

1. When will data be published?

Timetable and frequency of publication		
UKAD-INN-081 -Lamb. Improving Access to effective Sexual & Reproductive Health services and strengthening the ability to exercise sexual and reproductive health rights for adolescents in Badarganj sub-district, in rural north-west Bangladesh. This programme is being run by LAMB Health Care		
<i>Percentage of total budget / ODA</i>	<i>Narrative</i>	
45%	LHCF approx annual income £100,000 DfID grand £250,000 over 3 years	
<i>Date of initial implementation</i>	<i>Date of full implementation</i>	<i>Narrative</i>
Oct-15	Dec-15	We will be publishing the amount given quarterly in arrears by DfID for the project UKAD-INN-081 'Improving Access to Effective Sexual & Reproductive Health Services for Adolescents aged 11-19 in NW Bangladesh
Timeliness and frequency of publication (How soon after data is captured and available internally will data be published? How frequently will data be published?)		
<i>Frequency of publication</i>	<i>Timeliness of publication</i>	<i>Narrative</i>
Quarterly	1 quarter in arrears	

How early in lifecycle will activity details be published? (Will activity details be published during the pipeline/identification stage or not until they are approved and in the implementation stage)

<i>Lifecycle status at publication</i>	<i>Narrative</i>
Implementation	Mr Jason Hobbs trustee LHCF will be responsible in the organisation for IATI reporting

Data quality status (Do you want to identify the status of the quality/audit/statistical verification of data that is published in registry? Please indicate whether you anticipate doing this, and the likely timing of moving from unverified data to verified data)

<i>Data quality</i>	<i>Narrative</i>
Verified	Data collected by field staff and verified

Approach to publication (Please outline what staff and system resources are being made available to implement IATI, any relevant organisational structures e.g. working groups, and who is leading on IATI implementation)

<i>System resource</i>	<i>Narrative</i>
	We will be using AID Stream. We are a voluntary organisation in UK - with 6 trustees, supporting a large Health & Development Project in Bangladesh. There is no special resource available for our organisation to lead on IATI Implementation.

Other notes

Our website
www.lhcf.org.uk will
contain details of
our members and
the work that we do

2. What are the exclusions from publication?

Exceptions and constraints: general rules that exclude activities from being published. *Any specific data item exclusions should be listed in the data tables (Organisation data tab and Activity data tab).*

Thresholds *(are there any thresholds on the value of activities or transactions to be published. Please specify what the general threshold limits are for*

We will not be breaking expenditure down <£100

Exclusions *(Please identify any rules for excluding data or information that will either be applied automatically or used as a basis to manually exclude*

We will not be publishing staff identifiable information

Any general issues or other constraints

There will be a total of 77 FTEs staff involved in this project including 10 Union level coordinators, 40 Adolescent Facilitators, & 20 Adolescent Counsellors, all currently in post and receiving training.

3. How will data be published?

Information for prospective users of information

Licensing (Under which license will data be published: public domain or attribution? If the license does not meet the IATI standard please specify why. Please state whether you intend to use the IATI authorised license or another)

Licence type

Narrative

Public domain	We aim to meet the IATI standards
Definition of an activity and multi-level activities (How is an activity defined e.g. projects and programmes, or some other structure? Do you have multi-tiered project structures e.g. projects and sub-projects or components? At which level do you intend to publish details (e.g. transactions)?)	
<i>Multi-level activities reported?</i>	<i>Narrative</i>
Not applicable	We have a single project currently supported
Segmenting data for publication (The recommendation is to publish data segmented by country i.e. one data file for each country. Duplicate project data must not exist within different files, so projects targeting multiple countries or regional/worldwide by nature should be held within a non-country specific file(s). Is this a practical suggestion for your programme? How many projects are not specific to one country and what non-country files best suit your programme?)	
<i>Segmentation</i>	<i>Narrative</i>
Single file	We are only working in one area.
Do you intend to provide a user interface in addition to raw (XML) IATI data? (Will IATI data be accessible for end users through an existing or a new user interface on your website? [Note: this is not an IATI requirement])	
<i>User interface?</i>	<i>Narrative</i>

No

This can be made available on request but would like it to be attributed.

