

GROUP 1: REGULATORY SYSTEM STRENGTHENING

INTERVENTION AREA	ACTIVITIES	PRIORITY	RESPONSIBLE INSTITUTION	TIME FRAME
REVIEW OF REGULATIONS	-The regulations should be reviewed to reflect the transition of some of the regulatory mandate from TFDA to PC; and to accommodate any other changes.	HE/HI	MOHSW PC TFDA MSH	6months- 12 months

MEETINGS

- 1) MSH, PC, TFDA, MOHSW to review Draft 0—October 2012
 - Fees, amount, 40%/60%
 - Appointing inspectors
 - Review CFDC & RFDC Composition
 - Medicines List : look at PC Committee’s for this process; look at NTC
 - Ward Inspectors
 - ARWs
- 2) Above + Stakeholders to review Draft 1—December 2012
 - Result: End of 2012 draft regulations to be shared for legal processes

INTERVENTION AREA	ACTIVITIES	PRIORITY	RESPONSIBLE INSTITUTION	TIME FRAME
FINANCE	-collection of fees for business permits to be coordinated centrally.	LE/HI	PC MSH	Within 6 months
	-Disbursement to be activity-based.	HE/HI	PC, CFDC	Start within 1 year
	-review fees for ADDO to check for adequacy.	LE/HI	PC, APA	Immediate
	-PC should continue lobbying and advocating for resource allocation through CCHP.	LE/HI	PC	Long-term

Pilot using mobile money in select regions; others can use banks;
 1) Technical Meeting: PC, MSH, TFDA, ITIDO—last week Sept.
 2) Mobile Service Provider Meeting

To be reviewed and further discussed at regulatory review meeting (October 2012)

To be reviewed and further discussed at regulatory review meeting (October 2012)

PC join DED meeting, district level, central level, and RCC

PC, TFDA, MSH: Discussion at Ministry Level to see where ADDO intervention can fit in CCHP and try to devise general budget guidelines—October 2012

INTERVENTION AREA	ACTIVITIES	PRIORITY	RESPONSIBLE INSITUTION	TIME FRAME
REACCREDITATION	-old regions, Mtwara, Rukwa, Morogoro, Ruvuma to be recredited. 1) Inform inspectors that they'll need to do end of year inspection before issuing permit	HI/HE	PC And other partners	Within 1 year
	-other regions should get business permits based on annual inspection reports. HE/HI, PC, CFDC and other partners. Annually, Continuous	1) PC needs to plan resources		

INTERVENTION AREA	ACTIVITIES	PRIORITY	RESPONSIBLE INSTITUTION	TIME FRAME
REVIEW OF CFDC AND RFDC STRUCTURES	<p>-CFDC structure to be reviewed. Options :</p> <ol style="list-style-type: none"> 1. To have the existing structure with DED as chair person. 2. Chairperson to be DMO, with DP as secretary. 3. Co-secretariat with DP and Health Officer under chairmanship of DMO. 4. To see the possibility of having subcommittees with DP as chairman for ADDO supervision. <p>Refer to the council health board to restructure CFDC. Councilor for social issues to enter CFDC.</p>	<p>HE/HI</p> <p>To be reviewed and further discussed at regulatory review meeting (October 2012)</p>	<p>PC, TFDA, LGA, Implementing partners</p>	<p>Within 1 year</p>
	<p>Review the functions, composition and position of the RFDC</p>	<p>HE/LI</p> <p>To be reviewed and further discussed at regulatory review meeting (October 2012)</p>	<p>RHMT</p>	

INTERVENTION AREA	ACTIVITIES	PRIORITY	RESPONSIBLE INSITUTION	TIME FRAME
COORDINATION WITH LOCAL GOVT. BODIES	<p>-TFDA and PC to participate in the ALAT meeting.</p> <p>-PC utilize the zonal TFDA quarterly meetings.</p> <p>-.</p>	<p>LE/HI?</p> <p>LE/HI</p>	<p>TFDA, PC, LGA</p> <p>PC, TFDA, LGA</p>	<p>Within 1 year</p> <p>Within 1 year</p>

1) PC to discuss with TFDA how to participate in the ALAT meeting

2) Discuss potential to attend under umbrella of MOH

INTERVENTION AREA	ACTIVITIES	PRIORITY	RESPONSIBLE INSITUTION	TIME FRAME
M&E	-Review the existing M&E framework to determine specific TFDA and PC roles, as well as joint roles.	LE/HI	PC, TFDA, And other partners	Within 1 year
	- Implement the re-designed M&E framework.	HE/HI		
REVIEW MECHANISM OF MEDICINE LIST	-To establish mechanism for periodic review of the ADDO drug list. Options: <ul style="list-style-type: none"> - Look at the existing committees in PC to see if they can handle these activities. - To create a new committee to review medicine list. 	HE/HI	MOHSW, PC, LGA, And partners	Within 1 year

1) Technical Meeting (TFDA, PC, MSH, Technology) to determine what should be in M&E framework
 2) Formulate an ADDO team (TFDA, PC, MSH)

1) Learn from National Therapeutic Committee—how do they review/revise essential medicines list

INTERVENTION AREA	ACTIVITIES	PRIORITY	RESPONSIBLE INSTITUTION	TIME FRAME
STRENGTHEN THE WARD INSPECTION COMMITTEE	-training and retraining of ward inspectors.	HE/HI	LGA, PC, Partners	Within 3 years
	-provision of tools: identity card, guidelines ,checklists, and inspection forms.	HE/HI	PC, TFDA	Within 1 year
	-define modality for funding ward inspections.	LE/HI	PC, LGA, Partners	Within 1 year

To be reviewed and further discussed at regulatory review meeting (October 2012)