Global Grant Application

GRANT NUMBER GG2014632

STATUS Draft

Basic Information

Grant title

Malaria Elimination in Vanuatu

Type of Project

Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

Primary Contacts

Name	Club	District	Sponsor	Role
Lindsay Ford	Norfolk Island	9910	District	Host
Wil Cornelissen	Waverley	9810	Club	International

Committee Members

Host committee

Name	Club	District	Role
Keith Day	Kerikeri	9910	Secondary Contact
Jean Luc Bador	Port Vila	9910	Secondary Contact

International committee

Name	Club	District	Role
Lorraine Morrissey	Waverley	9810	Secondary Contact International
John Brownlee	Waverley	9810	Secondary Contact International

Do any of these committee members have potential conflicts of interest?

No

Tell us a little about your project. What are the main objectives of the project, and who will benefit from it?

The overarching goal of the project is to ensure full implementation of activities required to achieve malaria elimination in Vanuatu, in line with the National Strategic Plan for Malaria Elimination 2021-2026. This new ambitious strategy shifts the malaria elimination goal two years earlier than originally anticipated, based on ongoing successes in reducing malaria burden. In 2019, there were 579 malaria cases throughout the country, with transmission concentrated in three islands (of 83): Santo, Malekula and Epi. This project therefore seeks to focus efforts to mop up the remaining foci of transmission by supporting the application of indoor residual spraying to target and kill malaria-transmitting mosquitoes. This will include the procurement of equipment and supplies (insecticide, personal protective equipment) and conducting training of trainers for spray operations. This is a proven approach that has been used worldwide as well as previously in Vanuatu. The elimination of malaria in Vanuatu will be advantageous to the whole population of the country, not only through improved health and well-being but also through benefits to the economy and tourism.

Areas of Focus

Which area of focus will this project support?

Disease prevention and treatment

Measuring Success

Disease prevention and treatment

Which goals will your activity support?

Promoting disease prevention and treatment programs that limit the spread of communicable diseases and reduce the incidence and effect of noncommunicable diseases;

How will you measure your project's impact? You need to include at least one standardized measure from the drop-down menu as part of your application.

Measure	Collection Method	Frequency	Beneficiaries
Number of spray machines, attachments, PPE sets and volume of insecticide procured	Public records	Every year	20-49
Number of trainers that have been adequately trained for indoor residual spray operations	Public records	Every year	50-99
Number of households in targeted areas that receive Indoor Residual Spraying (IRS)	Public records	Every year	2500+
Number of recipients of disease prevention intervention	Public records	Every year	2500+

Do you know who will collect information for monitoring and evaluation?

Yes

Name of Individual or Organization

. The Program Coordinator (Wesley Donald) and the Surveillance, Monitoring and Evaluation Officer (Johnny Nausien) will have the ultimate task of compiling and reporting the information.

Briefly explain why this person or organization is qualified for this task.

The Ministry of Health Malaria and Other Vector Borne Diseases Control Program have the responsibility for monitoring and evaluation of program activities.

Location and Dates

Humanitarian Project

Where will your project take place?

City or town Province or state

Luganville Santo, Malekula and Epi islands.

Country Vanuatu

When will your project take place?

2021-01-01 to 2021-12-31

Participants

Cooperating Organizations (Optional)

Name	Website	Location
Malaria & Other Vector Borne Diseases Control Program,	www.moh.gov.vu	Rue Cornwall Pt Vila Vanuatu

Supporting Documents

- 20200623 0001Signed MOU Vanuatu.pdf
- IMG 20200618 MOU FORD Malaria.pdf
- MOU Vanuatu MOH.pdf

Do any committee members have a potential conflict of interest related to a cooperating organization?

No

Why did you choose to partner with this organization and what will its role be?

