Evaluation SOP (ESOP) Dashboards and TEI Reports User Guide

There are two ways to generate an ESoP Report in DATIM: From the SRE Dashboard or through the TEI Reports.

ESOP Dashboards in DATIM

There are several custom dashboards to examine new and ongoing ESoP activities throughout the activity's lifecycle. You will also be able to view information about recently completed adherence checklists.

Below are detailed instructions on how to access ESoP Dashboards:

- 1. Login to DATIM
- 2. Navigate to the 'SRE Dashboard' in the ribbon on the top

| DATIM - Dashboard | | | | , ■** ビ 🗰 |
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| Q Search for a dashboard - Welcome to DATIM - COP19/FY: | Y20 1. Clinical Cascade Dashboard COP19/FY20 2. | Testing Dashboard COP19/FY20 3. Treatm | ent Dashboard COP19/FY20 4. PMTCT Dash | board |
| COP19/FY20 5. Key Pops and Prevention Dashboard COP19/FY20 6. Ce | ervical Cancer Dashboard COP19/FY20 7. TB Case | ade Dashboard COP20 Analysis COP2 | 0/FY21 1. Clinical Cascade Dashboard COP2 | 0/FY21 2. Testing Dashboard |
| COP20/FY21 3. Treatment Dashboard COP20/FY21 4. PMTCT Dashboard | ard COP20/FY21 5. Key Pops and Prevention Dash | COP20/FY21 6. Cervical Cancer Dash | board COP20/FY21 7. TB Cascade Dashboa | rd COP21 Planning Reference |
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| COP21/FY22 7. TB Dashboard COP22 Planning Reference Data App | pprovals Dashboard Dedupe dashboard (Results) | MER Result & Target Review Favorites | RE Dashboard World AIDS Day Review | |
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| | practice or knowled | ge of results. | | |
| | based financing on performance of HIV | and TR | | |
| ESOP Planning Updates FY22 | | | | |
| Status # podate date date date date date date date date | R • ESOP USG agency funding evaluation e ESOP Evaluation title • executions | ESOP Evaluation implementing mechanism ESOP Ecological definition implementing for the second definition of the | ESOP Primary ESOP Evaluation progress • | ESOP ESOP ESOP Prianed Prianed of data collection collection collection |
| | This pilot study include: pre and post test | a | | |

- 3. Here is a list of the ESOP analytic reports on the SRE Dashboard:
 - a. ESOP Enrollments FY22 All enrollments entered during the FY22 data entry period
 - b. **ESOP Planning Updates FY22** All Planning Form updates with "FY2022 Q2 or Q4" entered for the 'ESOP FY RP planning form is being created' data element
 - c. **ESOP Semi-Annual Status Updates FY22** All Semi-Annual Status updates with "FY2022 Q2 or Q4" entered for the 'ESOP FY and reporting period of status update' data element
 - d. ESOP Adherence Checklist and ESOP Adherence to Standards FY22 All Adherence Checklists with "FY2022 Q2 or Q4" entered for the 'ESOP FY and Reporting Period Status update_adhere' data element
 - e. **Completed Evaluations by Agency FY22 (Q2-Q4)** Count of each type of evaluation by agency that were entered as 'completed' in the Semi-Annual Status Update for FY22 Q2 or FY22 Q4

- f. F Data Call Ongoing Evaluations by Type by Agency FY22 All Evaluations entered as Confirmed in COP, Newly Commencing, or Ongoing in the Semi-Annual Status Update for FY22 Q2 or FY22 Q4
- g. **ESOP Deactivated by FY** All evaluations that were entered as deactivated in the Enrollment Form
- ESOP Completed by FY All evaluations that have a completed Adherence Checklist (this means that the Adherence Checklist has been fully filled out and the 'Complete' button at the bottom of the data entry screen has been clicked)
- i. **ESOP Enrollments FY21** same as above but for FY21
- j. **ESOP Planning Updates FY21** same as above but for FY21
- k. ESOP Semi-Annual Status Updates FY21 same as above but for FY21
- ESOP Adherence Checklist and ESOP Adherence to Standards FY21 same as above but for FY21
- m. Completed Evaluations by Agency FY21 (Q2-Q4) same as above but for FY21
- n. F Data Call Ongoing Evaluations by Type by Agency FY21 same as above but for FY21

ESOP TEI Report in DATIM

 Navigate to the 'Reports' App by clicking on the 9 dots on the top right of your DATIM homepage



2. Click 'Standard Report'

| ٢ | DATIM - Reports | | 🥰 🛛 🏭 КК |
|---|---|---|--|
| | Standard Report | Data Set Report | Reporting Rate Summary |
| L | View and add reports based on the JasperReports library. These can be based on report tables and can be designed in iReport. | View data set reports. These reports are based on data entry screens and will produce a report with aggregated data. | Browse the reporting rates of data sets by organisation unit and period based on various criteria for submission. |
| | View Reports | Get Report | Get Report |
| | Resource | Org unit distribution report | |
| | View and add resources. These resources can be uploaded documents or URLs on the web. | Browse the organisation unit distribution report based on the organisation unit group sets and its groups. | |
| | View Resources | Get Report | |
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3. Find and click 'ESOP Line List'

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| սե | Standard Report | Standard Report | | | |
| Ô | Data Set Report | Search | | < | × |
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| | | ESOP Line List | | : | |
| | | Integrity Checks Report | | : | |
| | | MER Results: Narratives (USG) Report | | : | |
| | | MER Targets: Narratives (USG) Report | | : | |
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| | | WAD 2017 Report | | : | |
| | | WAD 2018 Report | | : | |
| | | WAD 2019 Report | | : | |
| | | WAD 2020 Report | | : | |
| | | WAD 2021 Report | | : | |

4. Select your OU and click 'Generate Report' – use arrows to expand and collapse geographic areas. Note that SRE activities are reported at the OU level

| | Report parameters | |
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| ll Mechanisms | ■Africa ■Angola ■Potewana | |
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| ntegrity Checks Report | □ Cote d'Ivoire □ Democratic Republic of the Congo □ Eswatini | |
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| IER Targets: Narratives (USG) Report | ► □ Lesotno ► □ Malawi ► □ Mozambique | |
| aSR Line List | ► □ Namibia ► □ Nigeria | |
| VAD 2017 Report | ► □ Rwanda ► □ South Africa ► □ South Sudan | Ť |
| VAD 2018 Report | | |
| VAD 2019 Report | GENERATE REPORT | |
| VAD 2020 Report | CANCEL | |

- 5. The report will populate in the browser. Columns have different color headings to indicate which program stage that information is entered.
 - a. Blue headers are from the Enrollment Form
 - b. Red headers are from the Planning Form
 - c. Green headers are from the Semi-Annual Status Update Form
 - d. Purple headers are from the Adherence Checklist Form
- 6. This report can also be downloaded by clicking the 'Download CSV' button on the top right of the page

| TEI Report ≤ Page 1 of 5 ≥ | | | | | | | | Download CSV |
|-------------------------------|-------------------|-----------------------------------|--|---------------------------------------|--|-----------------|-------------------------|--|
| ESOP-SaSR TEI UID | Organisation Unit | ESOP Is this study deactivated | ESOP If deactivated provide rationale | ESOP USG agency funding evaluation | ESOP First COP year when evaluation funding is approved | Enrollment Date | ESOP OU multicountry | ESOP Expect budget of the e evaluation |
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| i8U10xY5k0W | Vietnam | | | HHS/CDC | FY2018 | 2020-05-26 | false | 630000 |
| tcvzPKXrqA1 | Uganda | | | HHS/CDC | | 2020-06-04 | false | 0 |
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Using the Downloaded ESOP TEI Report

- 1. Navigating the ESOP TEI Report. Here is where to find the data for each form:
 - a. Enrollment Form Columns A to CP
 - b. Planning Form Columns CQ to CZ
 - c. Semi-Annual Status Update Form Columns DA to DG
 - d. Adherence Checklist Form Columns DH to EU
- 2. Add a filter to Row 1

| File | Home Insert Draw | Page La | yout For | rmulas D | Data Revie | w View | Help | | | | | | | | | | | | | | | | | | F | Comments |
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| 3 AgRp7 | nxK Guyana | | HHS/CDC | FY2016 | ****** | FALSE | 0 | TRUE | 100054 | NU2GGH0 G | uyana Ci | Caribbear | 8.57E+08 | TRUE | TRUE | | | | | | | | | | S Clear | |
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| 6 IS9Jbjk | 6d4 Nigeria | | DOD | FY2021 | ****** | FALSE | 57420 | TRUE | 70255 | W81XWH1H | enry Jac | Henry M. | 1.45E+08 | FALSE | FALSE | | | | | | | | | | | |
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| 20 09370 | oOa Namibia | | HHS/CDC | FY2019 | ****** | FALSE | 210000 | TRUE | 16771 | GH001410 N | amibia M | Regents o | 94878337 | FALSE | TRUE | | | | | | | | | | | |

