

## FREQUENTLY ASKED QUESTIONS FROM THE GLOBAL FUND SUB- RECIPEINT BRIEFING SESSIONS

	<b>QUESTION</b>	<b>ANSWER</b>
<b>1</b>	Must the SR disclose its SSR agreements to Beyond Zero?	Beyond Zero will need to verify any SSR's that the SR intends appointing before they are contracted.
<b>2</b>	Will the SSR complete its own forms or will the implementing SR complete their own-agreement between the SR and SSR?	The SR may use their own agreement to appoint their SSR's, but Beyond Zero must review and agree to such agreements before entering a contractual agreement with the SSR.
<b>3</b>	Modality 1: Behavioural and structural interventions component: Will there be other series in the interventions besides MTV Shuga?	MTV Shuga is one of the interventions under Peer Education. Modality 1 will also focus on: <ol style="list-style-type: none"> <li>1. Comprehensive sexuality education and services</li> <li>2. Peer education</li> <li>3. Homework and Academic Support</li> <li>4. Home visits</li> <li>5. Career jamborees</li> </ol> Please refer to page 8-9 of the AGYW RFP.
<b>4</b>	Sub-Recipients Targets: the targets set for Nyandeni are too high; how are SRs supposed to meet these high targets?	The targets are set by Global Fund and CCM based on Population Size Estimate.. It is the expectation from the appointed SRs to perform and meet set targets with support from the PR.
<b>5</b>	How many SR's will be appointed for AGYW in OR Tambo?	The number of SR's to be appointed for the OR Tambo District for the AGYW module has yet to be determined.
<b>6</b>	Annex 2: Proof of legal entity (NPC, Trust, NPO, Close Corporation, Pty (Ltd)) & Annex 3: NPO registration status and confirmation of compliance with Department of Social Development requirements - are you disqualified if you don't have these documents?	These documents are required, and potential SR's are requested to submit as per administrative requirement.
<b>7</b>	Annex 10: Organogram for all management and administrative positions (Human resources, finance, PSM, M&E, project management - is this organogram fixed or can each SR change it as per their requirements?	The organogram is an illustration of the organizational capacity. Certain positions and functions are mandatory to ensure effective and efficient delivery of activities. Once selected, the SR and PR will discuss in detail, all positions
<b>8</b>	Must each application have a separate envelope for each module?	Yes

<b>9</b>	<i>All applicants must have a valid Broad-Based Black Economic Empowerment (B-BBEE) certificate with a Level one (1) or two (2) contributor score or a sworn affidavit (for eligible entities) deposed by a Director/Board member and the affidavit should not be older than three months from closing date – if the SR does not comply with this do they still qualify?</i>	No - this requirement is a pre-qualification criteria.
<b>10</b>	Which SARS forms must SRs that are exempt from tax submit?	Tax exemption confirmation letter from SARS.
<b>11</b>	Is the closing date for applications 21 or 22 February 2019?	22 February 2019
<b>12</b>	What must the new or inexperienced organisations (less than 3 year experience) do when they have no form of main funding?	They stand a chance to be amongst 75 CSO that Beyond Zero will train and build capacity. 20 of these organizations stand a chance to receive small grants in year 2.
<b>13</b>	How much funding is each SR/contract receiving per module?	The budget allocation per module per sub-District/District is still being finalised.
<b>14</b>	Do CSO's need to submit all policies and guidelines?	CSOs need to submit the policies and guidelines they currently have and are using
<b>15</b>	Is the CRS module only implemented in Alfred Nzo District?	No (Nelson Mandela Bay, Buffalo City, Amatole, OR Tambo and Alfred Nzo)
<b>16</b>	Should we fill in the application form as it stands, and submit a separate document with our proposed intervention / program activity?	The application form is comprehensive and should be completed as is following all the instructions. Please attach any annexures as required. No other separate proposed intervention/program activity is required.
<b>17</b>	Annexure 3: NPO registration status and confirmation of compliance with Dept Of Social Development: please provide more information.	NPO certificate will be sufficient (see Dept of Social Development website for details)
<b>18</b>	Annexure 13: Policies and procedures documents addressing financial management, procurement, travel, human resources, inventory management and occupational health and safety: please advise which HR policy you require?	The HR Policy implemented by your organization.
<b>19</b>	Are the briefings compulsory?	No