

SIERRA LEONE COVID-19 STRATEGIC PREPAREDNESS AND RESPONSE PROGRAM

... to enhance accountability & transparency

Acronyms

ACC	- Anti-Corruption Commission					
AHBN	- Africa Health Budget Netwok					
ASSL	- Audit Service Sierra Leone					
BDO	- Binder Dijker Otte					
CSO	- Civil Society Organisatio					
COVID-19	- Coronavirus Disease 2019					
СМО	- Chief Medical Officer					
DA	- Designated Account					
EERP	- Ebola Emergency Response Project					
EOC	- Emergency Operations Center					
FM	- Financial Management					
FTCF	- Fast Track COVID-19 Facility					
GoSL	- Government of Sierra Leone					
HSDSSP	- Health Service Delivery and System Support Project					
IDA	- International Development Association					
IFR	- Interim Financial Reports					
IHPAU	- Integrated Health Project Administration Unit					
IHR	- International Health Regulations					
IPF	- Investment Project Financing					
MoHS	- Ministry of Health and Sanitation					
MPA	- Multiphase Programmatic Approach					
NDP	- National Development Plan					
REDISSE	- Regional Disease Surveillance Systems Enhancement					
	Project					
SOE	- Statement of Expenditure					
USD	- United State Dollars					
WB	- World Bank					
WBG	- World Bank Group					



About the **Spotlight**

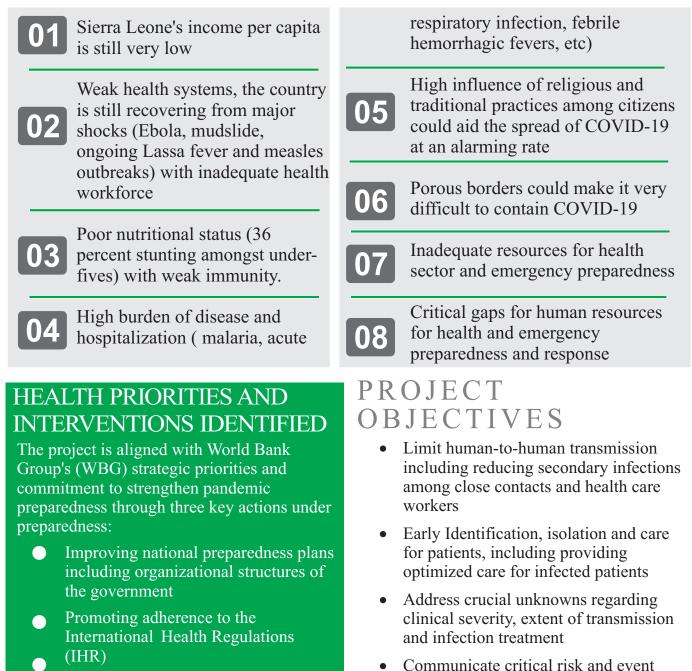
This Spotlight is an advocacy and accountability tool designed to educate CSOs and advocates to improve their engagement in accountability and transparency for the implementation of the World Bank's (WB) grant to Sierra Leone for its COVID-19 Strategic Preparedness and Emergency Response Program, to the tune of USD 7.5 million. The Spotlight is a product of content analysis of the WB Project Appraisal Document of the Sierra Leone COVID-19 Emergency Preparedness and Response Project.

The Spotlight presents analyzed information about the existing gaps, challenges, priorities and objectives of the program to tackling COVID-19. It highlights the strategies and how the implementation of the project is going to be coordinated by the Ministry of Health and Sanitation (MoHS). It shows how resources are allocated across the intervention areas and disbursement arrangements. This Spotlight analyzes the project financing sources, arrangements for funds flow from WB, financial management, accountability mechanism, and provides key recommendations.

The Spotlight will be used by media, CSOs and country-level accountability mechanisms such as the COVID-19 Finances Accountability Working Group in Sierra Leone, to sensitize and engage stakeholders about the implementation, transparency and accountability of the WB COVID-19 grant to Sierra Leone.

WHAT ARE THE COVID-19 CHALLENGES IN SIERRA LEONE?

