

United Nations Development Programme
"UNDP"

Auditors' Report and Management Letter

Project No. 43446 / Atlas Award No. 38945

Enabling Activities for the preparation of Antigua and
Barbuda's Second National Communication to the
UNFCCC ("the Project")

31 December 2009

Barbados
2 July 2010

CHARTERED ACCOUNTANTS

In our opinion, the CDR presents fairly, in all material respects the expenditure of US\$ 396,968 incurred by the project and audited by us for the period 1 January 2007 to 31 December 2009 in accordance with UNDP accounting requirements.

We conducted our audit in accordance with International Standards of Auditing (ISA). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the CDR is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the CDR. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the CDR. We believe our audit provides a reasonable basis for our opinion.

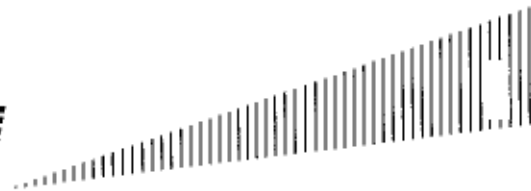
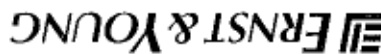
We have audited the accompanying UNDP Statement of Expenditure ("the CDR") of the UNDP award and project number 43446 (Atlas award no.38945) for the period 1 January 2007 to 31 December 2009. The CDR is the responsibility of the UNDP CO. Our responsibility is to express an opinion on the CDR based on our audit.

Certification of UNDP Statement of Expenditure - Combined Delivery Report (CDR)

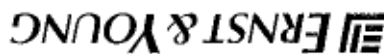
The National Project Director and The Resident Representative

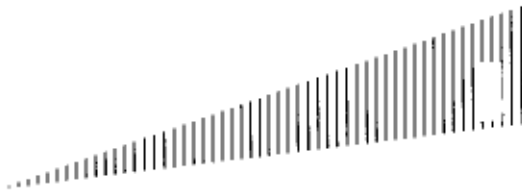
AUDITORS' REPORT

P.O. Box 261, Bridgetown, BB11000
Barbados, W.I.
Street Address
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 ERNST & YOUNG



AUDITORS' REPORT

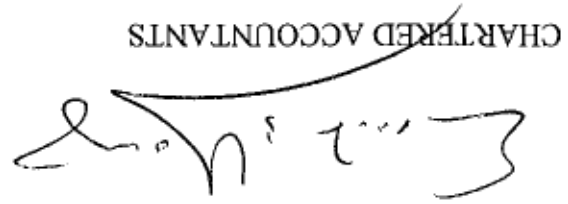
The National Project Director and The Resident Representative

a) Certification of Statement of Assets and Equipment

We have audited the accompanying Statement of Assets and Equipment ("the statement") of the UNDP project number 43446 (Atlas award no.38945) as at 31 December 2009. The statement is the responsibility of the management of the project. Our responsibility is to express an opinion on the statement based on our audit.

We conducted our audit in accordance with International Standards of Auditing. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the statement. We believe our audit provides a reasonable basis for our opinion.

In our opinion, the statement of assets and equipment presents fairly, in all material respects the inventory balance of the project amounting to US\$51,528 as at 31 December 2009 in accordance with UNDP requirements.


CHARTERED ACCOUNTANTS

Barbados
2 July 2010



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b) Certification of Statement of Cash Position.

We have audited the accompanying Statement of Cash Position ("the statement") of the UNDP project number 43446 (Atlas award no.38945) as at 31 December 2009. The statement is the responsibility of the management of the project. Our responsibility is to express an opinion on the statement based on our audit.

We conducted our audit in accordance with International Standards of Auditing. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the statement. We believe our audit provides a reasonable basis for our opinion.

In our opinion, the statement of cash position presents fairly, in all material respects the cash balance of the project amounting to US\$24,172 as at 31 December 2009 in accordance with UNDP requirements.

This report is intended solely for the information and use of UNDP and the Government of Antigua.

