

**UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP)
AUDIT REPORT**

**AUDIT OF THE UNDP IMPLEMENTING PARTNER
Global Climate Change Alliance (GCCA)**

Atlas Project number:	00068453
Atlas Output number:	00083646
Atlas Implementing Agent code:	0910
Country:	Belize
Auditor:	Moore Stephens Magana LLP
Period subject to audit:	1 January to 31 December 2014

This report is established by request of the UNDP. The views expressed in this report are those of the external auditor and in no way reflect the official opinion of the UNDP. This report has been prepared solely for use of the UNDP for the purpose of the control of the use of funds of the project concerned by the audit. It may be disclosed to those official authorities having regulatory right of access to it. This report should not be used by any other party or for other than its intended purpose.



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EXECUTIVE SUMMARY

Moore Stephens Magana LLP entered into an agreement (ref.OPS2015/007) with the United Nations Development Programme (hereafter UNDP) on 28th April 2015 to carry out the audits of its Implementing Partners. The Implementing Partner (IP), Global Climate Change Alliance (hereafter GCCA), was selected for audit as part of UNDP's 2014 audit plan. The period subject to audit was 1 January to 31 December 2014.

We have issued audit opinions as summarised in the table below and as detailed in the next section:

Statement of Expenditures	Unqualified
Statement of Assets and Equipment	Unqualified
Statement of Cash Position	Unqualified

The audit findings are summarized in the table below:

Audit area	Overall rating	Number of findings per priority rating			Financial impact
		High	Medium	Low	
Review of project progress	Partially Satisfactory	-	1	-	-
Assessment of IP's internal control	Satisfactory	-	-	-	-
Available Facilities and Access	Partially Satisfactory	-	1	1	-
Organization and Staffing	Satisfactory	-	-	-	-
Human Resources	Satisfactory	-	-	-	-
Finance	Split	-	-	-	-
Cash Management	Split	-	-	-	-
Procurement	Split	-	1	-	-
Asset Management	Partially Satisfactory	-	2	1	-
Information Systems	Split	-	1	-	-
General Administration	Satisfactory	-	-	-	-
Follow-up on Previous Audits	Satisfactory	-	-	-	-
Total		-	6	2	8



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THE AUDIT ENGAGEMENT

Audit Objectives and Scope

The first purpose of the audit was a financial audit to express an opinion on the Implementing Partner's financial statements that includes:

- Whether the statement of expenditures presents fairly the expenditures incurred by the audited Implementing Partner from 1 January to 31 December 2014 in accordance with UNDP accounting policies and that the expenditures incurred were: (i) in conformity with the approved budget; (ii) for the approved purposes of the Implementing Partner agreement; (iii) in compliance with the relevant regulations and rules, policies and procedures of UNDP; and (iv) supported by properly approved vouchers and other supporting documents;
- Whether the statement of assets and equipment presents fairly the balance of inventory of the Implementing Partner as at 31 December 2014;
- Whether the statement of cash position held by the audited Implementing Partner presents fairly the cash and bank balance of the Implementing Partner as at 31 December 2014; and
- Whether the result of the prior year's audit resulting in a modified audit opinion on the UNDP statement of expenditures had conclusive actions to properly address an audit qualification and the related net financial impact.

The second purpose of the audit was to express an opinion on the Implementing Partner's internal controls and systems in order to assess:

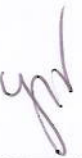
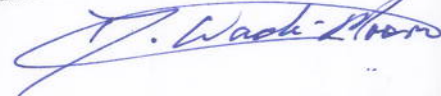
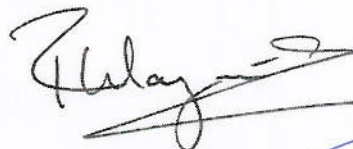
- The reliability and integrity of Implementing Partner's financial and operational information;
- The effectiveness and efficiency of Implementing Partner's operations in carrying out its activities;
- The safeguarding of assets procured with grant funds;
- Compliance with applicable laws, regulations and rules, policies and procedures, as well as the Implementing Partner's agreements.

Our assessment of the internal control system covered the following areas as applicable:

Assessment of Internal Control

The audit team is responsible for assessing the internal control of the IP through the following:

- Review the expenses made by the implementing partner and assess whether they are in accordance with the project document, AWP and budgets; and are in compliance with the UNDP POPP on Results and Accountability.
- Review the process for procurement/contracting activities and assess whether it was transparent and competitive.
- Review the use, control and disposal of non-expendable equipment and assess whether it is in compliance with UNDP POPP on Results and Accountability; and also whether the equipment



procured met the identified needs and whether its use was in line with intended purposes.

- Review the process for recruiting project personnel and consultants and assess whether it was transparent and competitive.
- Review the implementing partner accounting records and assess their adequacy for maintaining accurate and complete records of receipts and disbursements of cash; and for supporting the preparation of the quarterly financial report.
- Review the records of requests for direct payments and ensure that they were signed by authorized government officials.

Review of project progress

- Review of the annual and quarterly work plans, quarterly and annual financial reports, and requests for direct payments. Assessment of the foregoing in terms of their timeliness and their compliance with the Implementing Partner agreement, including the work plan and budget, and the UNDP Programme Operations Policies and Procedures (POPP) on Results Management.
- Review of the quarterly and annual programmatic reports and assessment of them in terms of compliance with UNDP guidelines and whether the Implementing Partner met its responsibilities for monitoring described in the Implementing Partner agreement, including the work plan and budget.
- Review of whether the Implementing Partner had followed the decisions and/or recommendations of the above activities.
- Review of the pace of Implementing Partner activities progress and of the causes for any delays.

Available Facilities and Right of Access

The audit team shall determine the nature and the location of all records belonging to the project. This list should specify those records kept at the implementing partner's headquarters and those that are located at other offices. The audit team will also address the implementing partner's cooperation in providing all necessary source documents as outlined in the terms of reference.

Organization and staffing

Assessment of the overall structure of the Implementing Partner's activities for effective work flows and management arrangements, including assignment of authority, accountability and responsibility to staff.

Human resources

Review of the process for recruiting Implementing Partner personnel and consultants and assessment of whether it was transparent and competitive. Assessment of the effectiveness of the recruitment and hiring of personnel and contract administration, performance appraisal, attendance control, calculation of salaries and entitlements, calculation and distribution of performance-related payroll incentives, payroll preparation and payment, and management of personnel records.

Finance

Review of the Implementing Partner's accounting records and assessment of their adequacy for maintaining accurate and complete records of receipts and disbursements of cash and for supporting the preparation of the quarterly financial report, and review of the records of requests for direct payments and ensuring that they were signed by authorised Implementing Partner officials. Review of the adequacy of the accounting and financial operations and reporting systems including budget control, cash



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management, certification and approving authority, receipt of funds, commitment of expenditures against approved budget and disbursement of funds, recording of all financial transactions in expenditure reports, records maintenance and control, cash advances to field offices, Implementing Partner's staff etc.

Cash management

Review of cash funds held by the Implementing Partner (including bank accounts) and procedures for safeguarding of cash including cash held as advances or impress in any sub-office or field office. Review of petty cash transactions.

Procurement

Review of the process for procurement/contracting activities of the Implementing Partner and assessment of whether it was transparent, competitive and effective. Assessment of whether the equipment and services purchased met the requirements of the Implementing Partner agreement including:

- As applicable, delegations of authorities, procurement thresholds, calls for bids and proposals, evaluation of bids and proposals and approval/signature of contracts and purchase orders.
- Management of obligations, receiving and inspection procedures to determine the conformity of equipment with the agreed specifications and, when applicable, the use of independent experts to inspect the delivery of highly technical and expensive equipment.
- Monitoring of the performance of the contractors.
- Evaluation of the procedures established to mitigate the risk of purchasing equipment that did not meet specifications or if later proven to be defective.
- Management and control over variation orders.

Review of the use of consulting firms and the adequacy of procedures to obtain fully qualified and experienced personnel and assessment of their work before final payment was made.

Asset management

Review of the use, control and disposal of non-expendable equipment and assessment of whether it complied with the UNDP POPP on Results Management and assessment of whether the equipment procured met the identified needs and whether its use was in line with intended purposes. Review of the procedures for receipt, storage and disposal of equipment. Assessment of whether assets procured with grant funds were adequately recorded, safeguarded (including insurance) and monitored, including periodic physical verification of their use and existence.

Information systems

Assessment of the efficiency and security of the information systems established and maintained for grant funds and their adequacy to meet the management and reporting requirements of the project. Assessment of whether segregation of duties, as described in the management manual, is respected in the access to approvals in the financial information systems.

General administration

Review of operations not specifically covered above and for which expenditures were charged to the project, covering areas such as travel by Implementing Partner personnel, use and maintenance of project vehicles, lease and maintenance of office premises.

Follow-up on previous audits

Assessment of the status of implementation of the previous audits' recommendations done within the last three years for the Implementing Partner.



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AUDIT OPINIONS

Independent Auditor's Report to UNDP - Financial Audit

Statement of Expenditures

Unqualified Opinion

We have audited the expenditures recorded in Atlas as set out in the attached Statement of Expenditures ('the Statement') totalling \$1,818,058.56 USD for Global Climate Change Alliance project (the Implementing Partner) representing the expenditures reported under the Atlas Project number 68453 and Atlas Output number 83646 for the period from 1 January to 31 December 2014. This Statement of Expenditures reflects all disbursements listed in the quarterly financial reports submitted by the Implementing Partner, all direct payments processed by UNDP at the request of the Implementing Partner and reimbursements to the Implementing Partner. In total these amounts represent the actual expenditures incurred by the Implementing Partner in accordance with the Contractual Conditions as set out in the relevant Implementing Partner agreement between UNDP and the Implementing Partner, and associated Annual Work Plans.

The Statement of Expenditures forms part of the Combined Delivery Report for Atlas Project 68453 and Atlas Output 83646. The Combined Delivery Report includes expenditures outside of our audit scope, as shown by the reconciliation in Annex 3.

Respective responsibilities of the Implementing Partner and auditors

The Implementing Partner's management are responsible for the preparation of the FACE forms and other financial records for the Implementing Partner's activities and for such internal control as management determines is necessary to enable the preparation of a Statement that is free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on the Statement based on our audit. We conducted our audit in accordance with International Standards on Auditing insofar as these standards can be usefully applied in this financial audit and its specific compliance context. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement.

A financial audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Implementing Partner's preparation of its financial reports in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the project's internal control. A financial audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management.



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Scope of the Audit

The scope of our audit was as set out in our terms of reference and included obtaining evidence for the amounts and disclosures in the Statement sufficient to express an opinion on it within the scope of our audit. We have taken into account all the available evidence presented to us during our fieldwork which concluded on 1 June 2015 and any subsequent information received. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Unqualified Opinion

In our opinion, the attached CDR presents fairly, in all material respects, the expenditures of \$1,818,058.56 USD incurred by the Implementing Partner. See Annex 9 for a list of agreements with the components. As a result, \$378,158.23 USD was excluded from the scope of our audit. The expenditures incurred for the period 1 January to 31 December 2014 were in accordance with UNDP accounting requirements. The expenditures incurred were (i) in conformity with the approved budget; (ii) for the approved purposes of the IP Agreement; (iii) in compliance with the relevant regulations and rules, policies and procedures of UNDP; and (iv) supported by properly approved vouchers and other supporting documents.

Emphasis of Matter

Without qualifying our opinion, we draw your attention to audit findings 1 to 8 as set out in the Management Letter section of our report which identify internal control weaknesses and audit recommendations to address them which we came across during the conduct of our financial audit and audit of the Implementing Partner's internal control and systems.

Moore Stephens Magana LLP.

Reynaldo Magana
Senior Partner

Moore Stephens Magana LLP
3 ½ miles Philip S W Highway
Belize City, Belize
4 June 2015



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Independent Auditor's Report to UNDP - Financial Audit
Statement of Assets and Equipment

Unqualified Opinion

We have audited the assets of the project as presented in the attached Statement of Assets and Equipment. These assets totalled \$518,953USD in the IP's official fixed asset listing. The assets include all assets successfully meeting the criteria of a fixed asset as outlined by the audit program. To be classified as an asset, it must (i) provide future economic benefit, (ii) used by the project/controlled by UNDP (iii) cost easy to determine, (iv) used for more than one reporting period and (v) value greater than \$500 USD. The Statement of Assets and Expenditures form part of the Combined Delivery Report for Atlas Project 68453 and Atlas Output 83646. The Combined Delivery Report includes assets outside of our audit scope, as shown by the reconciliation in Annex 3.

Respective responsibilities of the Implementing Partner and auditors

The Implementing Partner's management are responsible for the preparation of the fixed asset register and implementing such internal controls as management determines is necessary to enable the preparation of a Statement that is free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on the Statement based on our audit. We conducted our audit in accordance with International Standards on Auditing insofar as these standards can be usefully applied in this financial audit and its specific compliance context. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement.

A financial audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Implementing Partner's preparation of its financial reports in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the project's internal control. A financial audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management.

Scope of the Audit

The scope of our audit was as set out in our terms of reference and included obtaining evidence for the amounts and disclosures in the Statement sufficient to express an opinion on it within the scope of our audit. We have taken into account all the available evidence presented to us during our fieldwork which concluded on 1 June 2015 and any subsequent information received. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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Unqualified Opinion

In our opinion, the attached Statement of Assets and Equipment presents fairly, in all material respects, the individual assets greater than \$500 USD, totalling \$518,953USD held by the Implementing Partner as at 31 December, 2014 in accordance with UNDP requirements. The assets recorded were (i) tagged in conformity with the asset policy; (ii) updated every year for disposals/additions; (iii) met the criteria for the fixed asset provided by the audit program and; (iv) supported by properly approved vouchers and other supporting documents.

Emphasis of Matter

Without qualifying our opinion, we draw your attention to audit findings 1 to 8 as set out in the Management Letter section of our report which identify internal control weaknesses and audit recommendations to address them which we came across during the conduct of our financial audit and audit of the Implementing Partner's internal control and systems.

Moore Stephens Magana LLP.

Reynaldo Magana
Senior Partner

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Reynaldo Magana
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J. Wash-Moore

Independent Auditor's Report to UNDP - Financial Audit

Statement of Cash Position Unqualified Opinion

We have audited the sub-component's (SEA) documentation to support the attached Statement of Cash Position ('the Statement') ending with a nil balance at 31st December 2014. This Statement of Cash Position reflects all disbursements, via the assigned bank account, made by SEA throughout 2014. This component relied strictly on cash advances in order to carry out the project's objective. These disbursements were in line with the stage plans to contribute to the overall goal of the project.

Respective responsibilities of the Implementing Partner and auditors

The Implementing Partner's management are responsible for the preparation of the Request for Payment forms and other financial records for the Implementing Partner's activities and for such internal control as management determines is necessary to enable the preparation of a Statement that is free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on the Statement based on our audit. We conducted our audit in accordance with International Standards on Auditing insofar as these standards can be usefully applied in this financial audit and its specific compliance context. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement.

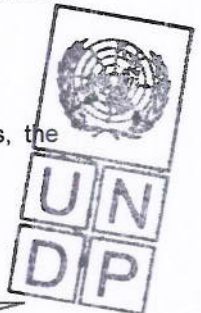
A financial audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Implementing Partner's preparation of its financial reports in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the project's internal control. A financial audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management.

Scope of the Audit

The scope of our audit was as set out in our terms of reference and included obtaining evidence for the amounts and disclosures in the Statement sufficient to express an opinion on it within the scope of our audit. We have taken into account all the available evidence presented to us during our fieldwork which concluded on 1 June 2015 and any subsequent information received. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Unqualified Opinion

In our opinion, the attached Statement of Cash Position presents fairly, in all material respects, the ending balance of \$0 USD reported by the Implementing Partner's sub-component.



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Emphasis of Matter

Without qualifying our opinion, we draw your attention to audit findings 1 to 8 as set out in the Management Letter section of our report which identify internal control weaknesses and audit recommendations to address them which we came across during the conduct of our financial audit and audit of the Implementing Partner's internal control and systems.

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Reynaldo Magana
Senior Partner

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Impact of prior year audits resulting in modified opinions

Moore Stephens Magana LLP conducted the audit of the IP for the fiscal year 2013. There were no material errors requiring a modified opinion.

Moore Stephens Magana LLP.

Reynaldo Magana
Senior Partner

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Reynaldo Magana

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J. Wade Moore

MANAGEMENT LETTER

The following are addressed in our management letter in the sections below:

- Review of Implementing Partner project implementation progress;
- Assessment of the Implementing Partner's internal control system;
- Assessment of each audit area;
- Findings in relation to the financial audit; and
- Observations and recommendations on an audit area basis.

