

[Project Closure Checklist](#) [Financial Closure Checklist](#) [Status History and Attachments](#)

Output Details		Output Dates		Output Status
Business Unit	FJI10	Start Date	13/05/2015	Operationally Closed
Project Number	00088732	End Date	31/12/2020	
Output Number	00095279	Output Manager		Effective Date
Output Name	Vanuatu CB2/CCCD	Ratuniata,Rusiate Lavatani		15/2/2021

Output Financials (Cash Funds)		Output Financials (Allocation Funds)	
Total Contribution Recognized	\$ 0.00	Approved Budget	\$ 890,626.95
Transfers to/from - Funds/Donor	\$ 0.00	Advances Balance	\$ 0.00
Interest Earned	\$ 0.00	Total Expense	\$ 552,771.60
Advances Balance	\$ 0.00	Undepreciated Assets	\$ 0.00
Total Expense	\$ 0.00	Open Purchase Orders	\$ 0.00
Undepreciated Assets	\$ 0.00	Balance	\$ 337,855.35
Open Purchase Orders	\$ 0.00		
Fund Balance	\$ 0.00		

eChecklist Instructions:

In order to be able to close the project operationally all items in the below list need to be checked as (YES). If any of the items is not applicable for the project then it can be checked as (YES). A project is operationally completed when the last UNDP-financed inputs have been provided and related activities have been completed.

Operational Completion:

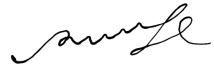

A project is operationally complete when the last UNDP-financed inputs have been provided and the related activities have been completed. Through the project board, the implementing partner promptly notifies the UNDP country office when this has been done. Should the implementing partner not do so, the UNDP programme manager must determine when the project is operationally complete.

When a project is operationally complete, the parties must agree on the disposal of any equipment that is still the property of UNDP.

<https://poppp.undp.org/SitePages/POPPSubject.aspx?SBID=248&Menu=BusinessUnit>

Operational Closure Checklist				
No.	TASK	YES	NO	NOTES
1	Prepare Final Project Review Report and as Annex, a lessons-learned report.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A standard format should be used. Review the following links: Final Project Review Report (POPP) and lessons learned as per the following guidelines .
2	Conduct Final Project Review by Project Board. And update the lessons learned report to include a brief record of decisions and conclusions related to follow-up actions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Using the final Project Review Report, the Lessons Learned Report and other documentation as appropriate, the project board should assess in this meeting the performance and success of the project, and its contribution to related outcomes. Topics during the review include: <ul style="list-style-type: none"> • Achievements of last year targets; • Overall project performance and sustainability of results; • Achievement on capacity development; • Outstanding activities; • All Open POs have been fully received; • Lessons learned; • Use of remaining budget, if any; • Effective date of project closure; • Transitioning of responsibilities to national counterparts; • Hand-over of assets.
3	Commission project evaluation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If required by partnership arrangements or if so decided by UNDP, commission project evaluation, prepare a management response to evaluation and discuss and share findings and recommendations for learning. Review the following links: Evaluation Resource Centre TOR for Evaluation Evaluation Report Format
4	Initiate project Audit (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NEX projects have to be audited at least once in the life of the project, and each year that it is considered appropriate by the CO (depending on level of delivery, difficulties found during the year, etc.). For more information on project audit, please refer to Office of Audit and Investigations website.
5	Notify the Project Board / Programme Manager on the operational completion of the project.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The project is operationally complete when the last UNDP-financed inputs have been provided and related activities completed. The Project Manager should notify the Project Board, who in turn should notify the Programme manager about the operational completion of the project. Otherwise, programme manager decides when the project is operationally completed.
6	Operationally close the Output.	<input type="checkbox"/>	<input type="checkbox"/>	Based on the Project Board decision to close the project, project status in Atlas will be set to "Operationally Closed". No further financial commitment can be made.

Management Comments (if any):

Author:  Loraini Sima  Vimali Vinayaga

Date Time Stamp: 04-Oct-2021 03-Oct-2021 03-Oct-2021 03-Oct-2021

operational closure Documents uploaded

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eChecklist Instructions:

In order to be able to close the project financially all items in the list need to be checked as (YES). If any of the items is not applicable for the project then it can be checked as (YES). This list provides details based on standard queries based on the output ID so it might not reflect some of the exceptions. Therefore; it should be used as a guide for the closure but manual verification as per the POPP is required by the CO to ensure all the exceptions have been considered and resolved.

