

## Akbar Rasulov

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**From:** Zarina Mavlyanova  
**Sent:** Monday, May 22, 2023 1:17 PM  
**To:** Akbar Rasulov; Makhvash Khamraeva  
**Cc:** Elisa Calcaterra; Muhiba Rabejonova; Vladimir Lekarkin  
**Subject:** RE: UNALL Request FIN0029563 On Hold Requires Additional Information

Dear Akbar,

Reference should be made to PID: 00092973, not 00111327 as indicated in the GSSC email. Please make it clear while responding to them.

From my side this is to confirm that the project has no pending audit observations in CARDS. Please see below:

Year of	Region	Countr	Award	Project	Opinio	Obs No	Observ	Recom	Audit A	Audit C
2021	RBEC	Tajikistan	00085264	00092973	Unmodifie	1	Condition	The Orgar	Human Resources S	
2020	RBEC	Tajikistan	00085264	00092973	Unmodifie	1	Condition	Recomme	Human Resources S	
2020	RBEC	Tajikistan	00085264	00092973	Unmodifie	2	Condition	Recomme	Human Resources S	
2020	RBEC	Tajikistan	00085264	00092973	Unmodifie	3	Condition	Recomme	Human Resources S	
2020	RBEC	Tajikistan	00085264	00092973	Unmodifie	4	Condition	We recom	Human Resources S	
2019	RBEC	Tajikistan	00085264	00092973	Unmodifie	1	Condition	We recom	Human Resources S	
2019	RBEC	Tajikistan	00085264	00092973	Unmodifie	2	Condition	On this iss	Procurement of Go	
2018	RBEC	Tajikistan	00085264	00092973	Unmodifie	1	During ou	On this iss	Procurement of Go	
2018	RBEC	Tajikistan	00085264	00092973	Unmodifie	2	During ou	On this iss	Procurement of Go	
2018	RBEC	Tajikistan	00085264	00092973	Unmodifie	3	During ou	We recom	Financial Managem	
2017	RBEC	Tajikistan	00085264	00092973	Unmodifie	1	During re	The projec	Financial Managem	

Best regards,  
Zarina

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**From:** Akbar Rasulov <akbar.rasulov@undp.org>  
**Sent:** Wednesday, May 17, 2023 9:44 AM  
**To:** Makhvash Khamraeva <makhvash.khamraeva@undp.org>  
**Cc:** Elisa Calcaterra <elisa.calcaterra@undp.org>; Muhiba Rabejonova <muhiba.rabejonova@undp.org>; Vladimir Lekarkin <vladimir.lekarkin@undp.org>; Zarina Mavlyanova <zarina.mavlyanova@undp.org>  
**Subject:** FW: UNALL Request FIN0029563 On Hold Requires Additional Information

Dear Makhvash,

Please advise on below recommendation for financial closure of Snow Leopard project, particularly the following note:

- 2. Project Closure checklist item-nr 27).** All audit observations are closed.

Appreciate it if you can provide the other snip of the project audit status showing there are no pending observations taken from CARDS, with the details of the output number shown on the snip so we confirm that that snip is belong to output 00111327. Please refer example as in Picture Example of CARDS below.  
Or CO can provide.

- signed NTF explaining either the project is not subject to be audited (i.e. below audit threshold etc.) or there are no audit observations; OR

- ii. an email confirmation from the project manager/programme officer OR CO internal risk & compliance offer confirming that there is no pending audit recommendation or project was not part of the CO audit Plan.

Thank you,  
Akbar

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**From:** UNall Services <[unall@undp.org](mailto:unall@undp.org)>

**Sent:** Tuesday, May 16, 2023 11:54 AM

**To:** Elisa Calcaterra <[elisa.calcaterra@undp.org](mailto:elisa.calcaterra@undp.org)>; Nur Hidayatul 'Aliah Musak <[alia.musak@undp.org](mailto:alia.musak@undp.org)>; Akbar Rasulov <[akbar.rasulov@undp.org](mailto:akbar.rasulov@undp.org)>

**Subject:** UNALL Request FIN0029563 On Hold Requires Additional Information



Dear Akbar Rasulov

Your request FIN0029563 is on hold, as the GSSC Processing Team require more information to complete the request.

- Requester : Akbar Rasulov
- Service Line: Request for Financial Closure of Development Projects
- Service Line Category: Project Financial Closure
- Sub Category: Project Financial Closure
- Created on: 27-04-2023 08:11:47
- On Hold Date: 16-05-2023 06:53:11

GSSC Comments: [code]

Dear Colleague,

Thank you for submitting request to GSSC Project Closure.

Please find our pending items below for your actions:


1. **Project Closure checklist item-nr 26).** Kindly upload the Final project LPAC / Steering committee minutes in Atlas UNDP Project Closure Workbench (Attachments Tab).  
*In case the final project board minute is not available CO should provide a signed NTF, or alternatively add a comment in atlas project closure workbench financial closure tab and input the SM name.*
2. **Project Closure checklist item-nr 27).** All audit observations are closed.

Appreciate it if you can provide the other snip of the project audit status showing there are no pending observations taken from CARDS, with the details of the output number shown on the snip so we confirm that that snip is belong to output 00111327. Please refer example as in Picture Example of CARDS below.  
Or CO can provide

- i. signed NTF explaining either the project is not subject to be audited (i.e. below audit threshold etc.) or there are no audit observations; OR
- ii. an email confirmation from the project manager/programme officer OR CO internal risk & compliance offer confirming that there is no pending audit recommendation or project was not part of the CO audit Plan.

Picture Example of CARDS

UNDP Public Website | UNDP Intranet | kimberley.wilson@undp.org



# CARDS 3.0 (UNDP)

home.undp.org > CARDS 3.0

OAI Audits | UNBOA Audits | **HACT Audits** | DIM Audits | HACT Review Letters | Reports | User Guide

Audit Review | Audit Reports | Missing Audit Reports | Audit Firms | **Audit Planning**

Supporting Documents | Audit Plan Submission

FY2021 NGO/NIM/HACT Audit Planning - Jamaica & Bermuda

**Project : 00087974 - Deployment of Renewable Energy**  
**FY2021 Total Project Expenses (as of Jan 5, 2022) :\$232,975**

Planning for this Project last updated by kimberley.wilson@undp.org on 09-Dec-21

**Project included in audit plan :** NO      **Justification for excluding this Project :** DIM  
**Audited at least once in the life cycle (OIL) :** NO  
**Project is IFI funded** NO

In audit Plan	Output ID	Output Description	FY2021 Atlas Expenses (as of Jan 5, 2022)	Estimated Expenses to be audited	Total GFATM Sub-recipient FY2021 Expenses to be audited	Total GEF FY2021 Expenses to be audited	Impl Agent	Institution	Fund
NO	00094832	Deployment of RE & EE PubSect	\$232,975				001981 - UNDP	UND - 99999 - UNDP	04000 - TRAC (Lines 1.1.1 and 1.1.2) - GEF Voluntary Contribution

Should you require further clarifications or information kindly let me know.

Regards,  
 Alia  
 [/code]

Click [FIN0029563](#) to view and process with the task in UNall.

Kind Regards,

Global Shared Service Center



Ref:MSG9583286\_M9aTECsMmCjerYTUGp7G