Review of Project Progress

Our audits involved an assessment of the Implementing Partner's progress and timeliness in relation to targets, deliverables and planned completion dates in relation to the Project document, work plan and the budget. Based on our audit work carried out at GCCA, each component was responsible for stage plans and end stage reports.

Finding 1: All components did not provide a stage plan and end stage report per quarter

Priority: Medium

Recommendation: In order to reduce risk of activities not being implemented on a timely basis, quarterly reports should be prepared regardless of the size of the component.

Management

Comments:

Overall rating: Partially Satisfactory

Assessment of the IP's internal control system

Our audits involved an assessment of the Implementing Partner's internal control system with equal emphasis on the:

- Effectiveness of the system in providing Implementing Partner management with useful and timely information for the proper management of its activities; and
- The general effectiveness of the internal control system in protecting the assets and resources funded through the grant.

Based on our audit work carried out at IP, we determined the Implementing Partner's internal control system is adequate in providing Implementing Partner management with useful and timely information for the proper management of its activities and in protecting the assets and resources funded through the grant.

Overall rating: Satisfactory



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Available Facilities and Right of Access

Each component kept their documents at the Government Offices (other components) or the registered headquarters (SEA). The components were cooperative in providing documents for the audit

Finding 2: The sub-component, without prior experience implementing UNDP projects, did not understand that the IP was being audited, not UNDP

Priority: Low

Recommendation: Explain to the sub components about the scope of our audit before the commencement of the audit

Management

Comments:

Overall rating: Partially Satisfactory

Finding 3: Components were slow with audit requests, delaying the audit process, until UNDP's prompt

Priority: Medium

Recommendation: Indicate to the appropriate personnel; the audit team, nature of requests, and estimated report deadline.

Management

Comments:

Overall rating: Partially Satisfactory

Organization and Staffing

The organization had a Project Coordinator, Project Director (per component), Project Manager (per component), Project Assistant (per component), other technical staff and Board Members. The staffing was adequate based on the size of each component.

Overall rating: Satisfactory

Human Resources

The IP did not have an HR department and all components were responsible for hiring any staff needed. All components verbally stated that it implements both UNDP and the Government of Belize procedures. However, as this was an ongoing project closing at the end of 2014, no additional staff was hired during 2014.

Overall rating: Satisfactory



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Finance

With the exception of SEA, all other components utilized UNDP for procurement services.

SEA receives advances from UNDP and provides documentation for reconciliation thereafter. SEA uses Quick books to track all expenditures incurred by the GCCA project. SEA has an external financial consultant that prepares bank reconciliations and prepares reports. Payments are approved by the Executive Director and all cheques must be signed by both the Executive Director and a Board Member.

Overall rating: Satisfactory

Cash management

All components, with the exception of SEA, did not maintain a bank account for the GCCA project. Any goods or services acquired was processed and paid by UNDP.

The IP currently has one checking account in Southern Environmental Association (SEA) at Atlantic Bank Limited. The organization performs timely bank reconciliations signed by both preparer and reviewer. No discrepancies were discovered after revision of these reconciliations.

Overall rating (SEA): Satisfactory

Overall rating

(Other components): Not applicable

Procurement

All components, with the exception of SEA, entered into an agreement with the United Nations Development Programme (UNDP) to carry out the procurement of goods and services required through the year. All appropriate forms were signed by authorized signatories to request direct payments.

SEA's requests for payments were signed by both the Executive Director and a Board of Director, or a Board of Director during the Executive Director's maternity leave.

Finding 4: Copies of support documents were not retained before sending to UNDP

Priority: Medium

Recommendation: Retain copies of all source documents before reconciling with UNDP

Management

Comments:

Overall rating (SEA): Partially Satisfactory

Overall rating

(Other components): Satisfactory

Asset Management

The IP components presented signed fixed asset listings, which were compiled in the Statement of Assets and Equipment.



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Finding 5: Assets were not properly tagged reducing traceability and monitoring
Priority: Medium
Recommendation: Review and update fixed asset tags/listing
Management
Comments:

Finding 6: Asset listings were not prepared in a consistent currency
Priority: Low
Recommendation: Indicate the currency asset listings should be reported
Management
Comments:

Finding 7: Assets were reported in invoice amounts
Priority: Medium
Recommendation: Apportion cost to each individual item in case of disposal
Management
Comments:
Overall rating: Partially Satisfactory

Information Systems

All components, with the exception of SEA, did not have its own IS department. However, these components had both hard and soft copies of the project documents. In addition, UNDP has a record of all expenditures processed, in the event of data loss.

SEA had its own IT consultant for network purposes. However, the Executive Director indicated that it is unknown if the data is backed up and computer are protected with anti-virus software.

Finding 8: Lack of back up procedures
Priority: Medium
Recommendation: Implement back procedures and anti-virus software to safe guard data.
Overall rating (SEA): Partially satisfactory

Overall rating

(Other components): Satisfactory



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General Administration

There is no General administration function as the entity is very small. Overhead and indirect costs were charged within the prescribed limits of the project document.

Overall rating: Satisfactory

Follow up on Previous Audits

There was no material discovery resulting in a modified opinion. No undesired action pointed out last year was repeated throughout 2014.

Overall rating: Satisfactory

Moore Stephens Magana LLP.

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Annexes

Annex 1 Statement of Cash Position

**Statement of Cash Position
as at 31 December 2014**

Country office:	Belize
Project title:	Enhancing Belize's resilience to adapt to climate change
Component:	Southern Environmental Association
Project ID:	68453
Period:	1 January to 31 December, 2014

	Amount (BZD)	Amount (USD)
Cash in hand	-	-
Bank	4,632	2,316
Opening balance of funds	4,632	2,316
Advances from UNDP 2014	221,299	110,650
Total Funds Available	225,931	112,965
Payments	(225,931)	(112,965)
Exchange gain/loss	-	-
Closing balance of funds:		
Cash in hand	-	-
Bank	-	-
Total	\$ 0	\$ 0

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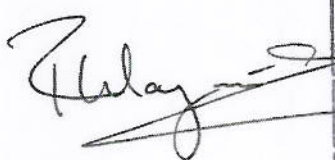

Annex 2 Statement of Expenditures


Component	Government Expenditures	UNDP Expenditures	Total
NIRWA	USD	USD	USD
Svc Co-Construction & Engineer	-	152,425	152,425
Local Consult.-Short Term-Tech	11,700	48,520	60,220
Service Contracts-Individuals	23,400	-	23,400
Facilities & Admin – Implement	-	18,903	18,903
Travel Tickets-International	-	7,603	7,603
Daily Subsistence Allow-Intl	-	6,062	6,062
Intl Consultants-Short Term-Tech	-	4,900	4,900
Furniture	-	3,876	3,876
Travel Other	-	2,299	2,299
Other Media Costs	-	2,250	2,250
Sundry	-	1,406	1,406
Promotional Materials and Distribution	-	1,070	1,070
Stationery & other Office Supplies	-	1,064	1,064
Hospitality-Special Events	-	983	983
Office Machinery	-	784	784
Food & Textile Products	-	573	573
Inform Technology Supplies	-	565	565
Local Consult.-Short Term-Supplies	-	320	320
Printing and Publications	-	202	202
Daily Subsistence Allow-Local	-	41	41
Total NIRWA Expenditures	35,100	253,843	288,943
NEMO	USD	USD	USD
Machinery and Equipment	-	99,225	99,225
Acquisition of Communication Equip	-	54,448	54,448
Transportation Equipment	-	25,765	25,765
Svc Co-Information Technology	-	19,625	19,625
Acquis of Computer Software	-	19,625	19,625
Facilities & Admin - Implement	-	17,916	17,916
Food & Textile Products	9,152	5,946	15,098
Travel - Other	4,722	3,454	8,177
Local Consult -Short Term- Tech	-	4,457	4,457
Stationery & other Office Supplies	-	3,974	3,974
Service Contracts-Individuals	-	2,979	2,979
Hospitality-Special Events	-	1,579	1,579
Inform Technology Supplies	-	967	967
Sundry	-	23	23
Total NEMO Expenditures	13,874	259,983	273,857



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SEA	USD	USD	USD
Service Contracts-Individuals	59,813	-	59,813
Management and Reporting IPVs	21,616	-	21,616
Sundry	-	9,902	9,902
Other Materials and Goods	9,088	-	9,088
Facilities & Admin – Implement	-	8,439	8,439
Travel – Other	5,398	-	5,398
Audio Visual Productions	4,196	-	4,196
Agriculture & Forestry Products	3,448	-	3,448
Learning costs	2,025	-	2,025
Local Consult.-Short Term-Tech	1,956	-	1,956
Svc Co-Natural Resources & Environment	900	-	900
Land Telephone Charges	796	-	796
Maintenance, Operation of Transport Equip	622	-	622
Stationery & other Office Supplies	497	-	497
Travel Tickets-International	244	-	244
Rent	50	-	50
Total SEA Expenditures	110,649	18,341	128,990



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Agriculture	USD	USD	USD
Agriculture & Forestry Products	-	85,976	85,976
Local Consult -Short Term- Tech	-	25,478	25,478
Facilities & Admin - Implement	-	11,547	11,547
Svc-Co Construction Engineer	-	11,306	11,306
Svc Co- Trade and Business Service	-	10,266	10,266
Svc Co-Construction & Engineer	-	9,004	9,004
Svc-Co Trade and Business Service	-	6,694	6,694
Service Contracts-Individuals	-	6,686	6,686
Promotional Materials and Distribution	-	5,965	5,965
Publications	-	5,637	5,637
Stationery & other Office Supplies	-	3,590	3,590
Hospitality-Special Events	-	3,131	3,131
Travel - Other	-	2,694	2,694
Sundry	-	2,000	2,000
Maintenance, Operation of Transport Equip	-	1,326	1,326
Acquisition of Audio Visual Equipment	-	1,201	1,201
Svc Co-Agricultural Management	-	1,110	1,110
Travel Ticket-International	-	990	990
Mobile Telephone Charges	-	920	920
Machinery and Equipment	-	775	775
Rent	-	125	125
Sundry	-	60	60
Food & Textile Products	-	28	28
Total Agriculture Expenditures	-	196,509	196,509



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Rural Development	USD	USD	USD
Other Materials and Goods	-	97,743	97,743
Machinery and Equipment	-	57,200	57,200
Transportation Equipment	-	29,200	29,200
Local Consult -Short Term- Tech	-	28,583	28,583
Facilities & Admin - Implement	-	16,459	16,459
Svc Co-Construction & Engineer	-	6,723	6,723
Local Consult -Short Term Supplies	-	5,650	5,650
Service Contracts-Individuals	-	4,535	4,535
Publications	-	1,738	1,738
Maintenance, Operation of Transport Equip	-	1,519	1,519
Agriculture & Forestry Products	-	871	871
Travel - Other	-	812	812
Furniture	-	309	309
Stationery & other Office Supplies	-	169	169
Sundry	-	75	75
Total Rural Development Expenditures	-	251,585	251,585

Forestry	USD	USD	USD
Acquisition of Communication Equip	-	24,898	24,898
Micro Capital Grants-Other	-	18,527	18,527
Local Consult -Short Term- Tech	-	17,940	17,940
Grants to Institution & Other Benefit	-	16,399	16,399
Office Machinery	-	13,025	13,025
Facilities & Admin - Implement	-	8,743	8,743
Maintenance t& Licencing of Software	-	6,913	6,913
Service Contracts-Individuals	-	6,619	6,619
Svc Co-Natural Resources & Environment	-	6,181	6,181
Svc Co-Transportation Services	-	2,700	2,700
Agriculture & Forestry Products	-	2,398	2,398
Furniture	-	2,087	2,087
Stationery & other Office Supplies	-	1,697	1,697
Mobile Telephone Charges	-	1,650	1,650
Inform Technology Supplies	-	1,186	1,186
Hospitality-Special Events	-	898	898
Maintenance, Operation of Transport Equip	-	597	597
Travel - Other	-	550	550
Printing and Publications	-	442	442
Management and Reporting IPvS	-	94	94
Sundry	-	83	83
Audio & Visual Equipment	-	13	13
Total Forestry Expenditures	-	133,639	133,639



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Climate Change	USD	USD	USD
Local Consultants -Short Term-Tech	-	100,666	100,666
Intl Consultants- Short Term- Tech	-	53,157	53,157
Svc Co-Training and Education Service	-	48,796	48,796
Facilities & Admin - Implement	-	21,709	21,709
Printing and Publications	-	18,258	18,258
Service Contracts-Individuals	-	16,441	16,441
Svc Co-Trade and Business Services	-	12,633	12,633
Travel Tickets-International	-	10,455	10,455
Daily Subsistence Allow-Intl	-	9,719	9,719
Svc Co-Construction & Engineer	-	6,911	6,911
Rent	-	6,740	6,740
Furniture	-	5,753	5,753
Other Media Costs	-	5,628	5,628
Acquis of Computer Hardware	-	3,337	3,337
Travel – Other	-	2,788	2,788
Machinery and Equipment	-	1,811	1,811
Svc Co-Communications Service	-	1,450	1,450
Common Service-Premises	-	1,188	1,188
Office Machinery	-	1,142	1,142
Wood & Paper Products	-	956	956
Insurance	-	763	763
Stationery & other Office Supplies	-	631	631
Svc Co-Transportation Services	-	487	487
Hospitality-Special Events	-	200	200
Utilities	-	173	173
Sundry	-	52	52
Total Climate Change Expenditures	-	331,844	331,844

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Administration	USD	USD	USD
Service Contracts-Individuals	-	123,478	123,478
Local Consult.-Short Term-Tech	-	27,000	27,000
Facilities & Admin - Implement	-	13,636	13,636
Audit Fees	-	12,000	12,000
Promotional Materials and Distribution	-	11,529	11,529
Depreciation Expenditure Owned - Vehicle	-	2,934	2,934
Contribution to Security SC	-	2,701	2,701
Stationery & other Office Supplies	-	2,434	2,434
Other Media Costs	-	1,722	1,722
Audio Visual Productions	-	1,544	1,544
Sundry	-	1,499	1,499
Travel - Other	-	1,491	1,491
Travel Tickets-International	-	1,349	1,349
Furniture	-	1,201	1,201
Daily Subsistence Allow-Local	-	1,135	1,135
Office Machinery	-	989	989
Printing and Publications	-	859	859
Inform Technology Supplies	-	856	856
Mobile Telephone Charges	-	808	808
Hospitality-Special Events	-	801	801
Change(s) in accounting policy	-	734	734
Maintenance, Operation of Transport Equip	-	445	445
Depreciation Expenditure Owned - ITC	-	360	360
MAIP Premium SC	-	300	300
Facilities & Admin - Implement	-	231	231
Common Service-Communications	-	200	200
Wood & Paper Products	-	150	150
Food & Textile Products	-	88	88
Chemical, Glass, Non Metallic Product	-	88	88
Other Materials and Goods	-	52	52
Provision for ASHI	-	42	42
Courier Charges	-	26	26
Publications	-	11	11
Total Administrative Expenditures	-	212,692	212,692
Total GCCA Expenditures	159,623	1658,436	1818,059

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Selection Criteria :

Business Unit : SLV10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0483
Selected Outputs : 00083646

Project Id : 00068453 Enhancing Belize's capacity to	Period : Jan-Dec (2014)
Output # : 00083646 Climate Change Alliance:Belize	Impl. Partner : 00500 Ministry of Economic Develop
	Location : El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 30079 (EUROPEAN COMMISSION)				
33001 - Change(s) in accounting policy	0.00	734.01	0.00	734.01
75105 - Facilities & Admin - Implement	0.00	230.61	0.00	230.61
76130 - Unrealized Gain	0.00	- 0.01	0.00	- 0.01
77630 - Dep Exp Owned - ITC	0.00	360.28	0.00	360.28
77660 - Dep Exp Owned -Vehicle	0.00	2,934.02	0.00	2,934.02
Total for Fund 30079	0.00	4,258.91	0.00	4,258.91
Total for Activity	0.00	4,258.91	0.00	4,258.91

Activity : ACTIVITY1 (Institutionalization of NIRWA)

Fund : 30079 (EUROPEAN COMMISSION)				
71305 - Local Consult.-Sht Term-Tech	11,700.00	17,020.00	0.00	28,720.00
71310 - Local Consult.-Short Term-Supp	0.00	320.00	0.00	320.00
71405 - Service Contracts-Individuals	23,400.00	0.00	0.00	23,400.00
71605 - Travel Tickets-International	0.00	3,102.50	0.00	3,102.50
71615 - Daily Subsistence Allow-Intl	0.00	2,245.00	0.00	2,245.00
71635 - Travel - Other	0.00	2,298.50	0.00	2,298.50
72205 - Office Machinery	0.00	783.72	0.00	783.72
72220 - Furniture	0.00	3,876.00	0.00	3,876.00
72315 - Food & Textile Products	0.00	573.00	0.00	573.00
72505 - Stationery & other Office Supp	0.00	565.46	0.00	565.46
72705 - Hospitality-Special Events	0.00	983.02	0.00	983.02
72815 - Inform Technology Supplies	0.00	565.33	0.00	565.33
74210 - Printing and Publications	0.00	123.86	0.00	123.86
74215 - Promotional Materials and Dist	0.00	1,069.50	0.00	1,069.50
74525 - Sundry	0.00	1,405.65	0.00	1,405.65
75105 - Facilities & Admin - Implement	0.00	4,902.20	0.00	4,902.20
Total for Fund 30079	35,100.00	39,833.74	0.00	74,933.74
Total for Activity ACTIVITY1	35,100.00	39,833.74	0.00	74,933.74