Date of issuance: _____

2/7/10

AUDITOR'S NAME (Please print): _____

Ernst & Young

AUDITOR'S SIGNATURE: _____

Ernst & Young

STAMP AND SEAL OF AUDIT FIRM: _____

ERNST & YOUNG

P.O. BOX 261

BRIDGETOWN, BARBADOS

AUDIT FIRM ADDRESS: _____

AUDIT FIRM TEL. NO. _____

.../2

Verification of expenditure took place in Antigua. We reviewed vouchers and supporting invoices, noting authorization and well as receipt and collection of payments. Based on our procedures performed in verification of project expenditure, with the exception of our findings included in the Internal Control Weaknesses and Recommendations for improvement section, we noted that expenditure was adequately approved within the respective designated limits, appropriately authorized and expenditure verified in line with the project mandates as dictated by the project agreement.

Review of Accounting Records

We have completed our audit procedures and are please to present our draft audit report for your review. Below we have detailed our observations and concerns below together with our recommendations which are hereby brought to your attention.

Thank you for your co-operation and co-ordination of our visit to your offices and the facilitation of meeting with the respective personnel responsible with implementation of the above project.

Re: Audit of UNDP Project # 43446 Award ID # 38945
Enabling Activities for the preparation of Antigua and Barbuda's Second National Communication to the UNFCCC ("the Project")

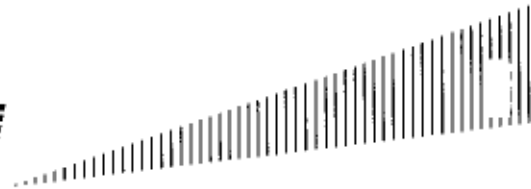
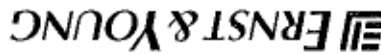
Dear Ambassador Black-Layne:

Antigua
St. John's
Factory Road
1 Prime Minister's Office Drive
The Environment Division
Ambassador Dianne Black-Layne

2 July 2010

gc
RAG/BA/IS

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Ambassador Dianne Black-Layne
The Environment Division

Review of Project Progress

- As at the date of our visit to your offices the project had been officially completed.

Assessment of Internal Controls

- All requests for project payments must be accompanied by appropriate supporting documentation and are within the defined scope allowable project expenditure.

Assessment of Internal Controls (cont'd)

- Payment requests have to be signed off and approved by project manager and the representative of the implementing agency (i.e the representative from the Ministry of the Environment) and an independent third party prior to making payments for expenditure items submitted.
- All supporting documentation for expenditure amounts in relation to the project has to be adequately maintained by the respective implementing agencies.
- There is segregation of duties between the management and accounting function of the project with the accounting records of the Project being maintained by an independent third party.

Human Resources

- Recruitment of project personnel was in accordance with UNDP Policy.

Finance

- The accounting and financial operations of the project were maintained by an independent contractor and all accounting information reported to the project manager on a quarterly basis. This was in accordance with UNDP Policy.

Recruitment Process for Project Personnel / Consultants

- Procurement of contracts was in accordance with UNDP Policy.

Ambassador Dianne Black-Layne
The Environment Division

Asset Management

- We verified expenditure for equipment purchased for project use as detailed in the Statement of Assets and Equipment without exception. For further details see Statement of Assets and Equipment Report.

Cash Management

- We verified cash receipts transferred to the respective bank accounts for project expenditure without exception. For further details see Certification of Statement of Cash Position.

Information System

- Information and communication system and the control of security and data were adequately maintained.

Internal Control Weaknesses and Recommendations for Improvement

1. During performance of our audit procedures and verification of detailed expenditure we noted that cash resources from different projects were used to pay for the respective expenses of the project as well as cash resources dedicated to the payment of expenses of this project being used to fund expenditure on other independent projects. During the period under review cash resources of Project # 43446 totalling US\$18,035 was extended as loans to other Projects under the Ministry of the Environment for payment of expenses. Also US\$3,313 of cash resources from other projects was used to pay for expenses within project # 43446.

We recommend that project cash resources of the project should not be used to fund non-project related expenditure and likewise the respective expenditure of the project should be funded from the allocated budgeted amounts as per the project agreements.

Classification by Risk Severity: Medium

The above control weakness may lead to misappropriation of project cash resources.

Cause: Insufficient Financial Resources

Insufficient cash resources to meet project expenses on a timely basis.

Internal Control Weaknesses and Recommendations for Improvement (cont'd)

2. During performance of our audit procedures we noted that during the period February 2007 to August 2008 the individual authorizing the payments was also the payee and project coordinator, indicating that there was no segregation of duties between the finance and management functions of the project. We noted that the Mr. Ato Lewis, the project coordinator, was responsible for authorizing payments of his monthly salary for the respective period.

