



Annual Progress Report 2009

Submitted by

The Government of

The Democratic People's Republic of Korea

Reporting on year: **2009**

Requesting for support year: **2011**

Date of submission: 13 May, 2010

Deadline for submission: 15 May 2010

Please send an electronic copy of the Annual Progress Report and attachments to the following e-mail address: apr@gavialliance.org

any hard copy could be sent to :

**GAVI Alliance Secrétariat,
Chemin de Mines 2.
CH 1202 Geneva,
Switzerland**

Enquiries to: apr@gavialliance.org or representatives of a GAVI partner agency. The documents can be shared with GAVI partners, collaborators and general public.

Note: Before starting filling out this form get as reference documents the electronic copy of the APR and any new application for GAVI support which were submitted the previous year.

**GAVI ALLIANCE
GRANT TERMS AND CONDITIONS**

FUNDING USED SOLELY FOR APPROVED PROGRAMMES

The applicant country ("Country") confirms that all funding provided by the GAVI Alliance will be used and applied for the sole purpose of fulfilling the programme(s) described in the Country's application. Any significant change from the approved programme(s) must be reviewed and approved in advance by the GAVI Alliance. All funding decisions for the application are made at the discretion of the GAVI Alliance Board and are subject to IRC processes and the availability of funds.

AMENDMENT TO THE APPLICATION

The Country will notify the GAVI Alliance in its Annual Progress Report if it wishes to propose any change to the programme(s) description in its application. The GAVI Alliance will document any change approved by the GAVI Alliance, and the Country's application will be amended.

RETURN OF FUNDS

The Country agrees to reimburse to the GAVI Alliance all funding amounts that are not used for the programme(s) described in its application. The country's reimbursement must be in US dollars and be provided, unless otherwise decided by the GAVI Alliance, within sixty (60) days after the Country receives the GAVI Alliance's request for a reimbursement and be paid to the account or accounts as directed by the GAVI Alliance.

SUSPENSION/ TERMINATION

The GAVI Alliance may suspend all or part of its funding to the Country if it has reason to suspect that funds have been used for purpose other than for the programmes described in the Country's application, or any GAVI Alliance-approved amendment to the application. The GAVI Alliance retains the right to terminate its support to the Country for the programmes described in its application if a misuse of GAVI Alliance funds is confirmed.

ANTICORRUPTION

The Country confirms that funds provided by the GAVI Alliance shall not be offered by the Country to any third person, nor will the Country seek in connection with its application any gift, payment or benefit directly or indirectly that could be construed as an illegal or corrupt practice.

AUDITS AND RECORDS

The Country will conduct annual financial audits, and share these with the GAVI Alliance, as requested. The GAVI Alliance reserves the right, on its own or through an agent, to perform audits or other financial management assessment to ensure the accountability of funds disbursed to the Country.

The Country will maintain accurate accounting records documenting how GAVI Alliance funds are used. The Country will maintain its accounting records in accordance with its government-approved accounting standards for at least three years after the date of last disbursement of GAVI Alliance funds. If there is any claims of misuse of funds, Country will maintain such records until the audit findings are final. The Country agrees not to assert any documentary privilege against the GAVI Alliance in connection with any audit.

CONFIRMATION OF LEGAL VALIDITY

The Country and the signatories for the Country confirm that its application, and Annual Progress Report, are accurate and correct and form legally binding obligations on the Country, under the Country's law, to perform the programmes described in its application, as amended, if applicable, in the APR.

CONFIRMATION OF COMPLIANCE WITH THE GAVI ALLIANCE TRANSPARANCY AND ACCOUNTABILITY POLICY

The Country confirms that it is familiar with the GAVI Alliance Transparency and Accountability Policy (TAP) and complies with the requirements therein.

USE OF COMMERCIAL BANK ACCOUNTS

The Country is responsible for undertaking the necessary due diligence on all commercial banks used to manage GAVI cash-based support. The Country confirms that it will take all responsibility for replenishing GAVI cash support lost due to bank insolvency, fraud or any other unforeseen event.

ARBITRATION

Any dispute between the Country and the GAVI Alliance arising out of or relating to its application that is not settled amicably within a reasonable period of time, will be submitted to arbitration at the request of either the GAVI Alliance or the Country. The arbitration will be conducted in accordance with the then-current UNCITRAL Arbitration Rules. The parties agree to be bound by the arbitration award, as the final adjudication of any such dispute. The place of arbitration will be Geneva, Switzerland. The language of the arbitration will be English.

