

Matrix for resource mapping among prospective partners

This form is a tool for:

- Mapping **services** provided by each prospective partner¹. These services might include activities carried out, competences available and other resources utilized to deliver major outputs to the wider society. *Please, tick in the first column the services you are already providing and you would be willing to share with the partnership.*
- Identifying **gaps and challenges** the prospective partners are facing when implementing such services. *Please, write in the second column what issues you have to face when you carry out these services or you avail these competences and resources.*
- Outlining **additional services** that could be provided if additional support was availed to the prospective partners. *Please, write in the third column what you could do better if you had more resources related to the implementation of a certain service.*

Name of prospective Partner:			
Location / Region:			
SERVICES (ACTIVITIES, COMPETENCES, RESOURCES)			
CORE DOTS SERVICES	Service Provided (tick ✓)	Gap/Challenge	Service that could be provided if additional support availed
Identify TB suspects			
Collect sputum samples			
Do smear microscopy	✓	(example) Old monocular microscope Only one lab technician available and therefore tests conducted twice a week	(example) Higher quality direct microscopy on a daily basis
Diagnose TB			

¹ The form is distributed to all relevant partners that, after the first identification and dialogue, have proven to be interested and committed to the national partnership and have, therefore, become *prospective partners*.

Contact tracing			
Refer TB suspects and cases if need be			
Notify/register cases			
Prescribe treatment			
Counsel patients about TB			
Supervise treatment			
Follow-up patients on treatment			
Defaulter tracing			
Train care providers			
Ensure effective drug supply and management			
Ensure effective supply/management of lab consumables			
Participation in quality assurance of laboratory			
Notification of cases to National TB Programme			
Treatment outcomes analysis			
Provision of transport for contact tracing			
Provision of admission facilities for TB patients			
Availability of full or part-time dedicated clinical staff			
Availability of full or part-time dedicated counsellors			
Availability of full or part-time dedicated Community Health Workers			
Facilitation of training and capacity building			
More...			

TB/HIV COLLABORATIVE ACTIVITIES	Service Provided (tick ✓)	Gap/Challenge	Service that could be provided if additional support availed
HIV testing and counselling for TB patients			
Screening of PLWHA for TB			
Training for counsellors			
Health workers training on TB/HIV			
Provision of HIV prevention interventions as of local policy			
Provision of INH preventive therapy for PLWHA without TB			
Provision of Cotrimoxazole preventive therapy			
Provision of ART for co-infected TB patients			
Care and support for TB and HIV positive patients			
Orphans' care			
Food supplementation			
More...			
Provide TB education to the PLHIV and family care givers in Home Based Care			
Provide TB services and care to the high risk groups (sex workers, MSM/Transgender, Injecting Drug Users/IDUs) through the already existing Targeted Intervention/TI programs (TI-RNTCP collaboration) of National AIDS Control Program			

MDR-TB PROGRAMMATIC MANAGEMENT	Service Provided (tick ✓)	Gap/Challenge	Service that could be provided if additional support availed
Identify MDR-TB suspects			
Collect sputum samples			
Do smear microscopy			
Provide or outsource TB culture services			
Provide or outsource drug susceptibility testing services			
Diagnose MDR-TB			
Admission of MDR-TB cases			
Contact tracing			
Refer DR-TB suspects and cases if need be			
Notify/register cases			
Prescribe treatment			
Counsel patients about MDR-TB			
Supervise treatment			
Follow-up patients on treatment			
Defaulter tracing			
Train care providers			
Ensure effective 2 nd line drug supply and management			
Ensure effective supply/management of lab consumables			
Psychosocial support to MDR-TB patients and their families			
Monitoring & Evaluation			
More...			

ACTIVITIES CARRIED OUT WITH POOR AND VULNERABLE POPULATIONS	Service Provided (tick ✓)	Gap/Challenge	Service that could be provided if additional support availed
Provide TB services and care to population groups under special situation like migrants, prisoners, refugees, displaced persons, illegal immigrants, orphaned and homeless, cross-border population, alcohol abuse			
ENGAGE ALL CARE PROVIDERS	Service Provided (tick ✓)	Gap/ Challenge	Service that could be provided if additional support availed
Implement and scale up Public-Private Mix (PPM)			
Adopt the International Standards for Tuberculosis Care (ISTC)			
More...			
ADVOCACY, COMMUNICATION, SOCIAL MOBILIZATION	Service Provided (tick ✓)	Gap/ Challenge	Service that could be provided if additional support availed
Conduct needs assessment research or situation			

analysis for ACSM (population-based surveys like KAP, analysis of existing data, focus group discussions, exit interviews, etc)			
Conduct advocacy activities for resource mobilization			
Conduct behaviour change communication activities to promote health-seeking behaviour			
Conduct mass media awareness raising awareness			
Develop IEC materials, including pre-testing			
Conduct community outreach activities to raise awareness and reduce stigma			
Training of health staff on interpersonal communication and counselling			
Training of implementing staff and partners on basic ACSM			
Monitoring and evaluating ACSM activities and impact			
More....			
COMMUNITY PARTICIPATION IN TB CARE, PREVENTION AND HEALTH PROMOTION	Service Provided (tick ✓)	Gap/ Challenge	Service that could be provided if additional support availed
Specific initiatives for community involvement			
Training of health staff on community initiatives			
Capacity building for treatment supporters/volunteers			
Support and supervision visits to			

patients/volunteers			
More...			
Conduct community level TB awareness and sensitization programs			
Conduct training of the TB-volunteers and Community DOTS providers in the community			
POTENTIAL CONTRIBUTION TO THE PARTNERSHIP	Service Provided (tick ✓)	Gap/ Challenge	Service that could be provided if additional support availed
Information (capture):			
Local knowledge			
Information (dissemination):			
Electronic communication systems			
Published materials			
Networks			
Accommodation for:			
Partnership/office			
Meetings/workshops			
High profile events			
Project activities			
Public information point			
Products:			
Medicines			
Food			
IT equipment			
Logistics:			
Transport			
Equipment			

Furniture			
Expertise:			
Technical experts			
Training/capacity building			
Management			
Facilitation			
Convening			
Relationships with:			
Donors			
Policy makers			
Religious institutions			
Community groups			
Media			
General public			
Other institutions related to TB risk factors and social determinants			
People:			
Specialist staff			
Volunteers			
Students/Interns			
Administrative support			
More...			
OTHER ACTIVITIES RELEVANT TO THE TB CONTROL STRATEGY (specify):			
