

## Strengthening immunization supply chains with the Effective Vaccine Management (EVM) assessment tool

Webinar series June 2022

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Sharing knowledge

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# What is Effective Vaccine Management (EVM) and why is it so important?

Souleymane Kone (WHO) Michelle Seidel (UNICEF) Dan Brigden (WHO) Olamide Folorunso (UNICEF) 02/06/2022

## Welcome to the first webinar in this four-part series



- What is Effective Vaccine Management (EVM) and why is it so important? Now!
- 2. Planning and delivering an EVM assessment who, when and how? 09/06/22 15h CET
- Developing, implementing and validating a successful continuous improvement plan (cIP) 16/06/22 15h CET
- What does EVM tell us about the evolution of immunization supply chains from 2010 to 2022? 23/06/22 15h CET

## Agenda for today



- 1. Welcome Souleymane Kone (WHO HQ)
- 2. EVM and IA2030 Michelle Seidel (UNICEF)
- 3. EVM as a tool for continuous improvement Olamide Folorunso (UNICEF)
- 4. How does EVM work? Dan Brigden (WHO HQ)
- 5. Q&A

## A global initiative to improve immunization supply chains.

The Effective Vaccine Management (EVM) global initiative provides materials and tools needed to **assess** and **monitor** vaccine supply chains and help countries **improve** their supply chain performance.





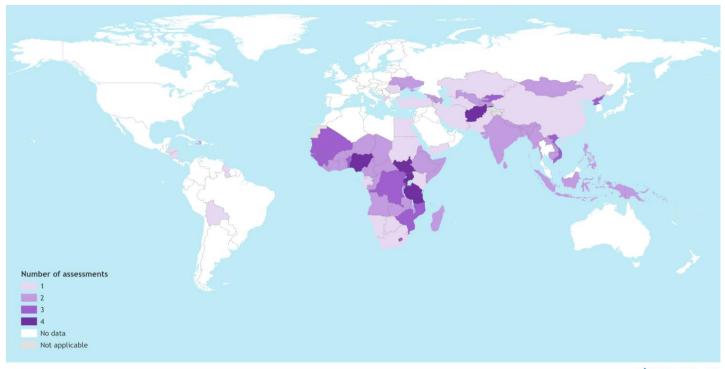


## EVM enables countries to strengthen the iSC

When all links in the supply chain are regularly assessed, effectively monitored, and continually improved, the health and wellbeing of people across our country and around the world improves.



## 161 EVM1 assessments conducted between 2009 and 2020 in93 countries

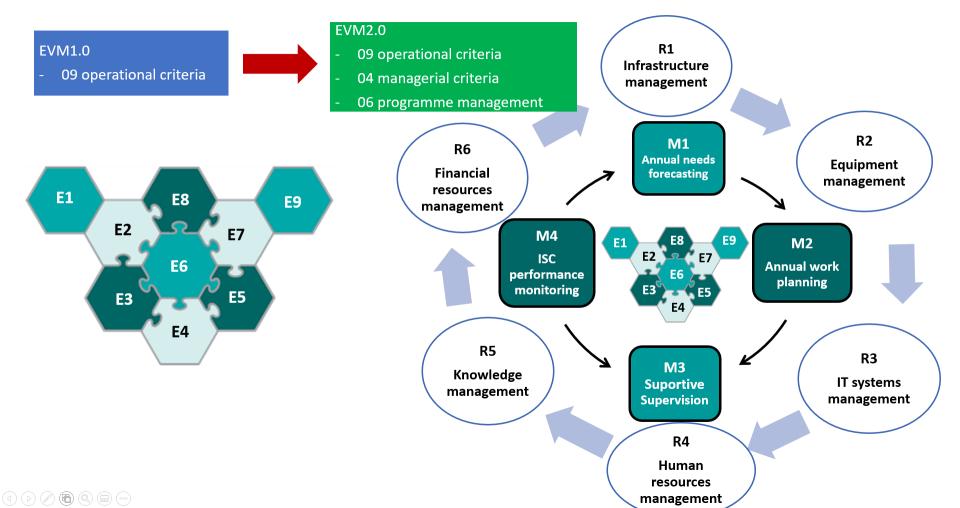


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Data Source: EVM Assessments 2009-2020 Map Production: WHO GIS Centre for Health, DNA/DDI



## From EVM1.0 to EVM2.0 – an expanded scope



## Since its release in 2019, EVM2 assessments have been completed in 24 countries, with 10 more underway

Indonesia Lebanon Madagascar Maldives Mongolia Sri Lanka Uzbekistan Viet Nam

Bangladesh

Burundi

Cambodia

Cameroon Côte d'Ivoire Diibouti Ghana

> Iraq Kenya

Malawi

Nepal Niger Nigeria Pakistan

Sudan Uganda



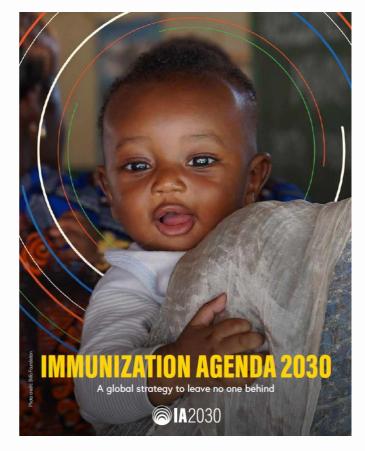
### June 2<sup>nd</sup>, 2022

# The EVM and IA2030, Gavi iSC Strategy and FPP

Michelle Seidel (UNICEF)



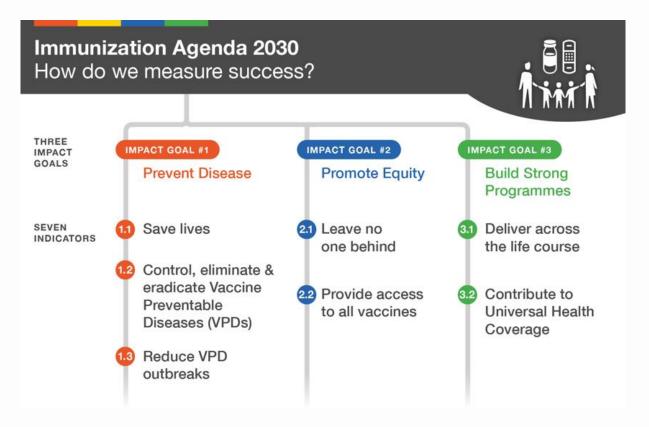
## Immunization Agenda 2030 (IA2030)



## IA2030 Vision



## IA2030 Impact Goals



## Supply chain is Priority 5 and contributes to other six priorities



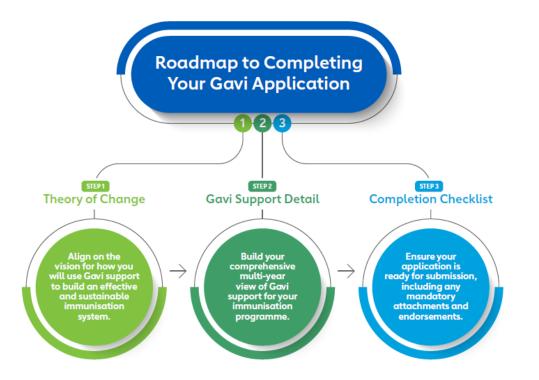
## The EVM is central to achieving Gavi Alliance iSC Strategy

### **GAVI 5.0 IMMUNIZATION SUPPLY CHAIN STRATEGY (2021–2025)**

#### TO ADDRESS THIS... WE FOCUS ON... TO ACHIEVE... The Challenge **Investment Priorities & Expected Outcomes** Impact Goals Inconsistent availability Data Visibility & Use Capacity Development & Professionalization Extended Reach to make real time data available at all levels of the to adequately staff all levels of iSC with motivated of high-guality vaccines and limited reach of SC and encourage data use by decision makers to and competent workforce Vaccine Availability vaccine supply chains in improve SC performance underserved populations Efficiency Fundamental Infrastructure threaten access as well as Strategic Plannina to ensure vaccines are stored and transported in छिष्ठे 🛠 Resilience immunization coverage to a country-led strategy informed by people's well-functioning equipment to ensure quality: and equity outcomes, needs, that is adequately financed Responsiveness and put vaccine **Smart Integration & Harmonization** investments at risk 4 System Optimization & Segmentation to intergrate and harmonize iSCs with other public Sustainability to design and optimize supply chains health supply chains, program functions and that reach everyone and minimize cost and waste overall health system to maximize resources SUPPORTED BY ... Country Leadership, Domestic & Partner Alignment **Private Sector** Enablers Governance & Stewardship International Funding & Coordination Engagement AND FULFILL... Vision Strong supply chains enable DELIVERY OF LIFE-SAVING VACCINES TO EVERY PERSON when needed, no matter where they are $(\mathbf{+})$

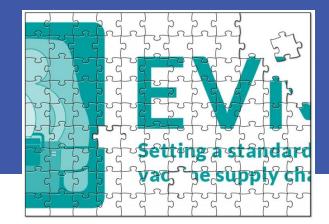
## The EVM is key to developing request for Gavi supply chain support through the new Full Portfolio Planning (FPP) process

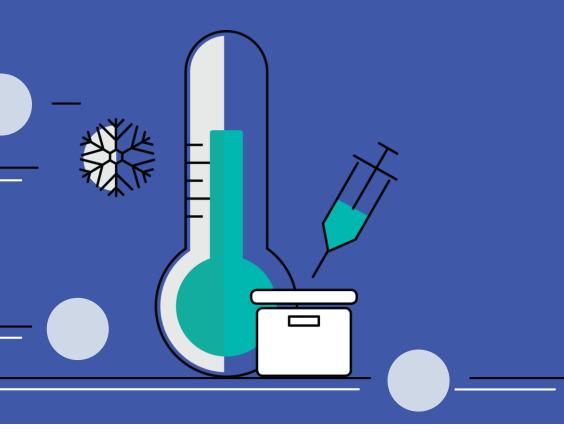
FPP: The planning process that a country undertakes to request Gavi support, including goals, objectives, and activities





# How does EVM work?





## What is EVM?

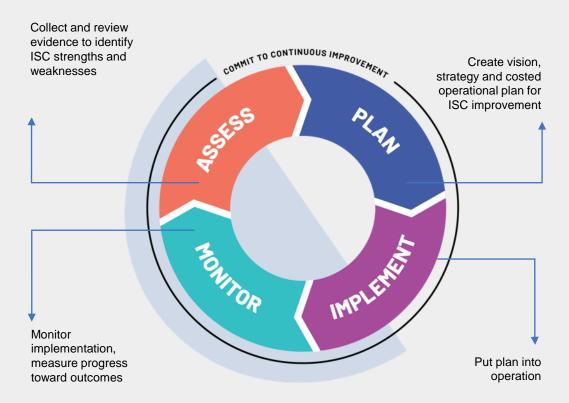


- 1. A set of standards that together define the optimal immunization supply chain
- 2. A **questionnaire** that can assess if a health facility meets those standards
- 3. A secure website to create and manage EVM assessments, and to analyze which standards have been met at national or subnational levels
- 4. A **mobile app** that is used to administer the questionnaire
- 5. An **improvement planning tool** that can be used to develop a continuous improvement plan (cIP) based on the assessment findings

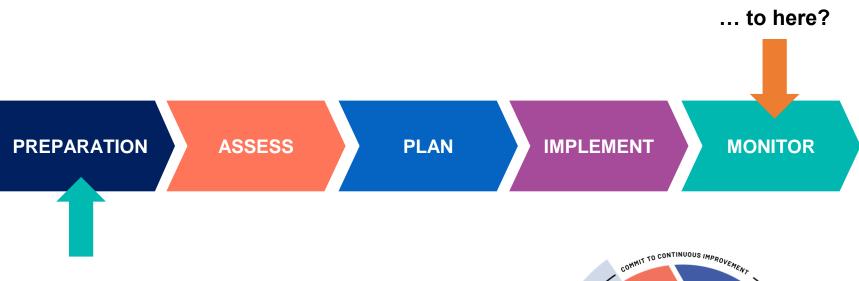
## EVM supports continuous improvement

To put it another way...

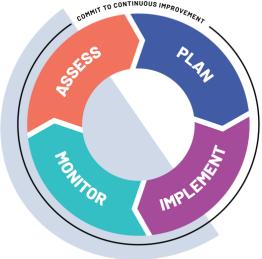
- 1. Assess your supply chain
- 2. Make an improvement plan
- 3. Improve your supply chain
- 4. Ensure the plan is working







How do we get from here...



## **Pre-assessment planning**



- ✓ Secure necessary funding and HR resources
- ✓ Finalize timeline for all EVM activities
- ✓ Formalize cIP governance
- Conduct EVM Manager training
- ✓ Complete EVM country set-up
- ✓ Conduct EVM Assessor training



Each country has a private EVM web portal hosted by WHO.

All EVM country set-up activities can be completed on the web portal.

Once the set-up has been completed, EVM assessments can be created and delivered.

Data collection is conducted using the *EVM* Assessor mobile app -a questionnaire for a health facility is downloaded onto the device and once the assessor has collected the data, the questionnaire can then be uploaded to the WHO database.

## Each country has a private EVM web portal

There are four key steps in the county setup process that need to be followed once a country decides to conduct an EVM assessment for the first time:

- 1. Get started create your account
- 2. Configure country accounts
- 3. Complete setup
- 4. Conduct the assessment

Subsequent assessments conducted by a country will be simpler, since steps 1-3 only need to be completed once.



## A global initiative to improve immunization systems and save lives

WATCH THE VIDEO

Mongolia, 2012

## 1. Get started

The first step is to designate at least one national EVM manager.

The manager will be the EVM focal point for that country and will be responsible for managing all other roles in EVM for that country.

Once the manager has an EVM account, they can sign in to the EVM website and assign the necessary roles to other users.

https://extranet.who.int/evm2/web

## 2. Configure country accounts

By default, an EVM user only has access to My Facilities. They have no role for any country.

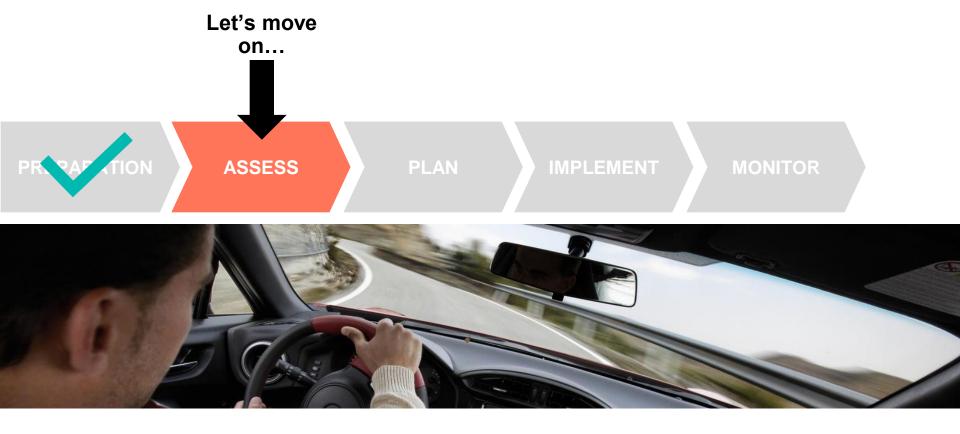
The country manager can assign the following roles to an EVM user. A user can have different roles for different counties. For example, the same user can be an assessor for Angola, a country manager for Bangladesh, a subnational manager for California (USA) and an observer for Tajikistan.

Role per country	The user can
Assessor	<ul> <li>Be assigned questionnaires as part of an EVM assessment</li> <li>Download and upload location questionnaires</li> </ul>
Manager (national)	Manage every aspect of the country's EVM setup and assessments
Manager (subnational)	• Manage locations and create assessments for specified AUs in a country
Observer	<ul> <li>View every aspect of the country's EVM setup and performance.</li> <li>Only view, he cannot edit.</li> </ul>

## 3. Complete setup

Before an assessment can be created, the country manager must perform the following setup tasks.

Task	Purpose
Add administrative units (AU)	To organise the country into at least two subnational levels for reporting purposes, and to assign subnational access (if required)
Add locations	To add health facilities to the EVM database so they can be included in assessments
Add vaccines	To add every vaccine used in the country's immunization schedule, both at national and subnational levels, so that the required storage capacity requirements can be calculated



## **Creating an EVM assessment**

With EVM2, countries are in the driver's seat.

Countries can assess any aspect of their supply chain, whenever they choose.

While a Full, National EVM assessment remains the global benchmark, countries can customize assessments by type, range, sample and scope to meet their needs.



## **EVM2** assessments come in different flavours

Type – use random site selection or pick locations

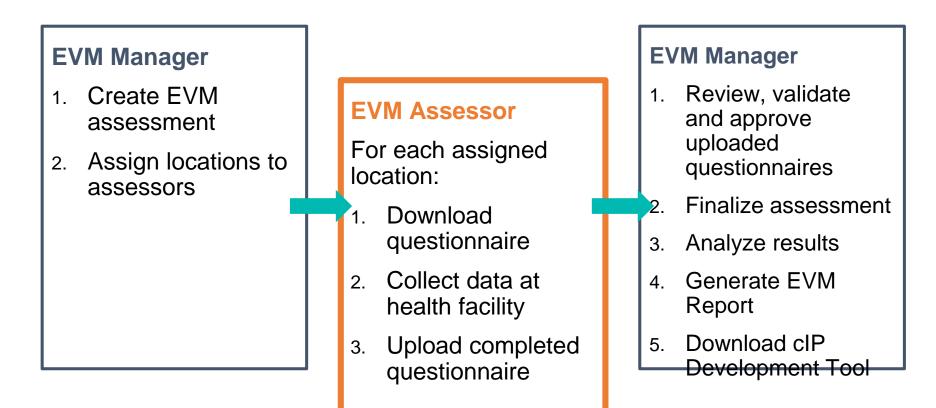
Range – choose locations from the entire country or from specific areas

Sample – make a single random site selection for the entire country or individual ones for each province/ state

Scope – assess all EVM requirements or only a subset



## **Conducting an EVM assessment**



## Streamlining assessment delivery

Countries manage and deliver their own assessments, reducing the need for external support.

Once a country has set up their EVM2 system, any number of assessments can be created.

The EVM app makes data-collection easier and quicker; and ensures that the data collected is complete & error-free.

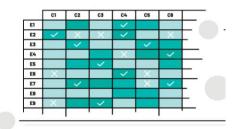
WHO hosts and maintains the EVM2 software.







## More insights, greater clarity



The EVM2 framework provides greater clarity on every aspect of ISC performance. EVM2 assesses 19 criteria:

- E1-9 Facility operations
- M1-4 Facility management
- R1-6 National programme management

The added criteria provide necessary details to identify and address root problems to supply chain management.

Criterion scores can be analyzed by *input*, *output* and *performance* categories.

× Level			Infrastructure	Equipment	Information technology	Human resources	Policies & procedures	Financial resources			TOTAL
All selected (4)			C1	C2	C3	C4	C5	C6	OUTPUTS	PERFORMANCE	
AU1	Vaccine arrivals	E1			50	100	85	100	81		83
All	Temperature management	E2			58	85	39		20	98	68
AU2	Storage and transportation capacity	E3	93	60		99	43	100	86	100	75
AU3	Facility infrastructure and equipment	E4	85	79	81			83	73		80
All 🗸	Maintenance and repair	E5			38	67	13	88	53	91	65
Location	Stock management	E6			67	91	46		59	70	68
All 🗸	Distribution of vaccines and dry goods	E7		100	40	79	26	84	72	100	69
Assessment	Vaccine management	E8				89	49		100		71
National Assessme >	Waste management	E9		65		73	28	100	62	92	76
Criterion type Facility operations & m⊱	Annual needs forecasting	M1				90	81		97	1	79
	Annual work planning	M2				92	84	96	74	77	84
Apply	Supportive supervision	M3	100	100	85	76	74	20	78		85
Export	iSC performance monitoring	M4			74	60	30		25		44
	TOTAL		86	75	68	81	45	95	64	83	72

×			Infrastructure	Equipment	Information technology		Policies & procedures			TOTAL
All selected (4)							C5			
AU1	Vaccine arrivals						85			
All	Temperature management						39			
AU2	Storage and transportation capacity						43			
AU3	Facility infrastructure and equipment									
All 🗸	Maintenance and repair					67	13			
Location	Stock management				67		46			
All	Distribution of vaccines and dry goods						26			
Assessment	Vaccine management					89				71
National Assessmer	Waste management	E9		65		6	28			
Criterion type Facility operations & mε ∽	Annual needs forecasting					90	0.			
	Annual work planning							74	77	
	Supportive supervision						74			
	iSC performance monitoring				74					
	TOTAL							64		72

Level				Infrastructure	Equipment	Information technology		Policies & procedures				TOTAL
	÷							C5				
AU1		Vaccine arrivals	E1			50	100		rement Ma	aximum so	0.0	
R0324 - Tr		y has the required Se safe injection SOPs					ste manage	ement.	1.36 0.29		5 98	
AU2 RU328 - Tr		transportation capacity	<u> </u>		zation foc	<i>////.</i>	55	40	0.29	00	100	
AU3		Facility infrastructure and equipment										
All	~	Maintenance and repair					67	13				
Location		Stock management				67		46				
All	~	Distribution of vaccines and dry goods						26				
Assessment		Vaccine management					89					71
National Asses	ssm∈❤	Waste management	E9		65			28				
Criterion type Facility operations 8	& ma 🗸	Annual needs forecasting					90	01				
		Annual work planning								74	77	
		Supportive supervision						74				
		iSC performance monitoring				74						
		TOTAL								64		72

Level			Infrastructu	re Equipment	Information technology		Policies & procedures				TOTAL
	÷						C5				
AU1		Vaccine arrivals	E1		50	100	85	100	81		
	<b>T</b> I ( 111)				• .•			rement Ma	iximum s	core	
		/ has the required S				iste manage	ement.	1.36		5	
AU2 RU328 -	I nere are	safe injection SOPs	In the immu	nization roc	om.	33	40	0.29	00	100	
All	¥_	Facility infrastructure and									
AU3	R0324						Requi	rement	Maxim	um score	30
All	R0325 - T	he facility has safe i	njection SOI	S.				1.4	46		5 <sup>65</sup>
Location	R0326 - T	he facility has SOPs	for disposa	l of sharps	waste.			0.3	31		58
All	R0327 - T	he facility has SOPs	for manage	ment of use	ed vials.	10		0.2	29	100	
Assessment		and dry goods									71
	ssessm∈❤	Vaccine management	E6			89					
		Waste management	E9	65		3	28				
Criterion type Facility operation	ne e mree	Annual needs forecasting				90	01				
Facility operation		Annual work planning							74	77	
		Supportive supervision					74				
		iSC performance monitoring			74						
		TOTAL							64		72

	А	В	С		1	Category code 💌	Code 💌	Parent 🔻	Requirement
1	Category code 💌	Code 🔻	Parent 💌	Requirement	43	C2.1.1	R0042	R0039	The facility has sufficient negative cold storage capacity to accommodate the expected maximu
2	C1.1	R0001		The facility has functional means of communication.	44	C2.1.1	R0043		The facility's vaccine cold storage equipment is appropriate for the expected maximum vaccine s
3	C1.1	R0002	R0001	The facility has a functional landline telephone.	45	C2.1.1	R0044	R0043	The facility has one or more vaccine cold rooms.
4	C1.1	R0003	R0001	The facility has reliable mobile phone reception.	46	C2.1.1	R0045	R0043	The facility has one or more vaccine freezer rooms.
5	C1.1	R0004	R0001	The facility has a reliable internet connection.	47	C2.1.1	R0046		Vaccine cold/freezer rooms meet minimum requirements.
6	C1.1	R0005		The facility receives at least eight hours of grid electricity each day.	48	C2.1.1	R0047	R0046	Cold/freezer rooms have dual cooling units.
7	C1.1	R0006		There is a reliable supply of fuel for vehicles for supervision visits.	49	C2.1.1	R0048	R0046	Cold/freezer room cooling units have duty sharing.
8	C1.1	R0007		The facility has access to water, sanitaion and hygiene service (WASH).	50	C2.1.1	R0049	R0046	Cold/freezer rooms have voltage regulators.
9	C1.1	R0008	R0007	The facility has an adequate water supply.	51	C2.1.1	R0050	R0046	Cold rooms have automatic defrosting.
10	C1.2	R0009	R0007	The facility has a functional toilet.	52	C2.1.1	R0051	R0046	Cold/freezer rooms have ceiling mounted tungsten filament lights or LEDs with external switche
11	C1.2	R0010	R0007	The facility has hand washing or hand sanitizing facilities.	53	C2.1.1	R0052	R0046	Cold/freezer rooms can be locked.
12	C1.2	R0011		The store manager's office meets minimum requirements.	54	C2.1.1	R0053	R0046	Cold/freezer rooms can be opened from inside when locked from outside.
13	C1.2	R0012	R0011	The store manager's office is spacious.	55	C2.1.1	R0054	R0046	Cold/freezer room doors have plastic strip curtains.
	C1.2	R0013	R0011	The store manager's office can be locked.	56	C2.1.1	R0055	R0046	Cold/freezer rooms have door open alarms.
	C1.2	R0014		The facility is secure.	57	C2.1.1	R0056	R0046	Cold/freezer rooms have power loss alarms.
	C1.2		R0014	There is a secure perimeter fence or wall around the compound.	58	C2.1.1	R0057	R0046	Cold/freezer room doors are air-tight.
	C1.2		R0014	The facility has 24 hour guard/surveillance.	59	C2.1.1	R0058	R0046	Cold/freezer rooms have shelves or pallet racks.
18	C1.2	P0017	P001/	External doors have locks		1		1	

## 900+ requirements set the standard for the vaccine supply chain

 19
 C1.2

 20
 C1.2

 21
 C1.2

 22
 C1.2

 23
 C1.2

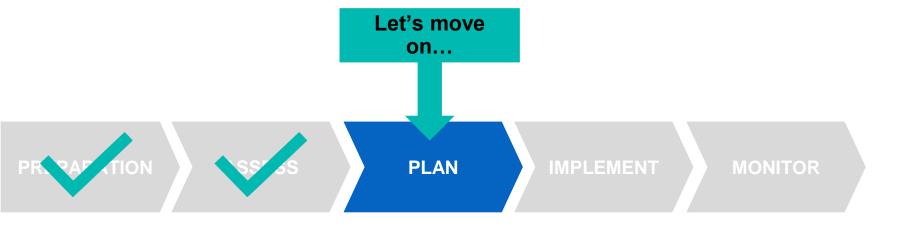
 24
 C1.2

25	C1.2								
		R0025	R0022	Dry stores have adequate air conditioning	67	C2.1.1	R0066		The facility has a suitable standby generator.
		R0026		Dry stores are protected from direct sunlight.	68	C2.1.1	R0067	R0066	The generator can run all of the facility's refrigeration equipment.
				Dry stores have shelves, pallets or pallet racks.	69	C2.1.1	R0068	R0066	There is adequate fuel reserve for the generator.
					70	C2.1.1	R0069	R0066	The generator can auto-start.
29	C1.2	R0028		The facility has sufficient dry goods storage capacity to accommodate t					-
30	C1.2	R0029		Packing and loading area(s) areas meet minimum requirements.	71	C2.1.1	R0070	R0066	The generator housing is secure.
31	C1.2	R0030	R0029	The vaccine packing area has sufficient space.	72	C2.1.1	R0071	R0066	The generator housing is well ventilated.
32	C1.2	R0031	R0029	The vaccine packing area is close to the vaccine storage areas.	73	C2.1.1	R0072		Long term passive vaccine storage devices comply with WHO/national specifications.
33	C1.2	R0032	R0029	The vaccine packing area is close to the vehicle loading area.	74	C2.1.1	R0073		The facility has sufficient coolant pack storage capacity to accommodate the expected maximum
34	C1.2	R0033	R0029	The vehicle loading dock is raised.	75	C2.1.2	R0074		A warm coat is available for working in cold/freezer rooms.
35	C1.2	R0034		Storage buildings have fire alarm systems.	76	C2.1.2	R0075		The facility has suitable mechanical handling equipment.
36	C1.2	R0035	R0034	Storage buildings have manual fire alarms.	77	C2.2.1	R0076		Transport is always available for scheduled supervision visits.
37	C1.2	R0036	R0034	Storage buildings have smoke alarms.	78	C2.2.1	R0077		Transport is available for scheduled vaccine distribution, collection or outreach.
38	C1.2	R0037		Storage buildings have functional certified fire extinguishers.	79	C2.2.1	R0078		The facility's vaccine transportation vehicles have sufficient capacity to accommodate the expect
39	C1.2	R0038		Buildings have guttering and drainage for rain water.	80	C2.2.1	R0079		Vaccine transportation vehicles meet minimum Road Safety Requirements.
40	C2.1.1	R0039		The facility has sufficient cold storage capacity to accommodate the ex	81	C2.2.1	R0080	R0079	The storage compartment can be locked.
41	C2.1.1	R0040	R0039	The facility has a sufficient toltal cold storage capacity to accommod	82	C2.2.1	R0081	R0079	The vehicle has a tail-lift.
42	C2.1.1	R0041	R0039	The facility has sufficient positive cold storage capacity to accommo	83	C2.2.1	R0082	R0079	The vehicle has a spare wheel and tyre.
40	co 4 4	00040	00000		~				

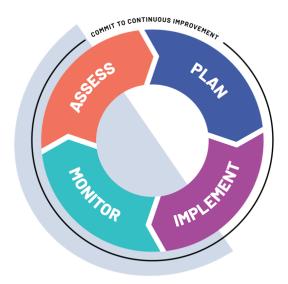
#### Download the cIP Development Tool

Once an assessment has been completed, the EVM manager can download an Excel tool to help prepare for the cIP workshop.

The tool includes a list of *every requirement score* from the assessment. EVM managers can use this generate a list of improvement activities that address the weaknesses identified in an EVM assessment.









### **THANK YOU**





EVM as a tool for continuous improvement – Olamide (15 2<sup>nd</sup>, 2022 minutes)

## The EVM as a tool for continuous improvement

Olamide Folorunso (UNICEF)



## **EVM mind shift**

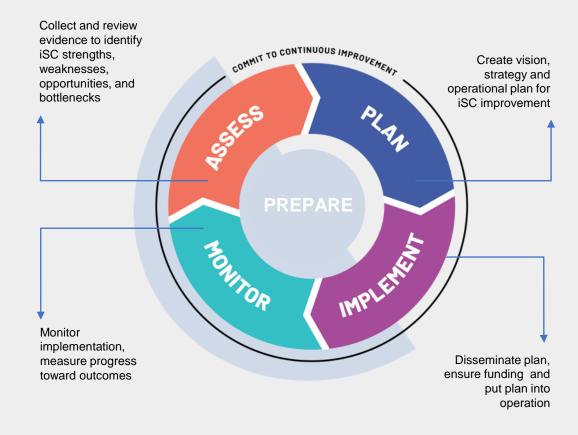
mainstreaming continuous improvement

## EVM2: shift from an assesment focus to a continuous improvement process





# The continuous improvement process



Leveraging the EVMA for continuous improvement

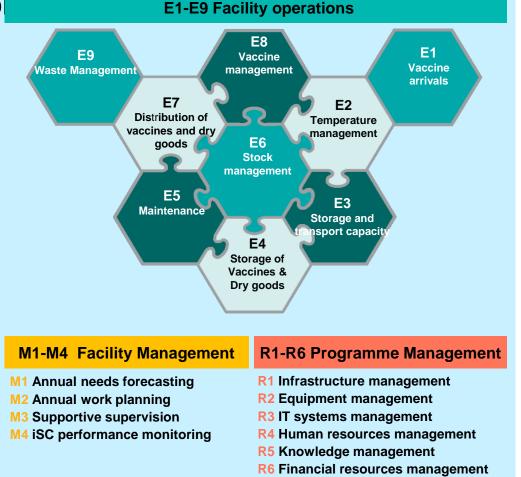
### EVM 2.0 assesses 19 criteria across facility

operations/management and p

Facility Operations: What the facility does (E1-9) Facility Management: How the facility is managed (M1-4) Programme Management: How the national immunization programme is managed (R1-6)







## From EVM analysis results to improvement actions

The EVM assessment results **reveal weaknesses and leverage points**. This allows corresponding strategies and actions to be developed for each key performance indicator.



#### Improvement planning is based around EVM assessment scores

		Infrastructure	Equipment	Information technology	Human resources	Policies & procedures	Financial resources			TOTAL
		C1	C2	C3	C4	C5	C6	OUTPUTS	PERFORMANCE	
Vaccine arrivals	E1			100	100	33	100	74		77
Temperature management	E2			81	91	94		73	75	80
Storage and transportation capacity	E3	93	75		91	95	100	79	95	84
Facility infrastructure and equipment	E4	75	83	67			100	87		79
Maintenance and repair	E5			50	96	88	100	70	84	86
Stock management	E6			93	91	97		81	68	85
Distribution of vaccines and dry goods	E7		96	87	69	64	100	86	68	82
Vaccine management	E8				86	86		77		84
Waste management	E9		88		92	77	100	48	96	80
Annual needs forecasting	M1				98	86		68	94	83
Annual work planning	M2				86	61	88	71	30	79
Supportive supervision	МЗ	95	96	77	91	89	100	69		85
iSC performance monitoring	M4			89	91	89		61		75
TOTAL		78	82	81	90	85	96	72	84	82

