



# REFINED DQU PLAN FOR UGANDA (JULY – OCTOBER 2019)



# Desired performance statement (Intervention Package)



Criteria	Description
Clear desired performance statement (what is to be done, by who, by when)	The M&E Specialist Coordinate conduct of data desk review of immunization data by 31st August 2019
	The M&E Specialist to coordinate finalization and obtain approval of immunization data improvement plan 2019-2024 by 31st October 2019)
	The MoH to disburse funds to district to facilitate mentorship on data use with clear performance metrics by 30th August 2019
	Districts to take advantage of MR campaign to register all persons under 15 years of age by 30 <sup>th</sup> September 2019
	M&E Specialist to develop the rollout plan for WHO data quality apps with support from HISP-Uganda and HISP-Norway by 30 <sup>th</sup> September 2019



# Current performance statement



Criteria	Description
Current level of performance clearly stated (what is happening, where, by who)	Data for the past 1-year data for routine immunization, surveillance, cold chain inventory and vaccines stocks is being collected without due regard to triangulation. In preparation for JAR, a data desk review is required using the analyses template provided by Gavi
	The Data Improvement Plan 2019-2024 (October 2019) for Uganda has been developed
	Districts have DQU action plans without funds to facilitate supportive supervision and mentorship and Gavi has through HSS2 has provided funds for this activity
	Unreliable district and health facility denominators with some districts having over 100% coverage
	HISP Uganda has supported Uganda to map EPI indicators in training server of DHIS2 but has not mapped in the development server. The mapping is pending upgrade of DHIS2 to DHIS2 version 2.3 and upload of updated HMIS tools



# Indicators



Indicator	Baseline	Target	Source of Data	Potential Risk	Responsible Person
Data desk reviews conducted and final reports for Jan 2018 to June 2019 written and submitted to Gavi with triangulation of all data	0	1	Programme Databases	No major risk	M&E Specialist
National DQIP plans finalized and approved by October 2019	0	1	TCC& ICC Minutes	MR Campaign May affect ICC meetings	M&E Specialist
Number of districts that received the funds to conduct mentorship on data use with clear performance metrics by August 2019 – 128 + 4 Divisions of Kampala.	0	132	Confirmations from Districts	Single Treasury Accounts	Programme Manager
Number of districts with all persons under 15 years of age registered by 30th September 2019 - 128 + 4 Divisions of Kampala	0	132	District MR Campaign Reports	Postponement of MR campaign	Programme Manager
Roll out plan for WHO data quality apps developed and implemented with support from HISP-Uganda and HISP-Norway by September 2019	0	1	Roll out plan	Delays in upgrades to DHIS2	M&E Specialist