3. Filtering for your OU – Navigate to Column B and select your OU(s) from the drop down

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4. Filtering for your Agency – Navigate to Column E and select your Agency from the drop down

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| 27 Phil 1PE | rij Okraine 20 Zimbabwo | | USAID | 2020 | ******** | EALSE | | TROE | | | Iroject St | AP | | EALSE | | | | | | | | | | | | | |
| 28 IEKE806 | t3 South Africa | | USAID | | ******** | FALSE | 0 | FALSE | | | SEMS | GEMS | | i ALSE | | | | | | | | | | | | | |
| 29 v9Z2wG | IZ Vietnam | | HHS/CD | E FY2019 | NUNUUUU | FALSE | 40000 | | 82033 | GH001016 V | (ietnam) | Vietnam | 5.55E+08 | | | 14336 | GH18185 | 2 Hanoi Me | Hanoi Me | dical Univ | ersity | | | | | | |

5. Filtering by Primary Evaluation Type – Navigate to Column AY and select your Primary Evaluation Type

| BN16 | \sim : $\times \checkmark f_X$ | | | | | | | | | | | | | | | | | | | | | | | | | ~ |
|----------------|----------------------------------|----------------------------|--------------------------|---------------------------------|---------------------|----------|------------|--------------|--------------|---------------|----------------------------|----------------|----------|--------|-----------------------------|---------------|------------|-----------|--------------|------------|----------|--------|--------|--------|----------|-------------|
| AT | AU AV | AW | 4 | x | AY | | AZ B | АВ | B BC | BD | BE | BF | BG | BL | BM | BN | BO | BP | BQ | BR | BS | BT | BU | BV | BW | BX |
| 1 ESOP O - | ESOP P 👻 ESOP P | ESOP E | ESOI | P E 👻 ESOP Eva | aluation type, prin | ma 👻 ESC | P E 👻 ESOP | S - ESOP | P 👻 ESOP H | H 👻 ESOP P | ESOP S | ESOP P | ESOP C | ESOP-S | ESOP Ir | ESOP P | ESOP P | ESOP E | ESOP N 👻 | ESOP N 👻 I | ESOP N - | ESOP N | ESOP N | ESOP N | ESOP N * | ESOP E 👻 ES |
| 2 | | Outcom | 2↓ s | ort A to Z | | | Mixe | d OVC | & care giver | s: Not disage | gregated | Assessm | e FALSE | | The sev | en pillars of | f the good | NAMOUT | COMFY2018 | 20190219 | | | | | | |
| 3 | | Costs of | Z I | | | | Quan | titati Non- | Targe PLHIV | ASP: No | t [Care an | id treatment | : TRUE | | | | | 2016 - GL | JY - NU2GGH | 001642 | | | | | | |
| 4 | | An Asse | A+ - | SQL 2 TO A | | | Mixe | d OVC | & care giver | s: Not disage | gregated | | TRUE | | | | | | | | | | | | | |
| 5 | | HIV case | Sc | irt by Color | | > Oth | er Quan | titati Non- | Targe PLHIV | ASP: Hea | alth mana | ge Resident | ii TRUE | | | | | | | | | | | | | |
| 6 | | Demons | s Sł | ieet <u>V</u> iew | | > | Quan | titati Non- | Targe HIV un | iknc ASP: Hea | ali Care an | id t Change i | n TRUE | | | | | 2021 - NO | 5A - W81XW | 1820040 | | | | | | |
| 7 | | USE OF F | | | | | Quan | titati Non- | Targe PLHIV | ASP: No | t Disaggre | gated | FALSE | | | | | | | | | | | | | |
| 8 | | Evaluati | 18. | ear Filter From | | Oth | er Mixe | d Key P | ops: Sex wo | orkers | Care an | id treatment | : FALSE | | | | | | | | | | | | | |
| 9 | | The Cen | - Đ | ter by Color | | > Pro | cess Mixe | d Key P | ops: People | e who inject | drugs | | FALSE | | Peer Dr | ven Interve | ention (PD |) MULTHEO | CENFY201820 | 180701 | | | | | | |
| 10 | | Commu | Te | xt <u>Filters</u> | | > | Mixe | d Key F | ops: Not di | sagi ASP: No | t I Care an | id treatment | : FALSE | | | | | | | | | | | | | |
| 11 | | OPTION | Ē | | | 0 | Qual | tative | | | | Adaptabl | l∈ FALSE | | | | | | | | | | | | | |
| 12 | | Does Sh | 2 | earch | | 2 | Mixe | d Non- | Targe Not di | sagi ASP: No | t I Care an | d treatment | t: TRUE | | | | | 2018 - ZA | F - AIDOAAA | 1400060 | | | | | | |
| 13 | | Stock-Ta | 8 | Select All) | | Pro | ess Mixe | d Key F | ops: PLHIV | ASP: Pro | oci Care an | id t missing | FALSE | | | | | COTIPAC | TPFY2015202 | 00331 | | | | | | |
| 14 | | Impact of | c | - Economic | | | Quan | titati Non- | Targe PLHIV | ASP: Pub | bli Care ar | id t Viral sup | p TRUE | | | | | 2020 - ZA | F - 72067419 | CA00004 | | | | | | |
| 15 | | Assessin | r i | - Impact | | | Mixe | d Prior | ty Pops: Mo | bile Pops | | '(A) To es | st FALSE | | | | | LESMIGR | ANFY201720 | 170531 | | | | | | |
| 16 | | Clinical | | Quitcome | | Oth | er Quan | titati Non- | Targe Not di | sage ASP: Pol | licy, plann | ing, coordin | a FALSE | | | | | | | | | | | | | |
| 17 | | Modelin | 1 | Process | | | Quan | titati Key F | ops: Not dis | saggregated | | Adaptabl | l€ FALSE | | | | | MULPREF | PMOFY20172 | 0181231 | | | | | | |
| 18 | | Evaluati | | (Blanks) | | | Mixe | d Non- | Targeted Po | p: Young pe | ople & ad | olescents | FALSE | | | | | | | | | | | | | |
| 19 | | Evaluati | | | | | Quan | titative | | | | | FALSE | | | | | | | | | | | | | |
| 20 | | Use of a | | | | | Quan | titati Non- | Targe PLHIV | ASP: Her | all Care an | d treatment | : TRUE | | | | | 2019 - NA | AM - GH0014 | 10 | | | | | | |
| 21 | | Evaluati | | | | | Mixe | d OVC | & care giver | s: Not disage | gregated | | FALSE | | | | | | | | | | | | | |
| 22 | | School-8 | 6 | | OK Cancel | 1 | Mixe | d Non- | Targeted Po | p: Young pe | ople & ad | olescents | FALSE | | | | | | | | | | | | | |
| 23 HIV Respo | nse (KP-STAR) | Small Ar | _ | | | | Quan | titati Non- | Targe Not di | sagi ASP: Hea | all Care an | d treatment | : FALSE | | | | | 2021 - NA | AM - 7200AA | 19CA00004 | | | | | | |
| 24 g and the 0 | Centre for Infectiou | s l Index ar | nd The | objec Outcome | 2 | | Quan | titati Prior | ty Pc PLHIV | ASP: Lab | o Care an | d treatment | : FALSE | | | | | | | | | | | | | |
| 25 | | COST AN | NAToe | stima Economi | c | | Quan | titati Non- | Targe Not di | sagi ASP: Hea | ali Care an | d treatment | : TRUE | | | | | 2022 - KE | N - W81XWF | 1820040 | | | | | | |
| 26 | | Improve | ed 1)Th | e prin Process | | | Quan | titati Key P | ops: PLHIV | ASP: Hea | alth mana | gement info | FALSE | | | | | | | | | | | | | |
| 27 | | Project ! | SC Wha | t is th Other | | Oth | er Quan | titati Non- | Targeted Po | p: Not disag | gregated | - | TRUE | | n/a | | | ZIMZIMB | ABFY201720 | 171231 | | | | | | |
| | | | | | | | | | | | 1.0.1 | | | | | | | | | | | | | | | |

