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1	Convene a Coordination Committee							-		-						_	+	+	Н
	Establish a National Coordination Committee	VW School ITN Distribution Pilot															T		
	Establish a Regional, District, and/or Local	Report and Evaluation (Guinea) (pp														1	Ħ	\top	Ħ
	Coordination Committee(s)	11-12)																	
	Establish roles and responsibilities for SNP	VW SNP Implementation Guide																	
	stakeholders and implementers	(Tanzania) (pp 5-6; 18-19)																	
		VW Standard Operating																	
		Procedures for School ITN Distribution (Ghana) (pp 9-10)																	
	Conduct coordination meetings	Distribution (Griana) (pp 9-10)															T		
	Conduct advocacy and microplanning meetings	VL Phase 1 ITN Distribution_SNP														1	Ħ	\top	Ħ
	Conduct Pre-alert meetings	7_Report (Tanzania, pp 4-5)														+	+	\top	
2	Develop a Timeline						!				<u> </u>		<u> </u>		Ш		+	_	H
	Convene the national coordination committee to	VW Standard Operating						T	Т	Т						Т	T		
	prepare the implementation plan	Procedures for School ITN																	
	Develop a timeline and include key milestones,	Distribution (Ghana) (pp 4-8) VW Chronogramme_Annex A							-	+						\dashv	+	+	+
	responsible parties	(DRC)																	
	,	Guide de la Mise en Oeuvre de la																	
		Distribution Scolaire (DRC) (pp 4-5)																	
																	4	4	
	Develop a School-based ITN Distribution	VW SNP Implementation Guide (Tanzania)																	
	Implementation plan	(Tanzana)																	
		VW Guide de la Mise en Oeuvre de																	
	Develop a checklist for the School-based ITN	la Distribution Scolaire (DRC) Guide de la Mise en Oeuvre de la						t		+						- †	+	+	
	Distribution plan	Distribution Scolaire (DRC) (Annex																	
3	Develop a Budget	B, pp 21-22)			<u> </u>	Ш							<u> </u>		Ш		\rightarrow	_	\perp
9	Convene the national coordination committee to				Π			_		Т						Т	+	\top	
	prepare the budget																		
	Develop a budget template	VW Template Budget_Annex C															T		
	Candust series asseries and filling budget	(DRC)							_	-			-			_	4	+	+
	Conduct costing exercises and fill in budget template																		
	Review budget with key organizational cost leads,	VW Guide de la Mise en Oeuvre de															7		+
	and validate with donor	la Distribution Scolaire (DRC) (pp 5-																	
4	Quantify ITN Need	6)								<u> </u>			<u> </u>				H	\vdash	
-	Convene the national coordination committee to					П		Т		Т						Т	T	Т	
	prepare a macro-identification plan																		
	Conduct Macro Planning to identify ITN needs; if	VW Guide de la Mise en Oeuvre de																	T
	appropriate use NetCalc or NetCalc Lite	la Distribution Scolaire (DRC) (p 7)																	
	Gather data on class size, attendance and	VW SNP Implementation Guide															Ħ		
	determine which classes will be eligible to receive	(Tanzania) (p 8)																	
	ITNs (and to meet coverage needs)	VL Phase 1 ITN Distribution_SNP																	
		7_Report (Tanzania, p4)																	
	Engage with Ministry of Health and Ministry of	VW Engagement with Ghana							-	-							+	+	+
	Education to develop and validate ITN	Education Service Deputy Director																	
	quantification	General about Process and Procedures for School Distribution																	
		ITN Quantification (Ghana)																	
		VAN Cuida da la Misa an Osuura da								-						_	4	4	4
	Conduct Microplanning	VW Guide de la Mise en Oeuvre de la Distribution Scolaire (DRC) (pp																	
		8)		L		Ш			1	L	L	L	L		Ц		1		Ш
5	Create a Logistics and Supply Chain Plan and Prepa	re for Implementation															-		
	Convene the national coordination committee to																		
	develop or review the logistics and supply chain plan																1		
	Determine forward and reverse logistics	Guide de la Mise en Oeuvre de la															+		Ħ
	Establish warehouse and storage quality assurance	Distribution Scolaire (DRC) (pp 8-9)				H											\pm	+	H
