



## 5. IMPLEMENTATION

INDICATORS	SCORE 2017	SCORE 2018	REASON
5.1 Annual progress reports indicate progress against the results framework			PROGRESS REPORT SHARED BIANNUALLY. CURRENT REPORT DATED MARCH 2018 IS AVAILABLE ONLINE VIA WORLD BANK WEBSITE
5.2 The annual work planning process at national level is designed to reflect the priorities of the IF (Investment framework)			FULFILLED ALL THE REQUIREMENTS
5.3 The annual work planning process at sub-national level is designed to reflect the priorities of the IF			FULFILLED ALL REQUIREMENTS
5.4 There is increased government investment in RMNCAH (or in Health if data is not available)			FULFILLED ALL REQUIREMENTS
5.5 The Ministry of Health has an agreement with the private sector to provide resources to implement IF priorities			NEGOTIATIONS ARE STILL ON-GOING
5.6 The annual work planning process at sub-national level is designed to reflect the priorities of the IF (investment framework)			PARTIALLY FULFILLED AND PROCESSES ARE IN PLACE ALTHOUGH NOT FORMALISED
5.7 GFF Committed Funding is released in a timely manner and is utilized			ALTHOUGH INITIAL CHALLENGES OF ACCESSING FUNDS. OVER 80% OF THE FUNDING HAS BEEN SPENT BY COUNTIES

75% - 100% Good progress  
 50% - 74% Some progress  
 <50% Insufficient progress

### RECOMMENDATIONS

Based on the findings from the assessment the national stakeholders agreed to;

- Advocate for increased participation by the CSOs at the country platform and effective feedback to the CSOs coordinating group
- Engage in planning, implementation and monitoring of the investment case at the national and subnational level to ensure prioritization of RMNCAH-N
- Finalize the CSOs Investment Case Framework engagement strategy and MoU
- Develop 2019 CSOs work plan of activities

### COMMITMENTS TO FAST-TRACK PROGRESS

- Fast track the implementation of the multi-stakeholder country platform - RMNCAH-N Inter-agency Coordinating Committee (ICC)
- Participate in planning, implementation and monitoring of the investment case aligning it with the UHC agenda at the national and subnational level
- Mobilize and track private sector contribution in implementation of the country Investment Case framework for RMNCAH-N



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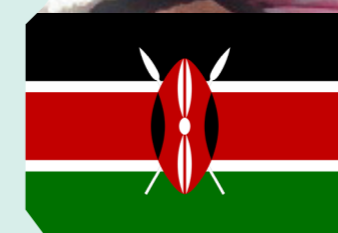
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# GFF CIVIL SOCIETY ORGANISATIONS ACCOUNTABILITY SCORECARD

