## 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 09 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 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:	Health Systems Strengthening	
3.3	Program Title:	Improving the health sector coordination, information and management systems for sustainability	
3.4	Grant Name:	LAO-S-GFMOH	
3.5	GA Number:	902	
3.6	Grant Funds:	Up to the amount of US\$3,700,000.00 (Three Million Seven Hundred Thousand US Dollars) or its equivalent in other currencies.	
3.7	Implementation Period:	From 01 January 2016 to 31 December 2017	

3.8	The Principal Recipient Nominated:	Ministry of H	ealth of the Lao People's Democratic Republic lealth, Simoung Rd., Vientiane Capital Democratic Republic Dr. Bounlay Phommasack Director General of the Disease Control
		Telephone: Facsimile: Email:	+856 21 24 29 80 +856 21 24 29 81 bphommasack@gmail.com
3.9	Fiscal Year of the Principal Recipient:	01 January to 31 December	
3.10	LFA:	4th Floor, AN	ouseCoopers (Lao) Company Limited NZ Building 33 Lane Xang Avenue, PO Box 7003 spital, Lao PDR  Mr. Patrick Bergman +856-21 222 718-9 +856-21 222 723 patrick.bergman@la.pwc.com
3.11	Global Fund (Notices information for this Grant Confirmation):	The Global F	und to Fight AIDS, Tuberculosis and Malaria slandonnet 8, 1214 Vernier, Geneva  Mr. Luca Occhini Senior Project Lead, Differentiating for Impact, Grant Management Division Grant Management Division  +41 58 791 1700 +41 58 791 1701 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 health systems strengthening 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 by 1 January 2018.
- 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:
  - 6.1 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

Ministry of Health of the Lao People's

Democratic Republic

Name:

Mr. Mark Eldon-Edington

Title:

Head, Grant Management Division

Date:

- 3 DEC. 2015

Name:

Prof. Dr. Eksavang Vongvichit

Title:

Minister of Health

Date:

Acknowledged by

By:

Name:

Mr. Ly Tou Bouapao

Title:

Chair of the Country Coordinating Mechanism for Lao People's

Democratic Republic

Date:

By:

Name: Dr. Soulany Chansy

Title:

Civil Society Representative of the Country Coordinating Mechanism

for Lao People's Democratic

Republic

Date: