

WHO Multisectoral Accountability Framework for TB (MAF-TB) Baseline Assessment Checklist for country use in pursuing a national MAF-TB¹

*Addressing the 4 components of the MAF-TB and key elements within components
March 2020*

Note: In short explanation / comments boxes, kindly elaborate on the status and note if the element needs adaptation or is not applicable according to national constitutional, legal and/or regulatory frameworks or other relevant factors

I. COMMITMENTS					
Are the following commitments translated into national policies and targets?	Planning initiated / in process	In place	To be strengthened	Who is accountable?	Short explanation/comments and reference to relevant documents
A. Sustainable Development Goals for 2030 (2016-2030) <i>Target 3.3 to end the tuberculosis (TB) epidemic, and other relevant targets</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Please note the national document(s) and date adopting the SDGs, and if there are relevant national or subnational targets (with link to document if available)</i>
B. WHO End TB Strategy (2016-2030 and associated WHA resolution 67.1) <i>Targets for incidence, deaths reduction and zero catastrophic costs (2030) and milestones (2020, 2025), adapted to national level; End TB Strategy pillars and principles applied</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Please note the national document(s) and date adopting the SDGs, and if there are relevant national or subnational targets (with link to document if available)</i>

¹ See WHO Multisectoral accountability framework to accelerate progress to end TB.2019 <https://www.who.int/tb/publications/MultisectoralAccountability/en/>

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C. Moscow Declaration of the WHO Global Ministerial Conference on Ending TB (2017) and associated resolution WHA71.3 (2018) 1) <i>Advance the TB response within the SDG agenda</i> 2) <i>Ensure sufficient and sustainable financing</i> 3) <i>Pursue Science, Research and Innovation</i> 4) <i>Strengthen Multisectoral Accountability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Please note what national commitments may have been made, and any related targets</i>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Please note what national commitments may have been made, and any related targets</i>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Please note what national commitments may have been made, and any related targets</i>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Please note what national commitments may have been made, and any related targets</i>

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<p>D. Political Declaration of the United Nations General Assembly High-Level Meeting on TB (2018) - adapted to national level:</p> <ul style="list-style-type: none"> • <i>Treat 40 million people for TB disease in the 5-year period 2018–2022 including</i> <ul style="list-style-type: none"> - <i>3.5 million children</i> - <i>1.5 people with drug-resistant TB</i> • <i>Reach at least 30 million people with TB preventive treatment for a latent TB infection in the 5-year period 2018–2022</i> • <i>Mobilize at least US\$ 13 billion annually for universal access to TB diagnosis, treatment and care by 2022</i> • <i>Mobilize at least US\$ 2 billion annually for TB research</i> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<p><i>Please note the document and date published with national commitments made and associated targets and attach link to document if published</i></p>
<ul style="list-style-type: none"> • <i>Reach at least 30 million people with TB preventive treatment for a latent TB infection in the 5-year period 2018–2022</i> 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • <i>Mobilize at least US\$ 13 billion annually for universal access to TB diagnosis, treatment and care by 2022</i> 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • <i>Mobilize at least US\$ 2 billion annually for TB research</i> 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>E. Other national, regional, country group/bloc targets and/or commitments on TB (see also section below on national laws/regulations in place)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<p><i>If subnational targets exist, please note them, Please note the national document and targets, and link (if published)</i></p>

II. ACTIONS² Are the following actions being pursued?	Planning initiated / in process	In place	To be strengthened	Who is accountable?	Short explanation/comments and reference to relevant documents
A. Has a National Strategic Plan (NSP) to end (or eliminate) TB been developed and/ or updated after the UN High-Level Meeting (9/2018)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Please note the title and date of NSP and attach link if published. Please note targets including in the Plan</i>
B. Are the following elements present in the NSP, with a multisectoral perspective: <ul style="list-style-type: none"> • situation analysis & strategic prioritization • detailed operational planning • budgeting (with line item in national health budget, and source of funding) • monitoring & evaluation • technical support plan (if relevant) 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C. Status of National MAF-TB <ul style="list-style-type: none"> • Has a national multisectoral accountability framework for the TB response been developed and adopted, which defines who is accountable, what they are accountable for, and who they are accountable to? 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>If formalized, specify if by decree, law, published official document etc. If in process, please note next steps</i>

² For descriptions of many elements below, see: WHO. Implementing the End TB Strategy: The Essentials https://www.who.int/tb/publications/2015/The_Essentials_to_End_TB/en/

