

# **List of LFA Services**

## LFA Assurance

July 2023

Service Type	Service Name	Mark for Split?	Exec. Sum.?	Service Name Abbr.	Technical Area
<b>Strategic Advisory</b>	Assistance in Assurance Planning/Assurance Stakeholder Workshops	yes	no	AssurPlan	Cross-cutting & Other
	Budget Review	yes	no	BudgRev	Finance
	CCM/Partners Related (meetings, etc.)	yes	no	CCMPartnMeet	Cross-cutting & Other
	Country Dialogue/LFA Commentary on Funding Request	no	no	CntryDialogueFR	Cross-cutting & Other
	Enhanced Grant Review	yes	yes	EnhGrntRev	Cross-cutting & Other
	Fraud Risk Assessment	yes	yes	FraudRiskAssess	Cross-cutting & Other
	Global Fund Country Visits (FPM/CT)	yes	no	GFCntryVisit	Cross-cutting & Other
	Grant Closure - general	no	no	GrntClosureGen	Cross-cutting & Other
	Grant Closure - Review of Fin. Closure Rpt. (FCR)/Carry Forward cash balances	no	no	GrntClosureRevFCR	Finance
	Grant Making (review Budget, PF, M&E plan & Health Prod. Mgmt. Template)	yes	no	GM	Cross-cutting & Other
	Review and Monitoring of Transition Preparedness	no	no	RevTransitionPrep	Cross-cutting & Other
	Review Domestic Funding, Co-financing, Willingness to Pay	no	no	RevCoFinancing	Cross-cutting & Other
	Review of Extensions	no	no	RevExtensions	Cross-cutting & Other
	Review of Funds Flow Adequacy	no	yes	RevFundsFlow	Finance
Review of Implementation Effectiveness, incl. Impl. Readiness Assess	yes	yes	RevImplemEffectiveness	Cross-cutting & Other	

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<b>Strategic Advisory</b>	Review of Implementation Mapping	no	no	RevImplemMapping	Cross-cutting & Other
	Review of Reprogramming	no	no	RevReprogramming	Cross-cutting & Other
	Risk Assessment	no	yes	RiskAssess	Cross-cutting & Other
<b>Review of Implementer Systems, Controls &amp; Capacity</b>	Implementer Capacity Assessment	no	no	ImpCAT	Cross-cutting & Other
	Review HPM Capacity, Arrangements, Governance/Coord./Oversight Mechanisms	no	yes	RevHPMCapacity	HPM
	Review of Effectiveness of Internal Control Environment	yes	yes	RevInternalControls	Cross-cutting & Other
	Review of Medical Lab Systems/Services, incl. lab-related supply chain	yes	yes	RevLabSystems	HPM
	Supply Chain Data Quality Assurance & Health Product Information Systems	yes	yes	SCDataQual	HPM
	Thematic Capacity Assessment (TCA)	yes	no	TCA	Cross-cutting & Other
<b>Verification of Implementation</b>	Anti-terrorism Certification	no	no	AntiTerrCert	Cross-cutting & Other
	Audit related (ToR, selection, review of report, meetings w/auditor)	yes	no	Audit	Finance
	Budget variance analysis	yes	yes	BudgVariance	Finance
	CCM Funding related	yes	no	CCMFunding	Cross-cutting & Other
	Data Quality: Review of Implementation of Improvement Measures	yes	yes	RevDataQual	Programmatic
	Data Quality: Targeted Data Quality Review	yes	yes	TargetedDQR	Programmatic
	Expenditure Verification	yes	yes	ExpVerif	Finance

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<b>Verification of Implementation</b>	Finance Implementation Verifications and Spot-Checks	yes	yes	FinSpotChecks	Finance
	Financial Data Quality Review	yes	yes	FinDataRev	Finance
	Fixed (non-health) Assets Verification	yes	yes	FixedAssetVerif	Finance
	Health Care Waste Management review	yes	yes	HCWasteMgtRev	HPM
	Joint Finance and Progr Implementation Verifications and Spot-Checks	yes	yes	JointFinProgSpotCheck	Cross-cutting & Other
	OIG related (at request of Country Team)	yes	yes	OIGrelated	Cross-cutting & Other
	Ongoing Monitoring of Program Implementation	yes	yes	OngoingMonitor	Cross-cutting & Other
	Other HPM-related Services (for HPM services not specified in LFA services list)	yes	yes	Other HPM	HPM
	Other LFA Services	yes	yes	Other	Cross-cutting & Other
	Other Programmatic/M&E-related services (not specified in LFA services list)	yes	yes	OtherProg	Programmatic
	PQR Verification (outside PUDR)	yes	no	PQRVerif	HPM
	Prevention of sexual exploitation (PSEAH) verifications	yes	yes	PSEAHVerif	Cross-cutting & Other
	Procurement Transactions/Tender Review	yes	yes	ProcRev	HPM
	Program and M&E System Spot Checks	yes	yes	ProgrSysSpotCheck	Programmatic
	PU (without DR)	no	no	PU	Cross-cutting & Other
	PUDR	no	no	PUDR	Cross-cutting & Other
	Review Avail. of Health Products at Service Delivery Point/Health Facilities	yes	yes	RevAvailHP	HPM
	Review Health Prod. Mgmt. Template/Quantifications/Forecasting	yes	yes	RevHPTM	HPM

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<b>Verification of Implementation</b>	Review Implementation of Prevention Activities	yes	yes	RevPreventionActivities	Programmatic
	Review Med Lab/Health Equip Deployment Mapping(instal., calibration, maint., use)	yes	yes	RevLabEquip	HPM
	Review of Health Product Logistics Outsourcing Contracts & Performance	yes	yes	RevLogContracts	HPM
	Review of HR Related Matters	no	yes	RevHRrelated	Cross-cutting & Other
	Review of Manual of Procedures	no	no	RevProceduresManual	Cross-cutting & Other
	Review of Status of Conditions/Management Actions	yes	no	RevMgmtActions	Cross-cutting & Other
	Review of Training Plan	no	no	RevTrainingPlan	Cross-cutting & Other
	Review Oxygen Equipment/Plant Deployment (installation, calibration, maintenance, use)	yes	yes	RevO2Equip	HPM
	Stock Verification, Inventory Management & Expiries Review	yes	yes	RevStockLevel	HPM
	Supply Chain Spot Checks	yes	yes	SCSpotCheck	HPM
	Verif. Quality Assurance requirements for Health Products	yes	yes	VerifQAHP	HPM
	Verification-Disb. Release/PR Quarterly Fin. Update	yes	no	VerifDisbRelease	Finance