## - Round II



Photo courtesy of E4A-MamaYe

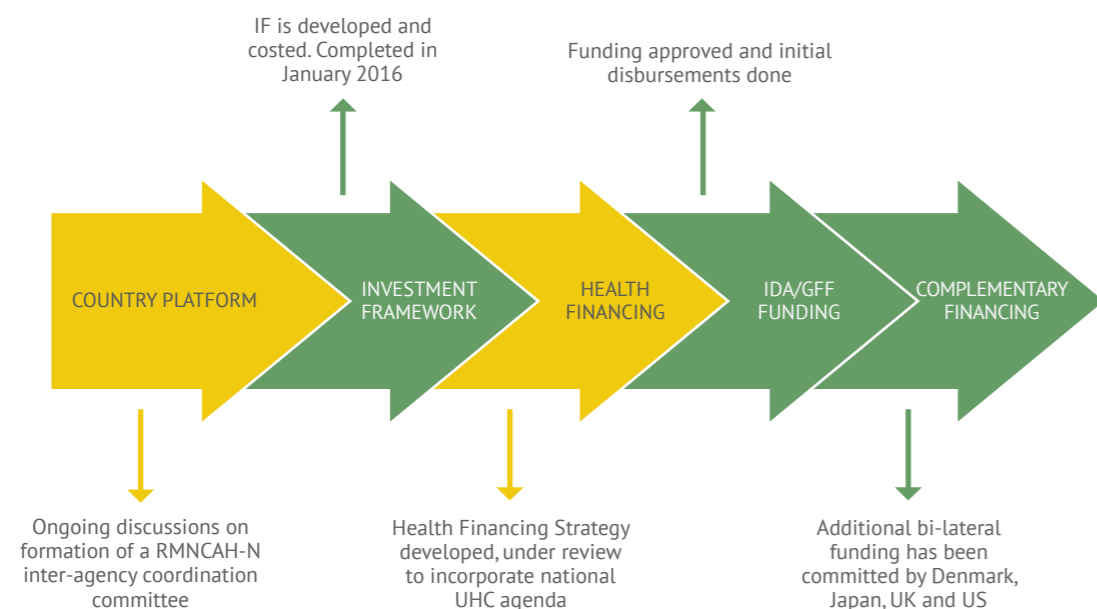


## KENYA, SEPTEMBER 2018



This is the second GFF Accountability Scorecard for Kenya. It tracks two years progress relating to the Global Financing Facility - 2017 and 2018. It will be used primarily to facilitate dialogue among stakeholders about GFF progress and hold stakeholders accountable for their communities relating to Reproductive, Maternal, Neonatal, Child and Adolescent Health (RMNCAH). It was developed by the civil society GFF core group under the coordination of HENNET.

## 1. STATUS OF GFF PROCESS



## 2. COUNTRY PLATFORM

INDICATORS	SCORE 2017	SCORE 2018	REASON
2.1 The list of members of the country platform, including the Government focal point who acts as a liaison with all stakeholders, is available on a public website	●	●	UNCHANGED
2.2 The roles and responsibilities of the country platform outlined in writing and available on line	●	●	DRAFTS OF TORs AND MOU SHARED
2.3 The country platform members are given the opportunity to contribute to all key GFF documents	●	●	UNCHANGED, KEY DOCUMENTS HAVE ALREADY BEEN DRAFTED
2.4 Key GFF documents and reports are made available in a timely manner through a public website	●	●	PARTIALLY FULFILLED. AVAILABLE ON WORLD BANK WEBSITE BUT NOT MINISTRY OF HEALTH WEBSITE
2.5 The Country Platform meetings are regular and well attended	●	●	THE COUNTRY PLATFORM NATIONAL NEGOTIATIONS ONGOING

## 3. CIVIL SOCIETY ENGAGEMENT

INDICATORS	SCORE 2017	SCORE 2018	REASON
3.1 The country platform includes civil society representation	●	●	COUNTRY PLATFORM TORS DRAFTED, IN THE PROCESS OF BEING FINALISED
3.2 Civil society representative(s) on the country platform seek inputs from and report back to broader civil society	●	●	FULFILLED ALL REQUIREMENTS
3.3 A CSO coalition / network has been identified to engage with the country platform and is informed on GFF progress	●	●	FULFILLED ALL REQUIREMENTS
3.4 Civil society has an engagement strategy and have mobilised resources for its implementation	●	●	DRAFT HAS BEEN SHARED AWAITING FINALIZATION

## 4. DESIGN OF KEY DOCUMENTS

INDICATORS	SCORE 2017	SCORE 2018	REASON
4.1 The Investment Framework (IF) is prioritised based on resources available based on different funding scenarios	●	●	FULFILLED ALL REQUIREMENTS
4.2 The Investment Framework and Health Financing Strategy are accompanied by a costed implementation plan that sets out concrete steps (3-5 year)	●	●	FULFILLED ALL REQUIREMENTS
4.3 Investment Framework priorities are covered in the Health Financing Strategy	●	●	FULFILLED ALL REQUIREMENTS
4.4 The Project Appraisal Document (PAD) is consistent with the Investment Framework priorities.	●	●	FULFILLED ALL REQUIREMENTS