

25 October 2020

## **Note to File**

## Operational and Financial Closure of Award# 00057242 'National Council for Human Rights (NCHR)' Project

Reference is made to the above-mentioned project where records on UNDP's Intranet and ATLAS indicate its end date as 2017 for output 00070642 and 2011 for output 00075909, is still listed as an active project on the system.

National counterparts have not responded to inquiries regarding closure requirements including final report and transfer of assets. This note to file serves to justify a choice to declare this project both Operationally and Financially closed pending UNDP Egypt Country Office Senior Management's approval.

General Ledger Cash Balance		
Fund	Donor	Amount USD
11999	00012	\$ -37,443.00

<sup>\*</sup>Correspondence attached for ease of reference

Sylvain Merlen
Sylvain Merlen
Deputy Resident Representative