Activity : ACTIVITY10 (Support Belize CC Office)

Fund : 30079 (EUROPEAN COMMISSION)				
71305 - Local Consult.-Sht Term-Tech	0.00	62,210.00	0.00	62,210.00

Project Id : 00068453 Enhancing Belize's capacity to	Period :	Jan-Dec (2014)
Output # : 00083646 Climate Change Alliance:Belize	Impl. Partner :	00500 Ministry of Economic Develop
	Location :	El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71405 - Service Contracts-Individuals	0.00	12,351.54	0.00	12,351.54
72105 - Svc Co-Construction & Engineer	0.00	139.00	0.00	139.00
72130 - Svc Co-Transportation Services	0.00	487.41	0.00	487.41
72205 - Office Machinery	0.00	280.58	0.00	280.58
72210 - Machinery and Equipment	0.00	1,811.33	0.00	1,811.33
72220 - Furniture	0.00	5,752.96	0.00	5,752.96
72320 - Wood & Paper Products	0.00	371.25	0.00	371.25
72505 - Stationery & other Office Supp	0.00	533.13	0.00	533.13
72805 - Acquis of Computer Hardware	0.00	3,336.66	0.00	3,336.66
73105 - Rent	0.00	3,000.00	0.00	3,000.00
73120 - Utilities	0.00	173.31	0.00	173.31
73125 - Common Services-Premises	0.00	1,187.50	0.00	1,187.50
74210 - Printing and Publications	0.00	12,527.94	0.00	12,527.94
74505 - Insurance	0.00	762.63	0.00	762.63
74525 - Sundry	0.00	51.61	0.00	51.61
75105 - Facilities & Admin - Implement	0.00	7,348.38	0.00	7,348.38
Total for Fund 30079	0.00	112,325.23	0.00	112,325.23
Total for Activity ACTIVITY10	0.00	112,325.23	0.00	112,325.23
Activity : ACTIVITY11 (CC Advocacy)				
Fund : 30079 (EUROPEAN COMMISSION)				
71305 - Local Consult.-Sht Term-Tech	0.00	8,312.13	0.00	8,312.13
71405 - Service Contracts-Individuals	0.00	4,089.60	0.00	4,089.60
71635 - Travel - Other	0.00	942.46	0.00	942.46
72120 - Svc Co-Trade and Business Serv	0.00	2,749.69	0.00	2,749.69
72135 - Svc Co-Communications Service	0.00	1,450.00	0.00	1,450.00
72705 - Hospitality-Special Events	0.00	200.00	0.00	200.00
74210 - Printing and Publications	0.00	3,367.16	0.00	3,367.16
74225 - Other Media Costs	0.00	760.00	0.00	760.00
74425 - Provision for ASHI	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	1,530.97	0.00	1,530.97
Total for Fund 30079	0.00	23,402.01	0.00	23,402.01
Total for Activity ACTIVITY11	0.00	23,402.01	0.00	23,402.01
Activity : ACTIVITY12 (CC Capacity Development)				
Fund : 30079 (EUROPEAN COMMISSION)				
71205 - Intl Consultants-Sht Term-Tech	0.00	31,711.45	0.00	31,711.45
71305 - Local Consult.-Sht Term-Tech	0.00	30,144.09	0.00	30,144.09
71605 - Travel Tickets-International	0.00	8,185.00	0.00	8,185.00
71615 - Daily Subsistence Allow-Intl	0.00	9,719.00	0.00	9,719.00
71635 - Travel - Other	0.00	1,772.00	0.00	1,772.00
72105 - Svc Co-Construction & Engineer	0.00	3,796.14	0.00	3,796.14



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Combined Delivery Report by Activity

Project Id : 00068453 Enhancing Belize's capacity to	Period :	Jan-Dec (2014)
Output # : 00083646 Climate Change Alliance:Belize	Impl. Partner :	00500 Ministry of Economic Develop
	Location :	El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72120 - Svc Co-Trade and Business Serv	0.00	9,883.72	0.00	9,883.72
72145 - Svc Co-Training and Educ Serv	0.00	48,796.00	0.00	48,796.00
72205 - Office Machinery	0.00	861.11	0.00	861.11
72320 - Wood & Paper Products	0.00	585.00	0.00	585.00
72505 - Stationery & other Office Supp	0.00	97.40	0.00	97.40
73105 - Rent	0.00	3,739.89	0.00	3,739.89
74210 - Printing and Publications	0.00	2,363.00	0.00	2,363.00
75105 - Facilities & Admin - Implement	0.00	10,615.77	0.00	10,615.77
Total for Fund 30079	0.00	162,269.57	0.00	162,269.57
Total for Activity ACTIVITY12	0.00	162,269.57	0.00	162,269.57
Activity : ACTIVITY13 (CC Adaptation Strategies)				
Fund : 30079 (EUROPEAN COMMISSION)				
71205 - Intl Consultants-Sht Term-Tech	0.00	21,445.32	0.00	21,445.32
71635 - Travel - Other	0.00	73.74	0.00	73.74
72105 - Svc Co-Construction & Engineer	0.00	2,976.11	0.00	2,976.11
74225 - Other Media Costs	0.00	4,867.50	0.00	4,867.50
75105 - Facilities & Admin - Implement	0.00	2,055.39	0.00	2,055.39
Total for Fund 30079	0.00	31,418.06	0.00	31,418.06
Total for Activity ACTIVITY13	0.00	31,418.06	0.00	31,418.06
Activity : ACTIVITY14 (LECRD)				
Fund : 30079 (EUROPEAN COMMISSION)				
71605 - Travel Tickets-International	0.00	2,270.00	0.00	2,270.00
75105 - Facilities & Admin - Implement	0.00	158.90	0.00	158.90
Total for Fund 30079	0.00	2,428.90	0.00	2,428.90
Total for Activity ACTIVITY14	0.00	2,428.90	0.00	2,428.90
Activity : ACTIVITY15 (Effective Mngt of Project)				
Fund : 30079 (EUROPEAN COMMISSION)				
71305 - Local Consult.-Sht Term-Tech	0.00	27,000.00	0.00	27,000.00
71405 - Service Contracts-Individuals	0.00	123,478.22	0.00	123,478.22
71410 - MAIP Premium SC	0.00	300.38	0.00	300.38
71415 - Contribution to Security SC	0.00	2,701.36	0.00	2,701.36
71605 - Travel Tickets-International	0.00	1,349.38	0.00	1,349.38
71620 - Daily Subsistence Allow-Local	0.00	1,134.60	0.00	1,134.60



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Combined Delivery Report by Activity

Project Id : 00068453 Enhancing Belize's capacity to	Period :	Jan-Dec (2014)
Output # : 00083646 Climate Change Alliance:Belize	Impl. Partner :	00500 Ministry of Economic Develop
	Location :	El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71635 - Travel - Other	0.00	1,491.22	0.00	1,491.22
72205 - Office Machinery	0.00	989.31	0.00	989.31
72220 - Furniture	0.00	1,200.56	0.00	1,200.56
72315 - Food & Textile Products	0.00	87.89	0.00	87.89
72320 - Wood & Paper Products	0.00	150.00	0.00	150.00
72325 - Chemical, Glass, NonMetallic Prd	0.00	87.50	0.00	87.50
72399 - Other Materials and Goods	0.00	52.31	0.00	52.31
72405 - Acquisition of Communic Equip	0.00	0.00	0.00	0.00
72415 - Courier Charges	0.00	26.00	0.00	26.00
72425 - Mobile Telephone Charges	0.00	807.50	0.00	807.50
72445 - Common Services-Communications	0.00	200.00	0.00	200.00
72505 - Stationery & other Office Supp	0.00	2,433.69	0.00	2,433.69
72510 - Publications	0.00	10.85	0.00	10.85
72705 - Hospitality-Special Events	0.00	801.16	0.00	801.16
72815 - Inform Technology Supplies	0.00	856.24	0.00	856.24
73410 - Maint, Oper of Transport Equip	0.00	444.59	0.00	444.59
74110 - Audit Fees	0.00	12,000.00	0.00	12,000.00
74205 - Audio Visual Productions	0.00	1,544.00	0.00	1,544.00
74210 - Printing and Publications	0.00	859.32	0.00	859.32
74215 - Promotional Materials and Dist	0.00	11,529.16	0.00	11,529.16
74225 - Other Media Costs	0.00	1,721.72	0.00	1,721.72
74425 - Provision for ASHI	0.00	42.00	0.00	42.00
74525 - Sundry	0.00	1,498.50	0.00	1,498.50
74696 - PP&E Expensed Items	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	13,635.83	0.00	13,635.83
Total for Fund 30079	0.00	208,433.29	0.00	208,433.29
Total for Activity ACTIVITY15	0.00	208,433.29	0.00	208,433.29
Activity : ACTIVITY2 (Provide TA Support to NIRWA)				
Fund : 30079 (EUROPEAN COMMISSION)				
71205 - Intl Consultants-Sht Term-Tech	0.00	4,900.00	0.00	4,900.00
71305 - Local Consult.-Sht Term-Tech	0.00	31,500.00	0.00	31,500.00
71605 - Travel Tickets-International	0.00	4,500.00	0.00	4,500.00
71615 - Daily Subsistence Allow-Intl	0.00	3,817.00	0.00	3,817.00
71620 - Daily Subsistence Allow-Local	0.00	40.50	0.00	40.50
72135 - Svc Co-Communications Service	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	3,133.03	0.00	3,133.03
Total for Fund 30079	0.00	47,890.53	0.00	47,890.53
Total for Activity ACTIVITY2	0.00	47,890.53	0.00	47,890.53
Activity : ACTIVITY3 (Water Resource Assessment)				
Fund : 30079 (EUROPEAN COMMISSION)				



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Combined Delivery Report by Activity

Project Id : 00068453 Enhancing Belize's capacity to	Period :	Jan-Dec (2014)
Output # : 00083646 Climate Change Alliance:Belize	Impl. Partner :	00500 Ministry of Economic Develop
	Location :	El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72105 - Svc Co-Construction & Engineer	0.00	152,425.00	0.00	152,425.00
74225 - Other Media Costs	0.00	2,250.00	0.00	2,250.00
75105 - Facilities & Admin - Implement	0.00	10,827.25	0.00	10,827.25
Total for Fund 30079	0.00	165,502.25	0.00	165,502.25
Total for Activity ACTIVITY3	0.00	165,502.25	0.00	165,502.25

Activity : ACTIVITY4 (Water Resources Vulnerability)

Fund : 30079 (EUROPEAN COMMISSION)

71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
71635 - Travel - Other	0.00	0.00	0.00	0.00
72425 - Mobile Telephone Charges	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	498.52	0.00	498.52
74210 - Printing and Publications	0.00	78.06	0.00	78.06
75105 - Facilities & Admin - Implement	0.00	40.36	0.00	40.36
Total for Fund 30079	0.00	616.94	0.00	616.94
Total for Activity ACTIVITY4	0.00	616.94	0.00	616.94

Activity : ACTIVITY5 (NEMO Pilot)

Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	0.00	4,457.00	0.00	4,457.00
71405 - Service Contracts-Individuals	0.00	2,978.80	0.00	2,978.80
71635 - Travel - Other	4,722.30	3,454.48	0.00	8,176.78
72140 - Svc Co-Information Technology	0.00	19,625.00	0.00	19,625.00
72210 - Machinery and Equipment	0.00	99,225.00	0.00	99,225.00
72215 - Transportation Equipment	0.00	25,765.00	0.00	25,765.00
72315 - Food & Textile Products	9,152.03	5,946.00	0.00	15,098.03
72405 - Acquisition of Communic Equip	0.00	54,447.98	0.00	54,447.98
72505 - Stationery & other Office Supp	0.00	3,973.80	0.00	3,973.80
72705 - Hospitality-Special Events	0.00	1,578.98	0.00	1,578.98
72810 - Acquis of Computer Software	0.00	19,625.00	0.00	19,625.00
72815 - Inform Technology Supplies	0.00	966.66	0.00	966.66
74525 - Sundry	0.00	23.33	0.00	23.33
75105 - Facilities & Admin - Implement	0.00	17,915.89	0.00	17,915.89
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 30079	13,874.33	259,982.92	0.00	273,857.25
Total for Activity ACTIVITY5	13,874.33	259,982.92	0.00	273,857.25

Activity : ACTIVITY6 (Pilot2: SEA-Community Response)



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Combined Delivery Report by Activity

Project Id : 00068453 Enhancing Belize's capacity to	Period :	Jan-Dec (2014)
Output # : 00083646 Climate Change Alliance:Belize	Impl. Partner :	00500 Ministry of Economic Develop
	Location :	El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Fund : 30079 (EUROPEAN COMMISSION)				
71305 - Local Consult.-Sht Term-Tech	1,956.47	0.00	0.00	1,956.47
71405 - Service Contracts-Individuals	59,812.96	0.00	0.00	59,812.96
71605 - Travel Tickets-International	244.00	0.00	0.00	244.00
71635 - Travel - Other	5,397.90	0.00	0.00	5,397.90
72115 - Svc Co-Natural Resources & Env	900.00	0.00	0.00	900.00
72305 - Agri & Forestry Products	3,448.01	0.00	0.00	3,448.01
72399 - Other Materials and Goods	9,088.14	0.00	0.00	9,088.14
72420 - Land Telephone Charges	795.71	0.00	0.00	795.71
72505 - Stationery & other Office Supp	497.31	0.00	0.00	497.31
73105 - Rent	50.00	0.00	0.00	50.00
73410 - Maint, Oper of Transport Equip	622.28	0.00	0.00	622.28
74105 - Management and Reporting Srvs	21,616.18	0.00	0.00	21,616.18
74205 - Audio Visual Productions	4,195.55	0.00	0.00	4,195.55
74525 - Sundry	0.00	9,902.03	0.00	9,902.03
75105 - Facilities & Admin - Implement	0.00	8,438.61	0.00	8,438.61
75705 - Learning costs	2,025.00	0.00	0.00	2,025.00
Total for Fund 30079	110,649.51	18,340.64	0.00	128,990.15
Total for Activity ACTIVITY6	110,649.51	18,340.64	0.00	128,990.15

Activity : ACTIVITY7 (Pilot3: MNRA-CC/ Food Security)

Fund : 04000 (Core Programme, UNU Centre)				
72105 - Svc Co-Construction & Engineer	0.00	11,306.40	0.00	11,306.40
72120 - Svc Co-Trade and Business Serv	0.00	6,693.60	0.00	6,693.60
74525 - Sundry	0.00	2,000.00	0.00	2,000.00
Total for Fund 04000	0.00	20,000.00	0.00	20,000.00

Fund : 30079 (EUROPEAN COMMISSION)				
71305 - Local Consult.-Sht Term-Tech	0.00	25,478.31	0.00	25,478.31
71405 - Service Contracts-Individuals	0.00	6,685.71	0.00	6,685.71
71605 - Travel Tickets-International	0.00	989.55	0.00	989.55
71635 - Travel - Other	0.00	2,694.14	0.00	2,694.14
72105 - Svc Co-Construction & Engineer	0.00	9,003.57	0.00	9,003.57
72110 - Svc Co-Agricultural Management	0.00	1,110.00	0.00	1,110.00
72120 - Svc Co-Trade and Business Serv	0.00	10,266.00	0.00	10,266.00
72210 - Machinery and Equipment	0.00	775.00	0.00	775.00
72305 - Agri & Forestry Products	0.00	85,976.13	0.00	85,976.13
72315 - Food & Textile Products	0.00	27.50	0.00	27.50
72410 - Acquisition of Audio Visual Eq	0.00	1,200.63	0.00	1,200.63
72425 - Mobile Telephone Charges	0.00	920.00	0.00	920.00
72505 - Stationery & other Office Supp	0.00	3,589.60	0.00	3,589.60
72510 - Publications	0.00	5,636.93	0.00	5,636.93
72705 - Hospitality-Special Events	0.00	3,131.16	0.00	3,131.16
73105 - Rent	0.00	125.00	0.00	125.00



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Combined Delivery Report by Activity