The VBDCP has demonstrated credibility in delivery of malaria services, as shown by the continued decline in malaria burden throughout Vanuatu with the annual parasite incidence dropping from 6.9 in 2016 to 1.9 in 2019. The VBDCP is supported from recurrent budget provided by the Government of Vanuatu and from development partners including the World Health Organization, the Australia Department of Foreign Affairs and Trade, and the Global Fund to Fight AIDS, Tuberculosis and Malaria (and obtained an A2 grant performance rating from the latter for 2019).

Despite the strong emphasis and commitment to malaria elimination and ongoing achievements, the VBDCP continues to face some challenges in maintaining financial support due to continuous funding uncertainties from

the Government and other development partners. In 2020 there is an approximate 18% decline in the overall operational budget of the MOH 2020 Business Plan. This shift has resulted in a critical under-funding of activities from malaria elimination in 2021 onwards despite an increase in trained staffs. While resource mobilization efforts are ongoing, it is anticipated that there will be gaps in support for implementing key components of the National Malaria Strategic Plan 2021-2026.

Therefore, to achieve malaria control and elimination targets the VBDCP seeks financial support from Rotarians Against Malaria to ensure that universal access to prevention primarily with long-lasting insecticidal mosquito nets, indoor residual spraying and quality-assured diagnosis and treatment is achieved and maintained. This will be coupled with mobilizing local communities and their representative bodies to adopt healthy behaviors and retain a high level of awareness of the importance of malaria elimination to Vanuatu. For this project, VBDCP will plan, implement, monitor, and evaluate activities funded by Rotarians Against Malaria & New Zealand Rotary District 9910. Quarterly progress report will be provided to Rotarians. If procurement of items is required, VBDCP will provide Rotarians with clear specifications for equipment and supplies plus proposed vendors for purchase in-country or internationally.

Partners (Optional)

List any other partners that will participate in this project.

Rotarian Participants

Describe the role that host Rotarians will have in this project.

Provide ten (10) indoor residual spray machines of type IK VC Super to Organization 1

- b. Provide twenty (20) indoor residual spray machine attachments to enable quality spray operations to Organization 1.
- c. Provide insecticides for indoor residual spraying of type pirimiphos-methyl (or an alternative as mutually agreed and in line with insecticide resistance management best practices) to Organization 1.
- d. Provide five (5) sets of personal protective equipment to Organization 1.
- e. Provide financial support to Organization 1 for training of trainers program for spray team supervisors, in line with the approved training plan.
- f. Liaise with Organisation 1, to collect Grant Project data and reports
- g. Submit quarterly Grant project activities and Financial reports to International Sponsor
- h. Complete online Grant project reporting to The Rotary Foundation, as required.
- i. Manage Grant Project Funds and Equipment Inventory as per Rotary Foundation Terms and Conditions
- j. Conduct monitoring and evaluation of Grant project.

Describe the role that international Rotarians will have in this project.

- 1. Participate in monitoring visits with Rotarians from the International Partner country
- 2. Submit quarterly reports from Host Sponsor and Vanuatu Organisation 1 to Southern Regional & National RAM

Budget

What local currency are you using in your project's budget?

The currency you select should be what you use for a majority of the project's expenses.

Local Currency VUV U.S. dollar (USD) exchange rate Currency Set On 23/06/2020

What is the budget for this grant?

List each item in your project's budget. Remember that the project's total budget must equal its total funding, which will be calculated in step 9. Every global grant includes a match of at least \$15,000 from The Rotary Foundation's World Fund. Project budgets, including the World Fund match, must be at least \$30,000.