Financial Closure Checklist				Atlas Transaction Check		
TASK	YES	No	NOTES	Account	Transaction Currency	Atlas Balance Base Cur
Ensure that all financial transactions are in Atlas General Ledger (Based on final report from the Implementing Partner)						
No outstanding NEX advances-in either local currency or USD (Account 16005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Outstanding Advances			0.00
No other outstanding advances-in either local currency or USD (Account 14001, 14056, 14057, 14501, 16006, 16010, 16015, 17008, 17009)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Outstanding Advances Other			0.00
No outstanding Project Delivery Reports (PDRs);	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PDR: http://unex.undp.org			
No open Purchase Orders (POs);	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Open Purchase Orders			0.00
No Receipt Accruals;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receipt Accruals			0.00
No Outstanding Commitments;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Please ensure commitments outside Atlas are resolved (Non-PO Commitments) - Supporting should be uploaded to Atlas (Attachments Tab)			
No outstanding prepaid vouchers (Account 16065)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Prepaid Vouchers			0.00
No pending vouchers;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Pending Vouchers - Please run the query link to verify and check any per			
All pre-financing activities have been recovered and/or reimbursed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)			
No pending GMS or Direct Project Charging (Formerly ISS). (If Off-the-top GMS was used, extra-budgetary income taken must be reconciled to actual expense/delivery. A pro-rata return of GMS based on the balance of unspent funds must be done);	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Charged GMS Rate %			% 0.00
No pending GLJEs;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GLJEs Not Posted			0.00
No unapplied deposits or other unrecorded revenue;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unapplied Deposits by Office			0.00
No outstanding Accounts Receivable to be received from donors per signed agreements;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contract Pending Events			0.00
No outstanding Contribution Receivable to be collected from donor (GL Account 14015 Balance including FX Revaluation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contribution Amount Not Collected			0.00
No AR direct journals in budget error or incomplete status;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Pending AR direct journals - Please run the query link to verify and check AR direct journals.			
All assets are transferred or otherwise disposed of; Asset Transfer letters/documents are in place. (GL 18xxx Accounts) (Click Link for ISR Report)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Assets			\$ 0.00
All un-used inventory items held at the end of the project has been disposed off or transferred to other projects	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)			
Ensure all transactions for sale/transfer/donation/disposal etc. of assets have been processed and GMS charged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)			
All items held as inventory should be distributed or transferred to recipient or returned to donor as specified in the donor agreement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)			
All Project Petty Cash (11015 (old), 16105(new)) and Project Cash Advance Accounts (Acc. 16106, 16107, 16108 and 16007) are cleared;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Petty Cash & Cash Advance			0.00
Project Bank Account is fully reconciled and closed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Project staff should coordinate with Implementing partner to close Project Bank account.			
All Staff Receivables in USD Only (Acc. 14005, 14020, 14022, 14023, 14025, 14030, 14035, 14040, 14042, 14045, 14046, 14050, 14055, 14085) are cleared;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Staff Receivables			0.00
All accrued employee benefits are fully accounted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Benefits			0.00
No other pending liabilities in USD Only; (GL 2xxxx Accounts - Excluding 21005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pending Liabilities			0.00
The CDR for the previous quarter shows Zero future expenses (commitments).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Copy of CDR should be uploaded to Atlas (Attachments Tab)			
Final LPAC / Steering committee minutes are available.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minutes should be uploaded to Atlas (Attachments Tab)			
All audit observations are closed with supporting documentation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)			
The final CDR is signed by UNDP and the Implementing Partner. Final report submitted by responsible parties.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents should be uploaded to Atlas (Attachments Tab)			
If cost sharing project, the unexpended balance has been agreed to the general ledger. (The Balances excludes Open Purchase Orders reflected in the Output Financials) AND (Excludes Outstanding Contribution Receivable to be collected from donor) if any.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
				General Ledger Cash Balance		
				Fund	Donor	Amoi
Consultations with Donors on the disposition of unexpended cost-sharing balances, where required by contribution agreement, have taken place and are documented in writing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	UNDP Issue refunds to donor as the very last step before designating a project as financially .If the donor requests a refund at any earlier point then you need to the approval of the Chief Treasurer to issuing the refund. Please refer to Refunds to Donors in the POPP.			
All refunds to donors have been transferred to Account 21030 (Pending Refund to Donors) and the project Balance is Zero. (Only in Base Currency)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pending Refund to Donor			\$ 0.00
Notified Treasury Contributions Unit if the donor agreement requires interest to be refunded to the donor if specified in the agreement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)			
Notified the GSSC to close any associated contract in the contracts module.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)			
All donor reports, as established in the Cost Sharing agreement, were submitted and acknowledged receipt by the donor representative.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)			
Ensure project accounts are closed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Closure of any project-based financial accounts or funds. Once confirmed, project status in A "Financially Closed". No further financial transactions can be made.			
			For more information on project closure procedures and policies, please refer to Closing a Project and Financial Closure of Trust Funds in the POPP.			

Management Comments (if any):

Find First 1 of 1 Last

Author	timoci.tuivaga	DateTime Stamp	16/06/2021 4:34PM	+ -
Required documentation uploaded. Financial Closure to proceed				

Save

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04-Oct-2021

Loraini Sino

03-Oct-2021



03-Oct-2021

Timoci Tuivaga

03-Oct-2021

United Nations Development Programme



*Empowered lives.
Resilient nations.*

20 September, 2021

TRANSFER OF TITLE FORM

Transfer of Title of Non-expendable Supplies and Equipment from the United Nations Development Programme to the Government of Vanuatu.

