



**CLEARANCE SLIP - AUTHORIZATION FOR DIRECT EXECUTION
TO COUNTRY OFFICES**

Project Name and Number: **Strengthening Public Investment in Disaster Risk Reduction
and Climate Change Adaptation in the Eastern Caribbean**

Atlas Award **00075632**, Project ID **00087427**

Period of request: **January 2015 to January 2016**

Extension

Term: 12 months

	Review of DEX Justification	Received	Name & Signature	Date	Comments
1.	a) Elements supporting DEX modality: <ul style="list-style-type: none"> ▪ Country in crisis or post conflict ▪ Politically sensitive project ▪ Neutral policy advice (e.g. NHDR) b) CO capacity <ul style="list-style-type: none"> ▪ DEX portfolio is currently in line w/ regulations ▪ Reporting on time c) Alignment with Strategic Plan <ul style="list-style-type: none"> • Output 1.3 	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>			
2.	Country Office Documentation				
	a) Letter from Resident Coordinator b) PAC minutes signed by DRR c) Project Document d) Budget e) Evidence of government awareness of DIM Modality	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>			
3.	Finance Clearance				
	a) ATLAS project number verified b) Financial information verified in ATLAS	<input type="checkbox"/> <input type="checkbox"/>			
4.	Extensions				
	a) Letter from Resident Coordinator b) Previous DIM Authorization attached c) Narrative reports received d) Financial reports received e) Extension still warranted under original authorisation	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
5.	Cleared by: Kenroy Roach, Programme Specialist				
6.	Approved by: Cnsuelo Vidal-ruce, Chief, SMS				
7.	Project document on file	<input type="checkbox"/>			

Comments: Memorandum sent to the Resident Coordinator

Date: _____