

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: 08-Apr-20

Country: Qatar
 Programme Code & Title: XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 Project Code & Title: 00091927 Ridge to Reef
 Responsible Officer(s): PS Rozee Mclachlan Hutchinson
 Implementing Institution: Ministry of Climate Resilience, the Environment, Forestry, Fisheries, Disaster Management & Information

- Type of Payment:
 Direct Cash Transfer (DCT)
 Reimbursement
 Direct Payment

Currency: _____

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorized Amount	Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period Amount	Authorized Amount	Outstanding Authorized Amount
		MMYY YYY	A	B	C	D=A-C	E	F
1.2.1 Review of MPA legislation and regulation Establishment of adaptive legislation to better accommodate biodiversity and associated principles, including review and enactment of draft Protected Areas, Equesty and Wildlife bill.	71800					8,100		
1.3.2 Marine Protected Area Management Plan- (i) (Levera ii) Prepare Management Plan for White/Saline Islands, Conference Bay, Isle de Ronde archipelago iii) Review Management Plan for Mooinere-Beauvejeur, Sandy Island/Oyster Bed	71800					23,365		
2.1.1 Education and Public Awareness	74200					15,611		
2.2.2 Provision of resource materials and supply of improved breeds (bees)- Materials and goods (Apiculture)	71800					16,600		
2.2.4 SFM: Pilot/demonstrate measures for sustainable Forest Management including fire prevention, removal of invasives/renovation in bamboo/rain water harvesting/ climate smart agriculture	71800					8,096		
2.2.4 SFM: Pilot/demonstrate measures for sustainable Forest Management including fire prevention, removal of invasives/renovation in bamboo/rain water harvesting/ climate smart agriculture	72300					416		
						0	0	0
						72,188	0	0

CERTIFICATION

- The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that
- The funding request shown above represents estimated expenditures as per AWP and itemized cost estimates attached
 - The actual expenditures for the period stated herein has been disbursed in accordance with the AWP and request with itemized cost estimates. The detailed accounting documents for these expenditures can be made available for examination, when required, for the period of five years from the date of the provision of funds.
 - The progress report for the activities stated herein has been submitted.
 - This progress report for this activities stated herein has been submitted.

Date Submitted: 04/02/2020 Signature: [Signature] Name: Rozee Mclachlan Hutchinson Title: Permanent Secretary (Ag) Ministry of Climate Resilience
 Date Submitted: 04/02/2020 Signature: [Signature] Name: T. Rozee Mclachlan Title: Head (Ag) Department of Economic & Technical Cooper

NOTE: * Field users to be completed by UNDP Agency and contribution given to be completed by the counterpart.

FOR ALL AGENCIES

Approved by:	
Signature:	<u>[Signature]</u>
Name:	<u>Upo Blanco</u>
Title:	<u>UNDP Deputy Resident Representative</u>
Date:	<u>29 July 2020</u>

FOR UNICEF USE ONLY

Account Charges	GAO Ref.	GAO Ref.	GAO Ref.
GAO Ref.	GAO Ref.	GAO Ref.	GAO Ref.
Travel (1525)	0	DCT Amount	0
Travel (1525)	0	Less:	
Mile. & Conv. (1525)	0	Liquidation	0
Cell. & Bus. Conv. (1525)	0	Amount	0
Cons. & Post. (1514)	0		
Other CAI (1514)	0		
Total	0	Balance	0

FOR UNFPA USE ONLY

Line Funding Release	Amount
Activity 1	0
Activity 2	0
Total	0