The United Nations Development Programme hereby transfers and the **Government of Vanuatu** hereby accepts full title and ownership of the supplies and equipment specified in the attached schedule.

The supplies and equipment represent assistance of the United Nations Development Programme to the **Government of Vanuatu** in connection with the **Vanuatu CB2 Project** (Project No: 00088732 Output No: 00095279), transfer of such equipment being in accordance with provisions of POPP Guidelines on Furniture and Equipment: Asset Disposal and Write-off Paragraph in the Project Document dated **11th September 2015** and signed by the United Nations Development Programme, and the Government of Vanuatu.

Transfer of Title and ownership is made on the understanding that the supplies and equipment will be used solely for the purposes, in the manner and in the place set out in the Project Document and subject to any limitations contained therein.

Government of Vanuatu

United Nations Development Programme

A handwritten signature in dark ink, appearing to read 'Donna Kalfatak', is written over a faint circular stamp.

By: Ms. Donna Kalfatak
Director of Environment

A handwritten signature in dark ink, appearing to read 'Levan Bouadze', is written over a faint circular stamp.

Mr. Levan Bouadze
Resident Representative

Date: 21/09/2021

Date: 23-Sep-2021



Statement of Assets and Equipment
as of 1st January, 2017



Country Office: Department of Environment, Port Vila
Project title: CB2/CCCD
Award ID:
Project ID: 17A364

Statement of Assets and Equipment
as of 01 January 2017 - Dec 2020



Country Office: Department of Environment, Port Vila
Project title: CB2/CCCD
Award ID:
Project ID: 17A364
Period covered: Jan 2017 to Dec 2020

