# **NOVEMBER 1, 2017**



# **Excellence Community Education Welfare Scheme (ECEWS)**

### **DATA MANAGEMENT PLAN**

SI LEAD ECEWS

Initial date of ShieldPortal completion	3/30/2017
Version	0.3
Approval	Director SI PI/CoP

#### PROJECT PROFILE

Project Details	
Programme title	Local Capacity Enhancement
Name of Implementing Partner	
Abbreviation of Implementing Partner	
Mission Partner	
Lead Activity Manager	Modupe Isibor
Address Of Organization	
Phone Number	
Project start date	
Project end date	
Grant reference number	

Ethical Approval	
Ethical approval for the project	Yes
Rational	Project
Aprroving instititional review board	CDC Atlanta
Type of ethical approval	Non Research Determination

Project Objectives

#### MONITORING AND EVALUATION SYSTEMS

#### **Data Flow Chart**

#### Roles

Name	Site	Region/State	HQ
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## Responsibilities

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Name	Site	Region/State	HQ

# Trainings

Name of training	Site	Region/State	HQ
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Implementing partner M&E process	
Site support	Monthly
Data garnering	program level data is collected at service delivery points in supported sites using the national HIV PMM tools. The LGA M7E for persons is supported to collate and report to t state. IPs work with LGA M&E persons to validate reported data in supported sites and report to CDC on DATIM platform quarterly semi annually and annually.
Data use	

## Data collation

Data type	Reporting level	Frequency
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Equipment	
Project equipments	Tools

Environment	
States covered by implementing partners	Ebonyi,Enugu,Imo,
No of sites covered by iP	ART: 9 PMTCT: 38 HTC: 41 OVC: 2
	Community: 2

Data Processes

Reporting levels

### Data

Reporting level	Data type	Data collection and reporting tools	Data collection process
	Quantitative	EMR,Registers,Month ly Summary Forms,Client intake forms,Hand card,Community enrollment form,Household enumeration forms,Household enumeration sticker,Referral forms,HIV request result form,	services are documented using national HIV PMM tools, the LGA M&E officers are supported to collect, collate and report data to state ministry of health through the DHIS platform. ECEWS validate the monthly data with LGA M7E person and report on DATIM platform quarterly.

### **REPORTS**

Quality Assurance

Data Storage, Access & Sharing

Digital Data Storage
Non Digital Data Storage
Data Access and Sharing
Data Documentation Management and Entry

# Intellectual Property, Copyright and Ownership

Intellectual Property, Copyright and Ownership	
Contracts and agreements	
Ownership	
Use of third party data sources	

# Post Project Data Retention Sharing and Destruction

Post Project Data Retention Sharing and Destruction
Data to retain
Pre existing data
Duration (days)
Licensing
Digital Data Retention
Data retention
Non Digital Data Rentention
Data rention