#	Category	Description	Supplier	Cost in VUV	Cost in USD
1	Equipment	Indoor residual spray machines – lightweight, IK VC Super 10 L plus service kit (delivered) – x 10 units	Goizper Group	383129	3291
2	Equipment	Attachments for indoor residual sprayers to ensure good spray (delivered) – x 20 units (Note: delivery/clearance of USD2,000 added)	Goizper Group	418371	3594
3	Supplies	Supplies Insecticide for IRS (non-pyrethroid) – Actellic EC 5L – x 170 units for spraying of 2,553 households. (Note: delivery/clearance of USD10,000 added) Garrards (NZ) Limited VUV 60,000	Garrards (NZ) Limited	6975139	59914
4	Supplies	Personal protective equipment for spray operators (eye safety goggles, face shield, PVC gloves, overalls, safety boots, gloves) – 20 sets	Supplies Personal protective equipment for spray operators (eye safety goggles, face shield, PVC gloves, overalls, safety boots, gloves) – 20 sets Local – Vanuatu Agricultural Suppliers VUV 3,000	348784	2996
5	Training	Training of trainers, including travel and per diems	TBA	3499580	30060
6	Monitoring/evaluation	Overseeing the Project	International Sponsor	290970	2499
	Project management	Contingency	International Sponsor	714320	6136
7	110jeur management				

Total budget: 12925293 111024

Supporting Documents

- Michael MacDonald CV.pdf
- PROFORMA_1_CFR_VANUATU_AIRPORT.pdf
- Vanuatu_Spending_-_Implementation_Plan_Rotary_Grant_2021.xls
- global_grant_training_plan_en_17062020.doc
- global_grants_community_assessment_results_en_(1)_Vanuatu_Malaria.docx
- hoq-1002960.pdf

Funding

Tell us about the funding you've secured for your project. We'll use the information you enter here to calculate your maximum possible funding match from the World Fund.

#	Source	Details	Amount (USD)	Support*	Total
1	District Designated Fund (DDF)	9910	5,000.00	0.00	5,000.00
2	District Designated Fund (DDF)	9790	10,000.00	0.00	10,000.00
3	District Designated Fund (DDF)	9800	5,000.00	0.00	5,000.00
4	District Designated Fund (DDF)	9810	5,000.00	0.00	5,000.00
5	District Designated Fund (DDF)	9820	5,000.00	0.00	5,000.00
6	Non-Rotarian contributions to be matched by TRF	RAWCS Ltd 32-2010-11	24,111.00	1,205.55	25,316.55
7	Non-Rotarian contributions to be matched by TRF	RAWCS 104 2019/20	9,905.00	495.25	10,400.25

^{*}Whenever cash is contributed to the Foundation to help fund a global grant project, an additional 5 percent is applied to help cover the cost of processing these funds. Clubs and districts can receive Paul Harris Fellow recognition points for the additional expense.

How much World Fund money would you like to use on this project?

You may request up to 47,008.00 USD from the World Fund.

47008

Funding Summary

DDF contributions: 30,000.00 **Non-Rotarian contributions matched by the Foundation:** 34,016.00

Financing subtotal (matched contributions + World Fund): 111,024.00

Total funding: 111,024.00

Total budget: 111,024.00

Humanitarian Projects

Project planning

Describe the community needs that your project will address.

Vanuatu faces an evolving triple burden of disease in the form of: increasing rates of NCDs; emerging threats from climate change, and death and illness from communicable diseases; and conditions affecting mothers and children. NCDs – in particular diseases of the circulatory system, diabetes, cancers and chronic respiratory disease – are among the most common causes of adult morbidity and premature mortality. In children, respiratory infections, diarrhoeal disease and neonatal conditions continue to account for most childhood illnesses and under-five deaths. Despite some progress in neonatal, infant and child health, the decline in under-five mortality and infant mortality appears to have plateaued over the past 10 years. Undernutrition and stunting remain a concern. Maternal and neonatal health continue to pose major challenges as access to emergency obstetric and neonatal services remains limited. The prevalence of communicable diseases such as tuberculosis (TB) and STIs remains high and the population is at risk from disease outbreaks such as dengue fever, measles and other vaccine-preventable diseases, and emerging regional and global infectious diseases threats that carry a risk of cross-border outbreaks, epidemics and pandemics.

Malaria has historically been one of the leading causes of ill health in Vanuatu. In 1990, this mosquito-borne disease infected an estimated 198 per 1,000 people and caused many deaths; as recently as 2010, it was among the top five notifiable diseases nationally. Despite the impressive decline in malaria in Vanuatu, while there is ongoing transmission there is still a risk for the entire population of malaria resurgence. This would place further burden on the already at-risk population, therefore malaria elimination is a necessary goal.