PROJECT INVENTORY

For asset value of below 1500\$ per item

TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION/MAKE/MODEL	PROJECT No.	DONOR CODE	FUND	ACCOUNT	ACTIVITY	RESPONS. PERSON	ITEM LOCATION	MANUFACTURER	COUNTRY	USD VALUE	VT VALUE	VT RATE	FJD VALUE	USD RATE	USD VALUE	SERIAL NO.	REMARKS	Given to/Location
00001	15-Feb-17	LAP TOP HP 250GS- Model:3165NGW	17A364	10003	62000	72800	1	ROLINE GUILA	DEPC OFFICE	INTEL	VANUATU		82,127	45.04	1,823.42	2.04	893.84	CND6316CGX	NEW	
00002	15-Feb-17	LAP TOP HP 250GS- Model:3165NGW	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	INTEL	VANUATU		82,127	45.04	1,823.42	2.04	893.84	CND6316CGL	NEW	
00003	28-Mar-17	Office Desk Shell Silver Grey	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE	NA	VANUATU		21,333	45.04	473.65	2.04	232.18	NA	NEW	
00004	28-Mar-17	Office Desk Shell Silver Grey	17A364	10003	62000	72200	1	ROLINE GUILA	DEPC OFFICE	NA	VANUATU		21,333	45.04	473.65	2.04	232.18	NA	NEW	
00005	28-Mar-17	Office 3 Lever Chair Nitesky	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE	NA	VANUATU		25,778	45.04	572.34	2.04	280.56	NA	NEW	
00006	28-Mar-17	Office 3 Lever Chair Nitesky	17A364	10003	62000	72200	1	ROLINE GUILA	DEPC OFFICE	NA	VANUATU		25,778	45.04	572.34	2.04	280.56	NA	NEW	
00007	28-Mar-17	Filing Cabinet Grey - 3 Drawer	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE		VANUATU		40,596	45.04	901.33	2.04	441.83	NA	NEW	
00008	29-May-17	Epson LCD Projector - Model: H723A	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	EPSON	VANUATU		102,222	45.04	2,269.58	2.04	1,112.54	WFAK6900172	NEW	
00011	29-May-17	Canon Digital Camera IXUS Blue	17A364	10003	62000		1	ROGER SMITHY	DEPC OFFICE	CANON	VANUATU		21,328	45.04	473.53	2.04	232.12	3250610011107	NEW	
00013	29-Jun-17	Office Desk Beech	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE	NA	VANUATU		21,333	45.04	473.65	2.04	232.18	NA	NEW	
00014	29-Jun-17	Office 3 Lever Chair Nitesky	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE	NA	VANUATU		25,778	45.04	572.34	2.04	280.56	WF4034	NEW	
00015	29-Jun-17	Lockable cupboard Grey	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE	FOSKA	VANUATU		34,400	45.04	763.77	2.04	374.39	NA	NEW	
00017	04-Jul-17	Samsung Galaxy Tablet Pearl White with Cover Fintle	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG	VANUATU		34,622	45.04	768.69	2.04	376.81	RS2J214YLLF	NEW	
00018	04-Jul-17	Samsung Galaxy Tablet Pearl White with Cover Fintle	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG	VANUATU		34,622	45.04	768.69	2.04	376.81	RS2J214XOTZ	NEW	
00019	04-Jul-17	Samsung Galaxy Tablet Pearl White with Cover Fintle	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG	VANUATU		34,622	45.04	768.69	2.04	376.81	RS2J214XCKT	NEW	
00020	04-Jul-17	Samsung Galaxy Tablet Pearl White with Cover Fintle	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG	VANUATU		34,622	45.04	768.69	2.04	376.81	RS2J21663VX	NEW	
00021	04-Jul-17	Waterproof Camera XP90 FUJIFILM	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	FUJIFILM	VANUATU		30,173	45.04	669.92	2.04	328.39	2ND10596	NEW	
00024	04-Jul-17	Canon Power Shot Camera SX530 HS	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	CANON	VANUATU		51,107	45.04	1,134.70	2.04	566.23	432,062,000,847	NEW	
00026	04-Jul-17	Monitor LG 24M38H-B	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	LG	CHINA		19,555	45.04	434.17	2.04	212.83	609NTD5X726	NEW	Roger
00027	04-Jul-17	Monitor LG 24M38H-B	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	LG	CHINA		19,555	45.04	434.17	2.04	212.83	609NTD5X730	NEW	Livestock Department
00028	04-Jul-17	Monitor LG 24M38H-B	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	LG	CHINA		19,555	45.04	434.17	2.04	212.83	609NTD5X724	NEW	Roline
00029	04-Jul-17	Monitor LG 24M38H-B	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	LG	CHINA		19,555	45.04	434.17	2.04	212.83	609NTMX5X707	NEW	Used as server EMIS
00030	04-Jul-17	Monitor LG 24M38H-B	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	LG	CHINA		19,555	45.04	434.17	2.04	212.83	609NTC25X771	NEW	Health Department
00032	04-Jul-17	DESKTOP HP 280 G2 SFF	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA		66,312	45.04	1,472.29	2.04	721.71	4CE6490QR4	NEW	Health Department
00035	04-Jul-17	DESKTOP HP 280 G2 SFF	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA		66,312	45.04	1,472.29	2.04	721.71	4CE6490QR8	NEW	Biodiversity
00038	04-Jul-17	DESKTOP HP 280 G2 SFF	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA		66,312	45.04	1,472.29	2.04	721.71	4CE6490QVX	NEW	Livestock Department
00040	04-Jul-17	TV SCREEN 49" LG 49LH548V	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE		EGYPT		78,218	45.04	1,736.63	2.04	851.29	607EGLNLCI60	NEW	Reception
00042	20-Jul-17	Samsung Galaxy Tablet Black & Cover Fintle	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG			34,622	45.04	768.69	2.04	376.81	RS2J215TJR	NEW	Office
00043	20-Jul-17	Samsung Galaxy Tablet Black & Cover Fintle	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG			34,622	45.04	768.69	2.04	376.81	RS2J215ZGV	NEW	Office
00044	20-Jul-17	Samsung Galaxy Tablet Black & Cover Fintle	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG			34,622	45.04	768.69	2.04	376.81	RS2J2175MVP	NEW	Office
00045	20-Jul-17	Samsung Galaxy Tablet Black & Cover Fintle	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG			34,622	45.04	768.69	2.04	376.81	RS2J2175TKA	NEW	Office

