



**ICA FOUNDATION**  
**Follow-Up Technical Progress Report**  
 (Reviewed and revised in 2019)

Country:

Donation Recipient Organization:

Contact Person(s):

Contact email(s):

Time Period Covered in this Report:

Question:	Response:
1. Please describe / specify any new complications or challenges your organization has encounter thus far.	
2. How do you propose to manage these new complications or challenges?	
3. Please describe / specify any changes in your organization's provision of the LNG IUS to clients from your original application.	
4. How many trainings has your organization provided so far?	
5. How many healthcare providers have participated in each training?	
6. What types of healthcare providers conduct the insertions? (OB-GYNs, nurses, midwives, physician assistant, etc.)	
7. What are the cost charged to clients for insertion and removal of LNG IUS? Please explain what services are included in these costs as the product should be provided free of charge.	

<p><b>8. What activities for demand-creation have you done or are you planning? These may include health education events or marketing campaigns.</b></p>	
<p><b>9. Please list any project accomplishments so far, particularly if they occurred within the last reporting period.</b></p>	
<p><b>10. During this reporting period, were any LNG IUS units transferred from your site to another organization?</b></p>	
<p><b>11. During this reporting period, were any LNG IUS units transferred from another site to your site?</b></p>	
<p><b>12. During this reporting period, how many LNG IUS units expired?</b></p>	
<p><b>13. When do you estimate that your project will require a new product delivery? Please plan for a 3 – 12 month buffer for stock, depending on how complicated your nation’s customs processing is.</b></p>	
<p><b>14. (Optional: Invitation for feedback) Do you have any questions, concerns, or queries for the ICA Foundation? What can we improve on and/or what works well?</b></p>	

**Please do not forget to complete the third page – the chart capturing the number of LNG-IUS received (with the expiration date), inserted, removed, and the amount remaining in stock.**

<u>Name of site</u>	<u>Total number of LNG-IUS reported in stock on previous report</u>	<u>Total #, LNG IUS ever received on this period (Sept 1, 2018 - Feb 28, 2019)</u>	<u># of Units transferred to another organization</u>	<u>Expiration date, current LNG IUS stock</u>	<u>Total Number LNG IUS currently in stock</u>	<u>Total #, LNG IUS inserted (during reporting period)</u>	<u>Total #, LNG IUS removed (during reporting period)</u>	<u>Difference between ending balance reported vs. calculated</u>	<u>Comments (any further information, concerns, questions, etc.)</u>
Central Warehouse									
XXX									
YYY									
ZZZ									
AAA									
<b>TOTAL</b>	-	-			-	-	-	-	

Instructions

1. To edit the table, double click (left) on the table.
2. An embedded excel document will open; add the data for your project. If anything does not appear correct, the column “Difference between ending balance reported vs. calculated” will show a red flag, indicating a discrepancy.
3. **FILL IN THIS TABLE BASED ON THE CURRENT REPORTING PERIOD**