How did your project team identify these needs?

The National Strategic Plan for Malaria Elimination (2021-2026) lays the foundation for planning towards the 2023 target of nationwide malaria elimination. This Strategic Plan was formulated based on consultants with communities, provincial staff and national staff of the Ministry of Health. Identified as a key intervention in this plan is:

To maintain very high levels of coverage with long-lasting insecticidal mosquito nets (LLIN); and to rapidly reduce malaria transmission in selected higher-incidence areas and foci using indoor residual spraying (IRS).

How were members of the benefiting community involved in finding solutions?

Community members are continually engaged through Ministry of Health mechanisms via healthcare workers in peripheral health facilities such as aid posts, health centers and dispensaries. Further community engagement is conducted during awareness and bednet distribution campaigns. Feedback over numerous years indicates that that community members are very interested for indoor residual spraying to be recommenced in Vanuatu; many remember the benefits conferred by the spray campaigns conducted in the 1990s to reduce malaria burden, plus the additional side benefits of reducing other pests and vermin in households.

How were community members involved in planning the project?

Mapping of households was planned to be commenced in April 2020 but has been delayed to Q3/Q4 of 2020 due COVID-19. This exercise of mapping the households to be targeted for spraying will include a community engagement component to involved community leaders and decision-makers in the process of planning and implementation, including to identify community volunteers who may assist with the spray operations.

Project implementation

Summarize each step of your project's implementation.

Do not include sensitive personal data, such as government ID numbers, religion, race, health information, etc. If you include personal data, you are responsible for informing those whose personal data is included that you are providing it to Rotary and that it will be processed in accordance with Rotary's <u>Privacy Policy</u>.

#	Activity	Duration
1	Baseline mapping to identify the number and composition of households for spray operations	November 2020
2	Procurement of equipment and supplies for indoor residual spraying	Jan – March 2021
3	Training of Trainers / Sprayers	May - August 2021
4	Monitor and Evaluation Visits x 6 Monthly	June - November 2021
5	Community Awareness Event / World Malaria Day	April 2021

Will you work in coordination with any related initiatives in the community? Yes

Briefly describe the other initiatives and how they relate to this project.

In the health sector, the VBDCP coordinates with other initiatives through the provincial malaria teams, who maintain contact with community leaders and community-based groups. Health sector initiatives include integrated community awareness activities such as for handwashing and hygiene awareness to reduce the risk of water-borne and respiratory diseases, as well as community clean-up campaigns to reduce dengue risk. There have been insufficient funds to support re-initiation of indoor residual spraying, despite this being continually requested by the community.

Please describe the training, community outreach, or educational programs this project will include.

The project will include training of trainers to be able to guide spray operations, especially training of the field-based spray operators.

- 1. how many trainers will be trained? Estimate that there will need to be 12 persons trained
- 2. Who is the likely Master Trainer? No one has been identified yet, but we can tentatively indicate this as Dr Michael MacDonald (CV uploaded).
- 3. Deliverables for the Master Trainer i.e. in addition to producing 12 trainers to train sprayers for Vanuatu, important that he/she also produced: a (i) national training program / curriculum with materials etc for training of Sprayers and (ii) Standard Operating Procedures (SOP) for Indoor Residual Spraying- these are also Outputs for the Project thus, please confirm that these are reasonable for your trainer to achieve Please also add (iii) development of data collection forms and data flow to inform operations.
- 4. Training budget preparation time, development of national training program (approved by MoH?) and SOP with data collection formats etc; trainer fees; trainees expenses, training venue, printing of materials, etc. Cost estimates:
- Consultant Design of training program and materials (desk-based) -10 days at USD800 per day = 8,000

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- Consultant Design of data collection forms (desk-based) 3 days at USD800 per day = 2,400
- Consultant Testing of training program and materials (field) -2 days at USD800 per day = 1,600
- Printing of training materials -5 information products, 50 copies at USD5 per copy = 1,250
- Travel of participants 12 persons from provinces to Port Vila at USD500 per return trip = 6,000
- Per diem of participants 12 persons for 7 days at USD70 per day = 5,880
- Training venue and refreshments -5 days at USD300 per day = 2,000
- Consultant Deliver training 5 days at USD800 per day = 4,000 Total Cost approximately US\$30,000

How were these needs identified?