- 6. Filtering for 'Ongoing' Evaluations
 - a. Navigate to Column DO and select 'Blanks' which will filter out all evaluations that have an Adherence Checklist, which indicates the evaluation is complete
 - b. Navigate to Column DC and deselect Discontinued and Not Implemented this will filter out evaluations that have been discontinued or not implemented, but will keep ongoing evaluations and evaluations that are marked as completed but with no Adherence Checklist

| DOI | | \sim : \times | $\sqrt{f_x}$ | ESOP 01a | Engage sta | keholde | rs | | | | | | | | | | | | | | | | | | | | | | ~ |
|------|--|-------------------|--------------|------------|--------------------------------|---------|----------|----------|--------|--------|----------|----------|--------|------------|------------------|-------------|----------|----------|--------|-----------|--------|--------|--------|--------|----------|--------|--------|--------|-------------|
| | CY | CZ | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | DL | DN | 1 DN | DO | DP | DQ | DR | DS | DT | DU | DV | DW | DX | DY | DZ | EA 🌰 |
| 1 ES | OP E 💌 E | SOP P 💌 | ESOP F | ESOP K 💌 | ESOP E | SOP E | ESOP D 💌 | ESOP D 💌 | ESOP F | ESOP F | ESOP A 👻 | ESOP D 💌 | ESOP R | * ESOP | R 💌 ESOP I | R 💌 ESOP F | ESOP 0 | T ESOP 0 | ESOP 0 | ESOP 0. * | ESOP 0 * | ESOP 0 | ESOP 0 | ESOP 0 | ESOP 0 - ES |
| 5 | | | FY2020 Q4 | TRUE | Ongoing | | ***** | ***** | 0 | | | | | 2↓ So | t A to Z | | | | | | | | | | | | | | |
| 6 # | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Data_colle | FY2021 Q4 | FALSE | Ongoing | | ****** | 9/1/2021 | 0 | | | | | ZI Co | . 7 | | | | | | | | | | | | | | |
| 7 | | | FY2020 Q4 | TRUE | Ongoing | | 4/1/2019 | ***** | 0 | | | | | V1 20 | t 2 to A | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | Sort | by Color | | | > | | | | | | | | | | | |
| 10 | | | FY2020 Q4 | TRUE | Ongoing | | ***** | | 0 | | | | | Shee | t <u>V</u> iew | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | ∇a | - Citer Free | - 15500.01- | C | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | IX En | ai ritter ritter | 11 ESOP UTa | • engage | | | | | | | | | | | | |
| 14 # | INUNUUU F | Report_w | FY2022 Q2 | TRUE | Ongoing | | 8/1/2020 | ***** | 0 | | | | | Filte | r by Color | | | | | | | | | | | | | | |
| 16 | | | FY2020 Q4 | TRUE | Ongoing | | ****** | | 0 | | | | | Text | Eilters | | | > | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | Sea | ch | | (| 8 | | | | | | | | | | | |
| 20 6 | /1/2022 [| Data_colle | FY2022 Q2 | FALSE | Ongoing | | 6/1/2019 | | 0 | | | | | | W /Calaas Al | D | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | (Select Al No | 9 | | | | | | | | | | | | | |
| 25 # | FANNUNU F | Protocol_: | FY2022 Q2 | FALSE | Confirmed | nCOP | | | 0 | | | | | | Partial | | | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | | | | □Yes | | | | | | | | | | | | | | |
| 29 | | | FY2020 Q4 | TRUE | Ongoing | | ****** | ***** | 0 | | | | | | 🗹 (Blanks) | | | | | | | | | | | | | | |
| 30 # | FRANKRA F | Report_w | FY2021 Q2 | TRUE | Completed | | ****** | ***** | 0 | | | | | | | | | | | | | | | | | | | | |
| 34 # | ****** | Data_colle | FY2021 Q4 | | Ongoing | | 3/1/2019 | ***** | | | | | | | | | | | | | | | | | | | | | |
| 38 | | | | | | | - /- / | | | | | | | | | | | | | | | | | | | | | | |
| 41 # | rnanan F | teport_w | FY2021 Q4 | TRUE | Ongoing | | 9/1/2019 | ***** | | | | | | | | | | | | | | | | | | | | | |
| 44 # | rnanan P | teport_w | FY2022 Q2 | FALSE | Ongoing | | ****** | ***** | 0 | | | | | | _ | | | | | | | | | | | | | | |
| 45 # | FRAMMAN F | Protocol_! | FY2022 Q2 | FALSE | Ongoing | | | | 0 | | | | | | L | ОК | Cancel | | | | | | | | | | | | |
| 46 # | ******* | ceport_w | FY2021 Q4 | | Ungoing | | 6/5/2017 | ***** | 0 | | | | | | | | | .: | | | | | | | | | | | |
| 4/ # | ********* | rotocol_9 | sow_not_ | yet_starte | a | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | | | FY2020 Q4 | TRUE | Not Implen | hented | | | 0 | | | | | | | | | | | | | | | | | | | | |

| DC1 | | $\sqrt{f_x}$ | ESOP Eval | uation stage | e | | | | | | | | | | | | | | | | | | | ~ |
|-----------|------------|--------------|------------|--------------|----------|-----------|-----------|--------------|-----------|---------|-------|---------------|------------|------------|---------|--------|-----------|-----------|-----------|---------|--------|--------|--------|------|
| со | CP | CQ | CR | CS | CT | CU | CV | CW | CX | CY | | CZ | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | 1 |
| 1 ESOP Se | ESOP E | ESOP FY | ESOP FY * | ESOP Ct * | ESOP O 🝷 | ESOP C(- | ESOP Ev * | ESOP PI - | ESOP PI - | ESOP EV | ESC | OP PI - ES | OP FY - | ESOP Ke - | ESOP E | ESOP E | ESOP D | ESOP D | ESOP Fi 👻 | ESOP FY | ESOP A | ESOP D | ESOP R | * ES |
| 5 | Vietnam | | | | | | Report_w | riting_in_pr | ogress | | 2↓ | Sort A to Z | z | | | | ***** | ***** | 0 | | | | | |
| 6 | Nigeria | FY2021 C | 4 FY2021 | 57420 | | COP | Report_w | 2/1/2021 | ***** | ***** | Z I | | | | | | ***** | 9/1/2021 | 0 | | | | | |
| 7 | Vietnam | | | | | | Report_w | riting_in_pr | ogress | | Ă↑ | Sort Z to A | A. | | | | 4/1/2019 | ######### | 0 | | | | | |
| 9 | | | | | | | | | | | 5 | Sort by Cold | or | | > | | | | | | | | | |
| 10 | Vietnam | | | | | | Data_coll | ection_in_p | orogress | | 9 | Sheet View | | | > | | ***** | | 0 | | | | | |
| 12 | | | | | | | | | | | 0 | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | ٦× | Clear Filter | r From "ES | SOP Evalua | tion s" | | | | | | | | | |
| 14 | South Afri | ic FY2022 C | 2 FY2020 | 0 | | COP | Report_w | , ######### | 8/1/2020 | **** | F | Filter by Col | lor | | > | | 8/1/2020 | ######### | 0 | | | | | |
| 16 | Vietnam | | | | | | Data_coll | ection_in_p | orogress | | 1 | Text Filters | | | > | | ######### | | 0 | | | | | |
| 19 | Asia Regio | on | | | | | | | | | | | | | 0 | | | | | | | | | |
| 20 | Namibia | FY2021 C | 4 FY2019 | 210000 | | COP | Data_coll | 6/1/2019 | 6/1/2022 | 6/1/202 | | Search | | | P | | 6/1/2019 | | 0 | | | | | |
| 21 | Malawi | | | | | | | | | | ~ | (Selection) | ct All) | | | | | | | | | | | |
| 25 | Kenya | FY2021 C | 4 FY2022 | 18000 | | COP | Protocol_ | 4/1/2022 | ***** | ***** | | - Comp | oleted | | | InCOP | | | 0 | | | | | |
| 28 | South Afri | ica | | | | | | | | | | Dirco | rmedinco | iP | | | | | | | | | | |
| 29 | Vietnam | | | | | | Data_coll | ection_com | pleted | | | Newly | vCommen | cina | | | ***** | ***** | 0 | | | | | |
| 30 | Tanzania | FY2021 C | 2 FY2018 | 2018 | | COP | Report_w | , <i></i> | ***** | ***** | | - Not In | mplement | ed | | 1 | ***** | ***** | 0 | | | | | |
| 34 | Kenya | FY2021 C | 4 FY2018 | 0 | | COP | Data_coll | e 3/1/2019 | ***** | | | Notim | nplemente | ed | | | 3/1/2019 | ######### | | | | | | |
| 38 | Democrat | tic Republi | of the Con | igo | | | | | | | | - 🗹 Ongoi | ing | | | | | | | | | | | |
| 41 | Eswatini | FY2021 C | 4 FY2020 | 250000 | | Both | Report_w | 9/1/2019 | ***** | ***** | | 🖃 (Blank | ks) | | | | 9/1/2019 | ######### | | | | | | |
| 44 | South Afri | ic FY2021 C | 2 FY2018 | 0 | (| COP | Data_coll | 1/1/2018 | **** | | | | | | | | ***** | ######### | 0 | | | | | |
| 45 | Zimbabwe | e FY2021 C | 4 FY2021 | 0 | | COP | Protocol | s ########## | ***** | ***** | | | (| ж | Cancel | | | | 0 | | | | | |
| 46 | Nigeria | FY2021 C | 4 FY2017 | 0 | | COP | Report_w | 6/5/2017 | ***** | **** | | | | | | | 6/5/2017 | ****** | 0 | | | | | |
| 47 | Tanzania | FY2021 C | 4 FY2018 | 2018 | | COP | Protocol | 8/1/2019 | ***** | | # Pro | tocol_SOV | W_not_y | et_starte | ł | | | | | | | | | |
| 49 | Ethiopia | | | | | | | | | | | | | | | | | | | | | | | |

