

FY 2020

FY2020 HACT Financial Audit Planning - Myanmar

Risk : Medium

Current Status

Audit Plan approved by tikambenji.limbanga on 13-Jan-21 @ 06:43 AM (NY time)

Comment : Audit Plan approved.

Please click on the Project to enter the planning information.

Project	Instit	Output in Audit Plan/ Planned audit amount	FY201 Atlas Expenses (as of Dec 3, 2020)	FY2020 Atlas Expenses (as of Jul 13, 2021)	Estimated FY2020 Expenses to be audited/ % of total Expenses	Total GFATM Sub- recipient FY2020 Expenses to be audited	Total GEF FY2020 Expenses to be audited	Project included in audit plan?	Justification for inclusion/exclusion from audit Plan	Audited at least once in the life cycle? Year Submitted	IFI funded	Updated By/On
00094328	--All--							--All--	--All--	--All--	--All--	
00094328 - UN-REDD National Programme, My	UND		\$417,098	\$421,486				No	Below Threshold			yohana.kibhole on 22-Dec-20
Total		0 Output	\$417,098	\$421,486	\$0	0.00%	\$0	\$0	0			