We recommend that there should be segregation of duties between the finance and project management functions to ensure that payments made are appropriately approved. The project management has to ensure that separate signatories have been established for approval and disbursement of payments in relation to expenditure for the projects.

Classification by Risk Severity: Medium

The above control weakness may lead to misappropriation of project cash resources.

Cause: Insufficient Human Resources

Challenges in staffing project teams and

3. During performance of our audit procedures and discussions with the Project management we noted that the Ministry of the Environment, the government agency for implementation of the project, maintains a general projects bank account which includes cash resources of all projects to be implemented by that government department. Specific bank accounts are not opened for respective projects.

We recommend that separate Bank accounts be maintained for expenditure related to the respective projects to avoid comingling of the respective project funds. The above would ensure that projects funds are adequately accounted for and monitored within the objectives and mandates of the respective project agreement.

Classification by Risk Severity : Low

The above control weakness may lead to misappropriation of project cash resources.

Cause: Inadequate Policies / Guidelines

Separate bank accounts were not opened for individual projects due to difficulties experienced in the respective in opening bank accounts for government agencies.



Government of Antigua and Barbuda

Djann Black Layne
Chief Environment Officer
Project Manager SIRMM
#1 Prime Minister's Drive
St. John's
Antigua

29th June 2010

Baldwin Alcindor
Ernst and Young
Worthing, Christ Church, BB15008
Barbados West Indies

RE: Audit report for project # 43446

Dear Sir

I am in receipt of your audit report dated 28th of June 2010, and after consultation with the current signatories of the account and the Project Coordinator we are of the general view that your report fairly represents the state of affairs. I however have some comments on the issues that you have raise on internal controls and role of a third party and separation of duties.

With respect to internal controls, you highlighted the issue of comingling, this has been a problem that have persisted in the management of funds for projects for some time and to date we have taken all of the steps we possible can to correct this. In the case of this project the Ministry of Finance took a policy decision not to allow the opening of new accounts and requested that all project funds be held in one account. This issue was eventually resolved with the project receiving its own account during the final two years of operation.

However the main reason for co-mingling is the persistent lateness of disbursement of funds from UNDP. The alternative of course would be the suspension of the project this however will have serious impacts on the eventually cost of the project. This issue will be taken up with UNDP and the GEF secretariat.

With respect to the Project Coordinator authorizing his own payments, this was eventually corrected once the use of the accounting firm was implemented.

Thank you for your report and it was a pleasure working with you.

Sincerely



Diann Black-Layne
Chief Environment Officer

Cc: H.E. Amb. Dr. John Ashe, Permanent Representative to the United Nations and
GEF Political Focal Point;
Permanent Secretary, Prime Minister's Ministry and UNDP Focal Point
Permanent Secretary, Ministry of Agriculture, Lands, Marine Affairs, Agro-
Processing and The Environment;
Permanent Secretary, Ministry of Finance;

Gambard Delivery Report By Project

UN Development Programme Report ID: ungl43p

Selection Criteria:

Business Unit: BRB10

Period: Jan-Dec (2007)

Selected Award Id: 00038945

Selected Fund Code: ALL

Selected Dept Ids: ALL

Selected Projects: ALL

Award Id: 00038658 PMS 3059 CC FSP: National Co	Period: Jan-Dec (2007)	UN Agencies	Encumbrance	Total Exp
Project #: 00043446 PMS 3058 CC: Andgua SNC	Int'l Partner: Barbados			

Dept: 48101 (Andgua - City Pgmt)	Fund: 62000 (GEF Voluntary Contribution)	71205 - Int Consultants-Sht Term-Tech	44,696.61	0.00	0.00	0.00	0.00	44,696.61
		71305 - Local Consult-Sht Term-Tech	75,144.74	0.00	0.00	0.00	0.00	75,144.74
		71615 - Daily Subistence Allow-Int	0.00	0.00	0.00	0.00	0.00	1,525.88
		72105 - SVC Co-Construction & Engineer	27,718.54	0.00	0.00	0.00	0.00	27,718.54
		74120 - Capacity Assessment	15,981.97	0.00	0.00	0.00	0.00	15,981.97
		74525 - Sundry	751.28	0.00	0.00	0.00	0.00	7,321.97
		76130 - Unrealized Gain	0.00	-0.01	0.00	0.00	0.00	-0.01
Total for Fund 62000			164,293.12	8,096.58	0.00	0.00	0.00	172,389.70
Total for Dept: 48101			164,293.12	8,096.58	0.00	0.00	0.00	172,389.70
Total for Project: 00043446			164,293.12	8,096.58	0.00	0.00	0.00	172,389.70

