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CLEARANCE CHECK LIST FOR LETTER OF AGREEMENT (LOA)

Name of Responsible Party (RP):	Dak Nong Department of Agriculture and Rural Development
The RP Vendor Id.	TBD (new vendor)
Project No.	00098749
Project Title:	Integrated sustainable landscape management through deforestation-free jurisdiction project in Lam Dong and Dak Nong, Viet Nam
Project Manager (PO):	Bui Hoa Binh
Total amount of the LOA:	538,631 USD, equivalent to 12,307,718,350 VND (UN Exchange rate of March 2022: 22,850)
Total amount of previous LOAs signed with this RP under this project: All previous LOAs are be fully uploaded to CO's shared folder	0 USD Of which: Date:..... Amount:..... Date:..... Amount:.....

COA

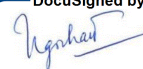
PC BU	OU	Output ID	Activity ID	Account	Fund	Donor	Dept	IA
VNM10	VNM10	00101967	OUTPUT 1.1	16005	30079	10159	43805	012711

I- Project Manager/Budget Owner (Programme Analyst) - in consultation with the respective Unit Head	Confirmation	Signature	Date
1. The RP is a government ministry/institution or inter-governmental organization (non-UN).	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		8 April 2022
2. The RP is legally constituted and fully registered.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
3. The RP has been identified in a signed project document or project board decisions.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
4. In case the RP was not identified in a signed project document or project board decisions, the documentation of the selection process is attached to this checklist.	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/>		
II- Finance & Assurance (Focal point: Phan Trong Dam)	Confirmation	Signature	Date
5. The terms and conditions in the attached agreement are identical to those in the standard LOA template.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		08-Apr-2022
6. If there are any substantive changes to the provisions in the standard LOA template, these changes have been cleared with the Legal Office.	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/>		
7. If the RP is expected to receive cash transfers that exceed \$150,000 per annum, HACT micro-assessment have been done and result is still valid.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>		
8. If the RP is expected to receive cash transfers that exceed \$300,000 per programme cycle, Partner Capacity Assessment Tool have been done.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	DocuSigned by: Phan Trong Dam, F&A Focal Point 8F514D58FF0848F...	

Note:

- This signed checklist should be attached to the Agreement. The answer should be 'yes' or 'NA' for all questions (except questions 3 and 6) for the Agreement to be cleared. If additional clarification is needed, an inter-office memo may be used.
- If you have any questions on the checklist, please contact the M&E Analyst (at nguyen.thi.ngoc.han@undp.org).

Reviewed by Nguyen Thi Ngoc Han, M&E Analyst


DocuSigned by:
507847BD06BE48C

Date: 08-Apr-2022

Cleared by Patrick Haverman, Deputy Resident Representative


DocuSigned by:
10518B1FE7644E9...

Date: 10-Apr-2022