





MOZAMBIQUE

BACKGROUND

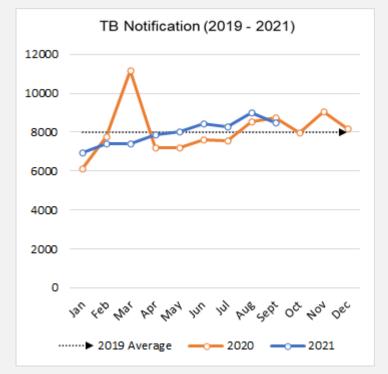
According to the WHO Global TB report 2021, around 115000 new TB cases emerged in Mozambique, at an incidence rate of 368 for every 100,000 people, and 32,000 people are estimated to suffer from both TB and HIV. ^[1]

With 1,223 individuals in the country developing MDR/RR TB annually, and another 66 confirmed for XDR-TB, Mozambique is also a DR-TB high burden country.^[1]

Overall, Mozambique falls in all the 3 lists of 30 High Burden countries, i.e., high TB, DR-TB and TB/HIV case loads.^[2]

In line with WHO's End TB strategy, Mozambique has achieved a treatment coverage of 84% of all people living with TB in 2020 and the TB case fatality rate stands at 11%. ^[1]

Affected by the COVID19 pandemic, country's TB case notification dropped in the second quarter of 2020, however, in the next months, the health system has made efforts to revive its TB surveillance practices and the notification has steadily improved to reach above the monthly notification average figures from 2019.



The structure largely mirrors the WHO's End TB strategy, with an emphasis on patient-centered prevention and care, bold policies and strong systems, and enhanced innovation and research.^[3]

Since 2016, Mozambique uses **DHIS2** as the platform for TB notification (**SIS-MA**), and currently, all the data is captured in aggregate form from all facilities across the country. At the same time, the importance of implementing a case-based system was realized and the NTP introduced a case-based TB notification pilot in 100 facilities of 3 provinces in 2021. The aggregated data reporting continues from all facilities (including pilot sites).

It is empirical that technology penetration plays a vital role in enabling the evolution of information systems from paper to digital solutions. As per 2021 figures, 50.4% of the population has a cell phone, and nearly 34.2% use smartphones. Internet penetration stands at 21.2% in the country. Enhancing digital inclusion in Mozambique is essential, given that access to reliable and affordable connectivity is a foundational step in maximizing the impact of deploying digital technologies on the government's development aspirations.^[4]

Apart from implementing the DHIS2 platform, the country is also leveraging other digital innovations as pilots to improve data collection and use, as given below:

Infomovel (Commcare) is one such patient tracking tool developed to support community health workers (CHWs) administer services; focused on HIV/AIDS, tuberculosis, and prevention of mother-tochild transmission (PMTCT). The system has been expanded to national scale in 2019 and supports linkages between community workers and health facility focal points by including case management support. ^[5]

Based on the multi-stakeholder discussions, interviews and independent research, and guidance

Source: <u>https://www.who.int/teams/global-</u> tuberculosis-programme/data

Vision and priorities of Mozambique's National TB Program (NTP) is crucial to the technology innovations in electronic case-based TB system's functioning. The NTP has developed an outline and concept note for the new National Strategic Plan (NSP) for TB 2020-2029. from the National TB Program, this assessment report is an attempt to describe the current capacity and identified gaps/ challenges in the digital ecosystem of TB surveillance. The report shares strategic recommendations for developing a comprehensive case-based surveillance system in the country while leveraging the existing infrastructure, in-house capacity, and assets.

STATUS OF CASE BASED TB NOTIFICATION

In 2016, Mozambique adopted SIS-MA (DHIS2) as the national system for reporting of TB notification data. Manual registers are maintained at the health facilities for capturing all TB specific data and the data is then digitized by entering in SIS-MA on a monthly basis.

In 2020, the country has also implemented a pilot for case-based reporting in 3 provinces, however the aggregate reporting continues in parallel.