00046	20-Jul-17	Samsung Galaxy Tablet Black & Cover Fintie	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG		34,622	45.04	768.69	2.04	376.81	RS2J21760CK	NEW	Office		
00047	20-Jul-17	Samsung Galaxy Tablet Black & Cover Fintie	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG		34,622	45.04	768.69	2.04	376.81	RS2J2175YSJ	NEW	Office		
00049	14-Jun-17	1 X CB2 hanging banner	17A364	10003	62000		3	ROGER SMITHY	DEPC OFFICE	Classic Signs	VANUATU	55,556	45.04	1,233.48	2.04	604.65	NA	NEW	Office		
00051	21-Aug-17	LAP TOP LENOVO 10Pro64	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	LENOVO V110-1	CHINA	80,000	45.04	1,776.20	2.04	870.69	R90N2TWX	NEW	Office		
00050	21-Aug-17	Sdmartphone Samsung Galaxy J7	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	SAMSUNG		31,107	45.04	690.65	2.04	338.56	DUOS	NEW	Office		
00056	23-Aug-17	DESKTOP HP 280 G2 SFF	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	71,107	45.04	1,578.74	2.04	773.89	4CE6490R5C	NEW	Fisheries Department		
00059	23-Aug-17	DESKTOP HP 280 G2 SFF	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	71,107	45.04	1,578.74	2.04	773.89	4CE6490R65	NEW	Forestry Department		
00062	23-Aug-17	DESKTOP HP 280 G2 SFF	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	71,107	45.04	1,578.75	2.04	773.90	4CE6490R5S	NEW	Used as server EMIS		
00065	23-Aug-17	DESKTOP HP 280 G2 SFF	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	71,107	45.04	1,578.75	2.04	773.90	4CE6490R0G	NEW	VNSO		
00068	23-Aug-17	DESKTOP HP 280 G2 SFF	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	71,107	45.04	1,578.75	2.04	773.90	4CE6490R0V	NEW	Agriculture Department		
00071	23-Aug-17	MONITOR HP P240va	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	Qisda Suzhou	CHINA	19,533	45.04	433.69	2.04	212.59	CNK6391715 T	NEW	Fisheries Department		
00072	23-Aug-17	MONITOR HP P240va	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	19,533	45.04	433.69	2.04	212.59	CNK63916XY T	NEW	Agriculture Department		
00073	23-Aug-17	MONITOR HP P240va	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	19,533	45.04	433.69	2.04	212.59	CNK639171K T	NEW	Biodiversity		
00074	23-Aug-17	MONITOR HP P240va	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	19,533	45.04	433.69	2.04	212.59	CNK63916V6 T	NEW	VNSO		
00075	23-Aug-17	MONITOR HP P240va	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	19,533	45.04	433.69	2.04	212.59	CNK63916ZQ T	NEW	Forestry Department		
00082	09-Nov-17	Electric Fan	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE	SPT	CHINA	3,192	44.96	71.00	1.99	35.68	NA	NEW	Office		
00083	25-Feb-20	Garmin Hand Held GPSMap64	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	Garmin Ltd	TAIWAN	51,304.5	45.99	1,125.35	2.17	518.59	3BP529841	NEW	Office		
00084	13-Mar-20	Garmin Hand Held GPSMap64	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	Garmin Ltd	TAIWAN	51,304.5	45.95	1,116.53	2.17	514.53	3BP529830	NEW	Office		
00085	16-Apr-20	DJI Osmo Underwater Camera	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	DJI Osmo Techni	CHINA	43,474	45.95	946.12	2.17	436.00	129CG9N0021N8Y	NEW	Office		
00086	16-Apr-20	DJI Osmo Underwater Camera	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	DJI Osmo Techni	CHINA	43,474	45.95	946.12	2.17	436.00	129CG9G0021KK	NEW	Office		
00087	16-Apr-20	Canon 1500DKB EOS15200D	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	Canon	TAIWAN	56,517.5	45.95	1,229.98	2.17	566.81	225073005234	NEW	Office		
00076	14-Dec-17	HUAWEI 4G ROUTER	17A364	10003	62000	72800	1	ROGER SMITHY	DEPC OFFICE	HUAWEI	CHINA	12,222	44.96	271.84	1.99	136.60	Q2Q/S17920005545	NEW	Office		
00080	11-Jan-18	Office Desk Grey	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	29,880	43.33	689.59	2.03	339.70	NA	NEW	Office		
00081	11-Jan-18	Office Chair Nitesky	17A364	10003	62000	72200	1	ROGER SMITHY	DEPC OFFICE	HP	CHINA	29,645	43.33	684.17	2.03	337.03	NA	NEW	Office		
00088	27-May-19	Canon 1500DKB EOS15200D	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	Canon	TAIWAN			1,619.27	2.10	771.08	215073041402	NEW	Office		
00110	16-Apr-20	LG Monitor 25UM58	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	LG	CHINA	26,082.6	45.95	567.63	2.17	261.58	904NTWGSU737	NEW	Dept of Lands		
00114	16-Apr-20	LG Monitor 25UM58	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	LG	CHINA	26,082.6	45.95	567.63	2.17	261.58	904NTMXSU731	NEW	Dept of Climate Change		
00106	16-Apr-20	HP 15" Touch Screen Laptop Model: 15-dm1751ms	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	HP	CHINA	85,213	45.95	1,854.47	2.17	854.60	6CD936BH29	NEW	Director for DEPC		
00107	16-Apr-20	DESKTOP HP 400 G5 SFF	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	HP	CHINA	83,474	45.95	1,816.63	2.17	837.16	1C29370406	NEW	Dept of Lands		
00111	16-Apr-20	DESKTOP HP 400 G5 SFF	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	HP	CHINA	83,474	45.95	1,816.63	2.17	837.16	1C291602C9	NEW	Dept of Climate Change		
00115	16-Apr-20	DESKTOP HP 400 G5 SFF	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	HP	CHINA	83,474	45.95	1,816.63	2.17	837.16	1C291602BX	NEW	Dept of Energy		
00118	16-Apr-20	LG Monitor 25UM58	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	LG	CHINA	26,082.6	45.95	567.63	2.17	261.58	904NTUWSU734	NEW	Dept of Energy		
00119	16-Apr-20	DESKTOP HP 400 G5 SFF	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	HP	CHINA	83,474	45.95	1,816.63	2.17	837.16	1C291602BQ	NEW	VMGD		
00122	16-Apr-20	LG Monitor 25UM58	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	LG	CHINA	26,082.6	45.95	567.63	2.17	261.58	904NTFA5U571	NEW	VMGD		
00123	16-Apr-20	DESKTOP HP 400 G5 SFF	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	HP	CHINA	83,474	45.95	1,816.63	2.17	837.16	1C291602BJ	NEW	NDMO		
00126	16-Apr-20	LG Monitor 25UM58	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	LG	CHINA	26,082.6	45.95	567.63	2.17	261.58	904NTEPSU732	NEW	NDMO		
00127	06-Dec-20	WD Elements 2TB Portable Storage Drive	17A364	10003	62000	72800	1	NIGEL BATIE	DEPC OFFICE	WE	THAILAND	10,865	46.44	233.96	2.12	110.36	WXP1E595V265	NEW	Office		
												TOTAL					\$	31,517.85			