Project Id : 00068453 Enhancing Belize's capacity to	Period :	Jan-Dec (2014)
Output # : 00083646 Climate Change Alliance:Belize	Impl. Partner :	00500 Ministry of Economic Develop
	Location :	El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
73410 - Maint, Oper of Transport Equip	0.00	1,325.50	0.00	1,325.50
74215 - Promotional Materials and Dist	0.00	5,965.00	0.00	5,965.00
74525 - Sundry	0.00	60.00	0.00	60.00
75105 - Facilities & Admin - Implement	0.00	11,547.19	0.00	11,547.19
Total for Fund 30079	0.00	176,506.92	0.00	176,506.92
Total for Activity ACTIVITY7	0.00	196,506.92	0.00	196,506.92

Activity : ACTIVITY8 (Pilot4: MLLGRD- Water Coverage)

Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	0.00	28,583.10	0.00	28,583.10
71310 - Local Consult.-Short Term-Supp	0.00	5,650.00	0.00	5,650.00
71405 - Service Contracts-Individuals	0.00	4,534.80	0.00	4,534.80
71635 - Travel - Other	0.00	811.84	0.00	811.84
72105 - Svc Co-Construction & Engineer	0.00	6,722.99	0.00	6,722.99
72210 - Machinery and Equipment	0.00	57,200.33	0.00	57,200.33
72215 - Transportation Equipment	0.00	29,200.00	0.00	29,200.00
72220 - Furniture	0.00	308.88	0.00	308.88
72305 - Agri & Forestry Products	0.00	871.11	0.00	871.11
72399 - Other Materials and Goods	0.00	97,742.98	0.00	97,742.98
72505 - Stationery & other Office Supp	0.00	169.08	0.00	169.08
72510 - Publications	0.00	1,737.50	0.00	1,737.50
72810 - Acquis of Computer Software	0.00	0.00	0.00	0.00
73410 - Maint, Oper of Transport Equip	0.00	1,519.00	0.00	1,519.00
74525 - Sundry	0.00	75.00	0.00	75.00
75105 - Facilities & Admin - Implement	0.00	16,458.86	0.00	16,458.86
76135 - Realized Gain	0.00	-0.02	0.00	-0.02
Total for Fund 30079	0.00	251,585.45	0.00	251,585.45
Total for Activity ACTIVITY8	0.00	251,585.45	0.00	251,585.45

Activity : ACTIVITY9 (Pilot5: MFFSD- Forest Mngt)

Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	0.00	17,940.40	0.00	17,940.40
71405 - Service Contracts-Individuals	0.00	6,618.70	0.00	6,618.70
71635 - Travel - Other	0.00	550.00	0.00	550.00
72115 - Svc Co-Natural Resources & Env	0.00	6,181.00	0.00	6,181.00
72130 - Svc Co-Transportation Services	0.00	2,700.00	0.00	2,700.00
72205 - Office Machinery	0.00	13,025.08	0.00	13,025.08
72220 - Furniture	0.00	2,087.01	0.00	2,087.01
72305 - Agri & Forestry Products	0.00	2,398.00	0.00	2,398.00
72405 - Acquisition of Communic Equip	0.00	24,898.37	0.00	24,898.37
72425 - Mobile Telephone Charges	0.00	1,650.00	0.00	1,650.00
72505 - Stationery & other Office Supp	0.00	1,696.96	0.00	1,696.96



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Project Id : 00068453 Enhancing Belize's capacity to	Period :	Jan-Dec (2014)		
Output # : 00083646 Climate Change Alliance:Belize	Impl. Partner :	00500 Ministry of Economic Develop		
	Location :	El Salvador		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72605 - Grants to Instit & other Benef	0.00	16,399.00	0.00	16,399.00
72615 - Micro Capital Grants-Other	0.00	18,527.00	0.00	18,527.00
72705 - Hospitality-Special Events	0.00	897.58	0.00	897.58
72815 - Inform Technology Supplies	0.00	1,186.08	0.00	1,186.08
73310 - Maint & Licencing of Software	0.00	6,912.50	0.00	6,912.50
73410 - Maint, Oper of Transport Equip	0.00	597.12	0.00	597.12
74105 - Management and Reporting Srvs	0.00	94.18	0.00	94.18
74210 - Printing and Publications	0.00	441.80	0.00	441.80
74230 - Audio & Visual Equipment	0.00	13.32	0.00	13.32
74525 - Sundry	0.00	82.50	0.00	82.50
75105 - Facilities & Admin - Implement	0.00	8,742.76	0.00	8,742.76
Total for Fund 30079	0.00	133,639.36	0.00	133,639.36
Total for Activity ACTIVITY9	0.00	133,639.36	0.00	133,639.36
Total for Output : 00083646	159,623.84	1,658,434.72	0.00	1,818,058.56
Project Total :	159,623.84	1,658,434.72	0.00	1,818,058.56

Signed By: *F. Wade-Moore* Date: _____

Signed By: *[Signature]* Date: _____



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Selection Criteria :

Business Unit : SLV10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0483
Selected Outputs : 00083646

Project Id : ALL	Period : Jan-Dec (2014)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48301 - Belize - Cty Pgmm	159,623.84	1,658,434.72	0.00	1,818,058.56



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Funds Utilization

Selection Criteria :

Business Unit : SLV10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0483
Selected Outputs : 00083646

Project/Award: 00068453 Enhancing Belize's capacity to

Period : As Of Dec31,2014

Output #	00083646	Impl. Partner :00500 Ministry of Economic Develop	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			31,967.83
Inventory			0.00
Prepayments			0.00
Commitments			433,093.36



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Annex 4: Reconciliation between Statement of Expenditures and Combined Delivery report

Combined Delivery Report total (see Annex 2)	\$1,818,058.56
Less: direct implementation by UNDP	\$378,158.23
Less: expenditure incurred by other IP's	\$1,439,900.33
Total	\$0
Direct payments	\$1,280,276.49
IP Expenditure	\$159,623.84
Statement of Expenditure Total	\$1,818,058.56
Variance	\$378,158.23

*This variance represents expenditure out of audit scope.

	US\$
Outstanding NEX advances total (see Annex 2)	-
Un-depreciated Fixed Assets total (see Annex2)	31,967.83
Less: outside of audit scope	(31,967.83)
Prepayments total	-
Commitments	433,093.36
Outside of audit scope	\$378,158.23

The image shows two handwritten signatures in blue ink. The first signature is written over a rectangular stamp that contains the United Nations emblem at the top, followed by the letters 'UN' in a box and 'DP' in a box below it. The second signature is written below the first one. There is also a small handwritten mark 'y' at the bottom right of the signature area.

Annex 5: Statement of Assets and Equipment

NIWRA	
Computer Equipment	16,246
Furniture	4,961
Total NIWRA Assets	21,207
NEMO	
Motor Vehicle	25,765
Field Equipment	109,549
Boat Equipment	38,900
Computer Equipment	42,666
Total Nemo Assets	216,880
SEA	
Boat Equipment	12,000
Field Equipment	5,934
Computer Equipment	2,000
Total SEA Assets	19,934
Agriculture	
Computer Equipment	2,589
Total Agriculture Assets	2,589
Rural Development	
Motor Vehicle	29,200
Field Equipment	1,348
Computer Equipment	5,970
Total Rural Assets	36,518
Forestry	
Computer Equipment	10,317
Field Equipment	18,265
Motor Vehicle	74,902
Office Equipment	4,628
Total Forestry Assets	108,112
Climate Change	
Motor Vehicle	26,900
Field Equipment	9,036
Computer Equipment	21,560
Furniture	47,053
Office Equipment	9,165
Total Climate Change Assets	113,714
Total GCCA Assets	518,955



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 H. Alay...
 J. Wash...
 ypr

Annex 6: Signed Asset Listings per Component

Note: The project assistant for the Rural Development component was no longer available during fieldwork. Therefore, an electronic, unsigned asset listing was submitted late by another component staff.



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National Integrated Water Resources Authority (NIWRA) Project
 GCCA: "Enhancing Belize's resilience to adapt to the effects of climate change"
 Inventory List



No.	Item ID	Item	Quantity	Brand	Status	Place	Purchase date	Profile ID	Model	Serial Number	P.O	Vendor	Amount	User	Invoice Number	Fund	Impl Agen	Donor	Project	Dept ID	Custodian	Location
1	NIWRA/PCU/INV - 001	10' Flat Panel	1	DELL	In Good Working Condition	UNDP	30/10/2011	Monitor	Dell	CN-DXK/Y4R-64189-211	0006	DELL	Was part of INV-002 Purchase below \$ 2,450.00	Tennelle Williams	1017	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
2	NIWRA/PCU/INV - 002	Dell Inspiron 620s-S1 Intel Core i3-2120 Processor, 3.36 GHz, 2 GB DDR3 Memory and Mouse	1	Dell	In Good Working Condition	UNDP	30/10/2012	Computer	Inspiron 620S1	B3D28S1	0006	Dell		Tennelle Williams	1017	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
3	NIWRA/PCU/INV - 003	Ayuda Tascam 500-CI Colour Printer	1	Ayuda	In Good Working Condition	UNDP	31/12/2013	Printer	Ayuda 500Ci Tascam	Q14072700		Price & Company	\$ 13,490.00	PCPU	37456	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
4	NIWRA/PCU/INV - 004	HP Intel i3 Laptop and Case	1	HP	In Good Working Condition	UNDP	27/10/2012	Computer & Case	M15 HP Pavilion DVA 4270US	00136-230-845-551	0257	US Com	\$ 2,172.00	Paul Howers	1571-1572	30079	910	10159	03046	48301	NIWRA	DIRECTOR OFFICE
5	NIWRA/PCU/INV - 005	4 Drawer Filing Cabinet	2	HP	In Good Working Condition	UNDP	24/10/2012	Furniture	Metal		0005	Price & Company	\$ 1,200.00	PCPU	36785	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE & DIRECTOR OFFICE
6	NIWRA/PCU/INV - 006	Filing Holder	1	Robbermade	In Good Working Condition	UNDP	21/05/2013	Peripherals	Plastic		011	Angelus Press	\$ 47.38	Amin Bobalala	0081461-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
7	NIWRA/PCU/INV - 007	Filing Trays	8	Elkon	In Good Working Condition	UNDP	17/10/2013	Peripherals	Metal		0035	Angelus Press	\$115.44, 537.44	PCPU	010830-IN 0092386-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
8	NIWRA/PCU/INV - 008	Rollbox	1	Robbermade	In Good Working Condition	UNDP		Peripherals	Plastic		0011	Angelus Press	\$ 39.54	Tennelle Williams	0081464-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
9	NIWRA/PCU/INV - 009	3 Hole Paper Puncher	1	Bertich	In Good Working Condition	UNDP	4/29/2013	Peripherals	Peripherals		0032	Angelus Press	\$ 18.51	PCPU	0092386-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
10	NIWRA/PCU/INV - 010	Canon WS-220H II 12 Digit Calculator	1	Canon	In Good Working Condition	UNDP	4/29/2013	Peripherals	WS 12081H		0032	Angelus Press	\$ 21.60	Nelson Link	0083386-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
11	NIWRA/PCU/INV - 011	Star 150 Blender	1	Tellars	In Good Working Condition	UNDP	7/19/2013	Peripherals	Wood	CRC 52173	0003	Angelus Press	\$ 182.90	PCPU	0090728-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
12	NIWRA/PCU/INV - 012	Book Shelf - 5 Partitions	2	Malagony	In Good Working Condition	UNDP	19/06/2013	Furniture	Wood		0050	Sereno Foot Furniture	\$ 900.00	PCPU	NIWRA002	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
13	NIWRA/PCU/INV - 013	Flexible Non-Slip Staircase Steel Rulers	3	Hofa	In Good Working Condition	UNDP	17/10/2013	Peripherals	Steel		0050	Angelus Press	\$ 15.96	PCPU	0105777-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
14	NIWRA/PCU/INV - 014	Re-Inkable Stamp Pad	1	Charles L'Esrenel Inc. Rubbermaid	In Good Working Condition	UNDP	4/29/2013	Peripherals	Black	2642749220	0037	Angelus Press	\$ 3.53	PCPU	0092386-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
15	NIWRA/PCU/INV - 015	Drawer Organizer	1	Sandisk	In Good Working Condition	UNDP	5/29/2013	Peripherals	Black	11006005	0035	Angelus Press	\$ 20.07	PCPU	0092386-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
16	NIWRA/PCU/INV - 016	Hack Dives	5	Sandisk	In Good Working Condition	UNDP	17/10/2013	Peripherals	(4) 8gb and (1) 32 gb		0050	Angelus Press	\$ 132.42	PCPU	0105777-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
17	NIWRA/PCU/INV - 017	Micro SD Flash Cards	3	Sandisk	In Good Working Condition	UNDP	17/10/2013	Peripherals	16 GB		0035	GS Com	\$ 2,050.00	PCPU	0105777-IN	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
18	NIWRA/PCU/INV - 018	HP LaserJet Pro-400 CII MFP	1	HP	In Good Working Condition	UNDP	4/5/2013	Printer	Black	CHK8F1E11T	0004	Jimmy's Wireless	\$ 595.00	Mr. Paul Flowers	2165	30079	910	10159	03046	48301	NIWRA	DIRECTOR OFFICE
19	NIWRA/PCU/INV - 019	22" LCD Computer Monitor	1	Dell	In Good Working Condition	UNDP	22/11/2012	Monitor	Black	B7909	0004	Jimmy's Wireless	\$ 475.00	Mr. Paul Flowers	5167	30079	910	10159	03046	48301	NIWRA	DIRECTOR OFFICE
20	NIWRA/PCU/INV - 020	High Executive Chair	1		In Good Working Condition	UNDP	22/11/2012	Chair	Black		0007	Price & Company	\$ 399.00	PCPU	36784	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
21	NIWRA/PCU/INV - 021	Sony DSC - WX80 16.2 mega pixel Camera	1	Sony	In Good Working Condition	UNDP	1/3/2014	Digital Camera	Black	1055051	0063	Jimmy's Wireless	\$ 371.00	PCPU	5749	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
22	NIWRA/PCU/INV - 022	L-Shaped Malagony Office Desks	3	Custom	In Good Working Condition	UNDP	9/9/2014	Furniture	Finished Wood		0070	Hammingshtid Furnishings Ltd	\$ 2,791.00	PCPU	7570	30079	910	10159	03046	48301	NIWRA	PCPU OFFICE
23	NIWRA/PCU/INV - 023	Laptop Workstation	1	HP	In Good Working Condition	UNDP	8/6/2014	Computer	Black	5ACE4205CEVCNUR03PCS 4	LOU	Dan Office IT	\$1,295 USD	Mr. Paul Flowers	UNDP	30079	910	10159	03046	48301	NIWRA	DIRECTOR OFFICE
24	NIWRA/PCU/INV - 024	PowerEdge R520 Rack Server	1	Dell	In Good Working Condition	UNDP	8/6/2014	Data Server	Black	CN-030YRH-02540-43E-607Y-001737/N-030YH	LOU	Availing IT	\$4,885.30 USD	Physiology Unit	UNDP	30079	910	10159	03046	48301	NIWRA	IT Office

DATE

Mr. J. J. ...
 Mr. J. J. ...
 Mr. J. J. ...





Environmentally
UN
DP

NEMO

Statement of Assets and Equipment

PROJECT TITLE: ENHANCING BELIZE'S RESILIENCE TO ADAPT TO THE EFFECTS OF CLIMATE CHANGE
Project: NEMO - "Building Resilient Communities: Preparing Communities to Effectively Mitigate the Impact of Hazards Associated with Their Changing Climate"

PROJECT ID: 63083646

Period covered from inception of project: October 2012 to January 2015

FUND: 30379

Asset ID	Description	Status	Acq Date	Make	Model	Serial ID	Amount		Custodian	Location	COMMENT
							BZ\$	US\$			
GGCA/NEMO/001	LED PROJECTOR	In Use/ excellent working condition	12/05/2012	DELL	M110	GH-OPRSV2-S981-291-0084	\$ 1,100.00	\$ 350.00	In Care of Logistic Officer	NEMO OFFICE, BELMOPAN	Funded by the BCFR Project
GGCA/NEMO/002	Desktop Computer (Monitor, keyboard, CPU, mouse)	In Use/ excellent working condition	12/05/2012	DELL	NPS 880	Monsior - CDSJJDY1 CPU - 9751ZV1	\$ 4,394.00	\$ 2,197.00	In Care of the Communications Officer	Communications Office - NEMO	Funded by the BCFR Project
GGCA/NEMO/003	Projector Screen - 86"	In Use/ excellent working condition	15/10/2013	KLIP	Screen		\$ 196.54	\$ 98.17	In Care of Logistic Officer	NEMO OFFICE, BELMOPAN	Will be use for training activities
GGCA/NEMO/004	4-sec Jet Printer	In Use/ excellent working condition	16/10/2013	Hewlett Packer	Pro 400 (color)	CN-BH206958	\$ 1,111.11	\$ 555.56	In Care of PMU	PMU Office - NEMO	Printing of Project Information
GGCA/NEMO/005	GPS	In Use/ excellent working condition	09/04/2013	GARMIN	ETREX 20	2DU304964	\$ 440.00	\$ 220.00	In Care of Mr. Allie Westley - West, DC	DC Office/ NEMO - San Ignacio	
GGCA/NEMO/006	GPS	In Use/ excellent working condition	09/04/2013	GARMIN	ETREX 20	2DU304943	\$ 440.00	\$ 220.00	In Care of Mr. Calbert Bould - Belize Rural, DC	DC Office/ NEMO - Belize Rural	
GGCA/NEMO/007	GPS	In Use/ excellent working condition	09/04/2013	GARMIN	ETREX 20	2DU304944	\$ 440.00	\$ 220.00	In Care of Mr. Victor Castillo, Stann Creek DC	DC Office - NEMO - Stann Creek	Items will be used for the River Program
GGCA/NEMO/008	GPS	In Use/ excellent working condition	09/04/2013	GARMIN	ETREX 20	2DU304945	\$ 440.00	\$ 220.00	In Care of Mr. Willard Levy - General DC	DC Office - NEMO - General	
GGCA/NEMO/009	GPS	In Use/ excellent working condition	09/04/2013	GARMIN	ETREX 20	2DU304951	\$ 440.00	\$ 220.00	In Care of Logistic Officer	NEMO OFFICE, BELMOPAN	
GGCA/NEMO/010	Digital Camera	In Use/ excellent working condition	09/11/2013	PHENTAX	WG-3 16	290606	\$ 504.00	\$ 252.00	In Care of Logistic Officer	NEMO OFFICE, BELMOPAN	
GGCA/NEMO/011	Digital Camera	In Use/ excellent working condition	09/11/2013	PHENTAX	WG-3 16	290709	\$ 504.00	\$ 252.00	In Care of Mrs. Clare Mosey - Belmopan Area, DC	DC Office/ NEMO - Belmopan	
GGCA/NEMO/012	18' Flat Bottom Boat, Modified in permanent seat for 5 passenger, flooring deck, compass, built in fuel tank w/ canvas canopy	excellent working condition	28/11/2013				\$ 17,000.00	\$ 8,500.00	In Care of NEMO/NEC	NEMO Warehouse Belmopan	Items will be used for NEMO River Monitors for preparation for and during floods
GGCA/NEMO/013	18' Flat Bottom Boat, Modified in permanent seat for 5 passenger, flooring deck, compass, built in fuel tank w/ canvas canopy	excellent working condition	28/11/2013				\$ 17,000.00	\$ 8,500.00	In Care of NEMO/NEC	NEMO Warehouse Belmopan	
GGCA/NEMO/014	Outboard Motor/ 25HP (Triax)	excellent working condition	28/11/2013	HONDA	BF25DHFJD		\$ 14,000.00	\$ 7,000.00	In Care of NEMO/NEC	NEMO Warehouse Belmopan	



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GCCA/NEMO/015	Outboard Motor/ 25HP (1/8" x)		28/11/2013	HONDA	BIF2D4LHGID			\$ 14,000.00	\$ 7,000.00	In Care of NEMO NEC	NEMO Warehouse Belmopan	
GCCA/NEMO/016	20 FT Boat Trailer with 1800lbs axel, 14" tires		28/11/2014					\$ 7,900.00	\$ 3,950.00	In Care of NEMO NEC	NEMO Warehouse Belmopan	
GCCA/NEMO/017	20 FT Boat Trailer with 1800lbs axel, 14" tires		28/11/2015					\$ 7,900.00	\$ 3,950.00	In Care of NEMO NEC	NEMO Warehouse Belmopan	
GCCA/NEMO/018	4x4 pickup truck		30/12/2013	ISUZU	D-MAX 2014	MPATPS8SJET0006281		\$ 51,530.00	\$ 25,765.00	In Care of NEMO NEC	NEMO HQ/ Belmopan	Item will be used for NEMO Work program along with Project Activities
GCCA/NEMO/019	Bathhoe		16/09/2014	GRNTRAC	416 E			\$ 194,450.00	\$ 99,225.00	In Care of NEMO NEC	NEMO Warehouse Belmopan	Item will be used for NEMO Mitigation Work program
GCCA/NEMO/020	14" Toughbook Laptop		01/12/2014	PANASONIC	CF-53AJCZY1M	4ETSA97G3		\$ 5,400.00	\$ 2,700.00	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/021	27" LED MONITOR KEYBOARD		01/12/2014	LOGITECH		BJCD5JA000587		\$ 648.89	\$ 324.45	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/022	DOCKING STATION		01/12/2014	STRONGER.R		14275VQ3FRR6, 142ZLZ05ANAK3		\$ 88.89	\$ 44.45	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/023	Base Radio 136-174M 45W BT CD		01/12/2014	MOTOROLA	DGM4550	UH-UC39DK1		\$ 375.00	\$ 187.50	In Care of the Communications Officer	NEMO	
GCCA/NEMO/024	Base Radio 136-174M 45W BT CD		01/12/2014	MOTOROLA	DGM4550	511TQAO2B3		\$ 1,600.97	\$ 800.49	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/025	Base Radio 136-174M 45W BT CD		01/12/2014	MOTOROLA	DGM4550	511TQAO2B1		\$ 1,600.97	\$ 800.49	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/026	Fiberglass Antenna 1503 3db		01/12/2014	Maxrad	AUFH1503	511TQAO2B7		\$ 460.99	\$ 230.50	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/027	Astron 12A Power Supply		01/12/2014	ASTRON	RS-12A			\$ 300.00	\$ 150.00	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/028	Astron 12A Power Supply		01/12/2014	ASTRON	RS-12A			\$ 300.00	\$ 150.00	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/029	Astron 12A Power Supply		01/12/2014	ASTRON	RS-12A			\$ 300.00	\$ 150.00	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/030	100ft, RGB cable w/ connectors		01/12/2014					\$ 349.50	\$ 174.75	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/031	100ft, RGB cable w/ connectors		01/12/2014					\$ 349.50	\$ 174.75	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/032	100ft, RGB cable w/ connectors		01/12/2014					\$ 30.00	\$ 15.00	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/033	PI 256/ mini - u antenna adaptor		01/12/2014					\$ 30.00	\$ 15.00	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/034	PI 256/ mini - u antenna adaptor		01/12/2014					\$ 30.00	\$ 15.00	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/035	PI 256/ mini - u antenna adaptor		01/12/2014					\$ 30.00	\$ 15.00	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/036	Handheld Digital Radio with desk charger		01/12/2014	MOTOROLA	DGP 5550	871TQV1408		\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/037	Handheld Digital Radio with desk charger		01/12/2014	MOTOROLA	DGP 5550	871TQV1475		\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/038	Handheld Digital Radio with desk charger		01/12/2014	MOTOROLA	DGP 5550	871TQV1422		\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Officer - NEMO	
GCCA/NEMO/039	Handheld Digital Radio with desk charger		01/12/2014	MOTOROLA	DGP 5550	871TQV1385		\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Officer - NEMO	

To be used for NEMO's Database linkage

Will be used for NEMO for River Monitor's Program



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GCCA/NPAMO/040	Handheld Digital Radio with desk charger	excellent working condition	01/12/2014	MOTOKOLA	DGP 5550	871TQV1536	\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Office - NEMO	
GCCA/NPAMO/041	Handheld Digital Radio with desk charger	excellent working condition	01/12/2014	MOTOKOLA	DGP 5550	871TQV1388	\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Office - NEMO	
GCCA/NEMO/042	Handheld Digital Radio with desk charger	excellent working condition	01/12/2014	MOTOKOLA	DGP 5550	871TQV1598	\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Office - NPAMO	
GCCA/NEMO/043	Handheld Digital Radio with desk charger	excellent working condition	01/12/2014	MOTOKOLA	DGP 5550	871TQV1583	\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Office - NPAMO	
GCCA/NEMO/044	Handheld Digital Radio with desk charger	excellent working condition	01/12/2014	MOTOKOLA	DGP 5550	871TQV1466	\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Office - NEMO	
GCCA/NEMO/045	Handheld Digital Radio with desk charger	excellent working condition	01/12/2014	MOTOKOLA	DGP 5550	871TQV1419	\$ 1,560.53	\$ 780.27	In Care of the Communications Officer	Communications Office - NPAMO	
							\$ 367,948.04	\$ 183,974.02			

Signed by:
 Name: Issi Zuniga
 Title: Project Assistant
 Date: 16/11/2015



Signed by:
 Name: Col. Shelton DeFour
 Title: Project Director
 Date:



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Statement of Assets and Equipment

PROJECT ID: 00683646 ENHANCING BELIZE'S RESILIENCE TO ADAPT TO THE EFFECTS OF CLIMATE CHANGE
 PROJECT TITLE: Pilot: NEMO - "Building Resilient Communities: Preparing Communities to Effectively Mitigate the Impact of Hazards Associated with Their Changing Climate"

Period covered from inception of project: October 2012 to January 2015

FUND: 30079

Asset ID	Description	Status	Acq Date	Make	Model	Serial ID	Amount		Custodian	Location	COMMENT
							BZ\$	US\$			
GCCA/NEMO - MET /001	19" LCD MONITOR	In Use/ excellent working condition	24/11/2014	DELL	E1914H	CN-OHDN19-72872-48F-E4FM	\$ 322.22	\$ 161.11	In Care of Chief Meteorologist, National Meteorological Service of Belize, Ladyville	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /002	19" LCD MONITOR	In Use/ excellent working condition	24/11/2014	DELL	E1914H	CN-OHDN19-72872-48F-E4FM	\$ 322.22	\$ 161.11	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /003	19" LCD MONITOR	In Use/ excellent working condition	24/11/2014	DELL	E1914H	CN-OHDN19-72872-48F-E55M	\$ 322.22	\$ 161.11	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /004	19" LCD MONITOR	In Use/ excellent working condition	24/11/2014	DELL	E1914H	CN-OHDN19-72872-48F-E46M	\$ 322.22	\$ 161.11	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /005	19" LCD MONITOR	In Use/ excellent working condition	24/11/2014	DELL	E1914H	CN-OHDN19-72872-48F-E56M	\$ 322.22	\$ 161.11	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /006	19" LCD MONITOR	In Use/ excellent working condition	24/11/2014	DELL	E1914H	CN-OHDN19-72872-48F-E47M	\$ 322.22	\$ 161.11	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /007	DESKTOP PC	In Use/ excellent working condition	24/11/2014	DELL	OPTIPEX 3020	CN-0C1PPWWJ-76206-47G-008B	\$ 1,838.89	\$ 919.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /008	DESKTOP PC	In Use/ excellent working condition	24/11/2014	DELL	OPTIPEX 3020	CN-0C1PPWWJ-76206-47G-00C7	\$ 1,838.89	\$ 919.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /009	DESKTOP PC	In Use/ excellent working condition	24/11/2014	DELL	OPTIPEX 3020	CN-0C1PPWWJ-76206-47G-00HD	\$ 1,838.89	\$ 919.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /010	DESKTOP PC	In Use/ excellent working condition	24/11/2014	DELL	OPTIPEX 3020	CN-0C1PPWWJ-76206-47G-00DY	\$ 1,838.89	\$ 919.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /011	DESKTOP PC	In Use/ excellent working condition	24/11/2014	DELL	OPTIPEX 3020	CN-0C1PPWWJ-76206-47G-00DA	\$ 1,838.89	\$ 919.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /012	DESKTOP PC	In Use/ excellent working condition	24/11/2014	DELL	OPTIPEX 3020	CN-0C1PPWWJ-76206-47G-008B	\$ 1,838.89	\$ 919.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	
GCCA/NEMO - MET /013	BACKUP UPS 750VA LM	In Use/ excellent working condition	24/11/2014	APC	BE750G-LM	48143323707	\$ 253.33	\$ 126.07	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville	

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GCCA/NEMO - MET /014	BACKUP UPS 750VA LM	In Use/ excellent working condition	24/11/2014	APC	BE750G-LM	4B1433P23663	\$ 253.33	\$ 126.67	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /015	BACKUP UPS 750VA LM	In Use/ excellent working condition	24/11/2014	APC	BE750G-LM	4B1433P23869	\$ 253.33	\$ 126.67	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /016	BACKUP UPS 750VA LM	In Use/ excellent working condition	24/11/2014	APC	BE750G-LM	4B1433P23857	\$ 253.33	\$ 126.67	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /017	BACKUP UPS 750VA LM	In Use/ excellent working condition	24/11/2014	APC	BE750G-LM	4B1433P23712	\$ 253.33	\$ 126.67	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /018	BACKUP UPS 750VA LM	In Use/ excellent working condition	24/11/2014	APC	BE750G-LM	4B1433P23712	\$ 253.33	\$ 126.67	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /019	BACKUP UPS 1500VA RS	In Use/ excellent working condition	24/11/2014	APC	BR1500G	3B1426X20998	\$ 568.89	\$ 284.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /020	BACKUP UPS 1500VA RS	In Use/ excellent working condition	24/11/2014	APC	BR1500G	4B1428P06177	\$ 568.89	\$ 284.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /021	BACKUP UPS 1500VA RS	In Use/ excellent working condition	24/11/2014	APC	BR1500G	4B1436P33172	\$ 568.89	\$ 284.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /022	SMART APC BACKUP UPS 3000VA	In Use/ excellent working condition	24/11/2014	APC	SMT3000	AS1423135050	\$ 2,900.00	\$ 1,450.00	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /023	SMART APC BACKUP UPS 3000VA	In Use/ excellent working condition	24/11/2014	APC	SMT3000	AS1424130004	\$ 2,900.00	\$ 1,450.00	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /024	PCI-EXPRESS 2 PORT SERIAL CARD	In Use/ excellent working condition	24/11/2014	SYBA	SD-PEX15022	14072503933	\$ 328.89	\$ 164.45	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /025	PCI-EXPRESS 2 POINT SERIAL CARD	In Use/ excellent working condition	24/11/2014	STARTTECH	PEX25952	PEX25952	\$ 106.67	\$ 53.34	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /026	2 PORT PCI EXPRESS GIGABIT ETHERNET NETWORK CARD	In Use/ excellent working condition	01/12/2014	STARTTECH	ST10006SPEXD3	608570530	\$ 51.75	\$ 25.88	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /027	Precision workstation PC	In Use/ excellent working condition	01/12/2014	DELL	T7800	10HQ22	\$ 8,461.80	\$ 4,230.90	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /028	24" MONITOR	In Use/ excellent working condition	01/12/2014	DELL	U2414H	CN-OR91P-74261-489-2061	\$ 4125.31	\$ 2,062.66	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /029	Precision workstation PC	In Use/ excellent working condition	01/12/2014	DELL	T7800	64RQ22	\$ 4,125.31	\$ 2,062.66	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /029	24" MONITOR	In Use/ excellent working condition	01/12/2014	DELL	U2414H	CN-OR91P-74261-489-2061	\$ 5,353.15	\$ 2,676.58	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville

Item will be used for the National Meteorological Database system



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 [Initials]

GCCA/NEMO - MET /030	SERVER PC	In Use/ excellent working condition	01/12/2014	DELL	T320	609Y722	\$ 8,936.15	\$ 4,468.08	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
	27" MONITOR	In Use/ excellent working condition	01/12/2014	DELL	P27141	CN-03TM1F-64180-45G-008S			In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /031	SERVER PC	In Use/ excellent working condition	01/12/2014	DELL	T320	B85Y722	\$ 16,068.63	\$ 8,434.32	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
	27" MONITOR	In Use/ excellent working condition	01/12/2014	DELL	P27141	CN-03TM1F-64180-45G-007S			In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /032	13" PANASONIC TOUGHBOOK LAPTOP	In Use/ excellent working condition	01/12/2014	PANASONIC	CF-31WFL72JM	4KTYA42032	\$ 8,114.88	\$ 4,057.44	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
GCCA/NEMO - MET /033	FIREWALL ROUTER	In Use/ excellent working condition	01/12/2014	DELL	SONICWALL		\$ 4,634.21	\$ 2,317.11	In Care of Chief Meteorologist, National Meteorological Service of Belize	National Meteorological Service of Belize, Ladyville
							\$ 78,974.75	\$ 39,487.38		

Signed by: 
Name: **Dennis Gonguez**
Title: **Chief Meteorologist**
Date: **16/1/2015**

Signed by: 
Name: **Ixel Zamiga**
Title: **Project Assistant**
Date: **16/01/2015**







