

**Istanbul Regional Hub**  
**Operational Closure Checklist- Engagement facility**

Documents to be uploaded to <https://finance.partneragencies.org>  
Grants>Project Management>Approved Projects (Project ID)>Attachments

<b>Project Name:</b> Development Dialogues, Innovation and Partnerships				
<b>Project ID:</b>	00108864			
<b>Output ID(s):</b>	00108432, 00108433, 108495			
<b>Final Report</b>	NA			
<b>Lessons Learned (might be a section in the Final Report)</b>	NA			
<b>MoM of Final Project Board Review (if applicable)</b>	NA			
<b>Asset Report (Transfer of Assets if applicable)</b>	<a href="#">#161793</a> (108432) <a href="#">#161794</a> (108433) <a href="#">#161795</a> (108495)			
<b>PO Report</b>	<a href="#">#161791</a> PO report 108432-108433 <a href="#">#161792</a> PO report 108495			
<b>Others (Letters, special conditions etc)</b>	<a href="#">#161787</a> Bill &Melinda Gates Foundation Grant Agreement) <a href="#">#161788</a> Interim financial report to Bill&Melinda Gates Foundation <a href="#">#162171</a> Final report to Bill&Melinda Gates Foundation			
<b>Annual Planning / Reporting</b>	<b>Year 1 (2018)</b>	<b>Year 2 (2019)</b>	<b>Year 3 (2020)</b>	<b>Year 4 (2021)</b>
<b>Signed AWP / Budget revisions</b>	<a href="#">#88307</a> (BR) <a href="#">#82947</a> (AWP)	<a href="#">#161783</a> <a href="#">#161784</a> <a href="#">#161785</a>	<a href="#">#160310</a> (BR) <a href="#">#160311</a> (AWP)	<a href="#">#160312</a> (BR) <a href="#">#160313</a> (AWP) <a href="#">#161798</a> (BR) <a href="#">#161799</a> (AWP)
<b>Project Board meeting minutes</b>		<a href="#">#161786</a>	<a href="#">#161790</a>	
<b>Signed CDRs</b>	<a href="#">#161383</a>	<a href="#">#160390</a>	<a href="#">#160661</a>	<a href="#">#161781</a> (2021 Q4) <a href="#">#161797</a> (2022 Q1) <a href="#">#162170</a> (2022 17-06)