Request for Application #2021-055 Modification #1

Notice F0: Reference implementation of the World Health Organization Antenatal Care Digital Adaption Kit

Pursuant Request for Application #2021-055, the purpose of this modification is to:

1. Revise technical application iteration timeline.

Accordingly, the following changes are hereby made:

- 1. On page 12, Timeframe, Application phase, DELETE first 2 weeks
- 2. On page 12, Timeframe, Application phase, INSERT first 4 weeks

9. Application submission process and timeframes

B. Timeframe

As described in 3 A b: Open Application Process, submission of Applications will utilize the Digital Square Open Application Process, which begins with a concept note. Application submission deadlines are detailed below and application materials must be submitted on Digital Square's open application platform.

Step #: Summary	Description	Approximate timeline		
Preparation phase				
Step 1: Solicitation preparation	Digital Square works with the investor(s) to secure funding and refine the scope of work for the solicitation. Once funding amount is determined and the scope of work finalized, Digital Square will finalize the call for applications.			
Concept note phase				
Step 2: Concept note development and community review	upload concept notes to Digital Square's public-facing open	December 1, 2021		

Step 3: Digital Square review of concept	Following the concept note review, Digital Square (comprised of the technical and operational team	~2 weeks
notes	representatives) assesses concept notes to ensure alignment with the initiative vision and funding objectives identified in the open application process. Digital Square eliminates concept notes that are not strategically aligned	December 15, 2021
	with the above. Digital Square identifies a set of short-listed concept notes	
	based on the open application process criteria and emails applicants who are eligible to advance to the application	
	phase. Application phase	
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Step 4: Technical application co- creation, comment period, and application finalization	Using feedback received in the concept note phase, applicants will begin preliminary application development. Applicants must use the <u>technical application template</u> and post an application iteration on the <u>open application</u> <u>platform</u> in the first 4 weeks.	~4 weeks January 12, 2022
	Applicants will be able to request interim reviews of their applications. Only one review may be requested from Digital Square, and unlimited reviews from the community are allowed.	
	Using feedback, applicants revise the technical application, develop a budget and budget narrative, and submit these to the Digital Square <u>open application platform</u> . Applicants must use the provided <u>technical application</u> , <u>budget</u> , and <u>budget narrative templates</u> .	
	The budget and budget narrative are not shared publicly on the platform. Commenters see only the high-level summary budget provided in the <u>technical application</u> . At the conclusion of this step, Digital Square will restrict the	
	ability to upload new content to open application platform.	
	Review and investment phase	
	The PRC reviews applications according to	~2 weeks
Step 5: Peer Review Committee	the <u>Prioritization Framework</u> , notice scope of work technical requirements and evaluates applications as green-, amber-, or red-lit per the <u>PRC Membership Policy</u> . Green-lit	
(PRC) review	applications are recommended for funding immediately; amber-lit applications are recommended for future funding or further exploration; red-lit applications do not fully meet the selection standards/criteria.	
	The <u>PRC</u> sees only the high-level summary budget provided in the technical application. Proprietary information including salaries, indirect rates, or other factors are not shared with anyone outside of the investor and	
	Digital Square. Digital Square compiles the evaluation provided by	~1 week
Step 6: Digital Square OAP	the <u>PRC</u> by clustering the applications according to the <u>Prioritization Framework</u> for <u>Investment Review</u>	February 9, 2022
recommendation	Committee (IRC) review, and assigning values based on green, amber, or red light scoring. Digital Square creates an investment package recommendation of the highly scored applications, as collated from the PRC reviews and synthesized into a single scoring metric that assigns numerical values to the color associated to the proposals, for the <u>Investment</u> <u>Review Committee</u> based on the funding round objectives, investor priorities, and Digital Square vision.	

Step 7: Investment Review Committee	Digital Square presents the applications, high-level budget summary, <u>PRC</u> feedback within the <u>Prioritization</u>	~2 weeks
(IRC) review		February 23, 2022
Step 8: Award phase	Digital Square shares the funder decisions as voted on by the <u>Board</u> with applicants. Upon applicant request, <u>PRC and IRC</u> feedback shall be shared with applicant. Funder decisions are contingent on investor approval.	