## **The Global Fund**

## **Grant Confirmation**

- 1. This document, dated as of the date of last signature below, is issued under, and constitutes a Grant Confirmation as referred to in, the Framework Agreement (effective as of 9 June 2015), as amended and supplemented from time to time (the "Framework Agreement") between the Global Fund to Fight AIDS, Tuberculosis and Malaria (the "Global Fund") and the Lao People's Democratic Republic (the "Grantee") for the Program described herein.
- 2. This Grant Confirmation supplements, forms part of, and is subject to the Framework Agreement. Each capitalized term used but not defined in this Grant Confirmation shall have the meaning ascribed to such term in the Framework Agreement (including the Global Fund Grant Regulations (2014)). In the event of any inconsistency between this Grant Confirmation and the Framework Agreement (including the Global Fund Grant Regulations (2014)), the provision of this Grant Confirmation shall govern.
- 3. The Global Fund and the Grantee hereby confirm the following:

3.1	Host Country or Region:	Lao People's Democratic Republic	
3.2	(Disease) Component:	HIV/AIDS	
3.3	Program Title:	The National HIV, AIDS and STI Control and Prevention Programme	
3.4	Grant Name:	LAO-H-GFMOH	
3.5	GA Number:	893	
3.6	Grant Funds:	Up to the amount of US\$8,288,810.00 (Eight Million Two Hundred Eighty-Eight Thousand Eight Hundred and Ten US Dollars) or its equivalent in other currencies.	
3.7	Implementation Period:	From 01 January 2016 to 31 December 2017	

		Ministry of Health of the Lao People's Democratic Republic Simoung Rd., Vientiane Capital		
		Lao People's Democratic Republic		
	The Principal Recipient	Attention:	Dr. Bounlay Phommasack	
3.8	Nominated:		Director General of the Disease Control	
			*	
		Telephone:		
		Facsimile: Email:	+856 21 24 29 81 bphommasack@gmail.com	
3.9	Fiscal Year of the	01 January to 31 December		
5.5	Principal Recipient:	· ·		
		PricewaterhouseCoopers (Lao) Company Limited 4th Floor, ANZ Building 33 Lane Xang Avenue, PO Box 7003		
		Vientiane Capital, Lao PDR		
	8	New York		
3.10	LFA:	Attention:	Mr. Patrick Bergman	
		Telephone:	+856 21 222 718	
		Facsimile:	+856 21 222 723	
		Email:	patrick.bergman@la.pwc.com	
		The Global Fund to Fight AIDS, Tuberculosis and Malaria		
	*	Chemin de Blandonnet 8, 1214 Vernier, Geneva Switzerland		
		Switzeriand	,	
	Global Fund (Notices	Attention:	Mr. Luca Occhini	
3.11	information for this Grant		Regional Manager, SEA	
	Confirmation):		Grant Management Division	
		Telephone:	+41 58 791 1700	
		Facsimile:	+41 58 791 1701	
		Email:	luca.occhini@theglobalfund.org	

- 4. The details of the Program, the Program Activities and related implementation arrangements are set forth in Schedule I (Integrated Grant Description). The Grantee acting through the Principal Recipient shall implement the Program in accordance with the detailed Program budget agreed with the Global Fund and adhere to the provisions of the "Global Fund Guidelines for Grant Budgeting and Annual Financial Reporting" (2014, as amended from time to time), available at the Global Fund's Internet site, throughout the Implementation Period.
- 5. The Global Fund and the Grantee acting through the Principal Recipient further agree that the following requirements are applicable to this Grant Confirmation:
  - 5.1. In accordance with the Global Fund Board Decision Point GF/B28/DP4, the commitment and disbursement by the Global Fund of 15% of Lao People's Democratic Republic's aggregate

allocation of USD 38,338,572 for the 2014-2016 allocation period, which is equal to USD 5,750,786, is subject to the Global Fund's satisfaction with Lao People's Democratic Republic's compliance with the Global Fund's policies relating to counterpart financing.

- 5.2. Any budgetary adjustments made in accordance with the "Global Fund Guidelines for Grant Budgeting and Annual Financial Reporting" (2014, as amended from time to time) shall be managed in accordance with the principles set forth in written management actions that will be provided from time to time by the Global Fund to the Grantee (or to the Principal Recipient acting on behalf of the Grantee).
- 5.3. No later than 15 February 2016, the Principal Recipient acting on behalf of the Grantee shall submit to the Global Fund:
  - (1) An organigram, in form and substance satisfactory to the Global Fund, of the Principal Recipient staff positions that are needed to manage and/or implement the national HIV/AIDS program through 2020 (the "Staff Positions"). The Staff Positions may include current contract positions within the Principal Recipient and those positions which receive incentive funding; and
  - (2) A detailed work plan, in form and substance satisfactory to the Global Fund, describing how the Principal Recipient will assume the funding of the Staff Positions from 1 January 2018 onwards.
- 6. In addition to the representations set forth in the Framework Agreement (including the Global Fund Grant Regulations (2014)), the Grantee acting through the Principal Recipient hereby makes additional representations as follows:

The Grantee and the Principal Recipient acting on behalf of the Grantee have all the necessary power and/or have been duly authorised by or obtained all necessary consents, actions, approval and authorisations to execute and deliver this Grant Confirmation and to perform all the obligations of the Grantee under this Grant Confirmation. The execution, delivery and performance by the Grantee or the Principal Recipient acting on behalf of the Grantee of this Grant Confirmation do not violate or conflict with any applicable law, any provision of its constitutional documents, any order or judgment of any court or any competent authority, or any contractual restriction binding on or affecting the Grantee or the Principal Recipient. **IN WITNESS WHEREOF**, the Global Fund and the Grantee acting through the Principal Recipient have caused this Grant Confirmation to be executed and delivered by their respective duly authorized representatives as of the date of last signature below.

The Global Fund to Fight AIDS, Tuberculosis and Malaria

Lao People's Democratic Republic acting through the Ministry of Health

Ву:

Name:

Mr. Mark Eldon-Edington

Title:

Head, Grant Management Division

Date:

- 9 DEC. 2015

Name: Prof. Dr. Eksavang Vongvichit

Title: Minister of Health

Date:

## Acknowledged by

Name: Mr. Ly Tou Boyapao

Title:

By:

Chair of the Country Coordinating Mechanism for Lao People's

Democratic Republic

Date:

Name: Dr. Soulany Chansy

Title:

By:

Civil Society Representative of the

Country Coordinating Mechanism for Lao People's Democratic

Republic

Date: