

Project ID 000108663
CO: GABON

Please select from Drop-down list

Financial Closure Checklist	Status	Additional Comments (if applicable)
6) No outstanding commitments (Please ensure commitments outside Atlas are resolved (Non-PO commitments). The supporting documents (if any) should be uploaded to Atlas UNDP Project Closure Workbench (Attachments Tab)	1. Supporting Documents / evidence provided by CO via UNall.	
9) All pre-financing activities recovered/reimbursed	1. Supporting Documents / evidence provided by CO via UNall.	
16. All assets are transferred or otherwise disposed of; Asset Transfer letters/documents are in place.	1. Supporting Documents / evidence provided by CO via UNall.	
17. All unused inventory items held at the end of the project has been disposed of or transferred to other projects	1. Supporting Documents / evidence provided by CO via UNall.	
21) Project Bank Account is fully reconciled and closed, if applicable	1. Supporting Documents / evidence provided by CO via UNall.	
26) Final LPAC / Steering committee minutes	1. Supporting Documents / evidence provided by CO via UNall.	
27) All audit observations are closed	3. CO Agreed to Add Explanation on Management Comment in Atlas workbench financial closure tab	No audit observations
30) Consultations with Donors on the disposition of unexpended cost-sharing balances and documented	4. CO provided signed NTF approved by respective UNDP program manager/officer.	
34) All donor reports, as established in the Cost Sharing agreement, submitted and acknowledged receipt by the donor representative	4. CO provided signed NTF approved by respective UNDP program manager/officer.	



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Yvonne PAMBO