While there are numerous personnel with the Ministry of Health at national and provincial levels who have had experience with indoor residual spraying, there has not been IRS implemented in Vanuatu for some time. The equipment to be procured and insecticides to be used also deviate from the past, and therefore specific training will be required for appropriate use of these. Therefore, training of these key persons is required to be able to complete essential spray operator training. This has been confirmed during consultants with national and provincial teams.

What incentives (for example, monetary compensation, awards, certification, or publicity), will you use, if any, to encourage community members to participate in the project?

Community members will be engaged as volunteers to assist with spray activities and will be paid a nominal rate consistent with the Ministry of Health scale for this function.

List any community members or community groups that will oversee the continuation of the project after grant-funded activities conclude.

The VBDCP will continue to oversee the continuation of indoor residual spraying after the grant-funded activities conclude, in line with the National Strategic Plan for Malaria Elimination.

Budget

Will you purchase budget items from local vendors?

Yes

Explain the process you used to select vendors.

Local vendors will be used for purchase of the non-specialised supplies, including the personal protective equipment for spray operators. The Ministry of Health has procured these items previously therefore the same suppliers will be used to maintain consistency.

International vectors will be used for purchase of spray equipment and insecticides, as these are not available in Vanuatu.

Did you use competitive bidding to select vendors?

No

Please explain.

The Ministry of Health has procured these items previously therefore the same suppliers will be used to maintain consistency.

Please provide an operations and maintenance plan for the equipment or materials you anticipate purchasing for this project. This plan should include who will operate and maintain the equipment and how they will be trained.

The spray machines will be housed at the National Bednet Storage Facility in Port Vila, and will be dispatched to the provinces during spray operations. The equipment will undergo maintenance annually as recommended by the manufacturer. Maintenance training will be provided remotely by the suppliers of the spray equipment (machines and attachment), with training modules currently under development. The spray machines and attachments will be used only by those who have undertaken training, as included in the project.

Describe how community members will maintain the equipment after grant-funded activities conclude. Will replacement parts be available?

The equipment will ultimately be maintained by the Malaria and Other Vector Borne Diseases Control Program, with responsibility conferred to Provincial Malaria Supervisors in key provinces where some machines may be stored for rapid access. Replacement parts will be purchased during the initial procurement,

and requirements will be re-assessed every year.

If the grant will be used to purchase any equipment, will the equipment be culturally appropriate and conform to the community's technology standards? $_{\rm No}$

Describe how the project team will help community members adopt the technology.

The equipment to be procured could be considered low-tech and easy to apply. The Ministry of Health do not anticipate that there will be any cultural sensitivities with regards to it's use. The addition of the spray quality attachment will be accompanied by training on its use and maintenance, and based on reports of usage from other countries during the piloting phase this could also be considered an easy-to-apply solution to an ongoing problem of quality assurance of spray operations.

After the project is completed, who will own the items purchased by grant funds? No items may be owned by a Rotary district, club, or member.

The Ministry of Health through the Vector Borne Disease Control program will own the purchased equipment. This will be used to continue spray operations beyond the duration of the project.

Funding

Does your project involve microcredit activities?

Have you found a local funding source to sustain project outcomes for the long term? Yes

Please describe this funding source.

The Ministry of Health through the Vector Borne Disease Control program will Monitor the Project Objectives, and if required, will continue spray operations beyond the duration of the project.

Will any part of the project generate income for ongoing project funding? If yes, please explain.