- 7. Filtering for 'Completed' Evaluations this will include all evaluations that have a completed Adherence Checklist
 - a. Navigate to Column DO and select No, Partial, and Yes. Do not select 'Blanks'

| DC | 1 | ✓] : [) | $\langle \checkmark f_x \ $ | ESOP 01a | - Engage stakeholde | rs | | | | | | | | | | | | | | | | | | | | | | ~ |
|-----|--------|---------|-----------------------------|----------|---------------------|----------|---------------|----------|-----------|----------|-------------|---------|-----|----------------------|--------------|-----------|------------|---------|------------|----------|-----------|--------|-------------|----------|------------|--------|--------------|------------|
| | CY | CZ | DA | DB | DC DD | DE | DF | DG | DH | DI | DJ | DK | | DL DM | DN | DO | DP | DQ | DR | DS | DT | DU | DV | DW | DX | DY | DZ | EA |
| 1 8 | SOP E | ESOP P | * ESOP F * | ESOP K | ESOP E * ESOP E * | ESOP D - | ESOP D 🔻 | ESOP F | ESOP F | ESOP A - | ESOP D - E | SOP R 👻 | ESC | PR * ESOPR * | ESOP R - | ESOP 0 | ESOP 0 | ESOP 0 | ESOP 0 | ESOP 0 * | ESOP 0 - | ESOP 0 | ESOP 0 - | ESOP 0 * | ESOP 0 - | ESOP 0 | ESOP 0. * E | SOP 0 - ES |
| 2 | | | FY2020 Q | TRUE | Completed | 9/1/2018 | ****** | 245621 | | | U | ISAID | ₽Ļ | Sort A to Z | | | | Yes | | Yes | | Yes | Included | Yes | Included I | No | Y | es |
| 3 | ***** | Report_ | w FY2021 Q | 1 | Completed | 1/1/2016 | | 0 | FY2021 Q4 | | ######### H | IHS/CD | zi | - | | | | Yes | | Yes | | Yes | | NA | Human su | Yes | Y | es |
| 4 | | | | | | | | | FY2020 Q4 | | U | ISAID | ¥↓ | Sort Z to A | | | | Yes | | Yes | | Yes | | Yes | | Yes | P | artial |
| 8 | | | | | | | | | FY2020 Q4 | | ####### U | ISAID | S | or <u>t</u> by Color | | > | | Yes | | Yes | | Yes | | Yes | | No | Y | es |
| 11 | | Report_ | w FY2021 Q | TRUE | Completed | 5/1/2018 | 9/1/2018 | 343717 | FY2021 Q4 | | ####### U | ISAID | | heet View | | > | | Yes | | Yes | | No | Not requi | No | Not requir | Yes | Not requiry | es |
| 15 | ***** | Report_ | w FY2021 Q | TRUE | Completed | ***** | ***** | 1283513 | FY2021 Q4 | | ####### U | ISAID | 0 | - | | | Memos w | Yes | The Migra | Yes | The Migra | a Yes | All partici | Yes | Prior to | Yes | The study Y | es Da |
| 17 | ***** | Report_ | w FY2021 Q | 2 TRUE | Completed | ****** | ***** | 594193.8 | FY2021 Q4 | | 2/1/2020 U | ISAID | ٦¥ | Clear Filter From "E | SOP 01a - Er | igage" | | Yes | | Yes | | No | Not requi | No | Not requir | No | Not requiry | es |
| 18 | | | | | | | | | FY2020 Q4 | **** | ######## U | ISAID | F | iter by Color | | > | | Yes | | Yes | | Yes | | Yes | | Yes | Y | es |
| 22 | | | | | | | | | FY2020 Q4 | | U | ISAID | Т | ext <u>Filters</u> | | > | | Yes | | Yes | | Yes | | Yes | | Yes | Y | es |
| 23 | | Report_ | w FY2021 Q | TRUE | Completed | 6/1/2021 | 8/2/2021 | 50000 | FY2021 Q4 | | ######## U | ISAID | į, | | | 0 | | Yes | The evalu | Yes | | NA | N/A - The | NA | N/A - The | Yes | Y | es |
| 24 | | | FY2020 Q | 1 | Completed | ****** | ****** | 0 | FY2020 Q4 | | ######## H | IHS/CD | - 6 | search | | ~ ~ | | Yes | | Yes | | Yes | | Yes | | No | Cost not s Y | es |
| 26 | | | FY2020 Q | TRUE | Completed | 1/1/2013 | ****** | 0 | FY2020 Q4 | | ######## H | IHS/CD | ~ | (Select All) | | | | Yes | | Yes | | Yes | | Yes | | No | Cost not s Y | es |
| 27 | ****** | Report_ | w FY2021 Q | TRUE | Completed | ****** | ****** | 45489 | FY2021 Q4 | | ######## U | ISAID | | No | | | | Yes | | Yes | | No | Not requi | NO | Not requir | No | Not requiry | es |
| 31 | | | | | | | | | | | U | ISAID | | Ver | | | | Yes | | Yes | | Yes | | Yes | | No | Y | es |
| 32 | | | FY2020 Q | TRUE | Completed | ***** | 4/7/2020 | | FY2020 Q4 | | 4/6/2020 H | IHS/CD | | (Blanks) | | | | Yes | | Yes | | Yes | | Yes | | No | Cost not s Y | es |
| 33 | | | FY2020 Q | TRUE | Completed | ***** | ****** | 1200000 | FY2020 Q4 | | ######### H | IHS/CD | | | | | | Yes | | Yes | | Yes | | Yes | | Yes | Y | es |
| 35 | | | FY2020 Q | TRUE | Completed | ***** | ****** | 0 | | | ######### H | IHS/CD | | | | | | Yes | | Yes | | Yes | | Yes | | Yes | Y | es |
| 36 | | | | | | | | | FY2020 Q4 | | ####### U | ISAID | | | | | | Yes | | Yes | | Yes | | No | N/A:Non | Yes | Y | es |
| 37 | ***** | Report_ | w FY2019 Q4 | 1 | Completed | ****** | ****** | 4770697 | FY2020 Q2 | | 1/5/2019 H | IHS/CD | | | | | | Yes | | Yes | | Yes | | Yes | | Yes | Y | es |
| 39 | ***** | Report_ | w FY2021 Q | TRUE | Completed | 6/4/2018 | ***** | 362950 | | | ######## U | ISAID | | | | | | Yes | | Yes | | Yes | | Yes | | No | Y | es |
| 40 | ***** | Report_ | w FY2022 Q | 2 | Completed | ****** | ***** | 300000 | FY2022 Q2 | ***** | ######## U | ISAID | | C | K 🗌 | Cancel | | Yes | | Yes | | Yes | | Yes | | No | End line e Y | es |
| 42 | | | FY2020 Q4 | TRUE | Completed | nununun | ****** | 500000 | FY2020 Q4 | | ***** | ISAID | | | | | | Yes | | Yes | | Yes | | Yes | | No | Total Cost Y | es |
| 43 | ***** | Report_ | w FY2022 Q | 2 | Completed | ****** | ****** | 40000 | FY2022 Q2 | ****** | 1/1/2017 U | ISAID | | Rob Stanl | AOR | Yes | | Yes | | Yes | | Yes | Ethics issu | Yes | | Yes | Y | es No |
| 52 | | | | | | | | | FY2020 Q4 | | ######## H | IHS/CDC | | Abe Mirar | MEDAB | Partial | Acknowle | Partial | results wi | Yes | | Yes | | Yes | | No | Funding a Y | es |
| 53 | ***** | Report_ | w FY2022 Q | 2 TRUE | Completed | 8/1/2015 | | 782720 | FY2022 Q2 | ****** | ######## H | IHS/CDC | | Hoa Luon | Strategic | l Yes | | Yes | | Yes | | Yes | | Yes | | Yes | Unspent f Y | es |
| 55 | ****** | Report_ | w FY2021 Q | 1 | Completed | 4/1/2015 | . | 0 | FY2021 Q4 | | ######## H | IHS/CDC | | Kat Sisler | MEDAB E | v Partial | Briefly me | Yes | | Yes | | NA | n/a | NA | n/a | No | Not listed Y | es |
| 57 | ***** | Report | w FY2020 Q | TRUE | Completed | 7/1/2010 | ****** | | FY2020 Q4 | | ######## H | HS/CDC | | Kat Sisler | | Yes | | Yes | | Yes | | Yes | | Yes | | No | Cost not s Y | es |

