

NGO NETWORK A global forum for nongovernmental organizations working together on NTDs

# Welcome to the **NNN Conference** 2020

Accelerating to 2030: **Building Resilient NTD** Programmes in a Changing World

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# ntd-ngonetwork.org



## Virtual Event

# 8<sup>th</sup> – 10<sup>th</sup> September 2020





A global forum for nongovernmental organizations working together on NTDs

# 4.4. The End to End Supply Chain: **Working Together Towards a Successful** Supply Chain Strategy to beat NTDs

- Dr Afework Tekle, WHO Geneva
- Modeste Tezembong, WHO ESPEN|AFRO
- Tijana Williams, GSK





# September 10, 2020

# Cassandra Holloway, Children Without Worms | TFGH







Introductions and the importance of NTD End-To-End Supply Chain

**Overview NTD First-Mile Supply** Chain

Practical Session on the Tools of NTD First-Mile Supply Chain

**Overview of the NTD Last-Mile** Supply Chain

**Breakout Sessions** 















# Medicines of the NTD PC End to End Supply Chain

### ALBENDAZOLE (ALB)

Company: GlaxoSmithKline

Donation start date: 2000 (lymphatic filariasis), 2012 (soil-transmitted helminthiases)

Diseases treated: Lymphatic filariasis: up to 600 million tablets annually committed until elimination of disease; soil-transmitted helminthiases: limited to 400 million tablets per year

Sites of production: Nashik, India, and Cape Town, South Africa

### IVERMECTIN (IVM)

1998 (lymphatic filariasis)

218 million tablets

### DIETHYLCARBAMAZINE (DEC)

Company: Eisai Pharmaceuticals India Pvt Ltd

Donation start date: 2014

Disease treated: Lymphatic filariasis, commitment for 2.2 billion tablets until 2020

Site of production: India

### MEBENDAZOLE (MBD

Company: Johnson & Johnson

Donation start date: 2010

Disease treated: Soil-transmitted helminthiases, commitment for up to 200 million tablets per year until 2020 for school-age children

Site of production: Portugal





- Company: Merck Sharp & Dohme (MSD)
- Donation start date: 1987 (onchocerciasis),
- Diseases treated: Lymphatic filariasis: as much as needed for as long as needed, currently 395 million tablets per year; onchocerciasis; as much as needed for as long as needed, currently 178 million tablets per year and in areas co-endemic for lymphatic filariasis and onchocerciasis,
- Site of production: Haarlem, Netherlands

### AZITHROMYCIN (ZTH)

**Company:** Pfizer

**Donation start date: 1999** 

Disease treated: Trachoma, in 2016, 120 million doses were donated

Site of production: Puerto Rico (tablets); Italy (paediatric oral suspension)

### PRAZIQUANTEL (PZQ)

Company: Merck

Donation start date: 2008

Disease treated: Schistosomiasis, donation increasing progressively to up to 250 million tablets per year for an unlimited period