#### Improvements can be planned on Categories' scores

		Infrastructure	Equipment	Information technology	Human resources	Policies & procedures	Financial resources			TOTAL
		C1	C2	C3	C4	C5	C6	OUTPUTS	PERFORMANCE	
Vaccine arrivals	E1			100	100	33	100	74		77
Temperature management	E2			81	91	94		73	75	80
Storage and transportation capacity	E3	93	75		91	95	100	79	95	84
Facility infrastructure and equipment	E4	75	83	67			100	87		79
Maintenance and repair	E5			50	96	88	100	70	84	86
Stock management	E6			93	91	97		81	68	85
Distribution of vaccines and dry goods	E7		96	87	69	64	100	86	68	82
Vaccine management	E8				86	86		77		84
Waste management	E9		88		92	77	100	48	96	80
Annual needs forecasting	M1				98	86		68	94	83
Annual work planning	M2				86	61	88	71	30	79
Supportive supervision	МЗ	95	96	77	91	89	100	69		85
iSC performance monitoring	M4			89	91	89		61		75
TOTAL		78	82	81	90	85	96	72	84	82

#### Improvements can be planned on Outputs or Performance scores

		Infrastructure	Equipment	Information technology	Human resources	Policies & procedures	Financial resources			TOTAL
		C1	C2	C3	C4	C5	C6	OUTPUTS	PERFORMANCE	
Vaccine arrivals	E1			100	100	33	100	74		77
Temperature management	E2			81	91	94		73	75	80
Storage and transportation capacity	E3	93	75		91	95	100	79	95	84
Facility infrastructure and equipment	E4	75	83	67			100	87		79
Maintenance and repair	E5			50	96	88	100	70	84	86
Stock management	E6			93	91	97		81	68	85
Distribution of vaccines and dry goods	E7		96	87	69	64	100	86	68	82
Vaccine management	<b>E</b> 8				86	86		77		84
Waste management	E9		88		92	77	100	48	96	80
Annual needs forecasting	M1				98	86		68	94	83
Annual work planning	M2				86	61	88	71	30	79
Supportive supervision	МЗ	95	96	77	91	89	100	69		85
iSC performance monitoring	M4			89	91	89		61		75
TOTAL		78	82	81	90	85	96	72	84	82

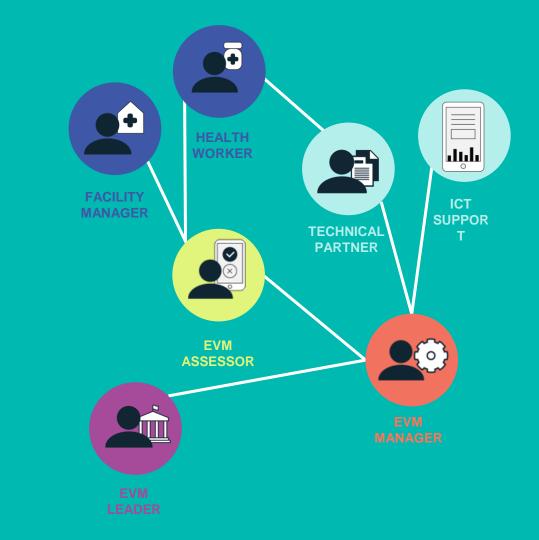
#### Improvement targets can be set for cumulative scores

		Infrastructure	Equipment	Information technology	Human resources	Policies & procedures	Financial resources			TOTAL
		C1	C2	C3	C4	C5	C6	OUTPUTS	PERFORMANCE	
Vaccine arrivals	E1			100	100	33	100	74		77
Temperature management	E2			81	91	94		73	75	80
Storage and transportation capacity	E3	93	75		91	95	100	79	95	84
Facility infrastructure and equipment	E4	75	83	67			100	87		79
Maintenance and repair	E5			50	96	88	100	70	84	86
Stock management	E6			93	91	97		81	68	85
Distribution of vaccines and dry goods	E7		96	87	69	64	100	86	68	82
Vaccine management	E8				86	86		77		84
Waste management	E9		88		92	77	100	48	96	80
Annual needs forecasting	M1				98	86		68	94	83
Annual work planning	M2				86	61	88	71	30	79
Supportive supervision	МЗ	95	96	77	91	89	100	69		85
iSC performance monitoring	M4			89	91	89		61		75
TOTAL		78	82	81	90	85	96	72	84	82

Continuous improvement Principles and Tools

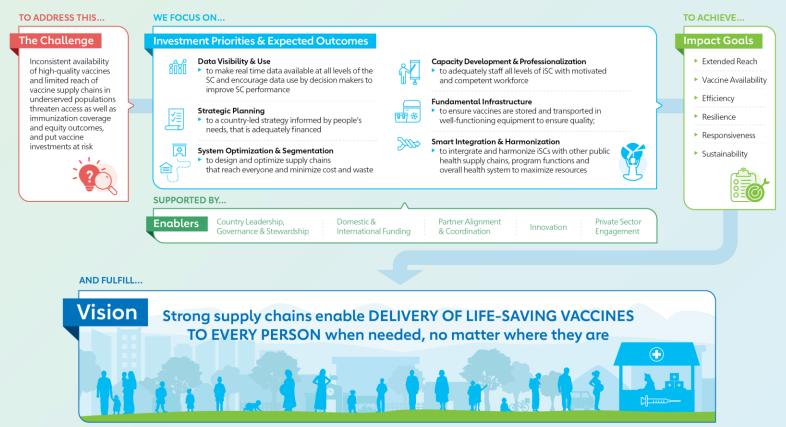
#### Every stakeholder has a stake in the improvement process

The cIP is a **participatory exercise**, it is not simply a national plan, it needs to include province/state decision-makers as well as the key national people: EPI managers, cold chain managers, public health focal points, and key decision makers — both local and national.



