

Recipient: United Nations Development Programme
Award No.: AID-440-IO-14-00001

AUDIT CERTIFICATION

I hereby certify that all required audits have been completed in accordance with the requirements of the Mandatory Standard Provisions of subject award and that all audit findings and recommendations, if any, have been resolved.



Signature

Akiko Fujii

Deputy Resident Representative

1 April 2019
Date

Nguyen Thi Loc

From: Nguyen Phuong <phuongbh74@yahoo.com>
Sent: 29 Tháng Ba 2019 4:40 CH
To: vietha01021@yahoo.com; Nguyen Thi Loc
Cc: Vu Thi Thu Hang
Subject: Implementation of Auditors' recommendations - CIGG 92226

Dear Ms. Loc,

We would like to confirm that CIGG PMU has fully implemented all the recommendations from all auditor's reports for CIGG so far.

Thank you very much for your supports as usual,

Best regards,

Bui Hong Phuong
Project Coordinator
Mb. 0912730123
Email. phuongbh74@yahoo.com

*confirmed by PO
Hang*

Vào 17:48:50 GMT+7, Thứ Tư, 27 tháng 3, 2019, Nguyen Thi Loc <nguyen.thi.loc@undp.org> đã viết:

Dear Phuong and Ha,

As required by USAID, please kindly confirm by replying this email whether your project has implemented all the recommendations from the auditors as mentioned in all the audit reports so far.

We look forward to your early response!

Many thanks and best regards,

C. Loc,