	checklist	VW Storage Assessment																	
	Develop ITN Transport Plan	Form_Annex D (DRC)																	
	Identify and produce or update ITN transportation	VAM CND Implementation Cold															T		
	tracking tools, for each level and between levels	VW SNP Implementation Guide (Tanzania) (pp 9-15, 20)															1		
		,															4		

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				_		,	7	1		-	-	1	7	1		3	7	1		F
	Develop micro-logistics plan, including re-bundling	VW Orientation of Key				Н	-	-	+		-	+	+	-			-	+	۰	-
	if necessary to ensure appropriate numbers of	Stakeholders for Schools ITN																		
	ITNs by school	distribution (Ghana) (pp 9-17)																		
	Develop class and school issuing books, teacher's	VW Transport Plan_Annex J (DRC)																		
	roles reference sheets	VW Bill of lading and Storage						-	-		_	+		-				-		+
6	Implement the logistics and supply chain plan Crete an Accountability, Monitoring and Supervision	n Dian and Tools and Imple	t									+							-	+
0	Convene the national coordination committee to	in Flan and 100is, and imple	illelit			H	-	+	+			+	+	+				+	-	₩
	develop or review the accountability, monitoring																			
ĺ	and supervision plan and tools																			
	Develop an accountability plan	Guide de la Mise en Oeuvre de la																		
	Develop an monitoring and supervision plan and monitoring and supervision tools	Distribution Scolaire (DRC) (pp 9- 10)																		
	Conduct Supportive Supervision	VL Phase 1 ITN Distribution_SNP																		
7	Develop a Social and Behaviour Change (SBC) Plan	7_Report (Tanzania, pp 7-8) and Implement		Ш	<u> </u>															
	Convene the national coordination committee to								Т			T					T			
	develop or review the SBC Plan																			
	Develop the SBC Plan in alignment with the	VW School ITN Distribution Pilot																		
	national malaria SBC Strategy	Report and Evaluation (Guinea) (pp12-15)																		
		Guide de la Mise en Oeuvre de la Distribution Scolaire (DRC) (pp 10- 12 and Annex E pp 23-36)																		
	Develop key messages, by audience	Guide de la Mise en Oeuvre de la																		
		Distribution Scolaire (DRC) (Annex E pp 29-36)																		
	Design and produce SBC materials	VW School ITN Distribution Pilot,																		
	Conduct SBC activities:	SBCC Materials (Guinea) VW SNP Implementation Guide										$^{+}$		+				+		+
	- Social mobilization to inform communities	(Tanzania) (p 8)																		
	regarding class selection	VW Report on Monitoring of																		
	- Pre-delivery communication with stakeholders,	Activities of School Health Teams																		
	teachers - Establish school health teams and clubs	and Clubs and Teacher-Student ITN Use Follow-up (Ghana)																		
	- Develop teacher-student ITN use follow-up	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																		
	activities																			
8	Develop a Monitoring and Evaluation (M&E) Plan a	and Tools, and Implement																		
	Convene the national coordination committee to develop or review a M&E Plan and Tools																			
	Develop M&E Plan (Budget accordingly)	VW SNP Implementation Guide						+				$^{+}$		+				+		+
	1 (5)	(Tanzania) (pp 16-17) Guide de la Mise en Oeuvre de																		
		la Distribution Scolaire (DRC) (p																		
	Develop logical framework/logic model,	13) Guide de la Mise en Oeuvre de						+	H			+								
	performance management plan, and indicators	la Distribution Scolaire (DRC)																		
		(Annex G pp 37-40)																		
	Develop data collection and reporting tools	VW Standard Operating Procedures for School ITN																		
	Monitor activities	Distribution (Ghana) (pp 11-17) VW Report on Monitoring of					\dashv	+	+			+							H	F
	inoriitor dotivities	Activities of School Health																		
		Teams and Clubs and Teacher- Student ITN Use Follow-up (Ghana)																		
	Conduct project process quality monitoring	VW SNP4 Process Evaluation																		