- 8. Filtering by anticipated completion date This will filter for all anticipated completions without an Adherence Checklist and allows agency users to follow up on possible delayed evaluations
 - a. Navigate to Column DO and select 'Blanks'
 - b. Navigate to Column CY (Planning Form ESOP Evaluation completion date) and select all dates prior to 2021 and 'Blanks'

i. Blank entries in CY means that the Planning Form is either not started or incomplete and needs to be updated

| DO | 1 | <u>×</u> : × | \sqrt{Jx} | ESOP 01a | a - Engage st | takeholde | irs | | | | | | | | | | | | | | | | | | | | | | | Ľ |
|-----------------|----------|--------------|-------------|-----------|---------------|-----------|----------|----------|--------|--------|----------|----------|--------|------------|----------------|------------|-----------|--------|--------|--------|--------|--------|----------|--------|--------|----------|--------|--------|-------------|---|
| | CY | CZ | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | DL | DM | DN | DO | DP | DQ | DR | DS | DT | DU | DV | DW | DX | DY | DZ | EA | 4 |
| 1 E | SOP E | ESOP P 👻 | ESOP F | ESOP K | ESOP E | ESOP E | ESOP D 👻 | ESOP D 👻 | ESOP F | ESOP F | ESOP A - | ESOP D 👻 | ESOP R | * ESOP R * | ESOP R - | ESOP R | * ESOP 01 | ESOP 0 * | ESOP 0 | ESOP 0 | ESOP 0 * | ESOP 0 | ESOP 0 | ESOP 0 . ES | 1 |
| 5 | | | FY2020 Q4 | TRUE | Ongoing | | ****** | ***** | 0 | | | | | ∮⊥ Sort A | to Z | | | | | | | | | | | | | | | 1 |
| 6 # | | Data_colle | FY2021 Q4 | FALSE | Ongoing | | ***** | 9/1/2021 | 0 | | | | | 71.0.17 | | | | | | | | | | | | | | | | 1 |
| 7 | | | FY2020 Q4 | TRUE | Ongoing | | 4/1/2019 | ***** | 0 | | | | | ⊼↓ Sort Z | to A | | | | | | | | | | | | | | | 1 |
| 9 | | | | | | | | | | | | | | Sort by | Color | | > | | | | | | | | | | | | | 1 |
| 10 | | | FY2020 Q4 | TRUE | Ongoing | | ***** | | 0 | | | | | Sheet Vi | ew | | > | | | | | | | | | | | | | 1 |
| 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| 13 | | | | | | | | | | | | | | 1× Clear | litter From "E | ESUP UIA - | Engage | | | | | | | | | | | | | 1 |
| 14 # | ***** | Report_w | FY2022 Q2 | TRUE | Ongoing | | 8/1/2020 | ***** | 0 | | | | | Filter by | Color | | > | | | | | | | | | | | | | 1 |
| 16 | | | FY2020 Q4 | TRUE | Ongoing | | ****** | | 0 | | | | | Text Filt | ers | | > | | | | | | | | | | | | | 1 |
| 19 | | | | | | | | | | | | | | Cearch | | | 0 | | | | | | | | | | | | | J |
| 20 | 6/1/2022 | Data_colle | FY2022 Q2 | FALSE | Ongoing | | 6/1/2019 | | 0 | | | | | Jearch | | | ~ | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | Select All) | | | | | | | | | | | | | | | |
| 25 # | ****** | Protocol_ | FY2022 Q2 | FALSE | Confirme | dInCOP | | | 0 | | | | | | vo Aartial | | | | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | | | - G | (es | | | | | | | | | | | | | | | |
| 29 | | | FY2020 Q4 | TRUE | Ongoing | | ****** | ***** | 0 | | | | | -20 | Blanks) | | | | | | | | | | | | | | | |
| 30 # | ***** | Report_w | FY2021 Q2 | TRUE | Complete | ed | ****** | ***** | 0 | | | | | | | | | | | | | | | | | | | | | |
| 34 # | ***** | Data_colle | FY2021 Q4 | | Ongoing | | 3/1/2019 | ****** | | | | | | | | | | | | | | | | | | | | | | |
| 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 # | ****** | Report_w | FY2021 Q4 | TRUE | Ongoing | | 9/1/2019 | ***** | | | | | | | | | | | | | | | | | | | | | | |
| 44 # | ****** | Report_w | FY2022 Q2 | FALSE | Ongoing | | ****** | ***** | 0 | | | | | | _ | | | | | | | | | | | | | | | |
| 45 # | ****** | Protocol_ | FY2022 Q2 | FALSE | Ongoing | | | | 0 | | | | | | (| ок | Cancel | | | | | | | | | | | | | |
| 46 # | ****** | Report_w | FY2021 Q4 | | Ongoing | | 6/5/2017 | ***** | 0 | | | | | | | _ | | | | | | | | | | | | | | |
| 47 # | | Protocol_ | SOW_not_ | yet_start | ed | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | | | FY2020 Q4 | TRUE | Not Imple | emented | | | 0 | | | | | | | | | | | | | | | | | | | | | |

| CY1 | | $\times \checkmark f_{\rm X}$ | SOP Evalua | tion com | pletion di | ate | | | | | | | | | | | | | | | | | | | | | | | | ~ |
|----------|----------|-------------------------------|-------------|----------|------------|--------|-------|---------------------|-----------|-----------|------------|-----------|-------------|------------|------------|--------|----------------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------|
| a co | CP | CQ | CR | CS | СТ | cu | | cv (| w | cx | CY | cz | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | DL | DM | DN | DO | DP | DQ | |
| 1 ESOP : | ESOP E | ▼ ESOP F ▼ E | SOP F 💌 E | SOP C 💌 | ESOP O 🔻 | ESOP C | ▼ ESO | P E 💌 ESO | P P 💌 ESC | P P 👻 | ESOP E | ESOP P | ESOP F | ESOP K | ESOP E E | SOP E | ESOP D 👻 | ESOP D 💌 | ESOP F | ESOP F | ESOP A | ESOP D | ESOP R | ESOP R | ESOP R | ESOP R | ESOP 0 | ESOP 0 | ESOP 0 | ≠ ES |
| 5 | Vietnam | n | | | | | 2↓ | Sort Oldest t | o Newest | | | | FY2020 Q4 | TRUE | Ongoing | | ****** | ***** | (| 1 | | | | | | | | | | |
| 7 | Vietnam | n | | | | | Z | Sort Newest | to Oldert | | | | FY2020 Q4 | TRUE | Ongoing | | 4/1/2019 | ***** | | 1 | | | | | | | | | | |
| 9 | | | | | | | A. | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Vietnam | n | | | | | 5 | ort by Color | | | , | | FY2020 Q4 | TRUE | Ongoing | | <i>unununu</i> | | | 1 | | | | | | | | | | |
| 12 | | | | | | | S | heet <u>V</u> iew | | | > | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | 72 | Clear Filter F | rom "ESOP | Evaluatio | on c" | | | | | | | | | | | | | | | | | | | |
| 16 | Vietnam | n | | | | | - în | | | | | | FY2020 Q4 | TRUE | Ongoing | | ***** | | (| | | | | | | | | | | |
| 19 | Asia Reg | gion | | | | | | | | | > | | | | | | | | | | | | | | | | | | | |
| 21 | Malawi | | | | | | D | ate <u>F</u> ilters | | | > | | | | | | | | | | | | | | | | | | | |
| 28 | South A | frica | | | | | | earch (AID | | | 0 | | | | | | | | | | | | | | | | | | | |
| 29 | Vietnam | n | | | | | | earch (All) | | | <i>p</i> . | | FY2020 Q4 | TRUE | Ongoing | | ***** | ***** | 0 | | | | | | | | | | | |
| 30 | Tanzania | a FY2021 Q2 F | Y2018 | 2018 | | COP | ~ | (Select) | AII) | | | Report_w | FY2021 Q2 | TRUE | Completed | | ****** | ***** | | 1 | | | | | | | | | | |
| 34 | Kenya | FY2021 Q4 F | Y2018 | 0 | | COP | | ⊕ <u>2025</u> | | | | Data_coll | FY2021 Q4 | | Ongoing | | 3/1/2019 | ****** | | | | | | | | | | | | |
| 38 | Democra | atic Republic | of the Cong | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | Eswatin | i FY2021 Q4 F | Y2020 | 250000 | | Both | | 0.02023 | | | | Report_w | FY2021 Q4 | TRUE | Ongoing | | 9/1/2019 | ****** | | | | | | | | | | | | |
| 46 | Nigeria | FY2021 Q4 F | Y2017 | 0 | | COP | | 2022 | | | | Report_w | FY2021 Q4 | | Ongoing | | 6/5/2017 | ****** | | 1 | | | | | | | | | | |
| 47 | Tanzania | a FY2021 Q4 F | Y2018 | 2018 | | COP | | 2020 | | | - I | Protocol | SOW_not_ | /et_starte | ed | | | | | | | | | | | | | | | |
| 48 | Vietnam | n | | | | | | 2019 | | | | | FY2020 Q4 | TRUE | Not Implem | nented | | | (| | | | | | | | | | | |
| 49 | Ethiopia | 3 | | | | | | 2018 | | | | | | | | | | | | | | | | | | | | | | |
| 50 | Vietnam | n | | | | | | | | | | | FY2020 Q4 | TRUE | Ongoing | | ****** | ****** | (| 1 | | | | | | | | | | |
| 51 | Malawi | | | | | | | | OK | | Cancel | | | | | | | | | | | | | | | | | | | |
| 56 | Zimbaby | weFY2022 Q2 | | 0 | | COP | | | | | | Report_w | riting_diss | eminated | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