Site of production: Mexico











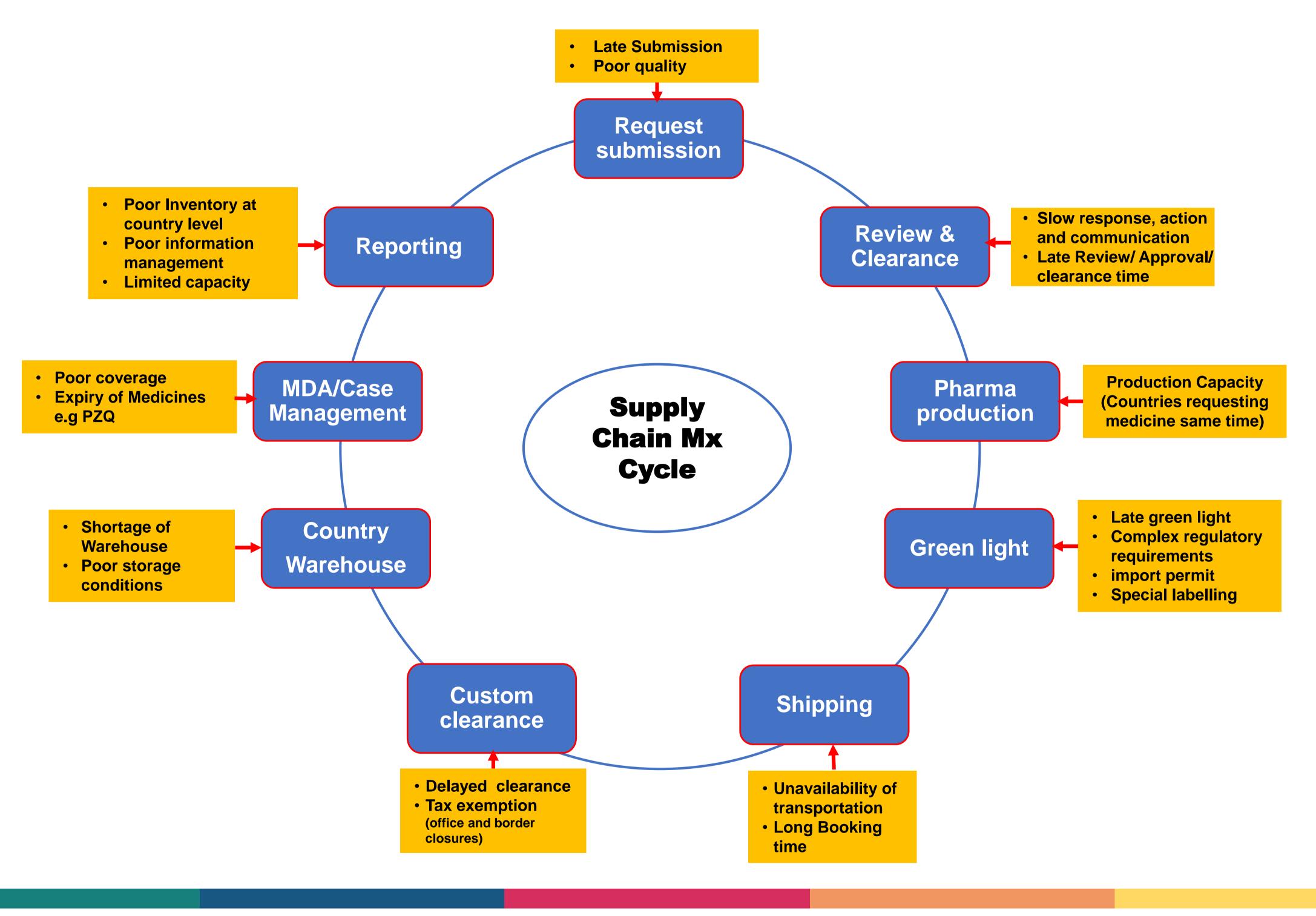


The NTD Supply Chain Forum focuses on the delivery of NTD donations from the manufacturer to the country central medical stores (First Mile) and responds to potential in-country supply chain management and distribution areas where further support may be required (Last Mile).





# **End-To-End Supply Chain**









# The NTD End-To-End Supply Chain











# Overview of the First-Mile Supply Chain



# **Country Drug Forecast**









 Utilized by the donation programs (WHO/ITI/MDP/Other) Prioritize orders

 Utilized by Pharma Donors Secure capacity

o Active pharmaceutical ingredient (API) Manufacturing schedule Shipment plans







# **Order Received by Pharmaceutical Doner**









 Order processed by pharma company

 Notification of pending shipment

 Medicine are produced labelled, and packed for the order.







# Request of Green Light from the Consignee

Zithromax® Shipment Green Light Checklist				
Communication	Are the Customs agents aware of the shipment and the quantity of the shipment?			
Customs Duty Waiver	Has the Customs duty waiver been prepared?			
Customs Clearance & Handling Costs	Are the funds ready to pay Customs clearance and handling costs for the inbound shipment?			
Warehouse Space	Does the Central Medical Store have space to receive the shipment?			
Distribution	Is the country prepared to distribute the Zithromax®?			
Source: Internationa	ol Trachoma Initiative, Zithromax® Management	-		

Source: International Trachoma Initiative. Zithromax® Management Guide 2019. Atlanta: International Trachoma Initiative: Pg 9, <u>https://trachoma.org/zithromax-management-guide</u>





- Consignee Approval to Ship
  - Container inspection.
  - Import permits.
  - Complicated clearance process.
  - Limited Central Medical Store or national warehouse.





Partnership for Treating and Preventing Intestinal Worms ChildrenWithoutWorms



# **Green Light from the Consignee DONOR SHIPPING DOCUMENTS**

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- Key Documents
  - **Certification of Analysis Certificate of Donation**
  - Certificate of Origin
  - **Invoice and No-Cost Invoice**
  - Packing List
  - Airway Bill \*
- \* the sea freight Bill of Lading is not available with the Green Light documents









# **Transportation Process (Sea/Air)**









- Donor books transportation of shipment with Freight Forwarder.
- Freight Forwarder provides shipping details to donor.
- Shipping advice provided to consignee. Sea freight Bill of Lading is included at this time.







# **Consignee Clearance Documents**











 Consignee applies for Customs clearance documents, Port (sea/air) and or Border

- Example of documents
- Tax Exemption waiver Ο
- Federal Ministry of Finance Ο waivers
- Ministry of Health stamp of Ο approval of shipping documents
- Others  $\bigcirc$







# It is the responsibility of each country that receives NTD PC medicines to identify and obtain country specific documents that are required to clear a shipment through customs













# **Consignee Clearance Documents (continued)**











• Resources for obtaining the list of documents and their required processes.

