





# CONCEPT

CONTRIBUTIONS FROM  
CITIZENS & COMMUNITY  
LARGER BUSINESS

COMMAND COUNCIL  
MAKING THE TRADE OFFS &  
DECISIONS

CONDUIT FOR  
PUBLIC & PRIVATE  
FUNDING

- GOVERNED  
INDEPENDENTLY
- COORDINATING  
MATCHING IDEAS  
WITH FUNDING &  
EXECUTION CAPABILITY

// ADMINISTERING  
MANAGING THE PURSE"

- PROVIDE TRANSPARENCY

PUBLIC VISIBILITY

CARRY OUT THE  
DIRECTIVES OF CC  
ADMINISTRATION  
PROCUREMENT &  
FUND ALLOCATION

WORKING WITH  
OTHER STRUCTURES  
IN GOVERNMENT

# FOCUS

1 PREVENTATIVE &  
SUPPORTING MEASURES  
TO FLATTEN THE  
CURVE

2 DETECT &  
UNDERSTAND THE  
PROBLEM → TEST KITS &  
DATA

3 MANAGE THOSE IN  
CARE → PATIENT PATHWAYS  
RESPIRATORS  
BEDS  
...

4 SUPPORTING THOSE WHO  
ARE DISRUPTED



# WHAT ARE WE SOLVING?

INTERNATIONAL DONORS (+)

CREDIBILITY PROBLEM FOR GOVT. ←

CITIZENS + PRIVATE & PUBLIC FUNDS COLLECTION TO PAYMENT  
SECTOR SPV TO PRIVATE ENDEAVORS

OUTSIDE GOVT  
GOVERNANCE

COORDINATE PROCUREMENT & DISTRIBUTION

OF WHAT →

- LIFE NECESSITIES - FOOD - SAFETY
- PERSONAL HYGIENE - CITIZENS
- HYGIENE - HEALTHCARE WORKERS

- ▣ TEST KITS → PUBLIC HEALTH &
- ▣ RESPIRATORS
- ...

- HUMAN RESOURCES

- INFORMATION & EDUCATION

COMPLEMENTARY TO GOVT PROGRAMS  
PURPOSE

- SOAP THERM: Ed.
- ① FLATTEN THE CURVE - PREVENT - CLINICAL & HUMANITARIAN
  - ② TEST KITS & KNOWING THE SIZE OF THE PROBLEM
  - ③ CURE - CREATING CAPACITY TO DEAL WITH PATIENTS - ICU - Beds - Respirators
  - ④ Support the disrupted