This system has an integrated dashboard that aggregates data, and automatic reports are generated for analysis. Based on role and access of a user in SIS-MA, the data is filtered to only show relevant figures.

The national TB notification system allows management of both DR-TB and DS-TB cases.

SUCCESS STORIES

In 2011, Mozambique piloted the GeneXpert machines and its diagnostic connectivity solution, GxAlerts was introduced in 2014. Expansion of the GeneXpert network has been coupled with the expansion of GxAlerts to full national scale, capturing 90% of all GeneXpert test results. This has significantly improved the timely dissemination of diagnostic results to the clinicians and timely initiation of treatment for Drug Resistant TB cases, which has increased to over 85% by the end of 2020.

In the last 6 years of its implementation, SIS-MA (DHIS2 aggregate) has successfully got established as the national TB surveillance system and is now receiving data from all facilities across the country. With help from WHO HQ and University of Oslo, the country has adopted the standard DHIS2 tracker and dashboard templates, and the related training and pilot implementation with android-based data entry is in process.

ELECTRONIC TB NOTIFICATION DATA COLLECTION AND USE

	TARGET	CURRENT SCALE	COLLECTION TOOLS	DATA TYPE	DATA USAGE
National level	Data not collected at this level				DHIS2 Dashboard

Provincial level	11	Data not collected at this level			DHIS2 Dashboard
District Level	161	161 (for facilities with hardware/ connectivity issues	DHIS2	Aggregate	DHIS2 Dashboard
Facility level	675	DHIS2 675 – Aggregate, 100 – Tracker	DHIS2	Aggregate, Case based (pilot sites)	DHIS2 Dashboard
Community level	Data not collected at this level				Data not used at this level