Organisation

Note: definitions and code lists can be found at:

<http://iatistandard.org/organisation-standard>

Note: For further information or support please go to the Knowledge Base:

<http://support.iatistandard.org/forums>

Information Area	Status	Publication date	Exclusions & Thresholds	Exclusion category	Data provider definition	Publication notes
Annual forward planning budget data for agency	Partially compliant	Nov-15	Looking at main categories only - annual budget	d) Other	Applying only to the DfID grant updated annually for the year ending March 31st.	Do we want to say something about LHCF budget?
Annual forward planning budget for funded institutions						Not Applicable
Annual forward planning budget data for countries						Not Applicable
Organisation documents	Under consideration					A copy of any documents can be requested from RT@lhcf.org

Activities

Note: definitions and code lists can be found at:

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Information Area	Status	Publication date	Exclusions & Thresholds	Exclusion category	Data provider definition	Publication notes
Identification						
Reporting Organisation	Fully Compliant	Nov-15	n/a	n/a (no exclusions)	LHCF jh@lhcf.org.uk	
IATI activity identifier	fully compliant	Nov-15	n/a	n/a (no exclusions)	GB-CHC-1101217	
Other activity identifiers	Unable to publish	Nov-15	not applicable		no other organisation will be reporting this activity	
Basic Activity Information						
Activity Title (Agency language)	fully compliant	Nov-15	n/a	n/a (no exclusions)	Improving Access to Effective Sexual & Reproductive health services for Adolescents in NW Bangladesh	
Activity Title (Recipient language)	Unable to publish	Nov-15	n/a	n/a (no exclusions)	to discuss with Project	
Activity Description (Agency language)	Fully compliant	Nov-15	n/a	n/a (no exclusions)	See website www.lhcf.org.uk	
Activity Description (Recipient language)	Unable to publish	Nov-15	n/a	n/a (no exclusions)	to discuss with Project	
Activity Status	fully compliant	Aug-15	n/a	n/a (no exclusions)	Details to be found on website www.lhcf.org.uk to be updated quarterly	
Activity Dates (Start Date)	fully Compliant	Aug-15	n/a	n/a (no exclusions)	Details to be found on website www.lhcf.org.uk to be updated quarterly	

Activity Dates (End Date)	fully Compliant	Jul-18	n/a	n/a (no exclusions)	Project funding from DfID will cease at this date	
Activity Contacts	fully Compliant	Aug-15	n/a	n/a (no exclusions)	Obtained by contacting rc@lhcf.org.uk	
Participating Organisation (Funding)	fully Compliant	Aug-15	n/a	n/a (no exclusions)	contact Ukaid-direct@tripleline.com	
Participating Organisation (Extending)			not applicable			
Participating Organisation (Implementing)	Fully compliant	Aug-15	n/a	n/a (no exclusions)	see www.lhcf.org.uk. Our country partners are LAMB, Parbatipur, Dinajpur 525, Bangladesh	
Participating Organisation (Accountable)	Fully compliant	Aug-15	n/a	n/a (no exclusions)	see www.lhcf.org.uk	
Geopolitical Information						
Recipient Country	Fully compliant				Bangladesh	
Recipient Region	Fully compliant				Rangpur District	
Sub-national Geographic Location	Under consideration			b) A non-disclosure policy		
Classifications						
Sector (DAC CRS)	Fully compliant				13020 Reproductive health care; 13030 Family Planning; 13081 Personal development for reproductive health	
Sector (Agency specific)	Fully compliant				As above	

Policy Markers	Unable to publish		not applicable		not applicable to us	
Collaboration Type	Unable to publish		not applicable		not applicable	
Default Flow Type	Fully compliant				private grant	
Default Finance Type	Unable to publish		not applicable			
Default Aid Type	Fully compliant				CO1	
Default Tied Aid Status	Unable to publish		not applicable			
Financial						
Activity Budget	Fully compliant				£98,333 per year for 3 years	
Planned Disbursements	Unable to publish		not applicable			
(UNDER DEVELOPMENT) Recipient Country Budget Identifier	Unable to publish		not applicable			
Financial Transaction						
Financial transaction (Commitment)	Fully compliant				£295,000	
Financial transaction (Disbursement & Expenditure)	Future publication				£98,333 will be passed in arrears per year	

Financial transaction (Reimbursement)	Unable to publish		not applicable			
Financial transaction (Incoming Funds)	Fully compliant				£295,000 over 3 years (of which £250,000 is from UKAID and 45,000 from LHCF)	
Financial transaction (Loan repayment / interest repayment)	Unable to publish		not applicable			
Related Documents						
Activity Documents	Partially compliant				We will publish logframes and MOU on our website www.lhcf.org.uk	
Activity Website	Fully compliant				See www.lhcf.org.uk If more detailed information is needed please contact rc@lhcf.org.uk	
Related Activity	Under consideration				Several other similar projects are working in NW Bangladesh but none in thos area.	
Performance						
Conditions attached Y/N	Unable to publish		not applicable			
Text of Conditions	Unable to publish		not applicable			
Results data	Under consideration				We are looking into the possibility of publishing the baseline data.	