress
* Not Begun
 | * Complete
* In Progress
* Not Begun
 | * Complete
* In Progress
* Not Begun
 | * Complete
* In Progress
* Not Begun
 |
| **STAGE** | **Answer All of the Below Questions in Stages Marked “Complete” or “In Progress”**  | **RESPONSE** |
| **Stage 1 – Identify Baseline Policy Issue(s) / Problem(s)** | **1(a) - Describe specific policy issue(s)/problem(s) needing reform (e.g., patients lack timely access to providers with authority to prescribe ART).** |  |
| **1(b) – Has a formal analysis been conducted of this problem? If so, identify the document and its author(s).** |  |
| **1(c) - List and describe significant stakeholder meetings, consultations, briefings or similar events held regarding this policy in the last 12 months.**  |  |
| **1(d) - Additional optional narrative update for Stage 1.** |  |
| **Stage 2 – Develop Policy Intervention / Document** | **2(a) – Describe the policy intervention(s) chosen to address the problem(s) identified in 1(a) above.**  |  |
| **2(b) – What international standards informed the development of your policy intervention(s)? Describe how these standards are or are not incorporated into the policy intervention documents.** |  |
| **2(c) What is the formal mechanism for each policy intervention described in 2(a) (e.g., budget, act of parliament, cabinet policy, guideline)? What policymaker or policy body will adopt or enact the above policy intervention(s)?** |  |
| **2(e) – What barriers, if any, remain to adopt or enact the policy?** |  |
| **2(f) - Are revisions to other laws or policies required to ensure policy harmonization? If so, what are they?** |  |
| **2(g) - Additional optional narrative update for Stage 2.** |  |
| **Stage 3 – Official Government Endorsement of Policy** | **3(a) – Have the policy intervention(s) described in 2(a) been officially adopted/enacted? Which, if any, of the intervention(s) described in 2(a) have not been adopted?**  |  |
| **3(b) – List the titles of policy documents adopted/enacted, the date on which they were adopted, and the name of the person or body that adopted the policy document.** |  |
| **3(c) - Additional optional narrative update for Stage 3.** |  |
| **Stage 4 – Implement Policy** | **4(a) - Has a costed implementation plan been developed and adopted? If not, describe current status and next steps.** |  |
| **4(b) – Have resources been allocated to implement the policy intervention(s)? If not, describe current status and next steps.** |  |
| **4(c) – Has the policy and/or implementation aides to implement the policy been disseminated to those charged with implementing it?** |  |
| **4(d) – Describe how this policy is being adopted and implemented at the district or other local levels.** |  |
| **4(e) - Describe major implementation activities conducted in the past 12 months.** |  |
| **4(f) - Additional optional narrative update for Stage 4.** |  |
| **Stage 5 – Evaluation of Policy Implementation** | **5(a) – Describe monitoring activities conducted in the past year (e.g., monitoring committee meetings held, surveys conducted, progress reports produced)**  |  |
| **5(b) – Have any barriers to implementation or to monitoring implementation been identified? If yes, how do you plan to address them?** |  |
| **5(c) – Describe any plans to evaluate the impact of this policy on health outcomes and the results of any completed evaluations.**  |  |
| **5(d) - Additional optional narrative update for Stage 5.** |  |