① MATCHING IDEAS, FUNDING & EXECUTION

② MATCHING IDEAS WITH FUNDING

MANAGING THE PURSE

PUBLIC PROCUREMENT ↓  
CIVIL SOCIETY

PRIVATE EG. HEALTHCARE  
- CSI  
- NOT FOR PROFIT



# ECOSYSTEM

- ...
- NEDLAC
- COMMAND COUNCIL

↓  
**STAKEHOLDERS**

- PAYMENT PROVIDERS
- PROFESSIONAL FIRMS
- ATTORNEYS
- BANKS

**IDEAS** ↓  
**FUNDS**  
**GOVERNANCE**

- ACADEMIC & RESEARCH
- DOCTORS
- MEDICAL SCHEMES
- HOSPITAL GROUPS

- PRIVATE HEALTHCARE
- PUBLIC HEALTH

↓  
**HEALTHCARE COMMUNITY**

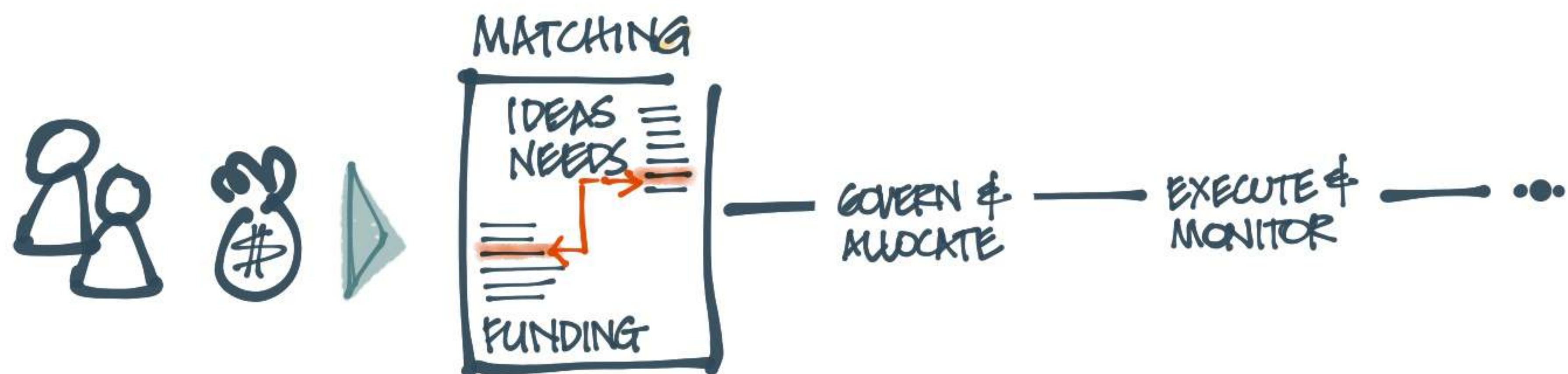
**DONORS & FUNDERS**

- ↑
- GOVERNMENT
  - PRIVATE SECTOR
  - WHO & OTHER INTERNATIONAL DONORS

**DELIVERY & COMMUNICATIONS**

- ↑
- MOBILE OPERATORS
  - MEDIA
  - SOCIAL MEDIA

**CITIZEN**





# ECO SYSTEM

## ③ COLLECTION & MNGT

BANKS

PAYMENT PROVIDERS  
PLATFORMS

ATTORNEYS

## ④ DELIVERY & COMMUNICATIONS

NGOs  
- Fund Raising

SUPPLIERS  
i.e PR Company

MOBILE OPERATORS

MEDIA  
- Facebook  
WhatsApp...  
- GOOGLE  
- PRINT  
- TELEVISION

PUBLIC HEALTH + PRIVATE

HOSPITAL GROUPS

MEDICAL AIDS

DOCTORS

ACADEMIC MEDICAL

## ⑤ BENEFICIARIES

DATA

PUBLIC

## ① STAKEHOLDERS

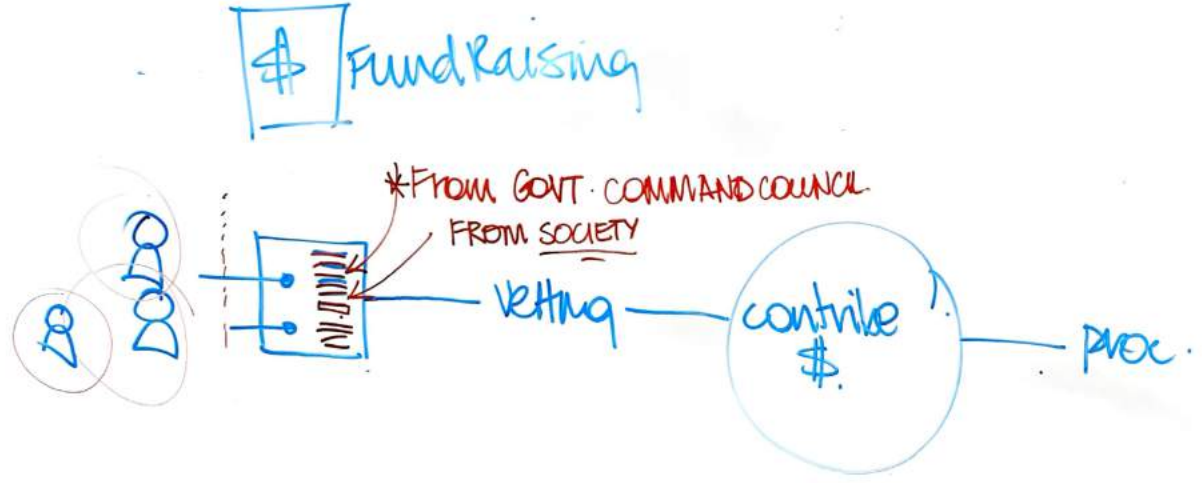
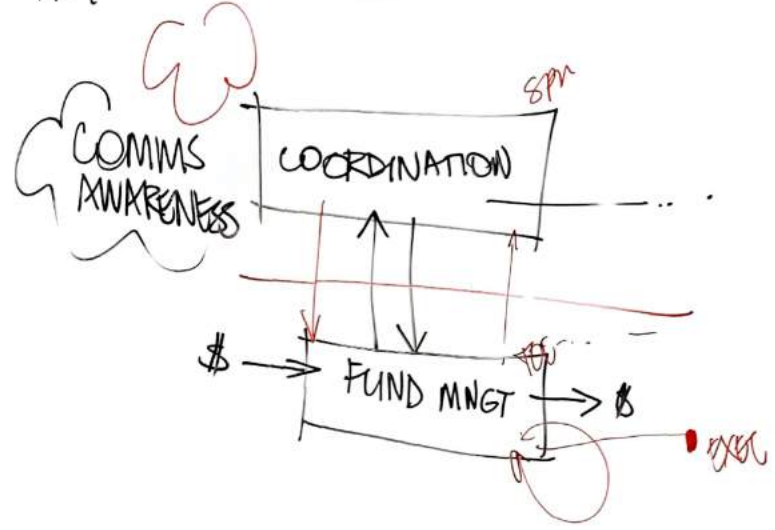
NEDLAC — SOCIAL PARTNERS  
COMMAND CENTRE  
↑ L PMO.  
↑ PRIORITY

