

Agreed Minutes on Procedural Details

With reference to the Exchange of Notes between the United Nations Development Programme (hereinafter referred to as "UNDP") and the Government of Japan (hereinafter referred to as "the Government"), dated August 12, 2016 concerning Japanese economic cooperation to be extended through UNDP with a view to promoting the economic and social development of the Democratic Republic of Timor-Leste (hereinafter referred to as "the Exchange of Notes"), the representatives of UNDP and the authority concerned of the Government agreed upon the following procedural details:

1. With respect to paragraph 2 of the Exchange of Notes, UNDP shall notify in writing the Government of the name of the bank and the number of UNDP's account immediately after the entry into force of the Exchange of Notes.

2. The Products and/or the Services referred to in sub-paragraph (1) of paragraph 4 of the Exchange of Notes are those enumerated in Appendix.

3. With respect to paragraphs 5 and 6 of the Exchange of Notes:

(1) UNDP shall attach, if possible, photographs taken at the Project sites, to the financial and operational report referred to in sub-paragraph (2) of paragraph 5 of the Exchange of Notes;

(2) UNDP shall pay due consideration to cooperation with Japanese non-governmental organizations in implementing the Project; and

(3) UNDP shall enable, within its powers, the missions which may be sent by the Government, to observe and study the activities under the Project.

Dili, August 12, 2016



Knut Ostby

UN Resident Coordinator and
UNDP Resident Representative in
the Democratic Republic of
Timor-Leste



Eiji Yamamoto

Ambassador Extraordinary and
Plenipotentiary of Japan to
the Democratic Republic of
Timor-Leste

Appendix

List of Eligible Products and/or Services

- * Products and/or services necessary for the construction and/or rehabilitation of the facilities to implement the Project
- * Products and/or services necessary for the installation of equipment to implement the Project
- * Services necessary for the procurement and the transportation of the products mentioned above
- * Services necessary for the training to implement the Project
- * Services necessary for the operation and management of the Project
- * Evaluation
- * Audit