Item	Project no.	CONDITION	Respons Person	Item location	Serial #	Brand	Cost in Bze \$	Cost in US \$	Location/person Incharge
Laptop Black & Grey	83646	Working	Nicole Gomez	SEA Office	6JVD8W1	DELL	\$ 2,000.00	\$ 1,000.00	Education & Outreach Dept.
Laptop Black & Grey	83646	Working	Nicole Gomez	SEA Office	5W5F8W1	DELL	\$ 2,000.00	\$ 1,000.00	Science Dept.
Digital Camera(OPTIO WG 3 - GPS) Black & Orange	83646	Working	Nicole Gomez	SEA Office	1A3GP3PO317	Pentax	\$	-	Education & Outreach Dept.
Digital Camcorder Black	83646	Working	Nicole Gomez	SEA Office	HDR-PJ580V	SONY	\$ 1,836.00	\$ 918.00	Education & Outreach Dept.
BenQ MX763 3700 Lumen XGA DLP Projector Black & Grey	83646	Working	Nicole Gomez	SEA Office	PDW4C0128200	BENQ MX763	\$ 1,573.98	\$ 786.99	Education & Outreach Dept.
Pro 72" Super Strong Tripod w/carrying case for Sony Handycam Camcorder	83646	Working	Nicole Gomez	SEA Office		Sony	\$ 63.80	\$ 31.90	Education & Outreach Dept.
Pyle-Pro FMDK 102 - Heavy Duty Aluminum Anodizing Dual Speaker Stand	83646	Working	Nicole Gomez	SEA Office		Pyle-Pro	\$ 175.44	\$ 87.72	Science Dept.
2-Hard Carrying case for Passport Essential.	83646	Working	Nicole Gomez	SEA Office			\$ 25.34	\$ 12.67	Science Dept.
Passport Essential, WD My Passport 750GB Portable External Hard Drive	83646	Working	Nicole Gomez	SEA Office			\$	\$	
Garmin eTrex 10 Worldwide Handheld GPS Navigator - Science	83646	Working	Nicole Gomez	SEA Office			\$ 361.89	\$ 180.95	Science Dept.
Naxa NAM-984 Dual Handheld Wireless Microphone Starter Kit w/Wireless FM Receiver	83646	Working	Nicole Gomez	SEA Office		Garmih	\$ 208.39	\$ 104.20	Science Dept.
Behringer EUROPORTEPA900 Ultra-Compact 900-Watt 8-Channel Portable PA System	83646	Working	Nicole Gomez	SEA Office		Naxa Nam	\$ 37.64	\$ 18.82	Science Dept.
Khaki 80's Camera print Design Mini Glove Series Camera Carrying Pouch Case for Pentax Optio WG...	83646	Working	Nicole Gomez	SEA Office		Behringer	\$ 1,505.54	\$ 752.77	Science Dept.
2-CamSAVER Waterproof Floating Strap w/accessory Bag for Camera	83646	Working	Nicole Gomez	SEA Office			\$ 25.88	\$ 12.94	Science Dept.
1 Yamaha Outboard Motor F100BETL20' shaft.	83646	Working	Nicole Gomez	SEA Office	60c1010447	Yamaha	\$ 24,000.00	\$ 12,000.00	Science Dept.
Professional plus Full Featured multiparameter Instrument with Sensor	83646	Working	Nicole Gomez	SEA Office	2002	Professional plus	\$ 3,006.84	\$ 1,503.42	Science Dept.
Garmin eTrex Legen GPS Receiver-Black & Blue	83646	Working	Nicole Gomez	SEA Office	12556538	GARMIN	\$ 326.78	\$ 163.39	Science Dept.
Hand held Depth Finder-Norcross Hawkeye Sonar System Black	83646	Working	Nicole Gomez	SEA Office	12556520	GARMIN	\$ 326.78	\$ 163.39	Science Dept.
Rite in the rain ALL-WEATHER WRITING PAPER (3pk)	83646	Working	Nicole Gomez	SEA Office	H22PX	HAWKEYE	\$ 155.15	\$ 77.58	Science Dept.
Professional plus Full Featured multiparameter Instrument with Sensor (replacement cables/ parts)	83646	Working	Nicole Gomez	SEA Office		Rite in the Rain	\$ 199.70	\$ 99.85	Science Dept.
			Nicole Gomez	SEA Office		Rite in the Rain	\$ 517.90	\$ 258.95	Science Dept.
			Nicole Gomez	SEA Office			\$ 3,945.54	\$ 1,972.77	Science Dept.
							\$ 42,344.51	\$ 21,172.26	

Equipment Purchased under UNDP/EU/GCCA

Nicole Auil Gomez



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Pilot 3: Building Resilience among Cattle Producers of the Belize District
Inventory as of December 10, 2013

Unit	Asset ID	Description	Status	Acq Date	Profile ID	Model	Serial ID	PO	Vendor	Amount BZD	Op Unit	Fund	Impl Agency	Donor	Project	Dept ID	Custodian	Location
1	UNDP/ELM/AGRIC/001	FUJITSU SCANSNAP	IN SERVICE	30-Apr-13	SCANNER	YS90	AOV8025740	0003	Public Systems	\$ 1,329.30	BZD	30079	000910	10199	00083646	46301	Administrative Assistant	PEU Office
2	UNDP/ELM/AGRIC/002	HP LASERJET P3015	IN SERVICE	30-Apr-13	PRINTER	DN42PPM	VNB3R11601	0003	Public Systems	\$ 1,506.89	BZD	30079	000910	10199	00083646	46301	Administrative Assistant	PEU Office
3	UNDP/ELM/AGRIC/003	SONY VAIO Z SERIES	IN SERVICE	30-Apr-13	LAPTOP	SVE451J1L	54E10779 0000666	0004	Jenny Wireless	\$ 2,311.11	BZD	30079	000910	10199	00083646	46301	Administrative Assistant	PEU Office

Conducted By

 Tracy Reinos
 Administrative Assistant

Confirmed By

 Carl Giza
 Project Director





Agriculture

Pilot 3: Building Resilience among Cattle Producers of the Belize District
Inventory as of December 10, 2013

Unit	Asset ID	Description	Status	Acq Date	Profile ID	Model	Serial ID	PO	Vendor	Amount: BZD	Op Unit	Fund	Impl Agency	Donor	Project	Rept ID	Custodian	Location
4	UNDP/PEU/AGR/C004	TOSHIBA 500GB EXTERNAL DRIVE	IN SERVICE	30-Apr-13	HARD DRIVE	V8350-C	82BSPRUCTSX3	004	Jenny Wireless	\$ 244.44	BZD	30079	000910	10159	00003646	48301	Administrative Assistant	PEU Office
5	UNDP/PEU/AGR/C005	KINGSTON 3GB FLASH DRIVE	IN SERVICE	30-Apr-13	USB	N/A	N/A	004	Jenny Wireless	\$ 19.56	BZD	30079	000910	10159	00003646	48301	Administrative Assistant	PEU Office
6	UNDP/PEU/AGR/C006	CANON 16 MEGA PIXEL	IN SERVICE	30-Apr-13	CAMERA	M400HS (SL)	46206309553	004	Jenny Wireless	\$ 617.78	BZD	30079	000910	10159	00003646	48301	Administrative Assistant	PEU Office
7	UNDP/PEU/AGR/C007	APC BACKUP 550	IN SERVICE	30-Apr-13	BACKUP	BE550G	N/A	004	Jenny Wireless	\$ 155.56	BZD	30079	000910	10159	00003646	48301	Administrative Assistant	PEU Office
8	UNDP/PEU/AGR/C008	HP LAPTOP BAG	IN SERVICE	30-Apr-13	BAG	N/A	N/A	004	Jenny Wireless	\$ 79.11	BZD	30079	000910	10159	00003646	48301	Administrative Assistant	PEU Office
9	UNDP/PEU/AGR/C009	CABINET HON	IN SERVICE	16-Mar-13	CABINET	MH32-C.P.L	N/A	005	Angelus Press	\$ 577.77	BZD	30079	000910	10159	00003646	48301	Administrative Assistant	PEU Office
10	UNDP/PEU/AGR/C010	CABINET HON	IN SERVICE	5-Dec-13	CABINET	MC187255.O	N/A	0035	Angelus Press	\$ 839.82	BZD	30079	000910	10159	00003646	48301	Administrative Assistant	PEU Office

Conducted By

Tracy Roldan
Administrative Assistant

Confirmed By

Carlos Cruz
Project Director



ypr

P. Wade-Moore



Statement of Assets and Equipment

PROJECT ID: 00083646
PROJECT: ENHANCING BELIZE'S RESILIENCE TO ADAPT TO THE EFFECTS OF CLIMATE CHANGE
TITLE: Phr 4: MILGRD - Accelerating Portable Water Coverage: Pioneering Innovative Solutions in Securing Local Water Supply Sources"

Period covered from inception of project: October 2012 to December 2014
FUND: 30079

Asset ID	Descr	Status	Acq Date	Make	Model	Serial ID	Amount		Custodian	Location	COMMENT
							BZ\$	US\$			
GCCA/PLT4/RD/001	Desktop Computer with Monitor, keyboard, mouse	in good working condition	17/12/2012	DELL	OPTIPLEX 3010	CPE:DPN:CNPN8.A01 JSD2, monitor: C/N - OWSHWR-7445-34KFD48; keyboard KB212-B, CN-04G481-71616-34F-0CMP.300	\$ 1,626.00	\$ 813.00	Rural Coordinator	Rural Development, MILGRD	
GCCA/PLT4/RD/002	Desktop Computer with Monitor, keyboard, mouse	in good working condition	04/03/2013	DELL	OPTIPLEX 3010	CPE:CNPN8.A01 JSD2, KCC-RM-E2K-D07D001 monitor: CN-OWSHWR-74445-34H-FBYS, keyboard: KB212-B, CN-04G481-71616-331-07WS A00, Mouse: CN-011 D3V-71581-34E-JANL	\$ 1,995.55	\$ 997.78	Rural Coordinator	Rural Development, MILGRD	Computers will be use to host the Rural Database being develop and install by Intelligent Solutions
GCCA/PLT4/RD/003	Desktop Computer with Monitor, keyboard, mouse	in good working condition	18/6/2013	DELL	OPTIPLEX 3010	18YRGX1	\$ 1,774.00	\$ 887.00	Rural Coordinator	Rural Development, MILGRD	Computer is in Damage at the Rural Development Unit there
GCCA/PLT4/RD/004	Desktop Computer with Monitor, keyboard, mouse	in good working condition	18/6/2013	DELL	OPTIPLEX 3010	18YRGX1	\$ 1,774.00	\$ 887.00	Rural Coordinator	Rural Development, MILGRD	
GCCA/PLT4/RD/005	note book	in good working condition	17/06/2014	HP	Eelbook 850 G1	HSTNN-11C-5	\$ 2,490.00	\$ 1,245.00	Project Manager	Rural Development, MILGRD	
GCCA/PLT4/RD/006	note book	in good working condition	17/06/2014	HP	Eelbook 850 G1	CNU429CZXP	\$ 2,280.00	\$ 1,140.00	Rural Coordinator	Rural Development, MILGRD	
GCCA/PLT4/RD/007	23" Monitor	in good working condition	17/06/2014	HP	EelDisplay E231	3CQ412290F	\$ 404.00	\$ 202.00	Rural Coordinator	Rural Development, MILGRD	
GCCA/PLT4/RD/008	wireless keyboard and mouse	in good working condition	17/06/2014	HP	MORFYUL	CTFBDINVA8H6E6QQ mouse: CTFCMH20A9W6E6Q Q	\$ 85.00	\$ 42.50	Rural Coordinator	Rural Development, MILGRD	
GCCA/PLT4/RD/009	External DVD Drive	in good working condition	17/06/2014	HP		CNH4196399	\$ 80.00	\$ 40.00	Rural Coordinator	Rural Development, MILGRD	
GCCA/PLT4/RD/010	Top Load Case (docke)	in good working condition	17/06/2014	HP			\$ 36.00	\$ 18.00	Rural Coordinator	Rural Development, MILGRD	
GCCA/PLT4/RD/011	4x4 Pickup	in good working condition	07/05/2014	ISUZU	D-MAX	MPATFS85JET004622	\$ 58,400.00	\$ 29,200.00	Rural Coordinator	Rural Development, MILGRD	



you
Julay
J. Work-Moon



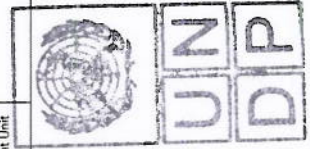
**Inventory GCCA/FD Project
ALL ITEMS**

Unit	Asset ID	Description	Status	Acq. Date	Model	Serial ID	Vendor	Custodian	Individual	Location	Price
1	GCCA/FD 001	Dell OptiPlex 3010 Desktop Windows 8Pro(Dual Core, 3.30GHz, 6GB) Dell CPU 8100739837	WORKING	Jan.29.2013	Dell OptiPlex 3010	3PYVYV1	Advizing IT	In care of Project Management Unit	Jasmine Trul-Faber	Forest Department, MFFSD	742.00 USD
1	GCCA/FD 002	Dell OptiPlex 3010 Desktop Windows 8Pro(Dual Core, 3.30GHz, 8GB) Dell CPU 8100786493	WORKING	Jan.29.2013	Dell OptiPlex 3010	3PY2W1	Advizing IT	In care of Project Management Unit	Marcelo Windsor, DCFD	Forest Department, MFFSD	742.00 USD
1	GCCA/FD 003	Dell 1610HD Front Projector	WORKING	Jan.29.2013	Dell 1610HD	CN-OK1CG1-50081-2A1-0154	Advizing IT	In the care of Project Management Unit	Jasmine Trul-Faber	Forest Department, MFFSD	798.00 USD
1	GCCA/FD 004	Dell Latitude E6330 Notebook(Windows 8)	WORKING	Jan.29.2013	Dell Latitude E6330	586J8W1	Advizing IT	In care of Project Areas Management Unit	Protected Areas management Supervisor	Forest Department, MFFSD	1,450.00 USD
1	GCCA/FD 005	Dell Inc. Flat Panel Monitor LCD - 23 inch	WORKING	Jan.29.2013	Dell Inc - U2312HMT	CN-02GFRN-74445-293-D7ML	Advizing IT	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	338.00 USD
1	GCCA/FD 006	Dell Inc. Flat Panel Monitor LCD - 23 inch	WORKING	Jan.29.2013	Dell Inc - U2312HMT	CN-02GFRN-74445-293-D7GL	Advizing IT	In care of Project Management Unit	Project Manager	Forest Department, MFFSD	338.00 USD
1	GCCA/FD 007	Dell OptiPlex 3010 Desktop Windows 8Pro(Dual Core, 3.30GHz, 6GB) Dell K8212-B Keyboard, Dell MS111 Mouse	WORKING	Jan.29.2013	Dell K8212-B	CN-02GFRN-74445-2AQ-0358	Advizing IT	In care of Project Management Unit	Project Assistant	Forest Department, MFFSD	
1	GCCA/FD 008	Dell OptiPlex 3010 Desktop Windows 8Pro(Dual Core, 3.30GHz, 8GB) Dell KB 212-B Keyboard, Dell MS111 Mouse	WORKING	Jan.29.2013	Dell K8212-B	CN-00J45A-71581-2AQ-081A	Advizing IT	In care of Project Management Unit	Project Manager	Forest Department, MFFSD	
1	GCCA/FD 009	APC Back UPS 750VA Desktop UPS - 120V Battery	WORKING	Jan.29.2013	BE750G	3B1235X25055	Advizing IT	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	115.00 USD
1	GCCA/FD 010	APC Back UPS 750VA Desktop UPS - 120V Battery	WORKING	Jan.29.2013	BE750G	3B1235X25058	Advizing IT	In care of Project Areas Management Unit	Hannah Martinez	Forest Department, MFFSD	115.00 USD
1	GCCA/FD 011	APC Back UPS 750VA Desktop UPS - 120V Battery	WORKING	Jan.29.2013	BE750G	3B1235X25083	Advizing IT	In care of Project Management Unit	Project Assistant	Forest Department, MFFSD	115.00 USD
1	GCCA/FD 012	PENTAX OPTIO WG - 2 GPS Megapixel Compact camera (Orange & Black)	WORKING	Jan.29.2013	Pentax Optio WG-2 GPS N73	9303181	Advizing IT	In care of Project Management Unit	Project Assistant	Forest Department, MFFSD	302.00 USD