- MoH shipping logistics officer
   National medical store logistics officer
- Local freight forwarder

Freight forwarder that provided previous shipment.





# **Consignee Clearance Documents (continued)**















- •Why is this important?
  - Delay in providing shipments on time for MDAs.
  - Concerns over the safety of stock detained in customs.
  - Additional costs to the Consignee, WHO or the Donor for the delays.





# **Consignment Cleared Through Customs**

 Freight Forwarder completes customs clearance. Doner shipping documents Consignee clearance documents

 Freight Forwarder books transpiration to nation medical store.



















# **Transportation to Central Medical Store**







 Donor's responsibilities for ALB, IVM, MEB, PZQ.

 Consignee's responsibilities for DEC and Zithromax.





# **Transportation to Central Medical Store** (continued)



 Consignee responsibilities: Offloading of shipment from trucks







# Truck Demurrage for delays in offloading.







# **Tools** of the First-Mile Supply Chain

# NTDeiver Supply Chain Information System

The Zithromax<sup>®</sup> Shipment Tracker



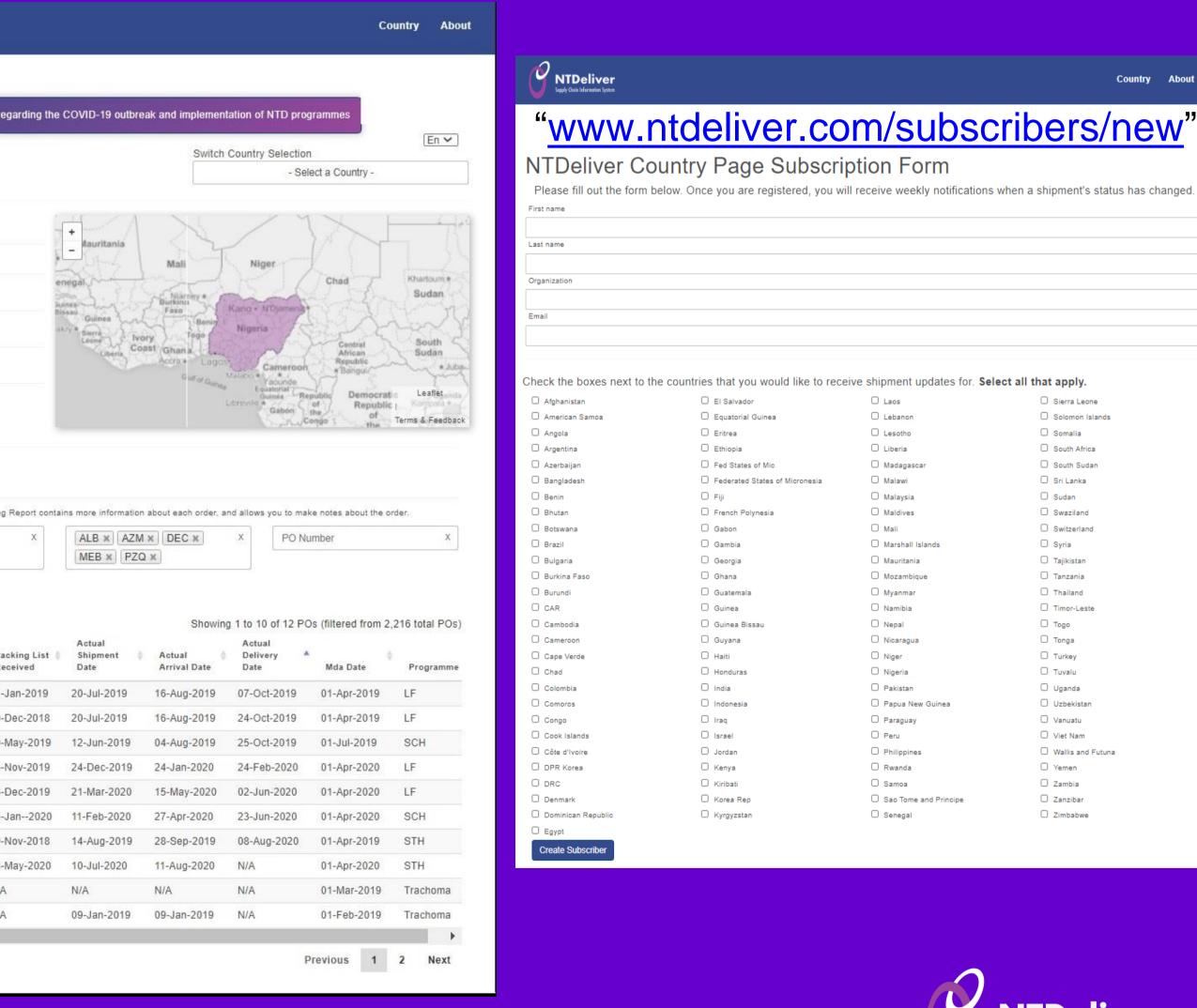


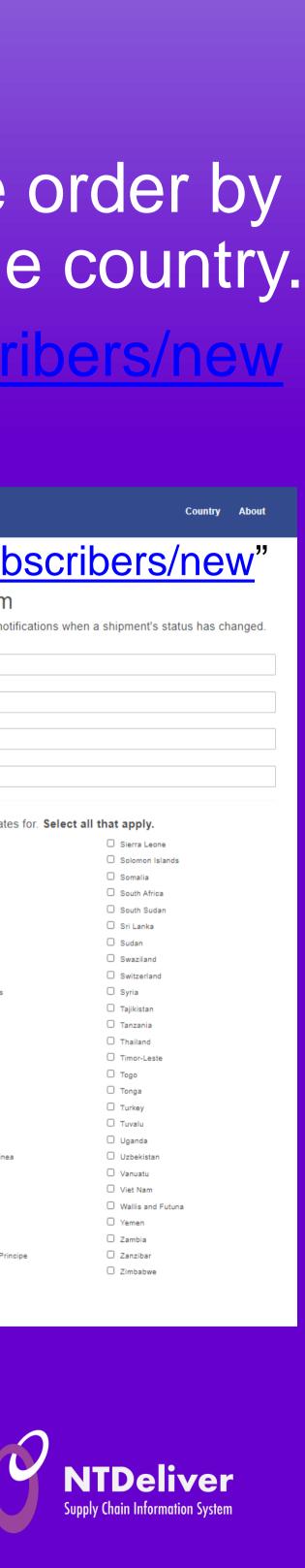
# The instant tracking of select NTD PC medicines from receipt of the order by donors, to the fulfillment of the order, and then the final delivery to the country. Online www.ntdeliver.com/country or Subscription www.ntdeliver.com/subscribers/new

	Of NTDeliver Supply Chain Information System	
<b>NTDeliver</b> Supply Chain Information System	Click here to review gu	idance from WHO reg
	Nigeria	