For any dispute for which the amount at issue is US\$ 100,000 or less, there will be one arbitrator appointed by the GAVI Alliance. For any dispute for which the amount at issue is greater than US \$100,000 there will be three arbitrators appointed as follows: The GAVI Alliance and the Country will each appoint one arbitrator, and the two arbitrators so appointed will jointly appoint a third arbitrator who shall be the chairperson.

The GAVI Alliance will not be liable to the country for any claim or loss relating to the programmes described in the application, including without limitation, any financial loss, reliance claims, any harm to property, or personal injury or death. Country is solely responsible for all aspects of managing and implementing the programmes described in its application..

By filling this APR the country will inform GAVI about :

- *accomplishments using GAVI resources in the past year*
- *important problems that were encountered and how the country has tried to overcome them*
- *Meeting accountability needs concerning the use of GAVI disbursed funding and in-country arrangements with development partners*
- *Requesting more funds that had been approved in previous application for ISS/NVS/HSS, but have not yet been released*
- *how GAVI can make the APR more user-friendly while meeting GAVI's principles to be accountable and transparent.*

**Government Signatures Page for all GAVI Support
(ISS, INS, NVS, HSS, CSO)**

By signing this page, the Government hereby attest the validity of the information provided in the report, including all attachments, annexes, financial statements and/or audit reports. The Government further confirms that vaccines, supplies and funding were used in accordance with the GAVI Alliance Standard Grant Terms and Conditions as stated in page 2 of this Annual Progress Report (APR).

For the Government of [*Name of Country*] **DPR Korea**

Please note that this APR will not be reviewed or approved by the Independent Review Committee without the signatures of both the Minister of Health & Finance or their delegated authority.

Minister of Health (or delegated authority):

Title/Name: Choe Chang Sik

Signature: 

Date: 14. 05. 2010

Minister of Finance (or delegated authority):

Title/Name: Pak Su Gil

Signature: 

Date: 15. 05. 2010

This report has been compiled by:

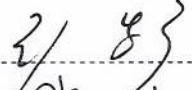
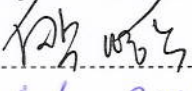
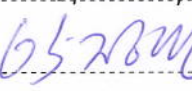
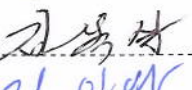
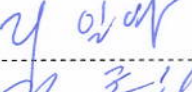
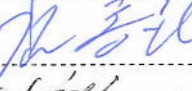
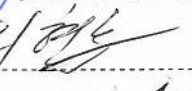
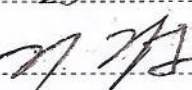
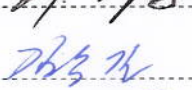
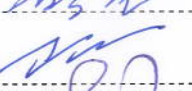

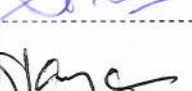
<p>Full name: Dr. Kim Jong Hwan</p> <p>Position: National EPI Manager. MOPH</p> <p>Telephone: 850-2-3814077</p> <p>E-mail: Bogon.moph@co.chesin.com</p>	<p>Full name: Dr. Tuya Mungun</p> <p>Position: Health Officer</p> <p>Telephone: 850-2-3817-150 ext 122</p> <p>E-mail: tmungun@unicef.org</p>
<p>Full name: Dr. Kyaw Nyunt Sein</p> <p>Position: Medical Officer</p> <p>Telephone: 850-2-3817-913 ext 14</p> <p>E-mail: mathura@searo.who.int</p>	<p>Full name: Dr. Kamrul Islam</p> <p>Position: Chief, Health & Nutrition Section</p> <p>Telephone: 850-2-3817-150 ext 120</p> <p>E-mail: kislam@unicef.org</p>

ICC Signatures Page

If the country is reporting on ISS, INS, NVS support

We, the undersigned members of the immunisation Inter-Agency Co-ordinating Committee (ICC) endorse this report. Signature of endorsement of this document does not imply any financial (or legal) commitment on the part of the partner agency or individual.

The GAVI Alliance Transparency and Accountability Policy is an integral part of GAVI Alliance monitoring of country performance. By signing this form the ICC members confirm that the funds received from the GAVI Alliance have been used for purposes stated within the approved application and managed in a transparent manner, in accordance with government rules and regulations for financial management.