Sierra Leone's economy continues its post-Ebola recovery and expansion, albeit at a slower pace with estimated growth of 5.1 percent in 2019. Sierra Leone is ranked 92/195 on Global Health Security Index, public health systems indicators are still poor:



Utilizing international frameworks for monitoring and evaluation of IHR

The proposed project is also aligned with the GoSL's National Development Plan (NDP) 2019–2023

 Minimize social and economic impact through multisectoral partnerships

counter misinformation

information to all communities and

4 Page

WHAT ARE THE STRATEGIES

The Project will build on the gains made from the REDISSE, EERP and HSDSSP.

The Project will fill critical financing gaps that have been identified due to the new emergency preparedness and response needs created by COVID-19.

The project design will include similar implementation arrangements for the existing Bank-supported health projects (REDISSE, EERP and HSDSSP)

WHAT ARE THE COORDINATING MECHANISMS?

The MoHS will be responsible for the overall project implementation, prompt and efficient coordination, provision of funding, personnel and other resources necessary



The Project will be implemented under the National Structure on COVID-19 Response

The Sierra Leone One Health National Steering Committee was elevated by the GoSL to the National Task Force on COVID-19, therefore becomes the policy advisory and oversight body of the project

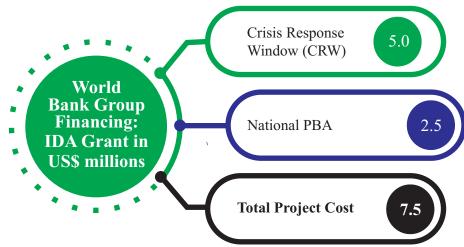
The Chief Medical Officer (CMO) of MoHS shall be the Project Director

The existing EOC headed by the Director of Health Security and Emergencies of MoHS shall coordinate the day-to-day activities of the project and report to the CMO

EOC will also serve as a primary focal point for communication

5 Page

HOW IS THE PROJECT FINANCED?



ALLOCATION OF FUNDS ACROSS INTERVENTION AREAS

Component Name	Cost US\$, millions
Supporting National and Sub-national Public Health Institutions for Prevention and Preparedness	2.30
Strengthening Multi-sectoral National Institutions and Platforms for Policy Development and Coordination of Prevention and Preparedness using One Health approach	1.00
Emergency COVID-19 Response	3.70
Implementation Management and Monitoring and Evaluation	0.50

DISBURSEMENT BY YEAR

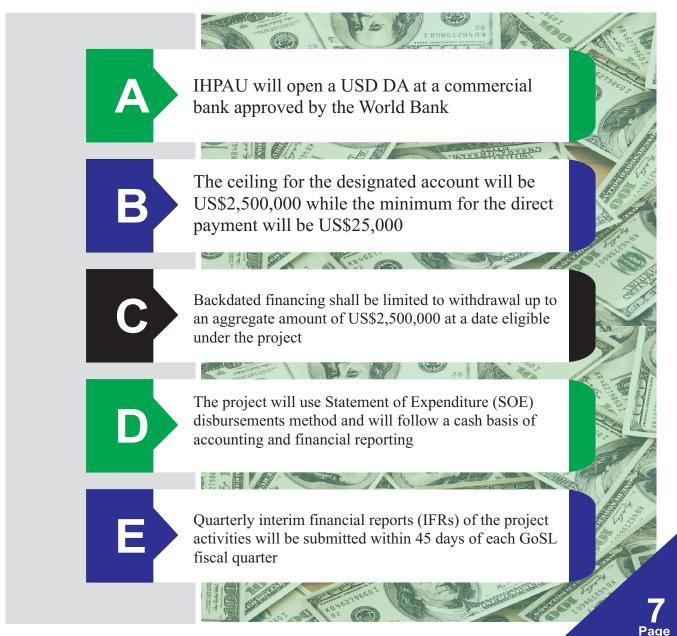
Expected Disbursements (i	in US\$, millions)			
WB Fiscal Year	2020	2021	2022	
Annual	3.75	2.25	1.50	
Cummulative	3.75	6.00	7.50	6
				Page

FINANCIAL MANAGEMENT

The IHPAU FM system will be used for the administration of the project funds:

IHPAU's FM arrangement met World Bank's minimum requirements for the administration of project funds IHPAU has satisfactory internal controls and external auditing processes in place that will support the effective utilization of the project resources.