## ② DONORS

INTERNATIONAL  
PRIVATE Co.  
CITIZENS  
WHO

# WHAT IS THIS NOT

- NOT TAKING OVER STATE FUNCTIONS OR EXISTING GOVERNMENT PROGRAMS
- WAY TO BY PASS GOVT PROCUREMENT
- WAY TO INSULATE OR PROTECT THE ECONOMY





# GOVERNANCE & STRUCTURE

- NOT FOR PROFIT COMPANY OPERATING UNDER THE CO. ACT

↑  
• PUBLIC BENEFIT ORGANISATION PROVIDING DONATIONS DEDUCTIONS  
• HANDLING & ACCELERATING VAT } TAX STATUS 📄

- BOARD OF DIRECTORS

↑  
SMALL INDEPENDENT BOARD

## EXECUTIVE TEAM

↑  
• SECONDEES DEDICATED SPECIALISTS } RAPID & AGILE DECISION MAKING

• GOVT NOMINATED MD/CEO

- ADVISORY COUNCIL

- ALIGNMENT WITH ENABLING LEGISLATION

- INTEGRATION & CO-ORDINATION WITH THE COMMAND COUNCIL



# GOVERNANCE

- EMPOWERED TO APPOINT US?
- NATIONAL DISASTER MANAGEMENT CENTRE (STAKEHOLDER?)
- NEDLAC ROLE?
- INDEPENDENT GROUP OF TRUSTEES (ASSURANCE OF CONTROLS)
- EMERGENCY PROCUREMENT PROCEDURES ALLOWED BY ACT (NATIONAL DISASTER ACT)
- NOT NATIONAL EMERGENCY
- DOA & MATERIALITY FRAMEWORK (RACI)  
(GUARANTEE)
- CRITERIA ON HOW MONEY IS USED MUST COME FROM OUTSIDE EXPERT HELP (WHILST STILL BEING AGILE)
- SET UP RULES FOR FUNDING

- PROPER CO-ORDINATION OF GOVERNMENT ACTIVITIES AROUND CIVIL TO ENSURE NO DUPLICATION.

# ENABLING LEGISLATION - STAFFORD ACT (USA)

- NATIONAL DISASTER ACT
- OTHER LEGISLATION??
- NEDLAC ACT?
- PFMA?

⊛ BIG QUESTIONS FOR MINISTER  
SCOPE & FOCUS



# STRUCTURES & ENTITY

• NOT FOR PROFIT COMPANY

• UNDER CO. ACT

2-3  
ENTIRE  
SIMPLE  
PKAT

MEMO OF INFORMATION

- REMAINING FUNDS & CLOSE
- INTO PUBLIC HEALTH SYSTEM

PUBLIC BENEFIT ORG.

↳ SISA DONATIONS DEDUCTION EXEMPTION

FUNDING HELD IN BANK ACCOUNT

↳ HELD IN TRUST IN INTERIM

• AUDIT FIRM — AG · PWC

- Advisory Council
- BLSA
- BUSA
- JUDICIARY
- ACADEMIC
- MEDICAL BODY
- GOVT — MINISTER OFFICE
- BANKING ASSOC

→ GOVERNANCE

- BOARD OF DIRECTORS
- NO SHAREHOLDERS OR MEMBERS
- NO OWNERSHIP

(advisory Council)

- EXECUTIVE TEAM

↳ FY ROLES

"CASH HANDLING"

- ① DONATE SERVICES
- ② PROCURE SERVICES

↳ CREDIBLE / RETIRED LEAD ECOSYSTEM · EY  
↳ INDEPENDENT \*  
↳ SMALL < 5  
↳ NEDLAC OF APPOINTED COMMAND CENTRE  
↳ PUBLIC & PRIVATE MIX  
↳ OVERSIGHT

↳ CLEAR & EMPOWERED LEADERSHIP  
↳ CEO



FRIDAY ACTUALLY THURSDAY AM

KEN • 1100

⇒ PURPOSE & FOCUS

• MINISTER HEALTH  
MED ASSOC

⇒ WHO IS INVOLVED & WHY — CORE

• EY ATTORNEY

\*BANK + (5) SUPPORTING. + MOBILE OPS.

⇒ WHAT DO HAPPEN

- CITIZEN

HOW

⇒ NEXT STEPS

WHEN

FLATTENING HURDLES

CALL / WEBSITE

~~TECH~~ — MS  
~~COLLECTION~~ \*BACKA BUDDY

BOUNCE THE IDEA OF A  
FAM BUSINESS LEADERS

- BUSA

- ADRIAN GORE
- RICHARD FRIEDLAND
- LIFE CEO
- STEPHEN KOSEFF.



# PRINCIPLES OF EY INVOLVEMENT

- WHO ARE THE PRINCIPALS
- WHAT IS THE ENTITY
- WHO SETS THE SCOPE & FOCUS OF THE FUND
- WHO PROVIDES OVERSIGHT OF THE FUND
- 



BUSA & MARTIN KINGSTON