"www.ntdeliver.com/country"	Subscribe to Shipment Status	
	Indicators*	
Country Summary	Indicators*	07.0 Million
	STH SAC Population requiring PC (as of 18-Dec-2018)	27.3 Million
	STH Pre SAC Population requiring PC (as of 18-Dec-2018)	19.5 Million
- Select Country - Afghanistan	SCH SAC Population requiring PC (as of 10-Dec-2018)	16.8 Million
American Samoa Angola	SCH Adult Population requiring PC (as of 10-Dec-2018)	24.8 Million
Argentina Azerbaijan Bangladesh	"Source: WHO PCT detabank Data last updated on: 14-Nev-2018	
Benin		
Bhutan Botswana	Purchase Orders	
Brazil	To view a more detailed PO Tracking Report, click on the PO Nu	umber. The PO Tracking F
Bulgaria Burkina Faso		SCH x STH x
Burundi Cambodia	Trachon	ia x
Cameroon	Show/Hide Columns +	
Cape Verde CAR	Stage 🖉	
Chad	Year 🗹 Drug	Pac
Colombia	Quantity	Quantity Rec
Comoros Congo		26,000,000 31-Ja
Cook Islands	Estimated Packing Completion  LB 3 Packing List Received	30,000,000 20-D
Côte d'Ivoire	Actual Shipment Date	36,981,000 30-M
Denmark Dominican Republic	Actual Arrival Date 🛛 🖉 LB 🛛 2	28,140,000 05-N
DPR Korea		27,003,000 06-D
DRC	Actual Delivery Date ZQ 3	38,205,000 15-Ja
Egypt El Salvador		10,089,000 19-N
	202375123 2020 MEB 3	3,213,000 18-M
	GET2020-220 2019 AZM 0	0 N/A
	GET2020-206 2019 AZM 9	9,998,112 N/A
Presented by	Show 10 POs	
NTD Supply Chain Forum		



# NTDeiver









# Live view:

# www.ntdeliver.com/country

# www.ntdeliver.com/subscribers/new













### ••• GET2020 DATABASE

### Country Zithromax® Tracking

Please fill out the form below. Once you are registered, you will receive notifications everytime a country's shipment status changes First name