FUND FLOWS



SERRIA LEONE COVID-19 STRATEGIC PREPAREDNESS AND RESPONSE PROGRAM

WHAT IS THE ACCOUNTABILITY MECHANISM?

Internal Audit

To limit noncompliance with internal control procedures and mitigate against FM risks identified:

BDO, an independent accounting and auditing firm will provide internal auditing services that will include pre - and post - transaction activities.

External Audit

The Audit Service Sierra Leone (ASSL) is by law responsible for the audit of all government finances and projects. However, ASSL could outsource such service to a private firm of auditors with qualifications and experience acceptable to the IDA The annual audited financial statements of the project shall be submitted to IDA within 6 months of the end of the GoSL' s fiscal year (i.e. by June 30 each year)

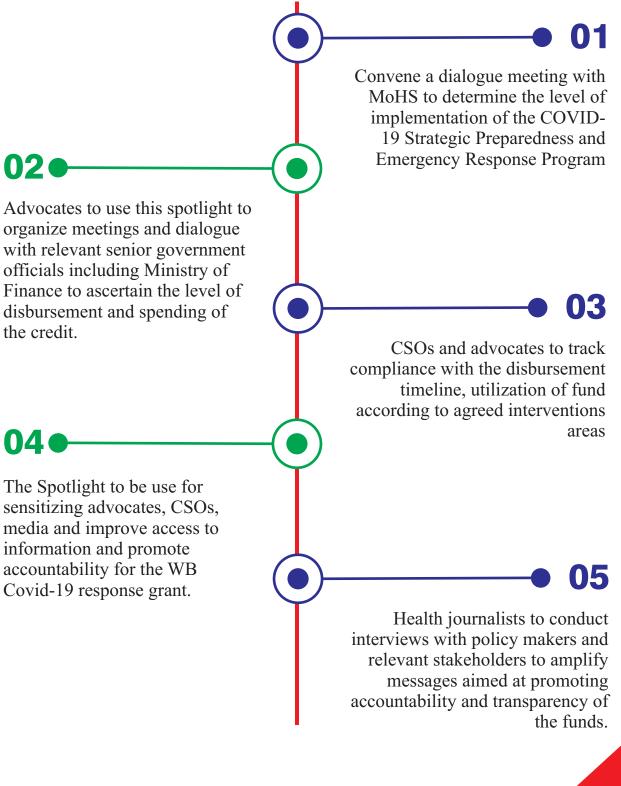
The external auditors will audit the project financial statements on terms of reference as agreed with the World Bank

> **X** Page

External Control

IHPAU will collaborate with the Anti-Corruption Commission (ACC) which will provide external oversight on the project management including the provision of the social and financial support to the households

KEY RECOMMENDATION FOR ACTIONS



9 Page

ABOUT THE SIERRA LEONE COVID-19 FINANCES ACCOUNTABILITY WORKING GROUP

The COVID-19 Finances Accountability Working Group in Sierra Leone being hosted by Health Alarts serves as a loose coalition that engages in advocacy influence domestic resource to mobilization and timely disbursement of finances including international development assistance for health at the country level. It also promotes accountability and transparency of COVID-19 finances. It draws expertise from its diverse membership of advocates, media, young people, civil society organizations and

the academia to gather, analyze and synthesize information on COVID-19 finances and collectively conduct advocacy and engagements with highlevel government officials and development partners.

The Africa Health Budget Network provides technical support to the three working groups in Liberia, Nigeria, and Sierra Leone with funding from the Open Society Foundations (OSF) through a programmatic grant 'Accountability of COVID-19 finances in Africa.' SERRIA LEONE COVID-19 STRATEGIC PREPAREDNESS AND RESPONSE PROGRAM











Designed and produced with technical support from the Africa Health Budget Network ⊠ info@africahbn.org | ⊕ https://africahbn.info | ∑@AHBNetwork