Award Total:	164,293.12	8,096.58	0.00	0.00	172,389.70
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MICHELLE GYLES-MCDONNOUGH
RESIDENT REPRESENTATIVE

20/7/2010

ERNST & YOUNG
P.O. BOX 261
BRIDGETOWN, BARBADOS

2/7/10

Signed By: *[Signature]*
Date: 18 July 2010

Combined Delivery Report By Project

UN Development Programme

Report ID: ungl143p

Selection Criteria:

Business Unit : BRB10
 Period : Jan-Dec (2007)
 Selected Award Id : 00038945
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : ALL

Project #	Award Id	Period	Contract	UN Agencies	Encumbrance	Total Exp
00038945	PIMS 3059 CC RFP - National Co	Jan-Dec (2007)	UNDP D1b	UN Agencies	0.00	172,389.70
	PIMS 3059 CC - Angkor SNC		Govt D1b		8,096.58	184,293.12
					0.00	172,389.70

Combined Delivery Report By Project

UN Development Programme
Report ID: ungl43p

Page 1 of 2
Run Time: 17-06-2010 22:08:56

Selection Criteria:

Business Unit: BRB10
Period: Jan-Dec (2008)
Selected Award ID: 00038945
Selected Fund Code: ALL
Selected Dept. IDs: ALL
Selected Projects: ALL

Award ID: 00038945	PMIS 0099	CO FSP: National Co	Period:	Jan-Dec (2008)
Project #:	00043446	PMIS 3358	CC: Antigua BNC	Imp. Partner:
				Location:
				Barbados
				00199 National Expenditure
				Total Exp

Dept:	Fund:	Proj:	Agency:	Encumbrance:	Total Exp:
Dept: 48101 (Antigua - City Pgram)	Fund: 62000 (GEF Voluntary Contribution)				
		71205 - Int Consultants-Sht Term-Tech	0.00	0.00	37,080.74
		71305 - Local Consult-Sht Term-Tech	0.00	0.00	20,708.78
		71605 - Travel Tickets-International	0.00	0.00	753.16
		71615 - Daily Subsistence Allow-Int	0.00	0.00	2,992.42
		72105 - Svc Co-Construction & Engineer	0.00	0.00	23,582.22
		74105 - Management and Reporting Srvs	0.00	0.00	5,801.85
		74255 - Sundry	0.00	0.00	602.80
		76120 - Unrealized Loss	0.00	0.00	121.19
Total for Fund 62000			0.00	0.00	91,643.16
Total for Dept: 48101			0.00	0.00	91,643.16
Total for Project: 00043446			0.00	0.00	91,643.16
Award Total:			4,058.05	0.00	91,643.16

MICHELLE GYLES-MCDONNOUGH
RESIDENT REPRESENTATIVE

[Signature]
20/7/2010

ERNST & YOUNG
PO. BOX 281
BRIDGETOWN, BARBADOS

[Signature]
27/7/10

Signed By: *[Signature]*
Date: 18 July 2010

Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 2 of 2
Run Time: 05-05-2010 17:05:29

Selection Criteria:

Business Unit : BRB10
Period : Jan-Dec (2009)
Selected Award Id : 00038945
Selected Fund Code : ALL
Selected Dept Ids : ALL
Selected Projects : ALL

Award Id	Project #	Project Name	Location	Start	End	Period	Agency	UN Agencies	Encumbrance	Total Exp
00038945	PMB 3388 CC	Anguilla SNC	Anguilla	Jan-Dec (2009)			Govt Deb	UNDP DBB	0.00	132,866.75
									0.00	68.21
									0.00	132,934.96

48101 - Anguilla - City Program



ERNST & YOUNG

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Report on the audit of the statement of cash position