		(Tanzania)																		
		VW SBD ITN Monitoring																		
	Evaluate the ITN School-Based Distribution	(Ghana) VW School ITN Distribution						\dagger	T			\dagger								
	pilot or distribution	Pilot Report and Evaluation (Guinea) (Summary, pp 17-30)																		
		Ability of SBD of ITNs to Sustain																		
		Universal Coverage in																		
		Zambezia Province (Mozambique)																		
		Guide de la Mise en Oeuvre de la Distribution Scolaire (DRC)																		
		(pp 10-12 and Annex H,																		
	Develop a PowerPoint to present the project,	Questionnaire pp 41-72) VW Resultados da Avaliçao do					1	\dagger				T					1			f
	lessons learned, and/or results	Piloto de Distribuiçao de Redes na Esolas na Zambézia																		
		na Esulas na Zambezia			_				_	_	_			_	_			_		—

Step	Activities	Tools & Resources	Responsible	ı	Мо	nth	1		Мо	nth	1		Мо	nth	1		Мо	nth		N	/lon	th	
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																						T	
	Develop a report presenting the project,	VW School ITN Distribution																				T	
	lessons learned, and results	Pilot Report and Evaluation (Guinea)																					
		VL Phase 1 ITN																				П	
		Distribution_SNP 7_Report																					
0	Develop on Orientation Training Plan and Tools on	(Tanzania)																		4	_	+	
9	Develop an Orientation Training Plan and Tools, ar Convene the national coordination committee to	ia impiement																		+		+	
	develop or review an Orientation and Training																						
	Plan and Tools																						
	Develop Training TOR	VW School ITN Distribution Pilot,																					
	Develop Training Agenda	Training and Supervision Materials (Guinea)																					
	Develop Training Guide																						
	Identify School Trainers and Supervisors	VW SNP Trainer Manual, USAID Approved (Tanzania)																					
	Identify timing and location of training activities	Approved (Tanzania)																					
		VW Orientation of Key																			_	4	
	Conduct training	VW SNP Trainer Manual, USAID Approved (Tanzania)																					
		Guide de la Mise en Oeuvre de la Distribution Scolaire (DRC) (Annex																					
		I, Training pre- and post-test, pp 73																					
		75)																					
10	Transport ITNs to School Distribution Sites				,										_			•	ļ				
	Determine the timing for the transport of ITNs to	VL Phase 1 Distribution Report																				T	
	schools	(Tanzania, pp 5-6)		Ш																	1	4	
	Develop delivery notes and other documents	Guide de la Mise en Oeuvre de la																					
	required Distribute ITNs to schools	Distribution Scolaire (DRC) (pp 16- 17)																		-	+	+	-
	Manage ITN shortages and excesses during the	17)																		+	1	Ŧ	_
	distribution																						
11	Distribute ITNs to Pupils																						
	Develop issuing guidance for eligible classes	VW SNP Implementation Guide (Tanzania) (pp 11-13)																			_	4	
	Issue ITNs in schools	(Tanzania) (pp 11-13)																			_	4	
	Conduct monitoring and supervision activities	VL Phase 1 ITN Distribution_SNP																				П	
	during distribution Conduct reverse logistics for any ITNs remaining	7_Report (Tanzania, pp 6-7)																			1	+	
	after school-based distribution	Guide de la Mise en Oeuvre de la																				П	
12	Analyze Data and Adjust Future Plan Based on Find	dings																					
	Collect and analyze training, monitoring,	VW SNP Implementation Guide																					
	supervision, distribution and issuing data	(Tanzania) (pp 11-14)																			_	4	
	Organize meeting to review data with national and sub national stakeholders	Guide de la Mise en Oeuvre de la																				П	
		Distribution Scolaire (DRC) (pp 18- 20)															\dashv	+	+	+	+	+	-
	review meetings	1207																				П	
	Write and disseminate a final report																					T	
		Tools and Ex	amples																				
	Tools, Example	Country																					
