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ASIAN DEVELOPMENT BANK

Project Data Sheet

Project 51035-001

Project Name	Health Services Sector Development Program, Subprogram 1
Project Number	51035-001
Country / Economy	Papua New Guinea
Project Status	Active
Project Type / Modality of Assistance	Grant Loan

Loan 3664-PNG: Health Services Sector Development Program

Ordinary capital resources	US\$ 100.00 million
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Loan 3665-PNG: Health Services Sector Development Program

Ordinary capital resources	US\$ 45.10 million
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Source of Funding / Amount

Loan 3666-PNG: Health Services Sector Development Program

Concessional ordinary capital resources lending	US\$ 49.90 million
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Grant 0648-PNG: Health Services Sector Development Program, Subprogram 1 (Additional Financing)

Government of Australia	US\$ 38.00 million
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Strategic Agendas Inclusive economic growth

 Drivers of Change Gender Equity and Mainstreaming
 Governance and capacity development
 Partnerships

 Sector / Subsector **Health** / Health sector development and reform
Public sector management / Public expenditure and fiscal management

Gender Effective gender mainstreaming

Description The Health Services Sector Development Program (HSSDP) will help Papua New Guinea (PNG) strengthen health services through policy reforms and direct investments in health systems. A diagnostic assessment of the coverage, financing, and quality of health services is required to ensure that the interventions are designed for maximum impact.

Project Rationale and Linkage to Country/Regional Strategy	The HSSDP will contribute to the achievement of the National Health Plan (NHP) (2011 to 2020) and the Development Strategic Plan (2010 to 2030). In particular, the HSSDP aims to improve national public expenditure management and strengthen health systems. The HSSDP builds upon ADB's long-term in-country engagement in both the health sector and public finance management (PFM).
Impact	Affordable, accessible, equitable, and high-quality health services for all citizens developed (National Health Plan 2011 to 2020).

Project Outcome

Description of Outcome	A more sustainable and efficient healthcare system achieved
Progress Toward Outcome	<p>The individual Consultant and the Consulting Firm working on strategies to improve the reliability of the Medical Supplies Procurement and Distribution Service completed the drafting of a Master Plan for this purpose and the Plan has been considered and endorsed by the National Department of Health's Senior Executive Management (SEM) Group.</p> <p>A standard Charter and Terms of Reference for the Partnership Committees have been developed in readiness and 11 PHAs were supported to establish Partnership Committees through the project. eNHIS was developed and rolled-out in March 2020 and data collection and reporting has been implemented in several health facilities. Point of service data entry and reporting is now available from 840 health facilities in all 22 provinces.</p> <p>Construction is completed at Ambunti Health Centre, Umba, Gaulim and Bitokara Community Health Posts. Completion of Stage 1 civil works for the Bogia District Hospital was achieved during October 2022. Contractors are expected to mobilize to Wirui, Cape Gloucester and Warasikau project sites in Q2 2023.</p>

Implementation Progress

Description of Project Outputs	National frameworks and PFM enhanced Subnational health system management strengthened Health service delivery components strengthened
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Status of
Implementation
Progress (Outputs,
Activities, and Issues)

Revised Catalogue published and uploaded to mSupply
Publication of the Regulations for the Provincial Health Authorities Act, 2007 will enshrine the requirement for PHAs to form Partnership Committees to formally engage with other health service providers and stakeholders at the Provincial level. A standard charter and terms of reference has been developed. Nine PHAs were supported to establish partnership committees.

Contracts awarded for 1 Level 4 and 2 Level 3 facilities. Safeguards requirements well advanced for another Level 4 and 3 Level 3s
A review of the mSupply inventory management system and current procurement, warehousing and distribution processes has been completed. A comprehensive stocktake of all Area Medical Stores was conducted during March 2021 in order to establish a baseline for usable stock. Revision of Standard Operating Procedures (SOPs) has been completed.

EOC curriculum under revision

Contract negotiations were concluded with PNG Remote Sensing Centre for further rollout, development and maintenance of the eNHIS in early March 2020. Since that time data collection and reporting from the point of service has been implemented in all health facilities in Hela, East New Britain, Central, Manus, New Ireland, West Sepik, Chimbu, Gulf, East Sepik, Oro, Eastern Highlands, Jiwaka, Southern Highlands and Madang Provinces. Point of service data entry and reporting is now available from 840 health facilities in all 22 Provinces.

National Health Service Standards 2011 reviewed and revised edition endorsed by the NDoH SEM in April 2021 and by the National Health Board in June 2021; Clinical Governance Framework for provincial health authorities developed and endorsed by NDoH SEM, implementation in other provinces commenced in March 2022; Patient Referral Guidelines completed and being rolled-out; National Infection Prevention and Control Guidelines rewritten and endorsed by NDoH SEM, WHO funded its publication and officially launched on 21 July 2022; Strategic Health Service Development Plans developed; draft Manual for the Governance & Management of Provincial Health Authorities in PNG developed and was refined by PHA executives in Mar 2022 prior to seeking endorsement and presentation to Boards and management teams of the PHAs; Public Finance Management modules for PHAs drafted and endorsed by NDOH SEM.

The National Health Plan 2021-2030 has been developed and is now endorsed by the National Health Board and NEC, printed and published. Implementation costing was facilitated by the Nossal Institute through its contract with HSSDP and was completed on 28 May 2021. The cost of K42.7 million over the life of the Plan has now been accepted and endorsed by NEC.

Target achieved

There is at least 1 woman representing women's groups on every Board; some have 2 or 3

All 22 PHAs established by January 2020.