#### **Consider relevant global strategies**

#### **GAVI 5.0 IMMUNIZATION SUPPLY CHAIN STRATEGY (2021–2025)**



## Consider country health and supply chain strategies, goals and assessments



#### Leverage the cIP Development Tool to *consolidate* your cIP

- 5-year Supply Chain Vision (1)
- Strategic Goals (4 to 5)
- Refined activities
  - improvement activities for low/medium score areas

https://extranet.who.int/evm2/web

- Sustaining activities for high score areas
- Refined targets
- Resource requirements, timelines etc.
- Procedure for implementing and tracking

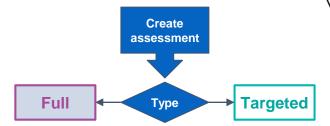
#### Continuous Improvement Plan (cIP) Development Tool

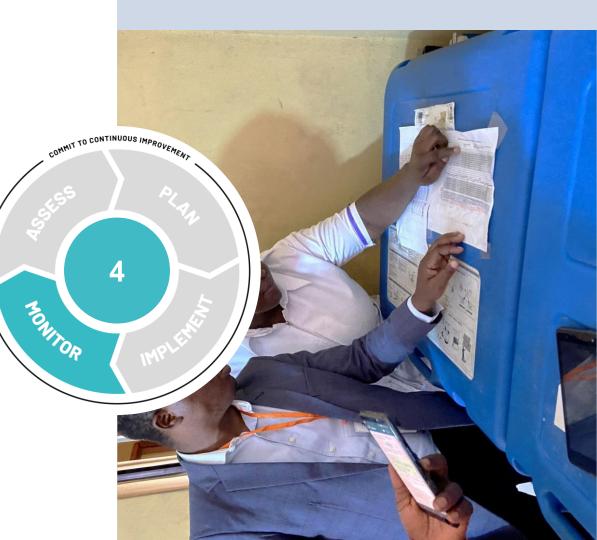
Country	Cardhu	
Assessment name	First national EVM assessment Cardhu 2021	
Assessment description	First comprehensive (all locations included) national EVM asses	sment in Cardhu
Start Date	20/09/2021	
Target Score	80%	
Plan date Completion Status		
	Version 2.2 - October 2021	
	ective Vaccine Management (EV ing a standard for the vaccine supply c	

		ional Plan			1	an 022		Cha 	art																		
Goal	# Cat	Goal	Activities	Budge	t Jar	nua	ry	F	ebru	Jary	Ma	arch		Apr	il	1	May		Jur	he .		July			Augus	st	l
1	C1	All immunization service points are connected to the	Confirm with MoH.																x								
		internet, allowing staff to communicate without using	Select contractor.																	x	x x						
		their personal data allowance.	Install Wifi at all SPs.																				хх				
			Connect all computers and staff mobiles.					_							_	$\square$				$\square$		×	xx	x		$\square$	
					-			+	_	+			-	$ \rightarrow $	_	$\vdash$	_	$\vdash$	+	$\leftrightarrow$	-	$\mapsto$	-	+	_	++	
					-			+	_				+		_	$\square$	_		+	$\leftrightarrow$	-	$\mapsto$	-	+	_	+	
					-			+	-				-	$\vdash$	_	$\vdash$	-	$\vdash$	+	$\leftrightarrow$	+	+++	-		_	++	
					-			+	+			-	+	$\vdash$	-	$\vdash$	-		+	$\leftrightarrow$	-	$\mapsto$	-	+	-	+	
					+		$\vdash$	+	+	+			+	$\vdash$		$\vdash$	+	$\vdash$	-	+	+	++	+	++		++	-
2	C2	The National Store has a new PQS pre-gualified vaccine	Select a suitable cold room.	-	×			+	+			-	+	$\vdash$	+	$\vdash$	+	$\vdash$		$\vdash$	+	++	+	+	+	H	1
		cold room (with sufficient storage capacity for expected	Procure the cold room.		×			+					-		-	$\square$	-				-	$\square$	-			$\square$	
		maximum stock levels).	Install the cold room.										x	x	x									$\square$			
			Perform a mapping study (in all three cold rooms)																								
								_							_	$\square$	_			$ \rightarrow $	-	$ \rightarrow $		$\square$		$ \rightarrow $	
									_											$ \rightarrow $	_	+					
								_	_				_						+	$\mapsto$	_	$\vdash$	_	$\square$	_	$\mapsto$	
3	C4	A National Logistics Working Group (NLWG) is formally	perform the desktop research on the legal provisions for	establish	ing t	he g	grou	ıp	_					x	хх	х	хх			$\mapsto$	-	+		$\square$			
		established.	organize a stakeholders meeting					_	_				_					x x		$\square$							
			develop legal provision for establshment of the group					+	_				-		_	$\square$	_		x	x	x x	x	xx	x	хх	×	1
			nominate members of the group		_			+	_	+			-	$ \rightarrow $	_	$\vdash$	_	$\vdash$	+	$\mapsto$	-	$\mapsto$	-	++	_		ļ
					-		$\vdash$	+	-				+		_	$\vdash$	-		+	$\leftrightarrow$	-	++	-			+++	
					-			+	-		+		-	$\vdash$	_	$\vdash$	-	$\vdash$	+	$\leftrightarrow$	+-	+++	-	++	-	+	
					-		$\vdash$	+	+	+			+			$\vdash$	+	$\vdash$	+	+	+-	++	+	++		++	
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				-	+		$\vdash$	+	+				+		-	$\vdash$	-		$\square$	$\vdash$	-	$\vdash$	-		-	$\square$	
<u> </u>	-				-	$ \rightarrow $	$\mapsto$	_	-	+ +			-							<u></u>	_		_		_	$\rightarrow$	4

#### **Targeted Assessmets**

Between full national assessments (every 3-5 years), **Targeted assessments** (in parts of the country or select criteria) can be used to **monitor progress** with implementing the cIP





### **Capacity Building**

Each assessment and cIP development provides an opportunity to build the capacity of national and subnational stakeholders on critical 19 EVM supply chain components