Last name			
Email			
Organization			
Check the boxes next the c apply.	ountries that you would like	to receive shipment tracking i	nformation for. Select all that
🗆 Afghanistan	🗆 Djibouti	🔾 Iraq	🗆 Peru
🗆 Algeria	CEcuador	🗆 Kenya	Senegal
🗆 Angola	□ Egypt	🗆 Kiribati	Sierra Leone
Antarctica	🗆 Eritrea	O Laos	Solomon Islands
🗆 Australia	🗆 Ethiopia	🗆 Libya	🗆 Somalia
🔾 Benin	🗆 Ethiopia - Afar	🗆 Malawi	🗆 South Sudan
🗆 Bolivia	🗆 Ethiopia - Amhara	🗆 Mali	🗆 Sudan
Botswana	🗆 Ethiopia - BG	🗆 Mauritania	🗆 Tanzania
🗆 Brazil	🗆 Ethiopia - Gambela	C Mexico	🗆 The Gambia
🗆 Burkina Faso	🗆 Ethiopia - Oromia	C Morocco	Timor-Leste
🗆 Burundi	Ethiopia - SNNPR	C Mozambique	🗆 Togo
🗆 Cambodia	🗆 Ethiopia - Somali	O Myanmar	🗆 Tonga
Cameroon	🗆 Ethiopia - Tigray	🖸 Namibia	🗆 Uganda
Central African Republic	🗆 Fiji	🗆 Nauru	🗆 Vanuatu
C Chad	Ghana	🗆 Nepal	🗆 Venezuela
🗆 China	Guatemala	🗆 Nider	Viet Nam
🗆 Colombia	Guinea	🗆 Nigeria	O Yemen
🗆 Congo	🗆 Guinea Bissau	Oman	O Zambia
Cote d'Ivoire	🔾 India	Pakistan	Zanzibar
Democratic Republic of the	🗆 Iran	🔾 Papua New Guinea	□ Zimbabwe
Congo			

Subscribe



### The Zithromax<sup>®</sup> Shipment Tracker New Web-Based Solution Improves Visibility of the Zithromax<sup>®</sup> Supply Chain

The International Trachoma Initiative is excited to introduce the Zithromax<sup>®</sup> Shipment Tracker, a way for partners to receive updates on the status of ITI's donations to their respective countries. From the signing of the annual donation agreement to the delivery of drug at the port of destination, the Zithromax<sup>®</sup> tracker allows you to monitor the progress of a shipment from beginning to end.

The Zithromax<sup>®</sup> Shipment Tracker gives on-demand 24/7 access to information about recent and upcoming shipments of antibiotic to recipient countries in an easy-tofollow electronic format. The Tracker provides information about the quantities of drugs requested via the Zithromax<sup>®</sup> Application, current decisions made by the Trachoma Expert Committee, quantities shipped year-todate, quantities remaining to be shipped, expected arrival date and mode of transport.

Click on the link to subscribe and begin receiving automated email updates for your countries of interest: https://www.trachomadata.org/supply-chain/subscription





# The Zithromax<sup>®</sup> Shipment Tracker

### https://www.trachoma.org/node/2281

### **GET2020 DATABASE**

Zithromax® Shipm	<b>O</b> i7	
2020		
2020 TEC Decision - Current		2020 Shipment Summary
Approved MDA	4,802,119	2019 Carry Over
Approved - Surgery/Research	No Approved Surgeries/Research	2020 Total Planned Shipmer
Contingent Approvals		Shipped Year to Date
Reserve 1: Funding and/or partner not confirmed	No Reserve 1	Remaining to be Shipped
Reserve 2: Awaiting impact survey results	No Reserve 2	
Reserve Special: Special Concerns	No Reserve Special	
Does Not Meet Criteria	1,349,418	

### Shipment Information

Shipment	Planned Shipment	Planned MDA	POS	TABS	# of	Shipment	Arri
	Month	Month	(Bottles)	(Bottles)	Treatments	Date	Dat
Nigeria	September	August	263,472	0	790,416		

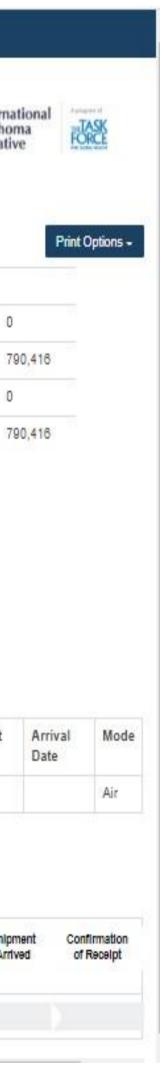
### Shipment Tracking

hipment	MOU Signed	Report Submitted	Green Light Issued	Order Submitted	Order Packed	Order Shipped	Shipment Arrived
(N							

### Example Nigeria

# ntd-ngonetwork.org





Trachoma

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# The Zithromax<sup>®</sup> Shipment Tracker

