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REGIONAL COORDINATING MECHANISM (RCM) / REGIONAL ORGANIZATION (RO)   
STATEMENT OF COMPLIANCE

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| Applicant Information | |
| [RCM/RO] name (*select the correct type of entity*) |  |
| Component |  |
| Countries included in the proposal |  |
| Submission Date |  |

**STATEMENT OF COMPLIANCE: ELIGIBILITY REQUIREMENTS 1 AND 2[[1]](#footnote-1)**

In connection with the submission of the funding request for the country(s) and component(s) indicated above, the [RCM/RO] hereby declares that eligibility requirements 1 and 2 have been fulfilled during country dialogue and the development of this funding request.

To that end, the [RCM/RO] has ensured that a broad range of stakeholders at country level, including representatives of civil society, relevant key populations and people living with the diseases, were involved, and that their inputs were considered, in the consultative processes leading up to the submission of this funding request.

Furthermore, the [RCM/RO] confirms that a transparent and documented implementer selection process has been followed, in accordance with applicable governance documents and conflict of interest policies.

The [RCM/RO] understands that:

* Compliance with eligibility requirements 1 – 6 is a condition for access to Global Fund financing. Compliance with eligibility requirements 1 and 2 is assessed by the Global Fund Secretariat at the time of submission of the funding request. Compliance with eligibility requirements 3 – 6 is assessed regularly throughout the period of Global Fund financing.
* The Global Fund Secretariat reserves the right to request, at any time, documentation to verify the processes followed with respect to eligibility requirements 1 and 2 and, as such, the [RCM/RO] agrees to keep all relevant records (for a period of 24 months following the submission of the funding request) demonstrating its compliance with the eligibility requirement(s), including, as applicable, the documents described in Annex 1 of the Guidance on Eligibility Requirements 1 and 2[[2]](#footnote-2).
* In the event that the Global Fund Secretariat assesses the documentation provided by the [RCM/RO] and determines that the applicant did not comply with eligibility requirements 1 and/or 2, the Secretariat reserves the right to apply administrative measures (e.g., the right to delay grant signing until such requirements are duly complied with).

The legal representative of the [RCM/RO] hereby sign this statement of compliance with e**ligibility requirements 1 and 2**.

\*Legal Representative: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_

\* Please provide documentation confirming the legal status of the legal representative.

1. Global Fund [Country Coordinating Mechanism Policy](https://www.theglobalfund.org/media/7421/ccm_countrycoordinatingmechanism_policy_en.pdf?u=636917015900000000). [↑](#footnote-ref-1)
2. Eligibility Requirement 2 does not apply to Regional Organization that acts as both Applicant and Implementer. [↑](#footnote-ref-2)