Name/Title	Agency/Organisation	Signature	Date
Ri Pong Hun , Vice-Minister	Minstry of Public Health		14.05.2010
Pak Myong Su, Director, State Hygienic Control Board, MoPH	Minstry of Public Health		12.05.2010
Pak Jong Min, Director, Department of External Affairs, MoPH	Minstry of Public Health		11.05.2010
Kim Bok Sil, Director, Department of Finance, MoPH	Minstry of Public Health		11.05.2010
Ri Il Yong, Focal Point, GAVI Programme, MoPH	Minstry of Public Health		10.05.2010
Kim Jong Hwan, National EPI manager, MoPH	Minstry of Public Health		09.05.2010
Ri Hyon Chol, Director of Medical Service, MoPH,	Minstry of Public Health		11.05.2010
Ki Gwang Ho, Director, Department of External Finance	Minstry of Finance		15.05.2010
Kim Su Gil, Vice Director, Department of Cooperation	National Planning Committee		13.05.2010
Ko Kwang Jin, Vice Director, Academy of Medical Science	Academy of Medical Science		13.05.2010
Dr. Sarveshwar Puri Representative, WHO	WHO, DPRK		
Mr. Bijaya Rajbhandari Representative UNICEF	UNICEF, DPRK		

ICC may wish to send informal comments to: apr@gavialliance.org
All comments will be treated confidentially

Comments from partners:

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Comments from the Regional Working Group:

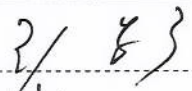
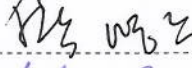
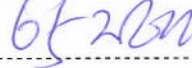






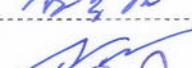

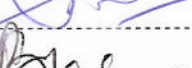
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HSCC Signatures Page

If the country is reporting on HSS

We, the undersigned members of the National Health Sector Coordinating Committee, **DPR Korea** endorse this report on the Health Systems Strengthening Programme. Signature of endorsement of this document does not imply any financial (or legal) commitment on the part of the partner agency or individual.

The GAVI Alliance Transparency and Accountability Policy is an integral part of GAVI Alliance monitoring of country performance. By signing this form the HSCC members confirm that the funds received from the GAVI Alliance have been used for purposes stated within the approved application and managed in a transparent manner, in accordance with government rules and regulations for financial management. Furthermore, the HSCC confirms that the content of this report has been based upon accurate and verifiable financial reporting.

Name/Title	Agency/Organisation	Signature	Date
Ri Pong Hun , Vice-Minister	Ministry of Public Health		14.05.2010
Pak Myong Su, Director, State Hygienic Control Board, MoPH	Ministry of Public Health		12.05.2010
Pak Jong Min, Director, Department of External Affairs, MoPH	Ministry of Public Health		11.05.2010
Kim Bok Sil, Director, Department of Finance, MoPH	Ministry of Public Health		11.05.2010
Ri Il Yong, Focal Point, GAVI Programme, MoPH	Ministry of Public Health		10.05.2010
Kim Jong Hwan, National EPI manager, MoPH	Ministry of Public Health		09.05.2010
Ri Hyon Chol, Director of Medical Service, MoPH,	Ministry of Public Health		11.05.2010
Ki Gwang Ho, Director, Department of External Finance	Ministry of Finance		15.05.2010
Kim Su Gil, Vice Director, Department of Cooperation	National Planning Committee		13.05.2010
Ko Kwang Jin, Vice Director, Academy of Medical Science	Academy of Medical Science		13.05.2010
Dr. Sarveshwar Puri Representative, WHO	WHO, DPRK		
Mr. Bijaya Rajbhandari Representative UNICEF	UNICEF, DPRK		

HSCC may wish to send informal comments to: apr@gavialliance.org
All comments will be treated confidentially

Comments from partners:

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Comments from the Regional Working Group:.....

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Signatures Page for GAVI Alliance CSO Support (Type A & B)

This report on the GAVI Alliance CSO Support has been completed by:

Name:

Post:

Organisation:.....

Date:

Signature:

This report has been prepared in consultation with CSO representatives participating in national level coordination mechanisms (HSCC or equivalent and ICC) and those involved in the mapping exercise (for Type A funding), and those receiving support from the GAVI Alliance to help implement the GAVI HSS proposal or cMYP (for Type B funding).

We, the undersigned members of the National Health Sector Coordinating Committee, (insert name of committee) endorse this report on the GAVI Alliance CSO Support.

Name/Title	Agency/Organisation	Signature	Date

Signature of endorsement does not imply any financial (or legal) commitment on the part of the partner agency or individual.