REGIONAL PROJECT CLOSURE

NOTE TO THE FILE

Project Title: PROMOTING CLIMATE CHANGE ADAPTATION

Project and Output number: 00050458 – Project number: 00089821

a) Project Management Framework
1. **Documentation uploaded in Atlas**
- PRODOC
- General Revisions
- PAC
- Annual and Advance Reports
- Note to the File Audit Report
- Final report
- Evaluation Report
- CDR 2008-2017

2. **Documentation not uploaded in Atlas**
- Audit report

3. **Justification for not unloading documentation**
   No audit was performed to Project 00050458. A note to the file was uploaded in Atlas
   There is a mid-term review of the Regional Program Projects of the RSC LAC which belong the
   awards mentioned above. Furthermore, an independent evaluation of the Regional
   Programme was performed in 2013 covering the period 2008-2013.

4. **Other relevant information for project closure**
- Close the project has no budget movement since 2015.

5. **Recommendation produced by Programme Unit**
- Close the project has no budget movement since 2015.

b) Project Finance Management framework

6. Financial considerations

6.1. Project overview

Project Id	89821	⚑				
Department	(All)	▾				
Activity Id	(All)	▾				
Account Description	(All)	▾				
Account	(All)	▾				

Sum of USD Amount		Fiscal Year ▾				
Fund	▾	Donor (Agency) ▾	2014	2015	2016	Grand Total
⊟ 4230		12	14,379.83	125,000.00	-	139,379.83
Grand Total			14,379.83	125,000.00	-	139,379.83

6.2. Other financial topics

Funds used in this output were TRAC, consequently, were 100% spent, since these type of resources can not be transferred to the next year.

7. Other relevant information for project closure

8. Recommendation produced by finance unit
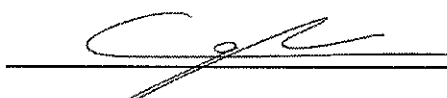
- Close the project has no budget movement since 2015.

Elaborated by: Signature _____

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Programme Associate Regional HUB RBLAC

Clearance by: Signature _____

       Cayetano Casado

Project Manager