

Alliance for Malaria Prevention: Tanzania

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Dates covered by report: January 23 and 24, 2017

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Context:

- During the course of 2016, Vectorworks has implemented, in collaboration with Tanzania's NMCP, a school-based LLIN distribution program in 7 of the 26 regions of the country. The SNP4 program covered 5,231 schools with a total of 1,153,955 LLINs distributed.
- Vectorworks is now planning to conduct a commodity management assessment (CMA) of the SNP4 supply chain in order to document the level of accountability and transparency achieved in the management of the LLINs from point of entry to distribution to beneficiaries, specifically to:
 - Verify that adequate tools and procedures were used for proper tracking of LLINs and control of the supply chain (receiving, warehousing, transport and distribution of the nets).
 - Verify the existence of clear and complete "audit trails" for the nets: a series of documents (waybills, stock sheets, inventory control cards, tally sheets) recording each step in the transport, storage and distribution of the nets.
 - Verify the proper filing and quality of supply chain tracking tools. Document the extent to which reports are complete and reliable (supported by corresponding waybills, stock sheets, inventory control cards and tally sheets).
- AMP was requested to provide TA for the development of a CMA package and training of a local firm to conduct the CMA field work and produce a report outlining detailed findings, including recommendations for improvement of the logistics systems if/where needed.

Activities:

- During these first two days of the consultant's mission, activities consisted essentially in meeting with entities involved in the SNP4 supply chain to gather all information and data required for the development of the CMA tools, SoPs and CMA report format.

The week ahead:

- Develop the CMA package and provide training to the CMA implementation firm.