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 T. W. ...
 J. ...
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1	GCCA/FD 013	PENTAX OPTIO WG-2 GPS Megapixel Compact camera (Orange & Black)	WORKING	Jan.29.2013	Pentax Optio WG-2 GPS N73	9303182	Advising IT	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	302.00 USD
1	GCCA/FD 014	PENTAX OPTIO WG-2 GPS Megapixel Compact camera (Orange & Black)	WORKING	Jan.29.2013	Pentax Optio WG-2 GPS N73	9303187	Advising IT	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	302.00 USD
1	GCCA/FD 015	Buffalo MiniStation Stealth 1 Terabit External Drive	WORKING	Jan.29.2013	Buffalo MiniStation	2529834703519	Advising IT	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	170.00 USD
1	GCCA/FD 016	Isuzu DMAX 2013 - 3.0 Turbo Diesel Intercooler	WORKING	Jan.25.13	Isuzu DMAX 2013	VIN : MPATF585JDT000370	BRAVO Motors Ltd.	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	53,800 BZD
1	GCCA/FD 017	Isuzu DMAX 2013 - 3.0 Turbo Diesel Intercooler	WORKING	Jan.25.13	Isuzu DMAX 2013	VIN: MPATF585JDT000368	BRAVO Motors Ltd.	In the care of the Forest Department	Raul Chun	Forest Department, MFFSD	53,800 BZD
1	GCCA/FD 018	AVANTI Water Dispenser - Hot & Cold	WORKING	May.29.13	AVANTI	A478220755112200172	MIRAB	In the care of Project Management Unit	Forest Department	Forest Department, MFFSD	495.00 BZD
3	GCCA/FD 019	Black Executive Office Chair- Padded high back Leather	WORKING	Jun.26.13	B7501		Price & Company Ltd.	In the care of Project Management Unit	Project Director Project Assistant	Forest Department, MFFSD Forest Department, MFFSD	510.00 BZD
2	GCCA/FD 020	MARKVISION SD Cards - 16 GBs	WORKING	Jun.3.2013	MARKVISION		GS-COM Bemopan	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	116.84 BZD
1	GCCA/FD 021	KINGSTON USB Drives - 8 GBs	WORKING	Jun.3.2013	KINGSTON-DTI01 G2		GS-COM Bemopan	In the care of Project Management Unit		Forest Department, MFFSD	44.94 BZD
1	GCCA/FD 022	Kyocera FS-1035 MFP 3-in-one printer, laserjet.	WORKING	Jun.5.2013	Kyocera	NW1209855	Price & Company Ltd.	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	3,335.00 BZD
1	GCCA/FD 023	Filing Cabinet - 4 Drawer, Grey	WORKING	Jun.5.2013			Price & Company Ltd.	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	485.00 BZD
15	GCCA/FD 024	Filing Cabinet - 2 Drawer, Grey	WORKING	Jun.5.2013			Price & Company Ltd.	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	350.00 BZD 119.25 USD
1	GCCA/FD 025	DaneElec microSD Cards - 4 GBs	WORKING	Jun.3.2012	MARKVISION	MARKVISION	GPS City.com	In the care of Project Management Unit	Project Manager Project Assistant	Forest Department, MFFSD	170.00 BZD
2	GCCA/FD 026	RCA Digital Voice Recorder	WORKING	Jun.19.2013	RCA VR5320R-B	SN: CGB0EN36A3417	GS-COM Bemopan	In the care of Project Management Unit	Forest Department	Forest Department, MFFSD	69.15 BZD
	GCCA/FD 027	Kimberly Clark- Liquid Soap Dispenser	WORKING	Aug.5.12	30152702		Madlico	In the care of Project Management Unit			



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 - Top right: A large signature, possibly "Hulay".
 - Middle right: A signature in blue ink, possibly "F. Subash-Moore".
 - Far right: The initials "JPH".

2	GCCA/FD 028	Time Mist, Automatic Air Freshener Dispenser	WORKING	Aug. 5.13					Clean Choice	In the care of Project Management Unit	Forest Department	Forest Department, MFFSD	337.50 BZD
2	GCCA/FD 029	Window Blinds, Beige, horizontal, beige, 30" w x 60" h	WORKING	Aug. 5.13					Gallardo's Hardware	In the care of Project Management Unit	Forest Department	Forest Department, MFFSD	60.53 BZD
1	GCCA/FD 030	Cork Bulletin Board, 3ft x 2 ft., silver aluminum trim	WORKING						Angulus Press Ltd.	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	68.99 BZD
1	GCCA/FD 031	LG Split Room Air Conditioning Unit	WORKING	Oct. 7.13	LG VM122CS US3 2204	3021HWS00289			Ramirez AC & Electrical	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	2,025.00 BZD
1	GCCA/FD 032	Samsung 60 inch, Smart TV	WORKING	Nov. 11.14	Samsung				Business Computer Systems	In the care of Project Management Unit	Forest Department	Forest Department, MFFSD	7,230.21 BZD
1	GCCA/FD 033	Garmin 623c GPS Handheld	WORKING	Oct. 6. 2013	Garmin GPSmap 623c	284040932			GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 034	Fellowes Quasar Manual Binding Machine	WORKING	Dec. 02. 2013	CVC 52168	130702-00 001 3702			Business Computer Systems	In the care of Forest Department	Forest Department	Forest Department, MFFSD	521.55 BZD
1	GCCA/FD 035	Fellowes Quasar Laminating Machine	WORKING	Dec. 02. 2013	CVC 57277	2 125 130606 VA 0031216			Business Computer Systems	In the care of Forest Department	Forest Department	Forest Department, MFFSD	368.15 BZD
1	GCCA/FD 036	Premier Paper Cutter, Green board	WORKING	Dec. 02. 2013	US Patent #: 5320,011	Trademark: 2852, 344, 1,292, 167			Business Computer Systems	In the care of Forest Department	Forest Department	Forest Department, MFFSD	240.37 BZD
1	GCCA/FD 037	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	284040943			GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 038	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	284040934			GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 039	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	284040947			GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 040	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	284040937			GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 041	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	284040936			GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 042	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	284040917			GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD



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 - Top right: A large signature, possibly "Hulay".
 - Middle right: A signature, possibly "D. P. ...".
 - Far right: The initials "Jm".

1	GCCA/FD 043	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	2B4040940	GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 044	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	2B4040932	GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 045	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	2B4040949	GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 046	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	2B4040946	GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 047	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	2B4040950	GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 048	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	2B4040948	GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 049	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	2B4040933	GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
6	GCCA/FD 050	Garmin 623c GPS Handheld	WORKING	Dec. 6. 2013	Garmin GPSmap 623c	2B4040925	GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	339.95 USD
1	GCCA/FD 051	Garmin Rechargeable NiMH Battery Kit	WORKING	Dec. 6. 2013	Garmin		GPS City.com	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	143.70 USD/ea.
1	GCCA/FD 052	PENTAX OPTIO WG - 3 GPS Megapixel Compact camera (Green & Black)	WORKING	Dec. 11. 2013	Pentax Optio WG-3 GPS N73	1301535	Advising IT	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	298.00 USD
1	GCCA/FD 053	PENTAX OPTIO WG - 3 GPS Megapixel Compact camera (Green & Black)	WORKING	Dec. 11. 2013	Pentax Optio WG-3 GPS N74	1301546	Advising IT	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	298.00 USD
1	GCCA/FD 054	PENTAX OPTIO WG - 3 GPS Megapixel Compact camera (Green & Black)	WORKING	Dec. 11. 2013	Pentax Optio WG-3 GPS N75	1303540	Advising IT	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	298.00 USD
1	GCCA/FD 055	Dell Inc. Flat Panel Monitor LCD - 20 inch	WORKING	Dec. 11. 2013	Dell Inc. - P2012PH	CN-0WSHWR-74465-321-5595	Advising IT	In the care of Project Management Unit	DCFO, Marcelo Windsor	Forest Department, MFFSD	100.00 USD



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 - A signature that appears to be "Julay" with a flourish.
 - A signature that appears to be "R. W. ...".
 - The initials "JW".

1	GCCA/FD 056	Dell Inc. Flat Panel Monitor LCD - 20 inch	WORKING	Dec. 11. 2013	Dell Inc. - P2012H	CN-0W5HWR-74445-31E-AUB	Advising IT	In the care of Project Management Unit	SFM Program, FD	Forest Department, MFFSD	100.00 USD
1	GCCA/FD 057	Dell Inc. Flat Panel Monitor LCD - 20 inch Dell Precision T3600 Work Station, Windows 7 Professional, 64 Bit, 8GB , Dell CPU	WORKING	Dec. 11. 2013	Dell Inc. - P2012H	CN-0W5HWR-74445-321-0535	Advising IT	In the care of Project Management Unit	Forest Deptl.	Forest Department, MFFSD	100.00 USD
1	GCCA/FD 058	Dell Precision T3600 Work Station, Windows 7 Professional, 64 Bit, 8GB , Dell CPU	WORKING	Dec. 11. 2013	Dell Precision T3600	9RTD9Z1	Advising IT	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	1,639.00 USD
1	GCCA/FD 059	Dell Precision T3600 Work Station, Windows 7 Professional, 64 Bit, 8GB , Dell CPU	WORKING	Dec. 11. 2013	Dell Precision T3600	9RT99Z1	Advising IT	In the care of Project Management Unit	SFM Program, FD	Forest Department, MFFSD	1,639.00 USD
1	GCCA/FD 060	Dell Precision T3600 Work Station, Windows 7 Professional, 64 Bit, 8GB , Dell CPU	WORKING	Dec. 11. 2013	Dell Precision T3600	9R7B9Z1	Advising IT	In the care of Project Management Unit	Project Assistant	Forest Department, MFFSD	1,639.00 USD
1	GCCA/FD 061	Dell KB212-8 Keyboard & Mouse	WORKING	Dec. 11. 2013	Dell KB212-8	CN-04G481-71616-378-OSIO-400 CN-09RRC7-48729-38K-UMH	Advising IT	In the care of Project Management Unit	Project Manager	Forest Department, MFFSD	
1	GCCA/FD 062	Dell OptiPlex 3010 Desktop Windows 8Pro/Dual Core, 3.80GHz, 6GB, Dell MS111 Keyboard and Mouse	WORKING	Dec. 11. 2013	Dell KB212-8	CN-04G481-71616-37Q-0805-A00 CN-09RRC7-48729-38T-161V	Advising IT	In the care of Project Management Unit	Forest Department, SFM Program	Forest Department, MFFSD	
1	GCCA/FD 063	Dell OptiPlex 3010 Desktop Windows 8Pro/Dual Core, 3.80GHz, 6GB, Dell MS111 Keyboard and Mouse	WORKING	Dec. 11. 2013	Dell KB212-8		Advising IT	In the care of Project Management Unit	Forest Department	Forest Department, MFFSD	
1	GCCA/FD 064	APC Back UPS 750VA Desktop UPS - 110V Battery	WORKING	Dec. 11. 2013	BE750G-LM	4B1324P04576	Advising IT	In the care of Project Manager	Forest Department, SFM Program	Forest Department, MFFSD	90.00 USD
1	GCCA/FD 065	APC Back UPS 750VA Desktop UPS - 110V Battery	WORKING	Dec. 11. 2013	BE750G-LM	4B1324P04874	Advising IT	In the care of Project Manager	Project Assistant	Forest Department, MFFSD	90.00 USD
1	GCCA/FD 066	APC Back UPS 750VA Desktop UPS - 110V Battery	WORKING	Dec. 11. 2013	BE750G-LM	4B1324P04590	Advising IT	In the care of Project Manager	SFM Program, FD	Forest Department, MFFSD	90.00 USD
1	GCCA/FD 067	Black Executive Office Chair- Padded high back Leather	WORKING	Feb. 24. 14	PMS/360PC		Price & Company Ltd.	In the care of Project Manager	Project Manager	Forest Department, MFFSD	475.00 BZD
2	GCCA/FD 068	Clinometer, PMS/360PC	WORKING	May. 29. 14		Model-A	Business Computer Systems	In the care of Forest Department	Perchival Cho	Forest Department, MFFSD	381.33 BZD
5	GCCA/FD 069	Densitometer, spherical	WORKING	May. 29. 14	Spherical Densitometer		Business Computer Systems	In the care of Forest Department	Perchival Cho	Forest Department, MFFSD	293.12 BZD
1	GCCA/FD 070	Meridian Compass Pro	WORKING	May. 29. 14	Meridian PRO Sighting Compass		Business Computer Systems	In the care of Forest Department	Perchival Cho	Forest Department, MFFSD	460.01 BZD
1	GCCA/FD 071	Compass, XB-14/36 OR D G GL	WORKING	May. 29. 14	SUUNTO 360 COTANGENTS	14054654	Business Computer Systems	In the care of Forest Department	Perchival Cho	Forest Department, MFFSD	409.75 BZD
1	GCCA/FD 072	Compass, XB-14/36 OR D G GL	WORKING	May. 29. 14	SUUNTO 360 COTANGENTS	14054667	Business Computer Systems	In the care of Forest Department	Perchival Cho	Forest Department, MFFSD	409.75 BZD
1	GCCA/FD 073	Compass, XB-14/36 OR D G GL	WORKING	May. 29. 14	SUUNTO 360 COTANGENTS	14054670	Business Computer Systems	In the care of Forest Department	Perchival Cho	Forest Department, MFFSD	409.75 BZD
1	GCCA/FD 074	Compass, XB-14/36 OR D G GL	WORKING	May. 29. 14	SUUNTO 360 COTANGENTS	14087208	Business Computer Systems	In the care of Forest Department	Perchival Cho	Forest Department, MFFSD	409.75 BZD
1	GCCA/FD 075	Compass, XB-14/36 OR D G GL	WORKING	May. 29. 14	SUUNTO 360 COTANGENTS	14087206	Business Computer Systems	In the care of Forest Department	Perchival Cho	Forest Department, MFFSD	409.75 BZD



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 1. A signature that appears to be "F. W. ..."
 2. A signature that appears to be "F. W. ..."
 3. The letters "FW" written vertically.

1	GCCA/FD 076	Compass, KB-14/36 OR D G GL	WORKING	May-29-14	SUUNTO 360 COTANGENTS	14141911	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	409.75 BZD
1	GCCA/FD 077	Compass, KB-14/36 OR D G GL	WORKING	May-29-14	SUUNTO 360 COTANGENTS	14054645	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	409.75 BZD
1	GCCA/FD 078	Compass, KB-14/36 OR D G GL	WORKING	May-29-14	SUUNTO 360 COTANGENTS	14141917	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	409.75 BZD
1	GCCA/FD 079	Compass, KB-14/36 OR D G GL	WORKING	May-29-14	SUUNTO 360 COTANGENTS	14054656	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	409.75 BZD
1	GCCA/FD 080	Compass, KB-14/36 OR D G GL	WORKING	May-29-14	SUUNTO 360 COTANGENTS	14054663	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	409.75 BZD
20	GCCA/FD 081	Diameter Measuring Tape, 6M	WORKING	May-29-14		G-00358-T/G-00358-R	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	290.31 BZD/ea.
1	GCCA/FD 082	Mantax Black Gator Eyes 800 MM	WORKING	Jul-28-14	Caliper, Gator Eyes, Laser Guided Caliper 800mm	G-00372-T/G-00372-R	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	1,753.10 BZD
1	GCCA/FD 083	Mantax Black Gator Eyes 800 MM	WORKING	Jul-28-14	Caliper, Gator Eyes, Laser Guided Caliper 800mm	G-00370-T/G-00370-R	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	1,753.10 BZD
1	GCCA/FD 084	Mantax Black Gator Eyes 800 MM	WORKING	Jul-28-14	Caliper, Gator Eyes, Laser Guided Caliper 800mm	G-00371-T/G-00371-R	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	1,753.10 BZD
1	GCCA/FD 085	Mantax Black Gator Eyes 800 MM	WORKING	Jul-28-14	Caliper, Gator Eyes, Laser Guided Caliper 800mm	G-00371-T/G-00371-R	Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	140.54 BZD/ea.
2	GCCA/FD 086	Field Measuring Tape, 50Meters	WORKING	Jul-28-14			Business Computer Systems	In care of Forest Department	Perival Cho	Forest Department, MFFSD	75.00 USD
1	GCCA/FD 087	Buffalo Ministation Stealth 1 Terabit External Drive	WORKING	Aug-18-2014	Buffalo MiniStation	8009524445835	Advising IT	In the care of Project Manager	Perival Cho	Forest Department, MFFSD	75.00 USD
1	GCCA/FD 088	Buffalo Ministation Stealth 1 Terabit External Drive	WORKING	Aug-18-2014	Buffalo MiniStation	80095244437046	Advising IT	In the care of Project Assistant	Jasmine Taulaber	Forest Department, MFFSD	75.00 USD
1	GCCA/FD 089	Maxxon, Vehicle Radios	WORKING	Sep-15-14	Maxxon		Business Communications & Sec	In care of Forest Department (HQ)	CYB-1727	Forest Department, MFFSD	1,276.85 BZD
1	GCCA/FD 090	Maxxon, Vehicle Radios	WORKING	Sep-15-14	Maxxon		Business Communications & Sec	In care of Forest Department (Tot)	CYB-1728	Forest Department, MFFSD	1,276.85 BZD
1	GCCA/FD 091	Maxxon, Vehicle Radios	WORKING	Sep-15-14	Maxxon		Business Communications & Sec	In care of Forest Department (OW)	CYB-1753	Forest Department, MFFSD	1,276.85 BZD
1	GCCA/FD 092	Maxxon, Vehicle Radios	WORKING	Sep-15-14	Maxxon		Business Communications & Sec	In care of Forest Department (PR)	CYB-1367	Forest Department, MFFSD	1,276.85 BZD
1	GCCA/FD 093	Maxxon, Vehicle Radios	WORKING	Sep-15-14	Maxxon		Business Communications & Sec	In care of Forest Department (SVH)	CYB-1740	Forest Department, MFFSD	1,276.85 BZD
1	GCCA/FD 094	Maxxon, Vehicle Radios	WORKING	Sep-15-14	Maxxon		Business Communications & Sec	In care of Forest Department	CYB-1367	Forest Department, MFFSD	1,276.85 BZD
1	GCCA/FD 095	Maxxon, Vehicle Radios	WORKING	Sep-15-14	Maxxon		Business Communications & Sec	In care of Forest Department	CYL-139	Forest Department, MFFSD	1,276.85 BZD
1	GCCA/FD 096	Maxxon, Vehicle Radios	WORKING	Sep-15-14	Maxxon		Business Communications & Sec	In care of Forest Department	CYB-1734	Forest Department, MFFSD	1,276.85 BZD
1	GCCA/FD 097	Moonraker Radio Antenna	WORKING	Sep-15-14	Moonraker Radio Antenna		Business Communications & Sec	In care of Forest Department	Perival Cho	Forest Department, MFFSD	580.45 BZD
1	GCCA/FD 098	Moonraker Radio Antenna	WORKING	Sep-15-14	Moonraker Radio Antenna		Business Communications & Sec	In care of Forest Department	Perival Cho	Forest Department, MFFSD	580.45 BZD
1	GCCA/FD 099	Moonraker Radio Antenna	WORKING	Sep-15-14	Moonraker Radio Antenna		Business Communications & Sec	In care of Forest Department	Perival Cho	Forest Department, MFFSD	580.45 BZD
1	GCCA/FD 100	Maxxon Handheld Radios	WORKING	Sep-15-14	Maxxon TP 8000 Series	T13117531	Business Communications & Sec	In care of Forest Department	German Novelo, OIC	Douglas D'Silva Forest Station, Forest Dept.	886.50 BZD
1	GCCA/FD 101	Maxxon Handheld Radios	WORKING	Sep-15-14	Maxxon TP 8000 Series	T13117532	Business Communications & Sec	In care of Forest Department	Perival Cho	Forest Department, MFFSD	886.50 BZD



