



Invest in TB-affected community  
organisations for sustainability  
of TB response

**COMMIT • INVEST • DELIVER**

## Engaging with CCM to improve community engagement in oversight of program implementation in the Republic of Moldova

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CNC TB/SIDA ▾



## in the Republic of Moldova

NCC TB/HIV - a national-level intersectoral structure that reflects the priorities and commitment of the Republic of Moldova in TB and HIV responses;

- established on August 3, 2005, by Decision No. 825 of the Government of the Republic of Moldova (RM);
- based on the approved Regulations, Operational Manual, national legislation, GF and other donors' recommendations, respecting European democratic principles; and a designated CE Manual of procedures (2021);
- 30 members (29 members with the right to vote) - representatives of state institutions, international agencies, non-governmental organizations and communities), participating decision-making processes;
- 11 members out of 30 (37,93%) - representatives of non-governmental organizations and communities;
- Decision-making level is supported by NCC TB/HIV and Oversight Committee (NCE-OC).

# Practical approaches in community and CSO engagement in RM

- Operational level - ensured through TWGs;
- All 3 TWGs secretariat - supported by CSO reps (TB TWG -O.Rucsineanu/SMIT; HIV TWG-A.Cojocari/Initiativa Pozitiva; TB&HIV TWG-S.Doltu/AFI);
- since 2021, CCM secretariat facilitated - 13 community (NCC and OC) pre-meetings, to discuss related oversight progresses, including dashboards, PR ppts etc;
- all the time after studying the documents, suggestions/ requests(CSOs and KAP position papers) for clarification related to oversight processes developed and broadly circulated among CCM members.



Planul național de supraveghere a granturilor Fondului Global & Programelor naționale TB și HIV/SIDA/ITS, 2023-2024					
aprobât la ședința CNC TB/SIDA din 16 februarie 2023					
Activități de supraveghere per obiective	Responsabili	Perioada			Indicatori de evaluare
		Trian	1trimestru	La solicitare/ necesitate	
<b>Direcția de activitate: Supravegherea aspectelor financiare, programatice și de management ale granturilor și contribuția acestora la răspunsul național la TB și HIV (Doversight)</b>					
<b>1. Asigurarea procesului de planificare și raportare a activităților de supraveghere și evaluarea performanței:</b>					
1.1 Elaborarea și adoptarea Planului național de supraveghere a CNC TB/SIDA	Secretariatul CNC Membrii CNC	x			Plan de supraveghere elaborat și aprobat de membrii CNC
1.2 Elaborarea Planului anual de lucru și bugetul activităților CCM	Secretariatul CNC	x			Plan anual de lucru și bugetul activităților aprobat de membrii CNC & FG
1.3 Perfectarea Raportului anual de activitate al CNC TB/SIDA	Secretariatul CNC	x			Raportul anual de activitate al CNC TB/SIDA
1.4 Evaluarea anuală a indicatorilor de performanță a Secretariatului CNC TB/SIDA	Secretariatul CNC Membrii CNC	x			Performanța generală a Secretariatului CCM, evaluată anual, și rezultatele înregistrate la FG
<b>2. Colectarea și diseminarea datelor/informațiilor cu privire la implementarea granturilor Fondului Global, oferite în susținerea Programelor Naționale de prevenire și control al TB și HIV/SIDA/ITS</b>					
2.1 Colectarea și depunerea în adresa membrilor CNC a informațiilor de supraveghere programată (tablouri, liste și note informative, inclusiv monitorizarea bazate pe comunitate) privind rezultatele implementării granturilor Fondului Global	Secretariatul CNC	x	x		Informații strategice din instrumentele de supraveghere (tablouri/liste și note informative, inclusiv de monitorizare bazate pe comunitate) înregistrate membrilor CNC
2.2 Publicarea raportelor trimestriale/anuale și tablourilor privind implementarea granturilor FG pe site-ul www.ccm.md	Secretariatul CNC	x	x		Raportare trimestrială/anuală și tablouri-vizor privind implementarea granturilor FG însoțite pe site-ul www.ccm.md
2.3 Diseminarea informațiilor/raportelor de management/raportelor parvenite de la Fondul Global către membrii CNC, CNC ITS, Comitetul KAP	Secretariatul CNC	x	x	x	Informații raportate/lecții de management parvenite de la Fondul Global diseminate către membrii CNC, CNC ITS, Comitetul KAP

## Positive results



Overall improved oversight process, including through:

- ✓ Introduction of practice of submitting Information notes along with dashboards to facilitate understanding; simplification of reports; presenting implemented interventions along with budgets, implementer, and % of indicator achieved; presenting consultancy products (reports, studies etc.) at the operational level (TWGs) and their dissemination for public access;
- ✓ Integration of the country NPs results along with the GF projects achievements;
- ✓ Improved time management for consultations and discussions with communities and CSOs;
- ✓ Presentation of the community perspectives and feedback related to the oversight processes during the CCM meetings;
- ✓ CCM-CLM tool developed (2024) to track progress in the implementation of the decisions taken.

## Key challenges

- Consultations require time and discussion, and in some instances, there is not enough time to reconcile different issues, needs and opinions;
- Complexity of documents vs different levels of knowledge and skills.





## Lessons learnt and recommendations

1. CSO and KAP involvement: Ensure active and direct participation of communities and CSOs in the GF grant oversight and in CCM processes;
2. Simplified Oversight Tools: Simplify Oversight Tools, including Information Notes and Dashboards, to make them more accessible and user-friendly;
3. Detailed intervention reporting: Present implemented interventions, including utilized budgets, implementers, and percentage of indicators achieved, to ensure transparency and accountability;
4. Consultancy product dissemination: Present consultancy products (reports, studies etc.) at the operational level and disseminate them for public access to foster transparency and collaboration;
5. Integrated reporting: Present results of National Programs (NPs) alongside Global Fund project achievements to provide a comprehensive overview of country progress;
6. Community-Led Monitoring Data Presentation: Present CLM data at both the Oversight Committee and CCM levels to ensure that community feedback is integrated into decision-making processes;
7. Improved consultation planning: Enhance planning for consultations and discussions with CSOs and KAPs to ensure timely and effective engagement.

Thank you for your attention!

Stop TB Partnership

YES!  
WE CAN END TB

**Da!**  
PUTEM ÎNVINGE  
TUBERCULOZA

“Keep The Lights On”



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