CASCADE OF CARE MONITORING

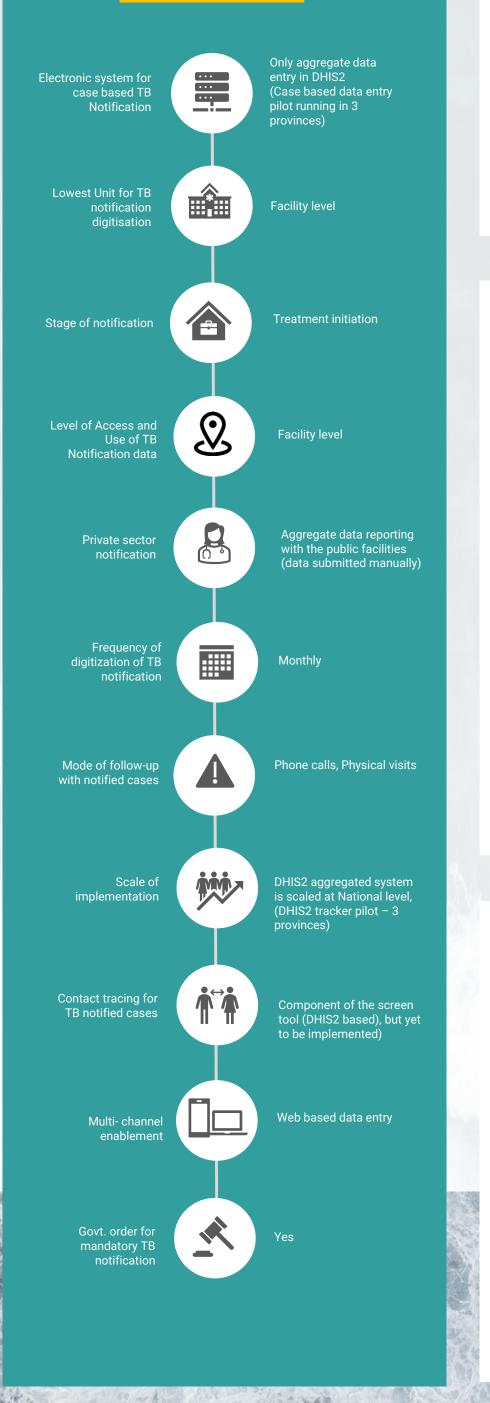


KEY DATA VARIABLES

KEY INDICATORS

	YES/NO		YES/NO
Demographic details (Age, DOB, Gender)	~	Presumptive screening (proportion)	
Address and contact details (Country, Province, District, House address)	~	Treatment initiation (proportion)	~
Geolocation (GPS coordinates of the household)		Treatment monitoring/adherence	
Contact details (Phone number/Mobile	•	Treatment outcome (proportion)	\checkmark
number, WhatsApp, Email etc.)	\checkmark	Spatial distribution of TB notification	~
Health Facility address	\checkmark	Age-group & sex wise aggregate numbers and	
Type of health facility (Public, Private etc.)		proportions notified Basis of diagnosis wise aggregate numbers	~
Site of TB (Pulmonary, Extra-pulmonary)	~	and proportions notified	\sim
Type of diagnostic test (Microscopy, GeneXpert, CXR, etc.)		Type/site/drug resistance wise aggregate numbers and proportions notified	\checkmark
Date of test result		Provider source-wise aggregate numbers and proportions notified	~
	 	Comorbidity wise aggregate numbers and proportions notified	~
Drug susceptibility (DSTB, DRTB)	\checkmark	Key-population wise aggregate numbers and	
Treatment Regimen	\checkmark	proportions notified	-
Treatment start and end date	\checkmark	Estimate/Target wise notification/treatment coverage (proportions)	\checkmark
Co-morbidity (HIV, Diabetes, COVID-19 etc.)	~	Provider-type disaggregated treatment outcomes (proportions)	~
Treatment monitoring/adherence	~	Comorbidity disaggregated treatment outcomes (proportions)	\checkmark
Treatment outcomes	~	Key population disaggregated treatment outcomes (proportions)	~

STATUS OF ELECTRONIC CASE BASED TB SURVEILLANCE



PRIVATE SECTOR NOTIFICATION



Nearly 100% of the private clinics are formally engaged with NTP, and contribute to about 1% of the total identified TB cases. The private sector notification is in the form of aggregate data that is either added in DHIS2 along with the data from some tagged public facility, or otherwise directly entered by the private institution (few formally engaged PPMs have access to DHIS2)

COUNTRY IT CAPACITY



Country Server

DHIS2 platform is shared

too, and server is

maintained centrally by

the Department of

Ministry of Health



Country IT team While small changes are managed internally, Saudigitus (HISP Mozambique) team supports MoH for major system enhancements

Interoperability Data export and by other health programs APIs are available for integration with other systems. Linking GeneXpert Information and Systems, is being explored.

ENABLING ENVIRONMENT



Mobile penetration

(Jan 2021)^[4]





(Jan 2021)^[4]

21.2% Internet penetration (Jan 2021)^[4]

CURRENT RESOURCES AVAILABLE

- Software development and upgradation of DHIS2 is the responsibility of the Department of Information and Systems (DIS) team of the MoH, and all related support is arranged from the MoH directly.
- USD 0.17 million is available from a Global Fund grant, for covering the training costs for national level implementation of the case-based TB notification system.
- Annually, USD 70,000 is allocated by MoH for handling the day-to-day internet costs for keeping the system functioning.

MILESTONES ACHIEVED AND ROAD MAP

2021

Pilot implementation of DHIS2 tracker data entry system in 3 pilot provinces, updation of back log data (2018-20), M&E of implementation and System updation

2022

Scale up of casebased data entry system, Procurement of additional devices

2019

Refresher training of District & Provincial Supervisors and Data Managers

2016

DHIS2 aggregate platform (SIS MA) implemented for facility level aggregate reporting

2017

2020

Online training of

2018

Distribution of android

tablets to Facilities and

for case-based data reporting pilot

District level supervisors

Case based data reporting system development, and training of District units and Provincial supervisors

OTHER COMPLEMENTING DIGITAL TOOLS

PURPOSE	TOOLS	CHANNEL	DEVELOPED BY	SUPPORTED BY	SCALE
Digital Adherence	Module in SIS TB case based reporting tool	Web application	Saudigitus	The Global Fund	Pilot

Logistics Management system	Ferramenta Central	Web Application	CMAM (Central da Medicamentos e Artogos Medicos)	Information not available	Being planned for covering TB services soon
Laboratory Information	GxAlert (Aspect)	Web Application	SystemOne	The Global Fund	National
Laboratory Information Management	DisaLink	Web Application	Laboratory System Technologies (Pty) Ltd.	PEPFAR	Implemented at Reference Labs
Community Led Monitoring (CLM)	OneImpact	Mobile App	Dure Technologies	The Global Fund	Pilot project (extension of ADPP initiative)
Contact Tracing	DHIS2 Community Screening tool	Web application	University of Oslo	The Global Fund	Yet to be implemented
	A set				Sp-1



- Shortage of trained manpower and high turnover rate at the data entry points makes it different to plan a transition to case based reporting.
- Unreliable internet connectivity is a major bottleneck for the country in transitioning ahead from their current aggregate system.
- With DHIS2 being owned by the DIS unit at MoH, any changes/ customizations in forms are to be routed through the MoH, which causes significant delays.
- Even at the facility level, a heavy reliance exists on the aggregate data. Even at the sites with DHIS2 tracker pilot, the produced case-based data is not used frequently, which makes the transition more difficult.
- NTP has a limited in-house capacity to handle DHIS2 customization, and thus, currently the maintenance is outsourced, which increases the budget constrains being faced for case-based system implementation.
- Procurement of hardware and training conduction is a well identified impediment for moving towards a casebased data entry from across the country, which makes the plans heavily dependent on external funding.
- Integration with other software platforms like GeneXpert can make the processes sustainable, but the country is subject to budget constrains to work towards it.



NTP VISION

- Expansion of case-based system nationwide and complete transition from aggregate to case-based data collection.
- Real time data availability for effective decision making and program monitoring.
- Improvement in data quality and incorporation of the entire cascade of TB care & contact screening.
- Development and implementation of community led monitoring tools.
- Building internal capacity for system management and finding ways to sustain training of users.
- Extending the use of DHIS2 to other implementing partners



RESOURCE NEED

Based on multi-stakeholder discussions, country feedbacks and recommendations for full-filling country's vision, we have put together an estimated investment requirements and areas needing support for provisioning of a comprehensive case based digital TB surveillance system.

✤ Hardware and Infrastructure:

- <u>Mobile Devices (for data collection)</u>: Mozambique has 675 facilities and to provision mobile device for every facility for case-based TB surveillance, USD 101,250 will be needed assuming USD 150 per mobile devices.
- <u>Tablet (for data use)</u>: Mozambique has 161 districts and 11 provinces and to promote active data use, each district and province should be given a tablet which would cost roughly around USD 34,400 assuming USD 200 per Tablet devices.
- Internet: In case WiFi is not available in each facility, then mobile internet cost of around USD 254,100 should be considered (assuming USD 100 mobile data cost for the entire year per facility, district and province user)
- <u>Server:</u> Based on the current volumes of new cases, Mozambique would need an investment of USD 24,000-30,000 for next 3 years for server and server maintenance.

Note: Existing devices available through other health programs can be leveraged. In that case, the above-mentioned costing can be accordingly considered.

* Software Development:

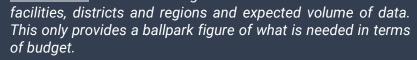
 Based on various multi-stakeholder meetings and given the fact Indonesia already have a strong foundation of DHIS2 aggregated system for TB, around USD 500,000-1,000,000 should be budgeted for an comprehensive TB surveillance system and analytical dashboard for data use.

