

## UNITED NATIONS DEVELOPMENT PROGRAMME Papua New Guinea

### Operational Closure Checklist

Project Name: PEACE BUILDING FUND IN PNG – Knowledge Building and Understanding BPA						
Project ID:	49466					
Output ID(s):	99012					
Signed Pro-Doc	See attachment 1					
Amendments to Pro-Doc (if any)	N/A					
Signed LPAC MoM	See attachment 2 - 2016 Joint Steering Committee Meeting notes					
CSAs (if any)	N/A					
MoUs (if any)	N/A					
Final Report	See attachment 3 – Final Evaluation Report					
Lessons Learned (might be a section in the Final Report)	See also Final Evaluation Report					
MoM of Final Project Board Review	See attachment 2 - 2016 Joint Steering Committee Meeting notes					
Asset Report (Transfer of Assets if applicable)	N/A					
PO Report	Not available because this project is financially closed with no open POs					
Others (Letters, special conditions etc)	N/A					
Annual Planning / Reporting	Year 1 - 2016	Year 2 - 2017	...	...	...	...
Signed AWP / Budget revisions	<ul style="list-style-type: none"> <li>• See attachment 4 – 2016 AWP</li> <li>• See attachment 5 – 2016 Revised AWP</li> </ul>	<ul style="list-style-type: none"> <li>• See attachment 6 – 2017 AWP</li> <li>• See attachment 7 – 2017 Revised Budget</li> </ul>				
Annual Project Reports	<ul style="list-style-type: none"> <li>• See attachment 8 – 2016</li> </ul>	<ul style="list-style-type: none"> <li>• See attachment 9 – 2017</li> </ul>				

	Annual Report	Annual Report				
Project Board/Project Review/Steering Comm/ Meeting MoMs	<ul style="list-style-type: none"> <li>See attachment 2 – 2016 Joint Steering Committee Meeting</li> </ul>	<ul style="list-style-type: none"> <li>See attachment 3 - 2017 Joint Steering Committee Meeting</li> <li>See attachment 10 – June 2017 Joint Technical Committee Meeting</li> <li>See attachment 11 – November 2017 Joint Technical Committee Meeting</li> </ul>				
Signed CDRs		<ul style="list-style-type: none"> <li>See attachment 12 - CDRs</li> </ul>				