Statement of Cash Position					
Award No.	Project No.	Value of Cash Position Statement as at 31 December 2009 (US\$)	Audit Opinion - Statement of Cash Position	Total amount of qualification - Statement of Cash Position (US\$)	Total amount of Net financial impact (NFI) of qualification of audit opinion - Statement of Cash Position (US\$)
38945	43446	US\$24,172	Unqualified	N/A	N/A

Report on the audit of the statement of assets and equipment

Statement of assets and equipment					
Award No.	Project No.	Value of Assets and equipment as at 31 December 2009 (cumulative from project start date) (US\$)	Audit Opinion - Statement of Assets and Equipment	Total amount of qualification on the Statement of assets and equipment (US\$)	Total amount of Net financial impact (NFI) of qualification of audit opinion on Statement of assets and equipment (US\$)
38945	43446	US\$51,528	Unqualified	N/A	N/A

Statement of Assets and Equipment
as at 31 December 2009



UNDP Country Office: Barbados
Project title: Enabling Activities for the Preparation of Antigua & Barbuda's Second National Communication to the UNFCCC
Award No: 38384
Project ID: 43448
Period covered from inception of project: (day/month/year) to 31 December 2009

For asset value of a minimum of 1000\$ per item

ACQUISITION DATE	ITEM DESCRIPTION (make and model)	PROJECT No.	FUND	CONDITION	RESPONS. PERSONNEL	ITEM LOCATION	MANUFACTURER	EQ# VALUE	SERIAL NO.	
1/12/2008	HP DesignJet 11120 Sc-MFP-4A*	53747	GEF	Good	Kerreen Mack	DCA	HP	4,273	0477948CB	
23-Mar-09	HP printer	53747	GEF	Good	Adriel Tibbou	Forestry Division	HP	11,500	39230259B1	
4/3/2009	HP pay item S34007 MA42.7 GHz, HP W11907 18" wide monitor	53747	GEF	Good	Ayvan Gushard	National Office of Disaster Services	HP	4,523		
1/12/2009	HP Compaq dc 7900 Desktop Computer, Monitor, PC	53747	GEF	Good	Kerreen Mack	DCA	HP Compaq	4,523	NO277UTRBA	
5-Oct-09	Cometbita Monitor Pc	53747	GEF	Good	Ayvan Gushard	NOOS	HP Compaq	4,306	HW29498HD	
5/22/2009	Shredder	53747	GEF	Good	Adriel Tibbou	Forestry Division	HP	4,090	No serial number	
3/18/2009	21.24 dual core, computer	53747	GEF	Good	Ruela Camacho	SIRIM, Office	HP	3,333		
4/9/2009	HP Computer	53747	GEF	Good	Vernon Bird	Survey Department	HP	3,033	No serial number	
4/15/2009	VertiLinkS Cordless, Medium	53747	GEF	Good	Adriel Tibbou	Forestry Division	HP	3,053	No serial number	
4/19/2009	HP Color LaserJet	53747	GEF	Good	Bridgetta Donald	Bridgetta Donald	HP	3,050	CH8R3X045	
8/20/2009	2. Home	53747	GEF	Good	Adriel Tibbou	Forestry	HP	2,150	SP 100720	
9/22/2009	Wireless	53747	GEF	Good	Adriel Tibbou	Forestry Division	HP	1,855	7083309	
4/9/2009	HP C20 ET200	53747	GEF	Good	Condition, Leagon	Barbados Council	HP	1,850	31UAB7TRKUA	
17-Sep-09	Barodomy 9000	53747	GEF	Good	Ruela Camacho	Ruela Camacho	Bleederry	1,799	810708E117	
1/05/2008	HP Desktop 9800 multimedia Printer	53747	GEF	Good	Ayvan Gushard	NOOS	HP Compaq	1,625		
8/20/2009	8 Ply Garden hose	53747	GEF	Good	Adriel Tibbou	Forestry	HP	1,615	No serial number	
8-Sep-09	Apple Computer	53747	GEF	Good	Adriel Tibbou	Forestry	HP	1,263	hp200	
5/15/2009	1. Apple iMac	53747	GEF	Good	Ruela Camacho	SIRIM, Office	Meco/Out/Apple	1,200	W931E3786D	
5/16/2009	printer power	53747	GEF	Good	Tina Lovell	Philippine Div.	Meco/Out/Apple	1,200	W931E3786D	
2/9/2007	CONTRONICS	53747	GEF	Good	Adriel Tibbou	Forestry Div.	HP	1,138	No serial number	
2/9/2009	Printer	43448	GEF	Good	Adriel Tibbou	Forestry Div.	HP	6,894	No serial number	
11/11/2007	Printer	43448	GEF	Good	Adriel Tibbou	Environment Division	HP	6,323	A1907	
8/11/2007	Printer	43448	GEF	Good	TAG Members for meeting	Environment Division	Xerox	6,000	ET/CYSEL P00349	
8/11/2007	Printer	43448	GEF	Good	Research students	Environment Division	Lumens	3,890	AM/ACS51A0094	
15/11/2007	Printer	43448	GEF	Good	Chitra Chandra Maitiy	Environment Division	Lumens	3,890	No Serial No.	
10/2/2007	DR-2880C Document scanner	43448	GEF	Good	Sherry Grogg	NOOS	HP	3,505	No Serial No.	
2/09/08	CONSUMER SYSTEM	43448	GEF	Good	Research students	Environment Division	Tripath	3,464	2810P8458001723	
2/09/08	L6999	43448	GEF	Good	Research students	Environment Division	Ascet	3,348	1.6362E-13	
2/09/08	Fibra, cables	43448	GEF	Good	Physica Bact	Environment Division	HP	3,124	2203871412	
26/10/07	Monitor	43448	GEF	Good	Christie George Fitz	Environment Division	HP	2,985	No Serial No.	
14/9/07	DVD/VCR	43448	GEF	Good	Research students	Environment Division	HP	2,800	No Serial No.	
8/12/2008	LOW WOOD door cabinet	43448	GEF	Good	Carolee Campbell	Environment Division	ESB	2,508	21A71104H1	
2/6/2008	Anti static	43448	GEF	Good	Diana and Aig	Environment Division	HP	2,400	No Serial No.	
16/10/07	Anti DR-2880C Flatbed scanner	43448	GEF	Good	TAG members for meeting	Environment Division	HP	2,400	No Serial No.	
29/12/08	Chair seat	43448	GEF	Good	Design Check-Lynne	Environment Division	HP	2,200	060904-11	
29/12/08	3000 W Voltage regulator	43448	GEF	Good	Research students	Environment Division	HP	1,199	No Serial No.	
									1,100	No Serial No.
									134,173	
									49,587	
									Total USD Equipment	