Capacity Building and Implementation:

- After the software development, a dedicated pool of technical resources will be needed to support platform administration, data management and support. A team of 4-6 skilled resources attributing to a cost of around USD 48,000-72,000 per annum should be budgeted (or USD 144,000-216,000 for 3 years assuming USD 1,000 per month per resources). Additionally, reskilling of the current IT team should be budgeted.
- Training: This would involve training material development and onsite and remote training of the trainers. Trainings should be planned for each 161 districts which could cost roughly USD 100 per training amounting to USD 16,100. Also, a dedicated trainer should be budgeted in case there is none. E-training options with necessary modules also need to be considered.

TOTAL investment of around USD 1.5 – 2.0 million for 3 years will be needed on developing a comprehensive casebased digital TB surveillance system for Mozambique.

Disclaimer: The above budget is a function of number of





"The implementation of a surveillance system is very useful for the Program as it allows active monitoring of the disease and behavior over time. With the introduction of patient-centered monitoring, it is expected to have greater visibility of patient management actions, which can allow control of all adversities, their frequency to make sure that there is rapid intervention. This will also allow the linkage between interventions on each patient, their contacts, as well as monitoring the implementation of all required and recommended actions."

Dr Ivan Manhiça NTP Manager Mozambique

Following are some of the key recommendations suggested based on the findings of this assessment of country's digital ecosystem and infrastructure:

* Strategic Costing Plan As a first step, it is important for the country to create a comprehensive costed action plan for enhancement and scale up for the TB case-based surveillance system.

> Based NTP's on vision and the recommendations for improvements, the plan should clearly define targets with actionable and funding requirements interventions supported with a detailed work plan along with timelines. The plan will help the country to assess and monitor the progress to ensure that any risks can be duly mitigated.

Tentative timeline: Month 0-1

Implementation and scale up of Case Based Notification systems : The NTP has already established DHIS2 environment which has the core infrastructure in terms of database and deployment. It has even secured a decent technical support through the DHIS2 expertise from their partners, which acts as a strong foundation for executing the vision of implementing a comprehensive and integrated real-time case-based TB surveillance and notification system.

> It is recommended that this existing capacity is leveraged for expanding the DHIS2 tracker app implementation. While the current tracker development (being piloted) has been planned to cover details of case-based notification system for both DS TB and DR TB patients, the application should also include monitoring of entire continuum of care including presumptive referral, treatment initiation, screening, treatment adherence, treatment outcome and contact tracing in real-time.

> The solution architecture should support adding all the above components in phases supported with versioning to ensure seamless upgrades and continuity.

other countries such as WHO's prevent TB tool or other DHIS2 tracker-based systems can be explored for fast-tracking the software development processes ^[6]

Tentative timeline: Month 0-12

Mobile app : One of the challenges reported by the NTP during the assessment is the lack of availability of real time data for stakeholders and inadequate availability of laptops/ desktops. One effective way to overcome this is to support the current data collection processes by introducing a mobile application, which is in line with the country's efforts of improving the overall digital ecosystem.

> As a recommendation, the latest DHIS2 mobile app version which has additional features on data collection, security ,offline data collection, encryption ,version management etc should be extended for use even for aggregate data reporting, specially from facilities with limited IT infrastructure should be reviewed.

> This would also ensure that the data structures are consistent. Also, the app is supported with a configurable set up to support any updates/ changes to the program.

> Additionally, the DHIS2 mobile framework uses open-source technologies like Java, Postgres, React and Android, there are easily supported by country IT teams also the standard best practices of mobile development like version management, data encryption etc which make this as more robust solution.^[7]

Tentative timeline: Month 6-12

System Integration: One of the challenges * highlighted by NTP is the leveraging of data collected from the multiple sources into the main DHIS2 systems as a central system for effective use.

> The current DHIS2 platform and infrastructure needs to be extended to support integration with external systems like GeneXpert, TruNat, Digital X-Ray outputs, Pill boxes and other adherence tools

Some of the existing templates already built on DHIS2 tracker systems currently being used by

which help in using the data effectively for the patient care continuum as highlighted by the National program.