Signed by signature
Name: Rosemarie Tavea Baerem
Title: National Project Manager
Date:

Signed by signature
Name: Donna Kalfatak
Title: Director
Date:

Certified by signature
Name: Levan Bouadze
Title: Resident Representative
Organization: UNDP
Date:

23-Sep-2021



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

Page 2 of 3
Run Time: 22-12-2020 23:12:29

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095279

Project Id : ALL	Period : Jan-Dec (2018)	Impl. Partner : Location :		
Output # : ALL				
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm	202,682.69	89,455.01	0.00	292,137.70

Combined Delivery Report By Project

UN
DIP UN Development Programme
Report ID: unglcdrp

Page 3 of 3
Run Time: 22-12-2020 23:12:30

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095279

Project/Award: 00088732 Vanuatu CB2/CCCD

Period : As at Dec 31, 2018

Output #	00095279	Impl. Partner :01248 Vanuatu Min. of Climate Chan	UNDP AMOUNT
	Outstanding NEX advances		55,273.31
	Undepreciated Fixed Assets		0.00
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00



UNDP UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 4
Run Time: 25-09-2020 01:09:41

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095279

Project Id : 00088732 Vanuatu CB2/CCCD	Period :	Jan-Dec (2019)
Output # : 00095279 Vanuatu CB2/CCCD	Impl. Partner :	01248 Vanuatu Min. of Climate Chan
	Location :	Fiji
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 43901 (Vanuatu - Cty Pgmm)

Fund : 04000 (Core Programme, UNU Centre)

64397 - Services to projects -CO staff	0.00	48.23	0.00	48.23
71605 - Travel Tickets-International	0.00	1,202.54	0.00	1,202.54
71615 - Daily Subsistence Allow-Intl	0.00	2,404.80	0.00	2,404.80
71635 - Travel - Other	0.00	94.00	0.00	94.00
74596 - Services to projects -GOE	0.00	20.68	0.00	20.68
75705 - Learning costs	0.00	183.49	0.00	183.49

Total for Fund 04000 0.00 3,953.74 0.00 3,953.74

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	109.46	0.00	109.46
71205 - Intl Consultants-Sht Term-Tech	16,992.67	0.00	0.00	16,992.67
71405 - Service Contracts-Individuals	44,704.55	0.00	0.00	44,704.55
71615 - Daily Subsistence Allow-Intl	0.00	1,057.68	0.00	1,057.68
71635 - Travel - Other	46.27	188.00	0.00	234.27
72445 - Common Services-Communications	372.56	438.58	0.00	811.14
72505 - Stationery & other Office Supp	565.06	0.00	0.00	565.06
72510 - Publications	489.70	0.00	0.00	489.70
72805 - Acquis of Computer Hardware	177.44	0.00	0.00	177.44
72815 - Inform Technology Supplies	0.00	11,169.62	0.00	11,169.62
74110 - Audit Fees	0.00	5,176.00	0.00	5,176.00
74215 - Promotional Materials and Dist	144.03	0.00	0.00	144.03
74510 - Bank Charges	182.66	0.00	0.00	182.66
74525 - Sundry	336.58	0.00	0.00	336.58
74596 - Services to projects -GOE	0.00	46.93	0.00	46.93
75705 - Learning costs	8,578.61	0.00	0.00	8,578.61
75709 - Learning - training of counter	15,075.96	144.23	0.00	15,220.19
76105 - Foreign Exch Transaction Loss	1,588.28	0.00	0.00	1,588.28
76120 - Unrealized Loss	0.00	2,089.10	0.00	2,089.10
76130 - Unrealized Gain	0.00	-953.87	0.00	-953.87
76135 - Realized Gain	0.00	-2.41	0.00	-2.41