9. Filtering for Evaluations missing an Adherence Checklist

- a. Option 1
 - i. Navigate to Column DC and select 'Completed'
 - ii. Navigate to Column DO and select 'Blanks'

| DC1 | | ∇Jx | ESOP EVa | iuation sta | ge | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------|------------|-------------|-----------|-------------|----------|----------|----------|--------------|----------|----------|----------|-------------|----------|-------------|-------|----------|----------|----------|----------|------------|----------|----------|----------|--------------|-------------|----------|------------|--------|------|
| и со | CP | cQ | CR | CS | СТ | CU | CV | CW | CX | CY | CZ | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | DL | DM | DN | DO | DP | DQ | |
| ESOP S | ESOP E | ESOP F | ESOP F | ESOP C 🔻 | ESOP O - | ESOP C - | ESOP E | ESOP P - | ESOP P - | ESOP E | ESOP P - | ESOP F - | ESOP K 👻 | ESOP E JT E | SOP E | ESOP D 🔻 | ESOP D 👻 | ESOP F | ESOP F | ESOP A - | ESOP D - | ESOP R 👻 | ESOP R - | ESOP R - | ESOP R 👻 | ESOP 0 - | ESOP 0 + | ESOP 0 | - ES |
| 2 | | | | | | | Report_v | vriting_dise | eminated | | | FY2020 Q4 | TRUE | Completed | | 9/1/2018 | ***** | 245621 | | | | USAID | | Daniel Lec | SI Team Le | Yes | | Yes | |
| 3 | Western I | FY2021 C | 4 FY2016 | 2016 | | COP | Report_v | v 1/1/2016 | ****** | ****** | Report_v | v FY2021 Q4 | | Completed | | 1/1/2016 | ***** | 0 | FY2021 Q | 4 | ***** | HHS/CDC | | Kelly-Ann | SI Team Le | Yes | | Yes | |
| 1 | Kenya | FY2021 C | 4 FY2015 | 2015 | 343717 | 7 COP | Report_v | v 5/1/2018 | 9/1/2018 | ****** | Report_v | v FY2021 Q4 | TRUE | Completed | | 5/1/2018 | 9/1/2018 | 343717 | FY2021 Q | 4 | ***** | USAID | | Sarah Sand | SOAR AOF | Yes | | Yes | |
| 5 | | FY2021 C | 4 FY2017 | 0 | | COP | Report_v | v ######## | ***** | ****** | Report_v | v FY2021 Q4 | TRUE | Completed | | ****** | ****** | 1283513 | FY2021 Q | 4 | ***** | USAID | | Justine Mi | Care and 1 | Yes | Memos w | Yes | Th |
| 7 | | FY2021 C | 4 FY2018 | 2018 | 594193.8 | B COP | Report_v | v ######## | ***** | ****** | Report_v | v FY2021 Q2 | TRUE | Completed | | ****** | ****** | 594193.8 | FY2021 Q | 4 | 2/1/2020 | USAID | | Sarah Sano | OPTIONS | Yes | | Yes | |
| 3 | Namibia | FY2021 C | 4 FY2021 | 50000 | | COP | Report_v | v 6/1/2021 | 8/2/2021 | ****** | Report_v | v FY2021 Q4 | TRUE | Completed | | 6/1/2021 | 8/2/2021 | 50000 | FY2021 Q | 4 | ***** | USAID | | Daniel Lec | 5I Team Le | Yes | | Yes | Th |
| 4 | Zambia | | | | | | Report_v | vriting_dise | eminated | | | FY2020 Q4 | | Completed | | ****** | ***** | 0 | FY2020 Q | 4 | ***** | HHS/CDC | | Kat Sisler | HQ/MEDA | Yes | | Yes | |
| 6 | Ukraine | | | | | | Report_v | vriting_dise | eminated | | | FY2020 Q4 | TRUE | Completed | | 1/1/2013 | ***** | 0 | FY2020 Q | 4 | ***** | HHS/CDC | | Rebecca N | HQ/MEDA | Yes | | Yes | |
| 17 | | FY2021 C | 4 FY2017 | 45489 | 45489 | OP COP | Report_v | v ######## | ***** | ****** | Report_v | v FY2021 Q4 | TRUE | Completed | | ***** | ****** | 45489 | FY2021 Q | 4 | ***** | USAID | | Sarah Sand | SOAR AOF | Yes | | Yes | |
| 0 | Tanzania | FY2021 C | 2 FY2018 | 2018 | | COP | Report_v | v ######## | | ****** | Report_v | v FY2021 Q2 | TRUE | Completed | | ***** | ****** | 0 | | | | | | | | | | | |
| 12 | Kenya | | | | | | Report_v | vriting_dise | eminated | | | FY2020 Q4 | TRUE | Completed | | ***** | 4/7/2020 | | FY2020 Q | 4 | 4/6/2020 | HHS/CDC | | Clarissa Va | ldez | Yes | | Yes | |
| 13 | South Afr | ica | | | | | Report_v | vriting_clea | ared | | | FY2020 Q4 | TRUE | Completed | | ***** | ***** | 1200000 | FY2020 Q | 4 | ***** | HHS/CDC | | Bill Levine | DGHT ADS | Yes | | Yes | |
| 5 (VAAC), | Vietnam | | | | | | Report_v | vriting_dise | eminated | | | FY2020 Q4 | TRUE | Completed | | ***** | ***** | 0 | | | ***** | HHS/CDC | | Nguyen th: | Senior Pre | Yes | | Yes | |
| 7 | South Afr | i FY2015 C | 2 FY2015 | 0 | | O COP | Report_v | v ######### | | ***** | Report_v | v FY2019 Q4 | | Completed | | ***** | **** | 4770697 | FY2020 Q | 2 | 1/5/2019 | HHS/CDC | | Katina Par | Scientific | Yes | | Yes | |
| 9 | | FY2021 C | 4 FY2018 | 2018 | 362950 | O HOP | Report_v | v 6/4/2018 | | ***** | Report_v | v FY2021 Q4 | TRUE | Completed | | 6/4/2018 | ***** | 362950 | | | ***** | USAID | | Alexandra | Senior HIV | Partial | | Yes | |
| 10 | | FY2022 C | 22 FY2016 | 300000 | | COP | Report_v | v ######### | ****** | ****** | Report_v | v FY2022 Q2 | | Completed | | ****** | ***** | 300000 | FY2022 Q | 2 ######## | ***** | USAID | | Christine I | Orphans a | Yes | | Yes | |
| 12 | Cote d'Ivo | oire | | | | | Report_v | vriting_dise | eminated | | | FY2020 Q4 | TRUE | Completed | | ****** | ***** | 500000 | FY2020 Q | 4 | ***** | USAID | | Etien L. Kc | Senior Str | Yes | | Yes | |
| 13 | South Afr | FY2022 C | 22 FY2015 | 0 | | COP | Report_v | v ######### | ***** | ****** | Report_v | v FY2022 Q2 | | Completed | | ****** | ***** | 40000 | FY2022 Q | 2 ######## | 1/1/2017 | USAID | | Rob Stanle | AOR | Yes | | Yes | |
| i3 | Vietnam | FY2021 C | 4 FY2013 | 0 | (| D HOP | Report_v | v 8/1/2015 | ***** | ****** | Report_v | v FY2022 Q2 | TRUE | Completed | | 8/1/2015 | ***** | 782720 | FY2022 Q | 2 ######## | ***** | HHS/CDC | | Hoa Luong | Strategic I | Yes | | Yes | |
| iS | Angola, A | FY2021 C | 4 FY2015 | 2019 | | COP | Report_v | v 4/1/2015 | ***** | ****** | Report_v | v FY2021 Q4 | | Completed | | 4/1/2015 | ***** | 0 | FY2021 Q | 4 | ***** | HHS/CDC | | Kat Sisler | MEDAB EV | Partial | Briefly me | Yes | |
| 7 | Botswana | FY2021 C | 4 FY2021 | 10000 | 10000 | COP | Report_v | v 5/1/2020 | ***** | ****** | Report_v | v FY2020 Q4 | TRUE | Completed | | 7/1/2010 | ***** | | FY2020 Q | 4 | ***** | HHS/CDC | | Kat Sisler | | Yes | | Yes | |
| 18 | Zambia | FY2021 C | 4 FY2017 | 2.78E+08 | 2.78E+08 | B HOP | Report_v | v ######## | 6/1/2018 | 4/1/2019 | Report_v | v FY2021 Q4 | TRUE | Completed | | ***** | 6/6/2021 | 2779467 | FY2021 Q | 4 | ***** | USAID | | Dr. Jason fi | ERES Conv | Yes | | Yes | |
| 9 | South Afr | ica | | | | | Report v | vriting dise | eminated | | | FY2020 Q4 | TRUE | Completed | | 4/1/2018 | ***** | 561327 | FY2020 Q | 4 | | HHS/CDC | | Diane Moi! | SA ADS | Yes | | Yes | |