NO

Authorizations

Authorizations & Legal Agreements

Legal agreement

Global Grant Agreement

I confirm and agree to the following:

- 1. All information contained in this application is, to the best of our knowledge, true and accurate.
- 2. We have read the Terms and Conditions for Rotary Foundation District Grants and Global Grants ("Terms and Conditions") and will adhere to all policies therein.
- 3. The grant sponsors ("Sponsors") shall defend, indemnify, and hold harmless Rotary International (RI) and The Rotary Foundation (TRF), including their directors, trustees, officers, committees, employees, agents, associate foundations and representatives (collectively "RI/TRF"), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including

reasonable attorney's fees and other legal expenses), awards, judgments, and fines asserted against or recovered from RI/TRF arising out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.

- 4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund all unexpended global grant funds within 30 days of termination.
- 5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.
- 6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund of any global grant funds, including any interest earned, that have not been expended.
- 7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.
- 8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.
- 9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.
- 10.If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
- 11. Sponsors may not assign any of its rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.
- 12.TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.
- 13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.
- 14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.
- 15. Rotary International (RI) and TRF may use information contained in this application and subsequent reports to promote the activities by various means such as The Rotarian, Rotary Leader, rotary.org, etc. Unless indicated otherwise in writing, by submission of the photos, the parties hereby grant to RI and TRF the worldwide right to publish and use the photos, including but not limited to, in RI and TRF publications, advertisements, and Web sites and on social media channels and to license use to others, including, but not

limited to, media outlets and its partners and through RI's online image database, for the purposes of promoting Rotary. By submitting the photos, the parties represent and warrant that all persons appearing in the photos have given their unrestricted written consent to use their likenesses and to license use to third parties.

- 16. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotarians who may wish advice on implementing similar activities.
- 17. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.

Primary contact authorizations

Application Authorization

By submitting this global grant application, we agree to the following:

- 1. All information contained in this application is, to the best of our knowledge, true and accurate, and we intend to implement the activities as presented in this application.
- 2. The club/district agrees to undertake these activities as a club/district.
- 3. We will ensure all cash contributions (as detailed in the grant financing) will be forwarded to The Rotary Foundation (TRF) or sent directly to the global grant bank account after Trustee approval of the grant.
- 4. Rotary International (RI) and TRF may use information contained in this application to promote the activities by various means such as The Rotarian, the RI international convention, RVM: The Rotarian Video Magazine, etc.
- 5. We agree to share information on best practices when asked, and TRF may provide our contact information to other Rotarians who may wish advice on implementing similar activities.
- 6. To the best of our knowledge and belief, except as disclosed herewith, neither we nor any person with whom we have or had a personal or business relationship are engaged, or intend to engage, in benefiting from TRF grant funds or have any interest that may represent a potential competing or conflicting interest. A conflict of interest is defined as a situation in which a Rotarian, in relationship to an outside organization, is in a position to influence the spending of TRF grant funds, or influence decisions in ways that could lead directly or indirectly to financial gain for the Rotarian, a business colleague, or his or her family, or give improper advantage to others to the detriment of TRF.

All Authorizations & Legal Agreements Summary

Primary contact authorizations

Name	Club	District	Status
Lindsay Ford	Norfolk Island	9910	
Wil Cornelissen	Waverley	9810	

District Rotary Foundation chair authorization

Name	Club	District Status
Peter Smith	Whangarei City	9910
Anthony Monley OAM	Manningham	9810

DDF authorization

Name	Club	District Status
Peter Smith	Whangarei City	9910
Ian Kiernan	Norfolk Island	9910
Richard Luke	Heidelberg	9790
Brian Peters	Albury West	9790
Murray Verso	Williamstown	9800
Grant Hocking ASM	Woodend	9800
Anthony Monley OAM	Manningham	9810
Shia Smart	Mont Albert & Surrey Hills	9810
Charles Speirs	Traralgon	9820
Adrian Froggatt	Berwick	9820

Legal agreement

Name	Club	District	Status
Peter Smith	Whangarei City	9910	
Lorraine Morrissey	Waverley	9810	