Total for Fund 62000 89,254.37 19,463.32 0.00 108,717.69

Total for Dept : 43901 89,254.37 23,417.06 0.00 112,671.43

Total for Output : 00095279 89,254.37 23,417.06 0.00 112,671.43



UNDP UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 3 of 4
Run Time: 25-09-2020 01:09:41

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095279

Project Id : ALL	Period : Jan-Dec (2019)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm	89,254.37	23,417.06	0.00	112,671.43



UNDP UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 4 of 4
Run Time: 25-09-2020 01:09:46

Funds Utilization**Selection Criteria :**

Business Unit : FJI10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095279

Project/Award: 00088732 Vanuatu CB2/CCCD

Period : As at Dec 31, 2019

Output #	00095279	Impl. Partner :01248 Vanuatu Min. of Climate Chan	UNDP AMOUNT
Outstanding NEX advances			22,886.58
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



UN Developmogramme
Report ID: unglcdi

Combined Delivery Report By Project

Page 1 of 3
Run Time: 06-04-2021 22:04:35

Selection Criteria :

Business Unit : F
Period : Jc (2020)
Selected Project Id LL
Selected Fund Cod LL
Selected Dept. IDs LL
Selected Outputs : 0095279

Project Id : 0008 Vanuatu CB2/CCCD	Period : Jan-Dec (2020)
Output # : 0009 Vanuatu CB2/CCCD	Impl. Partner : 01248 Vanuatu Min. of Climate Chan Location : Fiji
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Dept: 43901 (Var Cty Pggm)

Fund : 62000 (GEntary Contribution)

64397 - Seto projects -CO staff	0.00	589.03	0.00	589.03
71205 - Inultants-Sht Term-Tech	18,945.30	8,760.00	0.00	27,705.30
71211 - Inult Security Charge	0.00	363.54	0.00	363.54
71405 - SContracts-Individuals	2,085.57	2,190.00	0.00	4,275.57
72210 - Mry and Equipment	986.38	0.00	0.00	986.38
72425 - Melephone Charges	0.00	512.92	0.00	512.92
72440 - Cvity Charges	417.04	0.00	0.00	417.04
72505 - Sty & other Office Supp	0.00	4,648.05	0.00	4,648.05
72510 - Pons	0.00	7,057.53	0.00	7,057.53
72810 - Ad Computer Software	0.00	5,735.75	0.00	5,735.75
74510 - Barges	0.00	11.10	0.00	11.10
74525 - St	-203.14	0.00	0.00	-203.14
74596 - Seto projects -GOE	0.00	252.51	0.00	252.51
75705 - Le costs	0.00	1,258.67	0.00	1,258.67
75709 - Le - training of counter	137.89	201.43	0.00	339.32
76120 - Urd Loss	0.00	1,312.46	0.00	1,312.46
76125 - R Loss	0.00	1.90	0.00	1.90
76130 - Urd Gain	0.00	-824.86	0.00	-824.86
76135 - R Gain	29.94	0.00	0.00	29.94
Total for Fund 620	22,398.98	32,070.03	0.00	54,469.01
Total for Dept :	22,398.98	32,070.03	0.00	54,469.01
Total for Output : 279	22,398.98	32,070.03	0.00	54,469.01
Project Total :	22,398.98	32,070.03	0.00	54,469.01



Signed By :

[Signature]

Date :

07/04/2021

Signed By :

[Signature]

Date :

07-Apr-2021

**Combined Delivery Report By Project**

UN
DP UN Developmogramme
Report ID: unglcdi

Page 2 of 3
Run Time: 06-04-2021 22:04:35

Selection Criteria :

Business Unit : F
Period : Jc (2020)
Selected Project Id LL
Selected Fund Cod LL
Selected Dept. IDs LL
Selected Outputs :095279

Project Id : ALL	Period : Jan-Dec (2020)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Ve- Cty Pgmm	22,398.98	32,070.03	0.00	54,469.01



Combined Delivery Report By Project

UN
DP UN Developmogramme
Report ID: unglcdi

Page 3 of 3
Run Time: 06-04-2021 22:04:38

Funds Utilization

Selection Criteria :

Business Unit : F
Period : Jc (2020)
Selected Project Id LL
Selected Fund Cod LL
Selected Dept. IDs LL
Selected Outputs :095279

Project/Award: 032 Vanuatu CB2/CCCD

Period : As at Dec 31, 2020

Output #	00095	Impl. Partner :01248 Vanuatu Min. of Climate Chan	UNDP AMOUNT
Outstanding Nlances			0.00
Undepreciated Assets			0.00
Unamortized Ire Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 1 of 4
Run Time: 22-02-2019 07:02:42

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095279

Project Id	00088732 Vanuatu CB2/GCCD	Period :	Jan-Dec (2016)		
Output #	00095279 Vanuatu CB2/GCCD	Imp/Partner Location :	01249 Vanuatu Min. of Climate Chan Fiji		
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ()

Fund : 62000 (GEF Voluntary Contribution)