# https://www.trachomadata.org/supply-chain/subscription





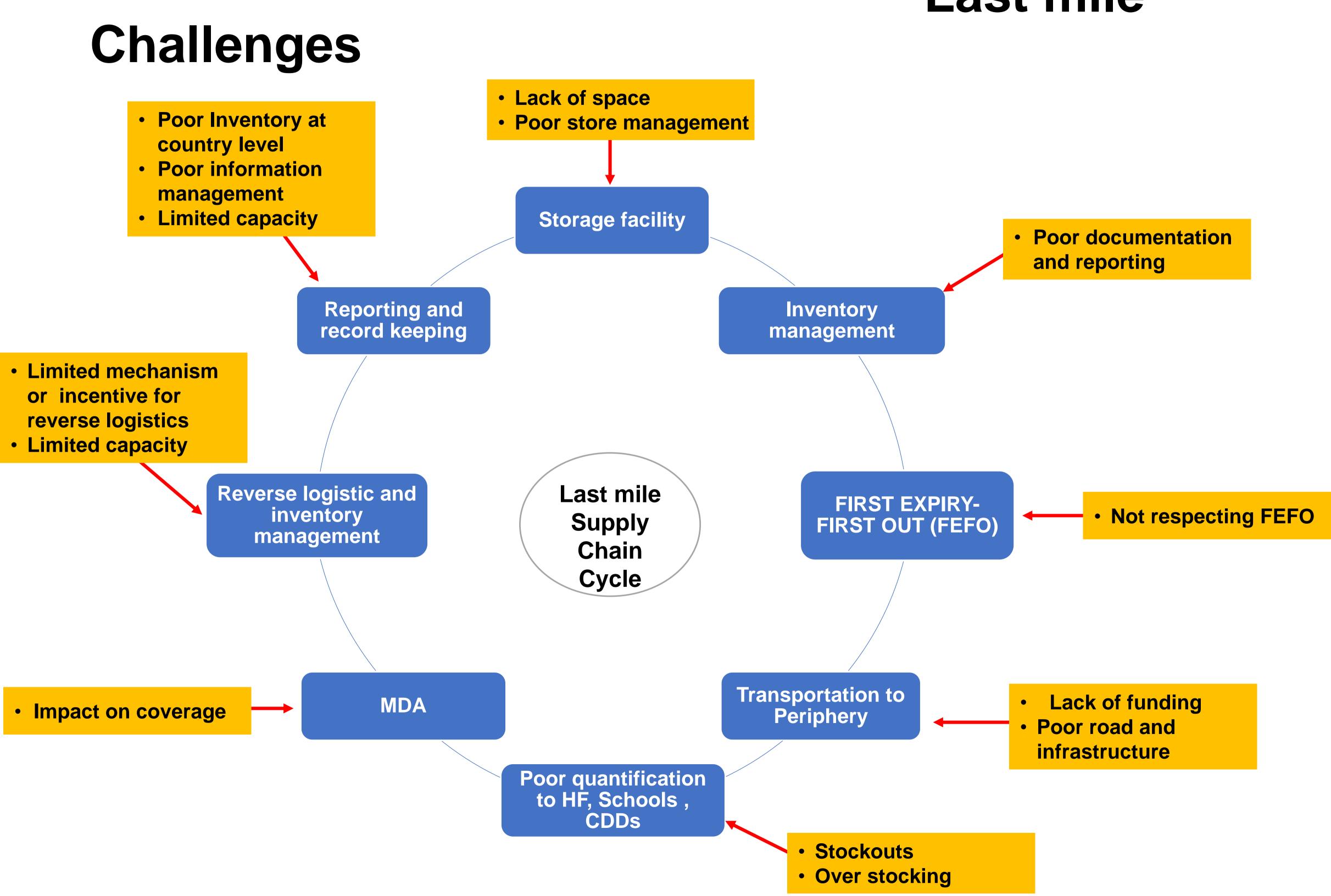






# Overview of the Last – Mile Supply Chain





# Challenges of Last mile

# **Receipt of Medicines at Central Medical Store**









- Medicines are inspected and counted
- Proof of delivery is signed

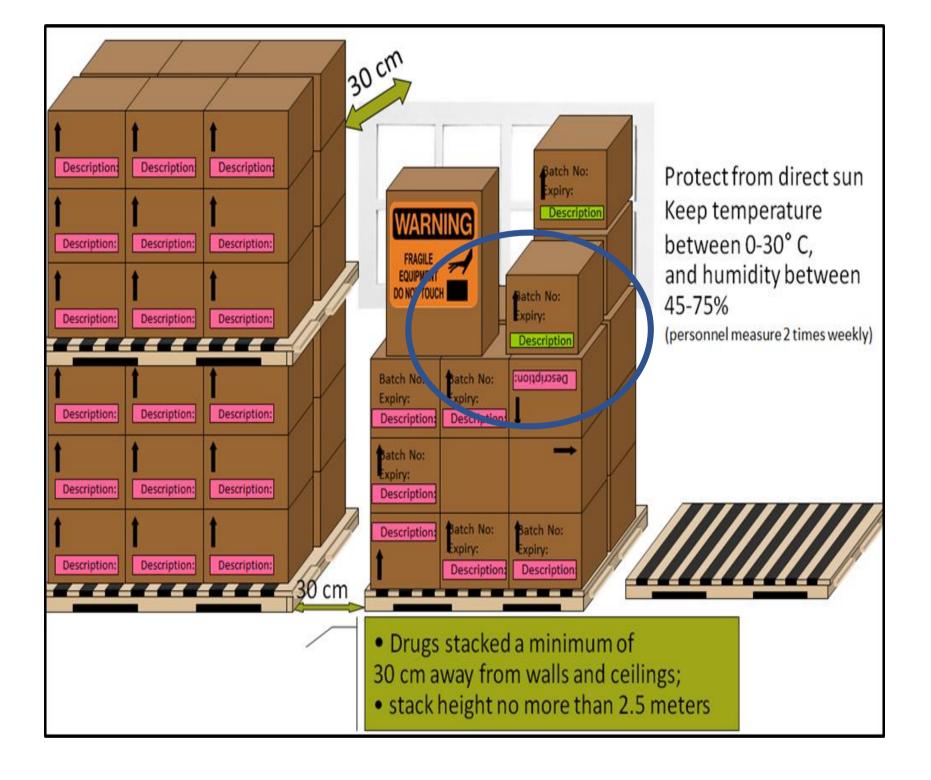
NTD medicines are securely stored before transfer to MDAs







# **Practice First Expiry – First Out (FEFO)**







- Key Considerations of using FEFO
  - Assurance of product quality
  - Reduction of loss due to expiry
  - Stewardship of donated drugs