	PMI VectorWorks Bill of loading and Storage	DRC																					
	Form_Annex K	DRC																4	4		4	4	
	PMI VectorWorks Chronogramme_Annex A	DRC		Н														4	4		+	4	
	PMI VectorWorks DRC LLIN SBD Implementation Guide	DINC																					
	PMI VectorWorks DRC Net Distribution Table 2018	DRC		H														+			+	+	
	PMI VectorWorks Guide de la Mise en Oeuvre de	DRC																					
	la Distribution Scolaire (Implementation Guide)																						
	PMI VectorWorks Storage Assessment	DRC																4	1	-	+	+	
	Form Annex D																						
	PMI VectorWorks Template Budget_Annex C	DRC																			T		
	PMI VectorWorks Transport Plan_Annex J	DRC																T			1		
	PMI VectorWorks Trip Report - School ITN	DRC																				1	
	Distribution Technical Assistance																					1	
	2020 School Based ITN Distribution	Ghana																					
	Implementation Schedule Draft Implementation Guideline for CD of LLIN for	Ghana		H														\dashv	4		+	4	
	Malaria Control and Prevention in Ghana	Charle																					
	PMI VectorWorks 2019 Primary School LLIN	Ghana												Ī							T	1	Í
	Distribution Checklist_Form E (Ghana)																						

Step	Activities	Tools & Resources	Responsible		Mo	ontl	h		M	onth	1		Month					Mon				ſ	Vlo	nth	
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													ĺ			1									
	PMI VectorWorks Engagement with Ghana	Ghana														1		Ī							
	Education Service Deputy Director General about																								
	Process and Procedures for School Distribution ITN																								
	Quantification																								
	PMI VectorWorks Orientation of Key Stakeholders	Ghana																							
	for Schools ITN distribution (available as Word																								
	document and PPT presentation)																								
	PMI VectorWorks Report on Monitoring of	Ghana											t		T	1							T		
	Activities of School Health Teams and Clubs and																								
	Teacher-Student ITN Use Follow-up																								
	PMI VectorWorks SBD ITN Monitoring	Ghana																							
	PMI VectorWorks Standard Operating Procedures	Ghana																							
	for School ITN Distribution																								
	PMI VectorWorks SBCC Materials_Guinea	Guinea																							
	(Classroom poster, job aid, sticker, round table																								
	TOR, micro-program script)																								
	PMI VectorWorks School ITN Distribution Pilot	Guinea																							
	Report and Evaluation					<u> </u>	_	_	_			-		_		_									
	PMI VectorWorks Training, Supervision Tools	Guinea																							
	PMI VectorWorks Ability of SBD of ITNs to Sustain	Mozambique																							
	Universal Coverage in Zambezia Province (Results																								
	of Outcome Evaluation)					-	<u> </u>	<u> </u>					1	_	_	4			_						
	PMI VectorWorks Resultados da Avalição do Piloto	Mozambique																							
	de Distribuição de Redes na Esolas na																								
	Zambézia_Dissemination Workshop PowerPoint	Tanzania				-	-	-	-			+-	+	_	_	+			_				-		
	Monitoring ITN Ownership Coverage targets in	Tanzania																							
	Tanzania at Regional Level Using Lot-Quality																								
	Assurance Sampling PMI VectorLink Phase 1 ITN Distribution SNP	Tanzania				+-	+	+	+		-	+	+	+	+	+	+	+	\dashv	-		-	\dashv		_
	7 Report	Turizumu																							
	PMI VectorWorks SNP 6 Final Report - USAID	Tanzania				1	+	+	╁			+	t	+		1	+		7			+	7		
	Approved																								
	PMI VectorWorks SNP Implementation Guide,	Tanzania												\top		T	1		T			1	7		
	USAID Approved																								
	PMI VectorWorks SNP4 Process Evaluation	Tanzania														ı									
	PMI VectorWorks SNP5 Cost Analysis - USAID	Tanzania														Ī		Ī							
	Approved	Tanzania									L		H	+		4	-	4	4						
	SNP Trainer Manual - USAID Approved						L	L				L	ļ		4	4	4		\downarrow						
	Trip Report - Monitoring of Zimbabwe School-	Zimbabwe																							
	based ITN Distribution Pilot																								