Recommended exchange / ETL tools like Talend , Informatica which include these features make the data management task much easier and simultaneously improve data warehousing should be evaluated. ^[8]

The data exchange process should follow and comply with FHIR, GDPR standards for more secured and seamless data exchange supporting standard data taxonomy and meta data management processes

The DHIS2 platforms architecture is easily compatible with these standard tools and processes making this an effective solution. ^[9]

Tentative timeline: Month 12-18

Data Use :The NSP 2020-2029 clearly emphasizes on the importance and need to improve data use. This can be made possible by making case-based TB data and patient line listing available at the lowest level health functionary involved in TB care

> Building on the current DHIS2 visualization module which offers a comprehensive dashboard for reviewing of program and data indicators, additional features of pivot table, event reports which support dimensions, data aggregation reports and individual line lists and with timeline views are extremely useful.

> Once a robust data analytics and data use model has been established with the current DHIS2 and other systems then a more advanced analytical dashboard should be designed linked to the new case-based TB surveillance system that is already being planned.

To achieve this, and to strengthen and expand the data visualisation scope and making effective use of data for predictive modelling, data science and for advanced analytics, it is also recommended to use best of the breed tools like Tableau , Power BI, which offer these features. The current DHIS2 platform offers APIs which can connected for these applications and be used as an extended analytical component of the data analysis framework^[10]

The existing data analysis tools being used the MoH, like Zenysis, should also be explored for extending to the tuberculosis datasets.

Tentative timeline: Month 6-18

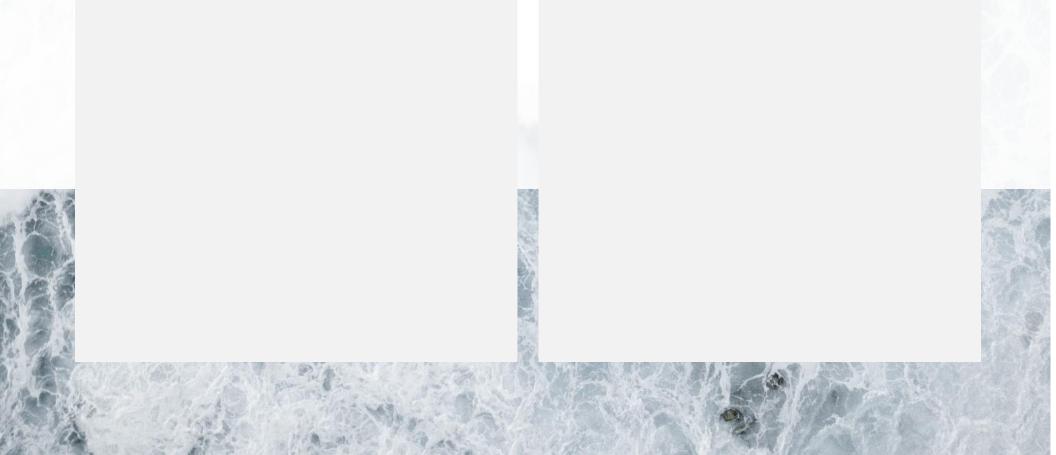
Capacity building for application maintenance: One of the main challenges highlighted by the NTP is the ongoing maintenance and enhancements of the platform. Since the application requires regular updates and to ensure effective adaptation and scale up the system support team requires trained personnel on DHIS.

Strengthening the NTP team with DHIS2 trained system administrators will help in improving and expediting the planned implementations.

Tentative timeline: Month 0-6

★ Additional data capturing mechanisms : To make sure that paper based patient records (legacy data) is integrated with the DHIS2 tracker systems, technical solutions like OCR (optical character recognition) can be reviewed.

> The DHIS2 platform supports reading from these structures. This would help in data upload of all historical data with less difficulties.



This DHIS2 data transformation API feature also offers creation of standard templates which can be easily mapped with external data collection tools. Apart from this it also supports batch upload of historical data in large volumes to ensure minimum disruption to the live systems.

Tentative timeline: Month 6-12

 e-Learning: To address the challenges with periodic training of facility level staff to orient them on using DHIS2 for direct data reporting, the MOH must engage in development of a comprehensive eLearning module for app training.