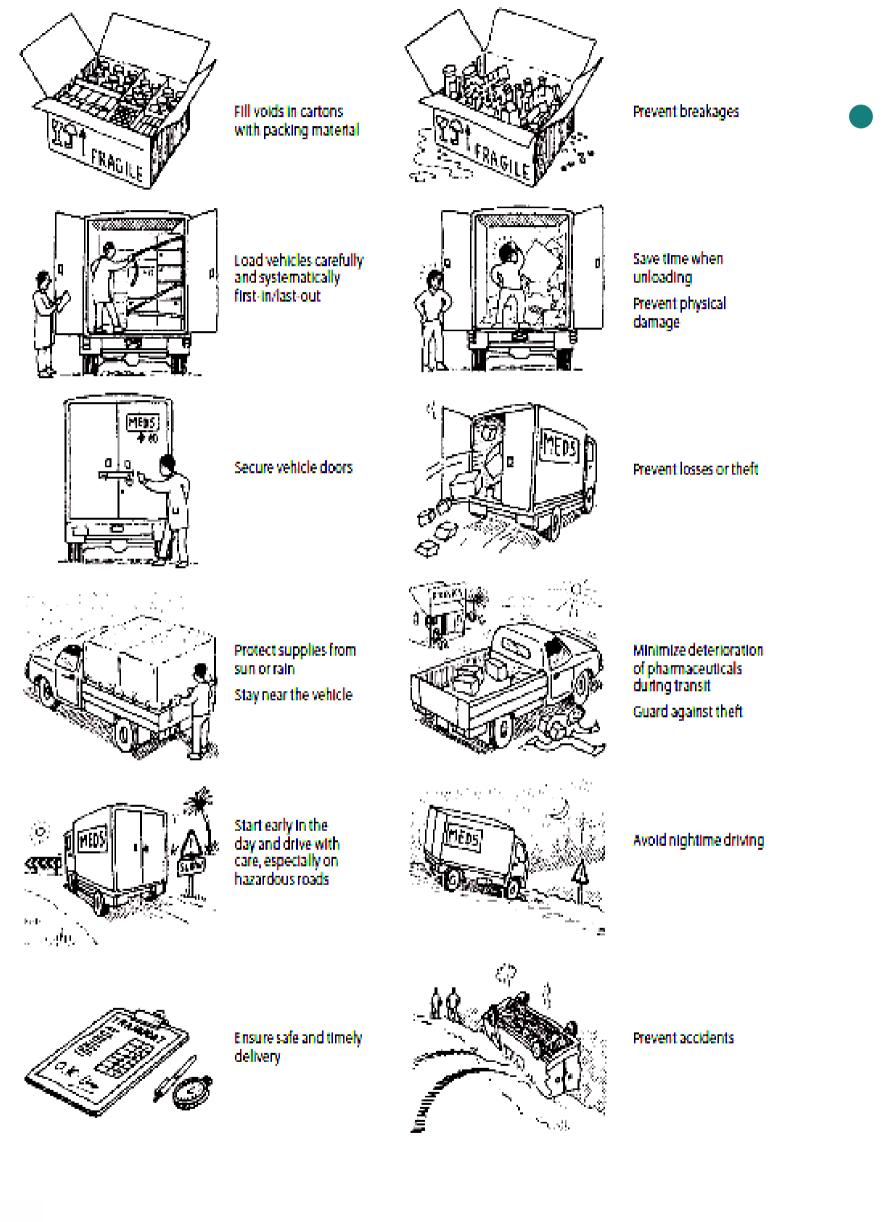


**ChildrenWithoutWorms** 





# **Inventory Management**









# Tracking of drugs at every stage before/after the MDA

- Knowledge of where the drugs are at every stage, how they're stored and transported
- Visual inspections; not relying only on reports
- Recording of damaged, expired stocks, and the reasons
- Accurate reporting and ensuring management of drug data







# **Reverse Logistics**







# • Key Factors:

- Return usable surplus stock from lower levels to higher levels to facilitate redistribution.
- Ensure adequate budget is available.
- Responsible persons clearly identified to intact reverse logistics.







# Reporting





# Key Factors:

- Report both treatment figures and stock balance side by side
- Do not focus only on treatment number.
- Determine the timeline of reporting after MDA
- Ensure records are kept at all level and summary forwarded
- Utilize the data locally
- Responsible persons clearly
  - identified to intact reverse logistics.



# Quantification



 Defines how much will be procured and when will it be delivered Estimates demand, unit costs, existing stocks, expiries, freight, logistics, lead times and buffer stocks











# **Annual Forecasting** Calculate using:





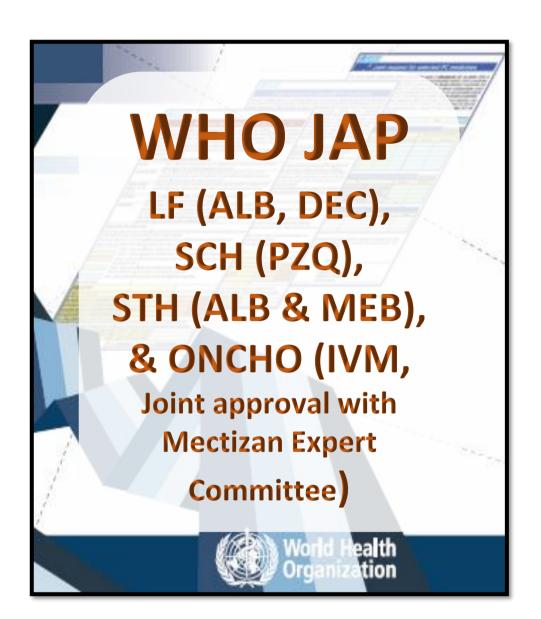
- Forecasting defines how much drug is needed to meet the health demand of the population. Historical treatment data Edemicity changes
  - Demographic data







# **Application Submission and Approval**









- Key Factors for Supply Chain:
  - In-country Inventory
     Shipping Contact information
     Import requirements
    - What is required, and how long does this process take





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# **Tools for Last mile**

STOCK MANAGEMENT TOOL				
Country:	Angola	Language:	English -	
Programme:	National NTD Program	Year:		
Level/Location:	National level	Name of store:	Central Medical Store	
	Version septembre 2018			
Cover Guide_Fr	Guide_En <mark>Entrée</mark> Sortie Stock_Lot Bon M	Ionitor Tbl_Bord	Stocks F + : •	

### SOPs for Supply Chain Management Toolkit (available in French, English, and Portuguese)

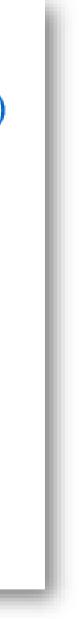
- 01. Joint Application Package (JAP) 02. Shipping Notification and Green Light 03. Customs Clearance and Delivery

- 04. Transport
- 05. Inventory Management
- 06. Storage



- 07. First Expiry, First Out
- 08. Reverse Logistics
- 09. Removing Expired and Unserviceable Drugs
  - 10. Waste Management
  - 11. Forecast-Quantification





# Breakout Sessions on Supply Chain

**Breakout Session One: First-Mile** 10 min - Question and Answer Session 10 min – Discussion on Best Practices and Strategies

**Breakout Session Two: Last-Mile** 10 min - Question and Answer Session 10 min – Discussion on Best Practices

and Strategies













# **Key Points of First Mile and Last Mile Breakouts**

# 5 min – First Mile Reporter

# 5 min – Last Mile Reporter















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