Clinical upskilling for maternal and child health staff in rural health facilities commenced in February 2022 and the Project will meet the deliverable from the Project Design Monitoring Framework to have upskilled 220 health workers by December 2022. At the end of this reporting period 260 midwives, nurses and community health workers have been upskilled in either Emergency Obstetric Care (EmOC) or Primary Mother and Baby Care.

PFM Consultant engaged since February, 2020. Currently developing PFM modules for PHA Manual and training materials in conjunction with DoF and NDoH Officers.

Geographical Location Nation-wide

Safeguard Categories

Environment	B
Involuntary Resettlement	C
Indigenous Peoples	C

Summary of Environmental and Social Aspects

Environmental Aspects	<p>An environmental assessment and review framework for the sector Project will be developed and at least one environmental assessment of a subproject identified during preparation. The framework will comply with the Safeguard Policy Statement (SPS) 2009, as well as national laws and requirements relating to environmental assessment, to facilitate compliance with environmental requirements during project implementation.</p>
Involuntary Resettlement	<p>The project will have minimal or no adverse social impacts.</p>
Indigenous Peoples	<p>The project will have minimal or no adverse social impacts.</p>

Stakeholder Communication, Participation, and Consultation

During Project Design	<p>Stakeholder and beneficiary consultations will be initiated during TRTA, which will lead to stakeholder engagement and participation plan(s).</p>
During Project Implementation	<p>A program and reform steering committee will bring together key stakeholders from government institutions and development partners. Project component designs and individual policy reforms are based on or will incorporate feedback from consultations with identified stakeholder groups, led by the responsible implementing agencies. Participatory capacity, human resource development, and training needs assessments will be conducted at the institutional level.</p>

Business Opportunities

Consulting Services	<p>All consultants are recruited according to ADB's Guidelines on the Use of Consultants.</p>
Procurement	<p>Any procurement of equipment or consulting services conforms with ADB's Procurement Guidelines.</p>
Responsible ADB Officer	<p>Mikkelsen-Lopez, Inez</p>
Responsible ADB Department	<p>Sectors Group</p>
Responsible ADB Division	<p>Human and Social Development Sector Office (SG-HSD)</p>
Executing Agencies	<p><i>Department of Treasury</i></p>

Timetable

Concept Clearance	<p>31 May 2017</p>
Fact Finding	<p>05 Dec 2017 to 13 Dec 2017</p>
MRM	<p>02 Mar 2018</p>

Approval 31 May 2018
 Last Review Mission -
 Last PDS Update 20 Apr 2023

Grant 0648-PNG

Milestones

Approval	Signing Date	Effectivity Date	Closing		
			Original	Revised	Actual
14 Jun 2019	21 Jun 2019	12 Aug 2019	30 Sep 2025	30 Sep 2027	-

Financing Plan

Grant Utilization

	Total (Amount in US\$ million)	Date	ADB	Others	Net Percentage
Project Cost	38.00	Cumulative Contract Awards			
ADB	0.00	02 May 2024	0.00	21.15	56%
Counterpart	0.00	Cumulative Disbursements			
Cofinancing	38.00	02 May 2024	0.00	14.33	38%

Status of Covenants

Category	Sector	Safeguards	Social	Financial	Economic	Others
Rating	-	Satisfactory	Satisfactory	Satisfactory	-	Satisfactory

Loan 3664-PNG

Milestones

Approval	Signing Date	Effectivity Date	Closing		
			Original	Revised	Actual
31 May 2018	13 Jun 2018	18 Jul 2018	30 Oct 2018	-	03 Apr 2019

Financing Plan

Loan Utilization

	Total (Amount in US\$ million)	Date	ADB	Others	Net Percentage
Project Cost	100.00	Cumulative Contract Awards			
ADB	100.00	02 May 2024	100.00	0.00	100%
Counterpart	0.00	Cumulative Disbursements			
Cofinancing	0.00	02 May 2024	100.00	0.00	100%

Status of Covenants

Category	Sector	Safeguards	Social	Financial	Economic	Others
Rating	-	Satisfactory	Satisfactory	Satisfactory	-	Satisfactory

Loan 3665-PNG

Milestones

Approval	Signing Date	Effectivity Date	Closing		
			Original	Revised	Actual
31 May 2018	13 Jun 2018	18 Jul 2018	30 Nov 2025	30 Sep 2027	-

Financing Plan

Loan Utilization

	Total (Amount in US\$ million)	Date	ADB	Others	Net Percentage
Project Cost	54.60	Cumulative Contract Awards			
ADB	45.10	02 May 2024	29.06	0.00	64%
Counterpart	9.50	Cumulative Disbursements			
Cofinancing	0.00	02 May 2024	20.06	0.00	44%

Status of Covenants

Category	Sector	Safeguards	Social	Financial	Economic	Others
Rating	-	Satisfactory	Satisfactory	Satisfactory	-	Satisfactory

Loan 3666-PNG

Milestones

Approval	Signing Date	Effectivity Date	Closing		
			Original	Revised	Actual
31 May 2018	13 Jun 2018	18 Jul 2018	30 Nov 2025	30 Sep 2027	-

Financing Plan

Loan Utilization

	Total (Amount in US\$ million)	Date	ADB	Others	Net Percentage
Project Cost	49.90	Cumulative Contract Awards			
ADB	49.90	02 May 2024	29.49	0.00	59%
Counterpart	0.00	Cumulative Disbursements			
Cofinancing	0.00	02 May 2024	19.97	0.00	40%

Status of Covenants

Category	Sector	Safeguards	Social	Financial	Economic	Others
Rating	-	Satisfactory	Satisfactory	Satisfactory	-	Satisfactory

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