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 1. A signature in blue ink, possibly "T. ...".
 2. A signature in blue ink, possibly "D. ...".
 3. The initials "JH" in blue ink.

1	GCCA/FD 102	Maxxon Handheld Radios	WORKING	Sep. 15. 14	Maxxon TP 8000 Series	T13117533	Business Communications & Sec	In care of Forest Department	Percival Cho	Forest Department, MFFSD	886.50 BZD
1	GCCA/FD 103	Maxxon Handheld Radios	WORKING	Sep. 15. 14	Maxxon TP 8000 Series	T13117534	Business Communications & Sec	In care of Forest Department	Percival Cho	Forest Department, MFFSD	886.50 BZD
1	GCCA/FD 104	Maxxon Handheld Radios	WORKING	Sep. 15. 14	Maxxon TP 8000 Series	T13117536	Business Communications & Sec	In care of Forest Department	Percival Cho	Forest Department, MFFSD	886.50 BZD
1	GCCA/FD 105	Maxxon Handheld Radios	WORKING	Sep. 15. 14	Maxxon TP 8000 Series	T13117537	Business Communications & Sec	In care of Forest Department	Percival Cho	Forest Department, MFFSD	886.50 BZD
1	GCCA/FD 106	Maxxon Handheld Radios	WORKING	Sep. 15. 14	Maxxon TP 8000 Series	T13117538	Business Communications & Sec	In care of Forest Department	Percival Cho	Forest Department, MFFSD	886.50 BZD
1	GCCA/FD 107	Maxxon Handheld Radios	WORKING	Sep. 15. 14	Maxxon	T13117539	Business Communications & Sec	In care of Forest Department	Percival Cho	Forest Department, MFFSD	886.50 BZD
1	GCCA/FD 108	Bosch Laser Distance Measurer	WORKING	Sep. 15. 14	Bosch Laser GLR825	311192861	PC.COM	In care of Forest Department	Percival Cho	Forest Department, MFFSD	1,348.88 BZD
1	GCCA/FD 109	Bosch Laser Distance Measurer	WORKING	Sep. 15. 14	Bosch Laser GLR825	401202101	PC.COM	In care of Forest Department	Percival Cho	Forest Department, MFFSD	1,348.88 BZD
1	GCCA/FD 110	Bosch Laser Distance Measurer	WORKING	Sep. 15. 14	Bosch Laser GLR825	401202186	PC.COM	In care of Forest Department	Percival Cho	Forest Department, MFFSD	1,348.88 BZD
	GCCA/FD 111	Bosch Laser Distance Measurer	WORKING	Sep. 15. 14	Bosch Laser GLR825	401202153	PC.COM	In care of Forest Department	Percival Cho	Forest Department, MFFSD	1,348.88 BZD
	GCCA/FD 112	HOBO Micro Weather Stations	WORKING	Oct. 16. 14	HOBO Data Logger, and software	10586163	PC.COM	In care of Forest Department	Percival Cho	Forest Department, MFFSD	6,953.62 BZD
	GCCA/FD 113	HOBO Micro Weather Stations	WORKING	Oct. 16. 14	HOBO Data Logger, and software	10586164	PC.COM	In care of Forest Department	Percival Cho	Forest Department, MFFSD	6,953.62 BZD
1	GCCA/FD 114	2015 Kawasaki Mule PRO FX1 Black	WORKING	Feb. 02. 15	2015 Kawasaki Mule KAFB204FF	JKBATSAL8FB500030	Motor Solutions Ltd.	In care of Forest Department	Headquarters	Forest Department, MFFSD	42,204.93 BZD

DATE: March 31st, 2015

Prepared by:

Justin Tait-Fisher
Project Assistant
GCCA / FD Project

Authorizing Officer:

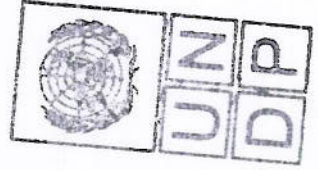
Wilber Salgado
Project Director
GCCA / FD Project



Wilber Salgado
Justin Tait-Fisher
you

Statement of Assists and Equipment as of 20 November 2014
 UNDP Country Office: Belize
 Project Title: Enhancing Belize's Resilience to Adapt to the Effects of Climate Change
 Project ID: 00083646
 Period Covered from inception of project 30 July 2012 to 30 November 2014

Order	Asset ID	Description	Status	Acq Date	Model No.	Serial ID	PO	Vendor	Amount (USD)	Amount (BZD)	Fund	Inst Acpt	Donor	Project	Display	Comments	Location
	GCCACC0AV1001	Portable ATP Head Drive 11TB, with a 3.6 USB	Good condition	6/12/2012	MTDBB00108	WX11C2W2189	0201	Price and Company	\$ 180.00	\$ 260.50	30079	00010	10155	00083646		IT Manager	Information Systems Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC0AV1002	Binding Machine Fellowe Quasar 8-200	Good condition	6/12/2012	CRK 32180	5610456-VN 601008	0201	Price and Company	\$ 525.00	\$ 1,190.00	30079	00020	10155	00083646		National Climate Change Office	Office of the Climate Change Coordinator, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC0AV1003	Guilotine Swingline Pro 15" Paper cutter	Good condition	6/12/2012		9115 F121491	0201	Price and Company	\$ 140.00	\$ 280.00	30079	00030	10155	00083646		National Climate Change Office	Office of the Climate Change Coordinator, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC0AV1004	Landmarker Apache ALLIP 13" fuelcutter	Good condition	6/12/2012	ALLIP		0201	Price and Company	\$ 160.00	\$ 320.00	30079	00040	10155	00083646		National Climate Change Office	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC0AV1005	4 Drawer Filing Cabinet Grey	Good condition	6/12/2012			0201	Price and Company	\$ 270.00	\$ 540.00	30079	00050	10155	00083646		Climate Change Coordinator	Office of the Climate Change Coordinator, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC0AV1006	2 Drawer Filing Cabinet Grey	Good condition	6/12/2012			0201	Price and Company	\$ 202.50	\$ 405.00	30079	00060	10155	00083646		National Climate Change Office	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC0AV1007	Black Executive Chair with arm rest	Good condition	6/12/2012		22112	0201	Price and Company	\$ 217.50	\$ 435.00	30079	00070	10155	00083646		Climate Change Coordinator	Office of the Climate Change Coordinator, Ministry of Forestry, Fisheries and Sustainable Development



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1	GCCACC00AV1 017	Electric Standing Fan	Good condition	31-07-2014	PN02031943B	GIL-OPPI4M3	0002	Imp. Appliances & Hardware	\$ 76.00	\$ 38.00	10079	000910	10119	00081646	10143	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC00AV1 018	Electric Standing Fan	Good condition	31-07-2014	PN02031943B	3000P4T0PP-09	0002	Imp. Appliances & Hardware	\$ 76.00	\$ 38.00	10079	000910	10119	00081646	10143	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC00AV1 019	Electric Standing Fan	Good condition	31-07-2014	PN02031943B	3000P4T0PP-09	0002	Imp. Appliances & Hardware	\$ 76.00	\$ 38.00	10079	000910	10119	00081646	10143	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC00AV1 020	Electric Standing Fan	Good condition	31-07-2014	PN02031943B	GIL-OPPI4M3	0002	Imp. Appliances & Hardware	\$ 76.00	\$ 38.00	10079	000910	10119	00081646	10143	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC00AV1 021	Electric Standing Fan	Good condition	31-07-2014	PN02031943B	3000P4T0PP-09	0002	Imp. Appliances & Hardware	\$ 76.00	\$ 38.00	10079	000910	10119	00081646	10143	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC00AV1 022	Meltingary kitchen cabinet	Good condition	16-08-2014		3000P4T0PP-09	0003	Carpenter, Forest Department (GSA/Inch)	\$ 261.10	\$ 130.55	10079	000910	10119	00081646	10143	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC00AV1 023 (1, 12)	Meltingary cabinet	Good condition	19-08-2014			0005 0006	Carpenter, Forest Department (Builder's Hardware)			10079	000910	10119	00081646	10143	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
	GCCACC00AV1 024	Meltingary U Shaped Conference Table	Good condition	19-08-2014			0005 0006	Carpenter, Forest Department (Builder's Hardware)			10079	000910	10119	00081646	10143	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
									Belice 1002.56 + 101.00 Item Belice	\$ 1,457.13						
									TOTAL 2915.06							



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1	GCCACC00AV1 (029 (5))	Black Stackable Chairs	Good condition	6/10/2014		8ANB16	0074	The Angles Press	\$ 4,075.40	\$ 2,037.70	10079	000910	10150	100083646	10153	National Climate Change Office	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
1	GCCACC00AV1 (029 (6))	Black Stackable Chairs	Good condition	6/10/2014		8ANB18	0074	The Angles Press	\$ 4,075.40	\$ 2,037.70	10079	000910	10150	100083646	10153	National Climate Change Office	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
1	GCCACC00AV1 (029 (7))	Black Stackable Chairs	Good condition	6/10/2014		8ANB19	0074	The Angles Press	\$ 4,075.40	\$ 2,037.70	10079	000910	10150	100083646	10153	National Climate Change Office	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
1	GCCACC00AV1 (029 (8))	Black Stackable Chairs	Good condition	6/10/2014		8ATB16	0074	The Angles Press	\$ 4,075.40	\$ 2,037.70	10079	000910	10150	100083646	10153	One at the National Climate Change Office, second one at the Secretary Office	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
1	GCCACC00AV1 (029 (9))	Black Stackable Chairs	Good condition	6/10/2014		8TND18	0074	The Angles Press	\$ 4,075.40	\$ 2,037.70	10079	000910	10150	100083646	10153	National Climate Change Office	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
1	GCCACC00AV1 (029 (10))	Black Stackable Chairs	Good condition	6/10/2014		8EYB10	0074	The Angles Press	\$ 4,075.40	\$ 2,037.70	10079	000910	10150	100083646	10153	National Climate Change Office	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
1	GCCACC00AV1 (029 (11))	Black Stackable Chairs	Good condition	6/10/2014		8AYB18	0074	The Angles Press	\$ 4,075.40	\$ 2,037.70	10079	000910	10150	100083646	10153	National Climate Change Office	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
1	GCCACC00AV1 (029 (12))	Black Stackable Chairs	Good condition	6/10/2014		8EYB11	0074	The Angles Press	\$ 4,075.40	\$ 2,037.70	10079	000910	10150	100083646	10153	National Climate Change Office	Belice National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development



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 - A signature that appears to be "Julian" or similar.
 - A signature that appears to be "L. Brooke-Moore".

1	GCCACCOAV11 029 (13)	Black Stackable Chairs	Good condition	6/10/2014	SA1107F	0074	The Angles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10119	100931646	10483	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
2	GCCACCOAV11 029 (14)	Black Stackable Chairs	Good condition	6/10/2014	FAV100F	0074	The Angles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10119	100083646	10483	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
3	GCCACCOAV11 029 (15)	Black Stackable Chairs	Good condition	6/10/2014	3B40VA	0074	The Angles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10119	100083646	10483	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
4	GCCACCOAV11 029 (16)	Black Stackable Chairs	Good condition	6/10/2014	AAABSA	0074	The Angles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10119	100083646	10483	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
5	GCCACCOAV11 029 (17)	Black Stackable Chairs	Good condition	6/10/2014	6AV107F	0074	The Angles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10119	100083646	10483	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
6	GCCACCOAV11 029 (18)	Black Stackable Chairs	Good condition	6/10/2014	6AV107F	0074	The Angles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10119	100083646	10483	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
7	GCCACCOAV11 029 (19)	Black Stackable Chairs	Good condition	6/10/2014	6ZB1A	0074	The Angles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10119	100083646	10483	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
8	GCCACCOAV11 029 (20)	Black Stackable Chairs	Good condition	6/10/2014	FAAB2S	0074	The Angles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10119	100083646	10483	National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development



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GCCACCOAV/029 (21)	Black Stackable Chairs	Good condition	6/10/2014	8AAB38	0074	The Angeles Press	\$ 4,075.49	\$ 2,037.75	30079	000910	10159	000826-06	B0483	National Climate Change Office	Belize National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development
GCCACCOAV/029 (22)	Black Stackable Chairs	Good condition	6/10/2014	8AATB8	0074	The Angeles Press	\$ 4,075.49	\$ 2,037.75	30079	000510	10159	00081646	B0483	National Climate Change Office	Belize National Climate Change Office, Ministry of Forestry, Fisheries and Sustainable Development

Signed by:


 Name: Saira Vasquez
 Title: Project Manager

Date: 30/3/2015

Signed by:


 Name: Nerine Ide Soso
 Title: Project Assistant

Date: 30/3/15




 S. Vasquez-Peters

Annex 7: Audit area ratings

Standard Rating	Definition
Satisfactory	Internal controls and risk management practices were adequately established and functioning well. No high risk areas were identified. Overall, the IP's objectives are likely to be achieved.
Partially Satisfactory	Internal controls and risk management practices were generally established and functioning, but needed improvement. One or more high and medium risk areas were identified that may impact on the achievement of the IP's objectives.
Unsatisfactory	Internal controls and risk management practices were either not established or not functioning well. The majority of issues identified were high risk. Hence, the overall IP objectives are not likely to be achieved.

Annex 8: Audit finding priority ratings

The following categories of priorities are used:

High	Prompt action is required to ensure that UNDP is not exposed to high risks. Failure to take action could result in major negative consequences and issues.
Medium	Action is required to ensure that UNDP is not exposed to risks that are considered moderate. Failure to take action could contribute to negative consequences for UNDP.
Low	Action is desirable and should result in enhanced control or better value for money.



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Annex 9: List of Agreements with Components

Component	Amount
Rural Development	29,200
Rural Development	52,926
Rural Development	44,643
Rural Development	4,536
NIWRA	4,885
NIWRA	1,295
NEMO	99,225
NEMO	208
NEMO	70,108
Forestry	12,674
Forestry	3,115
Climate Change	25,495
Climate Change	29,850
	\$ 378,158

These expenditures were out of audit scope because they were made under LOA with UNDP.



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