

**UNITED NATIONS DEVELOPMENT PROGRAMME**  
**Papua New Guinea**

**Operational Closure Checklist**

<b>Project Name: Strengthening the Centre for Excellence in Information Technology in Papua New Guinea</b>						
<b>Project ID:</b>	00110182					
<b>Output ID(s):</b>	00109247					
<b>Signed Pro-Doc</b>	Attachment #1					
<b>Amendments to Pro-Doc (if any)</b>	None					
<b>Signed LPAC MoM</b>	None					
<b>CSAs (if any)</b>	None					
<b>MoUs (if any)</b>	PNG-India MOU – Attachment#2					
<b>Final Report</b>	Final Project Closure Report – Attachment#3					
<b>Lessons Learned (might be a section in the Final Report)</b>	Refer to Final Project Closure Report – Attachment#4					
<b>MoM of Final Project Board Review</b>	None					
<b>Asset Report (Transfer of Assets if applicable)</b>	None					
<b>PO Report</b>	PO Report is Blank. There is no PO under the Project.					
<b>Others (Letters, special conditions etc)</b>	UPNG CEIT Brochure – Attachment#5					
<b>Annual Planning / Reporting</b>	<b>Year 1</b>	<b>Year 2</b>	<b>...</b>	<b>...</b>	<b>...</b>	<b>...</b>
<b>Signed AWP / Budget revisions</b>	2018 AWP	2019 AWP				
<b>Annual Project Reports</b>	2018 Aug-Dec	2019 Final Report				
<b>Project Board/Project Review/Steering Comm/ Meeting MoMs</b>	2018 MoM	2019 Nil				
<b>Signed CDRs</b>	2018 CDR	2019 CDR				