



Our Ref.: AFR/III/09/RS/087

15 July 2009

Mr. Babacar Cissé  
UNDP Resident Representative  
Immeuble des Nations  
Koulouba (secteur 4)  
01 BP 575  
Ouagadougou 01  
Burkina Faso

**Subject: Program Grant Agreement Number: BUR-202-G02-H-00  
Grant Closure Letter**

Dear Mr. Cissé,

We are referring to the Program Grant Agreement between The Global Fund to Fight AIDS, Tuberculosis and Malaria (the “Global Fund”) and The United Nations Development Programme (the “Principal Recipient”), for a HIV/AIDS program entitled “Project for the enhancement of HIV/AIDS control” (the “Program”), effective 4 November 2003 and amended by implementation letters dated 12 November 2003, 16 July 2004, 29 April 2005, 30 May 2005, 15 November 2005, 26 June 2006 and a Phase 2 amendment dated 27 February 2006 (the “Grant Agreement”). Capitalized terms used but not defined in this letter have the meaning given to them in the Grant Agreement.

We confirm that we have received the following documents, the contents of which have been verified by the Local Fund Agent:

- (a) the Final Cash Statement for the Program for the period of 1 July 2006 to 30 September 2006;
- (b) the Final Periodic Progress Report for the period of 1 July 2006 to 30 September 2006;
- (c) the Final Annual Progress Report for the period of 1 January to 31 December 2006;
- (c) the UNDP Certified Financial Statement for the period of 1 January to 31 December 2006; and
- (d) other documents related to the closure of the grant.

We have also received the Local Fund Agent’s grant closure report and are pleased to confirm that we have found all of the abovementioned documents to be satisfactory.

We acknowledge that we have received a refund from the Principal Recipient of the portion of the Grant Amount that remained unspent as of the Program Ending Date, being 248, 484 USD. As the Program Term has expired as of 30 September 2006, no further funding will be provided to the Principal Recipient under the Grant Agreement as of the date of this letter. Accordingly, we have reduced the Grant Amount in our records by the amount of the refund.

We have also reduced the Grant Amount in our records by the amount of Grant funds undisbursed by the Global Fund to the Principal Recipient as of the Program Ending Date.

We thank you for your successful work on this grant and wish you every success in continuing the fight against HIV/AIDS in your country.

Yours sincerely,



William Paton  
Director of Country Programs

Copy to: Pr Robert Soudré, Chair of the CCM  
Mr Hans Peter Bollinger - LFA Swiss Tropical Institute