77630 - Dep Exp Owned - ITC	0.00	81.14	0.00	81.14
Total for Fund 62000	0.00	81.14	0.00	81.14
Total for Activity	0.00	81.14	0.00	81.14

Activity : OUTCOME 3 (Improved decision making)

Fund : 62000 (GEF Voluntary Contribution)

64398 - Direct Project Cost-Staff	0.00	222.40	0.00	222.40
71605 - Travel Tickets-International	0.00	0.00	0.00	0.00
71610 - Travel Tickets-Local	0.00	1,595.69	0.00	1,595.69
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	0.00
71620 - Daily Subsistence Allow-Local	0.00	2,214.00	0.00	2,214.00
71635 - Travel - Other	0.00	245.00	0.00	245.00
74598 - Direct Project Costs - GOE	0.00	93.89	0.00	93.89
76125 - Realized Loss	0.00	0.01	0.00	0.01
Total for Fund 62000	0.00	4,370.99	0.00	4,370.99
Total for Activity OUTCOME 3	0.00	4,370.99	0.00	4,370.99

Activity : OUTCOME 4 (Project Management)

Fund : 62000 (GEF Voluntary Contribution)

64398 - Direct Project Cost-Staff	0.00	0.00	0.00	0.00
71630 - Shipment	0.00	97.50	0.00	97.50
72510 - Publications	0.00	827.82	0.00	827.82
74598 - Direct Project Costs - GOE	0.00	0.00	0.00	0.00
Total for Fund 62000	0.00	925.32	0.00	925.32
Total for Activity OUTCOME 4	0.00	925.32	0.00	925.32
Total for Output : 00095279	0.00	5,377.45	0.00	5,377.45



UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 2 of 4
Run Time: 22-02-2019 07:02:42

Project Id: 00088732 Vanuatu CB2/GCCD	Period: Jan-Dec (2016)
Output #: 00095279 Vanuatu CB2/GCCD	Impl. Partner Location: 01248 Vanuatu Min. of Climate Chan Fiji
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Project Total:	0.00	5,377.45	0.00	5,377.45
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Signed By : [Signature] Date : 29/03/17

Signed By : Wmanica Date : 2/4/19

Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 3 of 4
Run Time: 22-02-2019 07:02:42

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095279

Project Id : ALL	Period : Jan-Dec (2016)				
Output # : ALL	Impl. Partner Location	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 -Vanuatu - Cty Pgmm		0.00	5,377.45	0.00	5,377.45

Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 4 of 4
Run Time: 22-02-2019 07:02:43

Funds Utilization**Selection Criteria :**

Business Unit : FJI10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095279

Project/Award : 00088732 - Vanuatu CB2/GCGD **Period :** As Of Dec31-2016

Output #	Impl. Partner	UNDP AMOUNT
00095279	01248 Vanuatu Min. of Climate Chan	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		1,217.12
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00

Signed By : *Isse Ruyatamin* Date : 25/2/19

Signed By : *Wakamaca* Date : 26/2/19



Project Total :	74,424.37	13,691.64	0.00	88,116.01
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Project Id : 00088732 Vanuatu CB2/CCD	Period : Jan-Dec (2017)	Impl. Partner : 01248 Vanuatu Min. of Climate Chan	Location : Fiji	UN Agencies Exp	Govt Exp	UNDP Exp	Total Exp
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UN Development Programme
Report ID: unglcdrb

Selection Criteria:

Business Unit : FJ10
 Period : Jan-Dec (2017)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00095279

Project Id : ALL	Period : Jan-Dec (2017)	Impl. Partner Location:	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - City Pgram			74,424.37	13,691.64	0.00	88,116.01

Combined Delivery Report by Activity



Combined Delivery Report by Activity

Funds Utilization

Selection Criteria:

Business Unit : FJ10
 Period : Jan-Dec (2017)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept Ids : ALL
 Selected Outputs : 0095279

Project/Award: 00088732 Vanuatu CB2/CCCD
 Period : As Of Dec 31, 2017

Output # 00095279 Impl. Partner: 01248 Vanuatu Min. of Climate Chan UNDP AMOUNT

Outstanding NEX advances	54,978.18
Undepreciated Fixed Assets	1,054.84
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	4,544.33

Certificate Of Completion

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timoci.tuivaga@undp.org

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United Nations Development Program - Global

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Luisa Katonibau

luisa.katonibau@undp.org

Prog Finance Assoc.

UNDP Headquarters

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Loraini Sivo

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OIC Deputy Team Leader

UNDP Headquarters

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Levan Bouadze

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Resident Representative

UNDP

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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp**

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/3/2021 1:54:50 AM
Certified Delivered	Security Checked	10/4/2021 12:26:53 PM
Signing Complete	Security Checked	10/4/2021 12:27:22 PM
Completed	Security Checked	10/4/2021 12:27:22 PM
Payment Events	Status	Timestamps