| D01 | × : > | < 🗸 fs | ESOP |)1a - Eng | age stakeh | olders | s | | | | | | | | | | | | | | | | | | | | | | · · · · · |
|----------|----------|----------------------------|-----------|-----------|------------|--------|----------|----------|----------------------|------------|----------|----------|-------------|--------|----------|--------|----------|----------|--------|--------|----------|----------|--------|--|----------------|--------------|-----------|----------|-------------|
| 🖌 со | CP | cq | CR | | s (| ст | CU | CV | CW | сх | CY | CZ | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | DL | DM | DN | DO | DP | DQ |
| 1 ESOP S | * ESOP E | ESOP F | - ESOP I | ESO | C 🔻 ESO | PO- | ESOP C 🔻 | ESOP E | ESOP P - | ESOP P 🔻 | ESOP E | ESOP P 🔻 | ESOP F 🔻 | ESOP K | * ESOP E | ESOP E | ESOP D 🔻 | ESOP D 🔻 | ESOP F | ESOP F | ESOP A 🔻 | ESOP D 🔻 | ESOP R | + ESOP R | ESOP R 🔻 | ESOP R 🔻 | ESOP 0 -7 | ESOP 0 👻 | ESOP 0 + ES |
| 30 | Tanzania | FY2023 | Q2 FY2018 | 3 | 2018 | | COP | Report_v | v ####### | ****** | ***** | Report_v | v FY2021 Q2 | TRUE | Complete | d | ***** | ***** | 0 | | | | | 2↓ Sort A | to Z | | | | |
| 80 | Nigeria | FY2021 | Q4 FY2018 | 3 | 0 | | COP | Report_v | v ####### | ******* | ***** | Report_v | v FY2022 Q2 | TRUE | Complete | d | ***** | ***** | 0 | | | | | Z Sort Z | to A | | | | |
| 97 | Botswar | a | | | | | | Report_v | vriting_dis: | seminated | **** | | | | Complete | d | | | 250000 | | | | USAID | At oget | | | | | |
| 104 | Vietnam | 1 | | | | | | Report_v | vriting_dise | seminated | | | FY2020 Q4 | TRUE | Complete | d | 5/1/2016 | ***** | 100160 | | | | | Sort by | Color | | > | | |
| 146 | Nigeria | FY2021 | Q4 FY2018 | 3 | 0 | | COP | Report_v | * ****** | | **** | Report_v | v FY2022 Q2 | TRUE | Complete | d | ***** | ***** | 440672 | | | | | Sheet V | iew | | > | | |
| 163 | Zambia | | | | | | | Report_v | vriting_dise | seminated | | | FY2020 Q4 | TRUE | Complete | d | 6/1/2016 | ***** | 519266 | | | | | | Filter From "F | SOP 01a - En | nane " | | |
| 170 | | FY2021 | Q4 FY201 | 5 | 0 | | нор | Report_v | v 1/1/2015 | 5 ######## | 9/1/2016 | Report_v | v FY2021 Q2 | TRUE | Complete | d | 1/1/2015 | ***** | 0 | | | | | X Zeeda | | | .gogen , | | |
| 178 | Dominic | ai FY2023 | Q2 FY202: | | 0 | | COP | Data_col | 6 ######## | * ****** | ######## | Data_col | 6 FY2020 Q4 | TRUE | Complete | d | 5/1/2021 | 5/2/2021 | . 0 | | | | | | | | / | | |
| 227 | | | | | | | | | | | | | | | | | | | | | | | | Text Eilt | ers | | > | | |
| 228 | | | | | | | | | | | | | | | | | | | | | | | | Search | | | 0 | | |
| 120 | | | | | | | | | | | | | | | | | | | | | | | | Image: Image: Ima | Select All) | | | | |
| 101 | | | | | | | | | | | | | | | | | | | | | | | | - 1-0 | No | | | | |
| 122 | | | | | | | | | | | | | | | | | | | | | | | | -0 | Partial | | | | |
| 233 | | | | | | | | | | | | | | | | | | | | | | | | -0 | (es | | | | |
| 234 | | | | | | | | | | | | | | | | | | | | | | | | | Blanks) | | | | |
| 235 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 236 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 237 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 238 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 239 | | | | | | | | | | | | | | | | | | | | | | | | | (| ок | Cancel | | |
| 240 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 241 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

- b. Option 2 offers a more holistic picture of evaluations nearing completion and needing an adherence checklist
 - i. Navigate to Column CV and select 'Report Writing Cleared, Report Writing Disseminated, and Report Writing in Clearance'
 - ii. Navigate to Column DO and select 'Blanks'

| CV1 | D | $\times \checkmark f_x$ | ESOP EV | aluati | on progr | ess | | | | | | | | | | | | | | | | | | | | | | | |
|-------|--------------|----------------------------|---------------------|--------|--------------------|--------------|-----------|---------|----------|--------------|-------------|-----------|---------------|----------|-------------|-------|----------|----------|----------|-----------|----------|----------|----------|----------|---------------|------------|---------|------------|-----------|
| 6 | со ср | CQ | CR | | CS | СТ | CU | CV | CW | сх | СҮ | cz | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | DL | DM | DN | DO | DP | DQ |
| ESC | P S T ESOP E | ESOP F | ESOP F ¹ | * ESC | OP C 👻 E | SOP O 👻 E | SOP C 🔻 | ESOP E | ESOP F | ESOP P | · ESOP E | ESOP P | ESOP F' * | ESOP K 🝷 | ESOP E - ES | SOP E | ESOP D 👻 | ESOP D 🔻 | ESOP F | ESOP F | ESOP A 🝷 | ESOP D 🔻 | ESOP R 🝷 | ESOP R 🝷 | ESOP R 👻 E | SOP R 👻 | ESOP 0 | * ESOP 0 * | ESOP 0: * |
| | | | | 2↓ | Sort A to 2 | z | | | riting_o | lisseminater | d | | FY2020 Q4 | TRUE | Completed | | 9/1/2018 | ****** | 245621 | | | | USAID | | Daniel LeeS | I Team Lo | Yes | | Yes |
| | Western | n F FY2021 | Q4 FY2016 | ZI | See 7 44 | | | | 1/1/2 |)16 ####### | # ######## | # Report_ | v FY2021 Q4 | | Completed | | 1/1/2016 | ****** | 0 | FY2021 Q4 | | ***** | HHS/CDC | | Kelly-Ann S | I Team Lo | eYes | | Yes |
| | Kenya | FY2021 | Q4 FY2015 | A4 | 3011 2 10 7 | • | | | 5/1/2 | J18 9/1/201 | .8 ######## | # Report_ | v FY2021 Q4 | TRUE | Completed | | 5/1/2018 | 9/1/2018 | 343717 | FY2021 Q4 | | ***** | USAID | | Sarah San(S | OAR AOF | Yes | | Yes |
| | | FY2021 | Q4 FY2017 | 5 | iort by Col | or | |) | | | # ######## | # Report_ | v FY2021 Q4 | TRUE | Completed | | ****** | ****** | 1283513 | FY2021 Q4 | | ***** | USAID | | Justine MiC | are and 7 | Yes | Memos w | Yes |
| | | FY2021 | Q4 FY2018 | | iheet <u>V</u> iew | | |) | | | # ######## | # Report_ | v FY2021 Q2 | TRUE | Completed | | ****** | ****** | 594193.8 | FY2021 Q4 | | 2/1/2020 | USAID | | Sarah San(C | PTIONS. | Yes | | Yes |
| | Namibia | a FY2021 | Q4 FY2021 | | - | | | | 6/1/2 | J21 8/2/202 | 1 ***** | # Report_ | v FY2021 Q4 | TRUE | Completed | | 6/1/2021 | 8/2/2021 | 50000 | FY2021 Q4 | | ***** | USAID | | Daniel Lees | I Team Lr | (Yes | | Yes |
| | Zambia | | | ۱× | Clear Filte | r From "ESC | OP Evalua | tion p" | riting_0 | lisseminater | d | | FY2020 Q4 | | Completed | | ****** | ****** | 0 | FY2020 Q4 | 1 | ***** | HHS/CDC | | Kat Sisler F | IQ/MEDA | Yes | | Yes |
| | Ukraine | | | F | jiter by Co | lor | | > | riting_0 | lisseminater | d | | FY2020 Q4 | TRUE | Completed | | 1/1/2013 | ****** | 0 | FY2020 Q4 | 1 | ***** | HHS/CDC | | Rebecca N F | IQ/MEDA | Yes | | Yes |
| | | FY2021 | Q4 FY2017 | 1 | Text Filters | | | > | | <i></i> | # ######## | # Report_ | v FY2021 Q4 | TRUE | Completed | | ****** | ***** | 45489 | FY2021 Q4 | 1 | ***** | USAID | | Sarah San(S | OAR AOF | Yes | | Yes |
| | Tanzania | a FY2021 | Q2 FY2018 | | | | | ~ | | <i></i> | # ######## | # Report_ | v FY2021 Q2 | TRUE | Completed | | ****** | ***** | 0 | | | | | | | | | | |
| | Kenya | | | | search | | | 2 | riting_o | disseminater | đ | | FY2020 Q4 | TRUE | Completed | | ****** | 4/7/2020 | | FY2020 Q4 | 1 | 4/6/2020 | HHS/CDC | | Clarissa Val | dez | Yes | | Yes |
| | South A | frica | | ~ | - Prot | ocol_SOW_ | not_yet_s | tarted | riting_o | leared | | | FY2020 Q4 | TRUE | Completed | | ***** | ***** | 1200000 | FY2020 Q4 | 1 | ***** | HHS/CDC | | Bill Levin∈ C | GHT ADS | Yes | | Yes |
|) (V# | AC), Vietnam | n | | | -U Prot | ocol_SOW_ | under_de | velopme | riting_o | disseminater | đ | | FY2020 Q4 | TRUE | Completed | | ***** | ***** | 0 | | | ***** | HHS/CDC | | Nguyen th S | enior Pre | Yes | | Yes |
| | South A | fri FY2015 | Q2 FY2015 | | Кер | ort_writing_ | cleared | | ***** | | ****** | # Report_ | v FY2019 Q4 | | Completed | | ***** | ****** | 4770697 | FY2020 Q2 | 2 | 1/5/2019 | HHS/CDC | | Katina PagS | cientific | Yes | | Yes |
| | | FY2021 | Q4 FY2018 | | Rep | ort_writing_ | in cleara | | 6/4/2 |)18 ####### | # ######## | # Report_ | v FY2021 Q4 | TRUE | Completed | | 6/4/2018 | ****** | 362950 | | | ****** | USAID | | AlexandraS | enior HIV | Partial | | Yes |
| | | FY2022 | Q2 FY2016 | | Rep | ort writing | in progre | | ###### | , | # ######## | # Report_ | v FY2022 Q2 | | Completed | | ***** | ****** | 300000 | FY2022 Q2 | | ***** | USAID | | Christine IC |)rphans a | Yes | | Yes |
| | Cote d'In | voire | | | Rep | ort writing | not vet s | tarted | riting_o | disseminater | đ | | FY2020 Q4 | TRUE | Completed | | ***** | ****** | 500000 | FY2020 Q4 | | ***** | USAID | | Etien L. KcS | enior Str | Yes | | Yes |
| | South A | fri FY2022 | Q2 FY2015 | | Bla | nks) | | | | | # ######## | # Report_ | v FY2022 Q2 | | Completed | | ***** | ****** | 40000 | FY2022 Q2 | | 1/1/2017 | USAID | | Rob Stanle/ | OR | Yes | | Yes |
| | Vietnam | n | | | | | | - | riting_i | n_clearance | | | FY2020 Q4 | TRUE | Ongoing | | ***** | ****** | 0 | | | | | | | | | | |
| | Vietnam | n FY2021 | Q4 FY2013 | | | | | | 8/1/2 |)15 ####### | | # Report_ | v FY2022 Q2 | TRUE | Completed | | 8/1/2015 | ***** | 782720 | FY2022 Q2 | ***** | ***** | HHS/CDC | | Hoa Luong 5 | trategic I | Yes | | Yes |
| | Angola, | A: FY2021 | Q4 FY2015 | | | OK | | Cancel | 4/1/2 |)15 ####### | | # Report_ | v FY2021 Q4 | | Completed | | 4/1/2015 | ***** | 0 | FY2021 Q4 | | **** | HHS/CDC | | Kat Sisler 1 | AEDAB EV | Partial | Briefly me | Yes |
| | Zimbaby | we FY2022 | Q2 | | | | | | riting_ | disseminate | 5 | Report | vriting_disse | eminated | | | | | | | | | | | | | | | |
| | Botswar | na FY2021 | Q4 FY2021 | | 10000 | 10000 C | OP | Report_ | w 5/1/2 | J20 ####### | | F Report | v FY2020 Q4 | TRUE | Completed | | 7/1/2010 | ***** | | FY2020 Q4 | | **** | HHS/CDC | | Kat Sisler | | Yes | | Yes |
| 8 | Zambia | FY2021 | 04 FY2017 | 2. | 78E+08 2 | 2.78E+08 H | IOP | Report | v | ### 6/1/201 | 8 4/1/2019 | Report | v FY2021 Q4 | TRUE | Completed | | ***** | 6/6/2021 | 2779467 | FY2021 Q4 | | ***** | USAID | | Dr. Jason [F | RES Com | Yes | | Yes |