> While DHIS2 offers standard training modules on the application, training tools like Moodle ^[11] built on standard LMS framework can be reviewed for application rollouts.

> Additionally for training and updates on the latest manual of procedure and continued medical education on TB care modules can be developed for TB Health providers, administrators at facility and district level to develop and enhance M&E competencies for ensuring a consistent program oversight, specially for the case-based tracker roll out within the existing applications.

> Guide TB platform developed by WHO Philippines is a good example of eLearning module for health staffs involved in TB care.

Tentative timeline: Month 0-3

Data Quality : As part of the standard practice, the application(s) / solutions should follow a set of standard data quality mechanisms or the Data Quality Assurance (DQA) framework which would help in improved data credibility and use.

> UIC Code : Having a centralized Unique Patient ID system or leveraging existing national ID supported with an improved search functionality can help drastically reduce the duplication of case-based records.

This should be generated automatically through the new case-based TB surveillance system that is already being planned.

Data access control is one such DQA measure that will regulate user's access to only relevant metadata. It will involve the principle of least privilege (POLP), i.e., user's access will be determined based on their role in the project. POLP will define and limit what data they have access to and who has that access.

Tentative timeline: Month 6-18

Community Monitoring Systems : As expressed by the NTP, the national TB notification and surveillance system should have necessary mechanism to integrate with ready-to-use open source CLM platforms like One Impact.

Tentative timeline: Month 6-12

Patient Tracking System: Tracking lost to follow-up cases and enabling real time notifications for patients is highlighted as one of the main challenges.

> Establishing a direct and secured mechanism for engaging with patient has potential for drastic improvements in tracking the lost to follow-up patients. Auto generation of notification and messaging by the system through communication channels like Social Media, IVRS and SMS outbound messages should be explored. Open-source applications like Open MRS can be used for these activities. ^[12]

Tentative timeline: Month 12-24

Device Procurement : One of the limitation highlighted by NTP is the need to improve the hardware availability at the facility level. To streamline this, procurement, distribution and maintenance of the required data entry equipment like laptops, mobile/tablet devices should be done on an urgent basis. Improving the current infrastructure at the facilities is crucial for a complete transition to digital notification.

Tentative timeline: Month 0-6



Strategic Technical Recommendations:

Application Upgrades including Server Augmentation & Infrastructure Upgrades : To make sure that systems implementation and scale up of application is supported well, the key need is to have a long-term strategic plan which would cover the technical and operational objectives.

The strategy recommended would cover the following core areas

 Technical Upgrades: Based on the architecture, the upgrade would be done with the database, a middleware system, the operating system or the hardware.

Additionally, the architecture should support the integration layer which would be needed for data exchange with other national / external systems. The technologies that need to be brought in and the areas of inter-connection need special focus.

Recommended data system architecture would include updating the version of the current DHIS2 to 2.34 which offers better features on data management, encryption & exchange standards.

Apart from this, version 2.34 also supports compliance to GDPR standards and offers more controlled data encryption practises.^[13]

Performance Optimisation & Testing: To support the national scale up and implementation strategies it is very essential to have system(s) and application testing done to enable a reliable platform which also helps in architecture updates and augmentation.

While core teams from the user community who are involved in the testing learn and automatically get trained, Automated System and Application Testing tools like Selenium and Appium also can be considered. Load Testing tools which helping in data base sizing and planning need to be adapted for effective planning. ^[14] To strengthen the current systems framework and ensure long term sustenance it is important to have regular evaluation of the security of the information and systems by measuring how well it conforms to an established set of criteria.

These would also include developing a framework which should outline policies in line with recommended standard policies like HIPAA ^[15] to cover

- o Patient Data Management
- Server & Infra guidelines

Apart from application measures offered by DHIS2 ^[14] for patient data security , hosting solutions offered from Azure also cover these as part of their deployment options which can be considered as part of systems hosting. ^[16]

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