II. ACTIONS Are the following actions being pursued?	Planning initiated / in process	In place	To be strengthened	Who is accountable?	Short explanation/comments and reference to relevant documents
<p>D. Status of National multisectoral coordination mechanism (e.g. Commission) tasked with providing coordination and/or periodic oversight and review of the national tuberculosis response (see also IV REVIEW section):</p> <ul style="list-style-type: none"> • Is the coordination mechanism formalized? <input type="checkbox"/> • Are ministries beyond health formally engaged in the TB response (see Annex 1) <input type="checkbox"/> • Do Parliamentarians have a TB caucus/group? <input type="checkbox"/> 					<p><i>Note if there is a document describing the mechanism, its participants and Terms of Reference</i></p> <p><i>Complete Annex 1: Government Ministries/Bodies involved in the TB Response</i></p>
<p>E. Meaningful engagement of civil society, tuberculosis-affected communities, CSOs, and patient groups, including with activities enabled and undertaken by these groups</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<p><i>Complete Annex 2: Community and civil society engagement (to be provided)</i></p>
<p>F. Engagement of government with private healthcare delivery institutions and providers, and activities enabled and undertaken by the private sector</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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<p>G. Development and implementation of relevant TB legislation and policy</p> <ul style="list-style-type: none"> • Mandatory TB case notification • Protection of loss of employment or housing • Is TB within an essential package of services? • Are TB services included within any national health insurance policy? 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 		
<p>H. Assessments conducted by/with civil society</p> <ul style="list-style-type: none"> • Legal environment assessment on the TB response³ • Gender assessment on the TB response⁴ 	<input type="checkbox"/> <input type="checkbox"/> 	<input type="checkbox"/> <input type="checkbox"/> 	<input type="checkbox"/> <input type="checkbox"/> 		

³ See UNDP/Stop TB Partnership; http://www.stoptb.org/assets/documents/communities/StopTB_TB%20LEA%20DRAFT_FINAL_Sept%2027.pdf

⁴ See UNDP/Stop TB Partnership; http://www.stoptb.org/assets/documents/resources/publications/acsm/Gender_Assessment_Tool_TB_HIV_UNAIDS_FINAL_2016%20ENG.pdf

II. ACTIONS Are the following actions being pursued?	Planning initiated / in process	In place	To be strengthened	Who is accountable?	Short explanation/comments and reference to relevant documents
<p>I. Multisectoral actions on risk factors and social determinants of TB: Is TB recognized explicitly national strategies addressing the following:</p> <ul style="list-style-type: none"> • <i>poverty</i> • <i>malnutrition</i> • <i>HIV</i> • <i>diabetes</i> • <i>alcohol abuse disorder or drug use</i> • <i>smoking</i> • <i>mental health</i> • <i>housing conditions</i> • <i>mining/mining community conditions</i> • <i>prison/jail conditions</i> • <i>refugees/IDPs and/or migrants</i> 					<p><i>See also Annex 1: Government Ministries/Bodies involved in the TB Response</i></p>

II. ACTIONS Are the following actions being pursued?	Planning initiated / in process	In place	To be strengthened	Who is accountable?	Short explanation/comments and reference to relevant documents
J. Strengthening integration of TB services within primary health care services <ul style="list-style-type: none"> • <i>TB diagnosis and treatment</i> • <i>TB screening/contract tracing, childhood TB, TB/HIV</i> • <i>TB preventive treatment</i> • <i>TB literacy and education</i> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 		
K. Adoption of latest TB prevention, diagnosis, treatment and care policies and approaches according to WHO guidelines (See Annex 3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Complete Annex 3: Adoption and Implementation of Global Tuberculosis Guidelines</i>
L. Maintenance or strengthening of national health information and vital registration systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
M. National TB research plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
N. Creation of a TB research consortium and/or network and engagement with research institutes, funders, public and private partners and others	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

III. MONITORING AND REPORTING	Planning initiated / in process	In place	To be strengthened	Who is accountable?	Short explanation/comments and reference to relevant documents
D. Annual national TB report <ul style="list-style-type: none"> • Associated information products (e.g., High-level executive summary, press release, endorsement by civil society) 	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		<i>Please add link to report if published</i>
E. Annual government reporting to WHO on TB via WHO global TB data collection system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
F. Civil society and nongovernmental organization reports or audits , etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>See Annex 2: Community and civil society engagement</i>

IV. REVIEW	Planning initiated / in process	In place	To be strengthened	Who is accountable?	Short explanation/comments and reference to relevant documents
<p>A. Is there a formal high-level review mechanism for the tuberculosis response? (e.g. High-level review commission, independent body, or existing body that addresses TB and other health issues)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<p><i>Please note when and how adopted and summarize participation. Provide link to documentation/TORs if available. Note the <u>frequency</u> of meetings of this review body</i></p>
<p>B. Who is engaged in the high-level review mechanism?</p> <ul style="list-style-type: none"> • High-level leadership – e.g. head of government or head of state • Multisectoral engagement: other sector agency representatives (see Annex 1) • Key stakeholders including civil society and TB-affected communities, parliamentarians, local governments, the private sector, universities, research institutes, professional associations and other constituencies, as appropriate 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>C. Periodic review of the National TB Programme (or equivalent such as a Joint Monitoring Mission), including independent experts, either specific to TB or addressing TB in depth as part of wider review</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<p><i>Note frequency and date of last review and link to published document, if available</i></p>

IV. REVIEW	Planning initiated / in process	In place	To be strengthened	Who is accountable?	Short explanation/comments and reference to relevant documents
D. Are outcomes of the programme reviews formally acted upon?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Note any means of documentation</i>
E. Other types of reviews where TB is included or reviews on specific TB issue areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<i>Please specify</i>

ANNEXES (attached separately)

Annex 1: Government Ministries/Bodies involved in the End TB response

Annex 2: Civil society and affected communities engaged in the End TB response

Annex 3: Adoption and implementation of WHO TB Guidelines