| 001 | | \sqrt{Jx} | ESOP 01a | - Engage si | takenoide | rs | | | | | | | | | | | | | | | | | | | | | | | |
|----------|------------|-------------|-----------|-------------|-----------|--------|----------|-------------|----------|----------|----------|---------------|----------|----------|-----------|----------|----------|----------|----------|----------|----------|--------|------------|------------------|-----------|----------|-----------|--------|-------------|
| co | CP | CQ | CR | CS | СТ | cu | CV | CW | CX | CY | CZ | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | | DL | DM | DN | DO | DP | DQ |
| ESOP S | * ESOP E(* | ESOP F1 * | ESOP F1 * | ESOP C | ESOP O | ESOP C | ESOP E | ESOP P | ESOP P | ESOP E(* | ESOP P | ESOP F1 * | ESOP K | ESOP E | ESOP Et * | ESOP D | ESOP D * | ESOP F(* | ESOP F1* | ESOP A * | ESOP D - | ESOP R | * ESO | R Y ES | SOP R - | SOP R - | ESOP 01-1 | ESOP 0 | ESOP 0, * E |
| 0 | Tanzania | FY2021 Q | 2 FY2018 | 2018 | | COP | Report_w | ******** | | ****** | Report_v | / FY2021 Q2 | TRUE | Complete | d | nununun | ****** | 0 | | | | | z↓s | ort A to Z | | | | | |
| 0 | Vietnam | | | | | | Report_w | riting_in_i | learance | | - | FY2020 Q4 | TRUE | Ongoing | | ****** | ****** | 0 | | | | | Z↓ s | ort Z to A | ι | | | | |
| 6 | Zimbabwi | (FY2022 Q) | 2 | 0 | | COP | Report_w | riting_dise | eminated | | Report_v | riting_disse | eminated | | | | | | | | | | | - | | | 、 、 | | |
| 2 | Kenya | FY2021 Q | FY2016 | 0 | | COP | Report_w | ******* | ***** | ****** | Report_v | / FY2022 Q2 | TRUE | Ongoing | | ***** | ****** | | | | | | 50 | r by Cold | or | | | | |
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| <i>a</i> | Botswana | | | | | | Report_w | riting_dise | eminated | ****** | | | | Complete | d | | | 250000 | | | | USAID | ∇c | lear Filte | From "ESI | | nnane " | | |
| 04 | Vietnam | | | | | | Report_w | riting_diss | eminated | | | FY2020 Q4 | TRUE | Complete | d | 5/1/2016 | ***** | 100160 | | | | | 1× 2 | icar rinca | | 01 010 0 | gogen | | |
| 14 | Zambia | FY2021 Q | FY2018 | 20000 | | COP | Report_w | ****** | ***** | ***** | Report_v | vriting_disse | eminated | | | | | | | | | | | er by Col | | | > | | |
| 27 | Tanzania | FY2021 Q | 4 FY2017 | 2017 | | COP | Report_w | ****** | ***** | **** | Report_v | / FY2021 Q4 | TRUE | Ongoing | | 1/1/2018 | ***** | 0 | | | | | Te | ct Eilters | | | > | | |
| 46 | Nigeria | FY2021 Q | 4 FY2018 | 0 | | COP | Report_w | ****** | ***** | **** | Report_v | / FY2022 Q2 | TRUE | Complete | d | **** | ***** | 440672 | | | | | Se | arch | | | 0 | | |
| 56 | Mozambi | (FY2021 Q | 4 FY2013 | 0 | | Both | Report_w | / 5/1/2017 | 5/1/2019 | 6/1/2022 | Report_v | vriting_disse | eminated | | | | | | | | | | | TTT on a | | | ~ ~ | | |
| 63 | Zambia | | | | | | Report_w | riting_dise | eminated | | | FY2020 Q4 | TRUE | Complete | d | 6/1/2016 | ***** | 519266 | | | | | Ľ | Sele | ect All) | | | | |
| 70 | | FY2021 Q | 4 FY2015 | 0 | | HOP | Report_w | / 1/1/2015 | ***** | 9/1/2016 | Report_v | / FY2021 Q2 | TRUE | Complete | d | 1/1/2015 | ***** | 0 | | | | | | - No | | | | | |
| 87 | Ukraine | FY2021 Q | FY2018 | 2021 | | HOP | Report_w | ******* | ***** | ***** | Report_v | / FY2021 Q4 | TRUE | Ongoing | | ***** | ***** | 0 | | | | | | Ver | 41 | | | | |
| 22 | South Afr | i FY2022 Q | 2 FY2021 | 0 | | COP | Report_w | ******* | ***** | ****** | Report_v | / FY2022 Q2 | TRUE | Ongoing | | ***** | ****** | 0 | | | | | | P (Blar | ake) | | | | |
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