Signed by: *[Signature]*
Name: *[Name]*
Title: National Project Manager

Signed by: *[Signature]*
Name: *[Name]*
Title: UNDP PIC or ORR

Certified by: *[Signature]*
Name: *[Name]*
Title: Terms of the Audit Firm:

158 July 08 10

15/07/2010

27/11/08

Statement of Assets and Equipment
as at 31 December 2009



UNEP Country Office, Barbados
 Project title: Enabling Activities for the Preparation of Antigua/Barbuda's Second National Communication to the UNFCCC
 Award ID: 38954
 Project ID: 43448
 Period covered from Inception of project: (day/month/year) to 31 December 2009

For asset value of a minimum of less than \$1000 per item

ACQUISITION DATE	ITEM DESCRIPTION (make and model)	PROJECT No.	FUND	CONDITION	RESPONS. PERSONNEL	ITEM LOCATION	MANUFACTURE R	EQ VALUE	SERIAL NO.
28/12/06	Mobile Pda/erial	43448 GEF	Good	Diana Black-Layne	Environment Division		\$550	No Serial No.	
28/8/07	GE M2 Mobile pda/erial	43448 GEF	Good	Nevo Chauda	Environment Division		\$550	No Serial No.	
18/9/07	Accounting book	43448 GEF	Good	Patricia Black	Environment Division		\$185	No Serial No.	
28/12/06	Till computer stand	43448 GEF	Good	Patricia Black	Environment Division		\$485	No Serial No.	
20/8/08	Computer desk	43448 GEF	Good	Carol-Faye George	Environment Division	Sony	\$448	No Serial No.	
19/10/07	Leaning Bar/ny	43448 GEF	Good	Carol-Faye George	Environment Division		\$400	No Serial No.	
28/12/09	Bar/ny chair	43448 GEF	Good	Diana Black-Layne	Environment Division	APC	\$320	No Serial No.	
28/12/07	Back-up/ia 550V	43448 GEF	Good	Office	Environment Division	APC	\$285	No Serial No.	
28/12/06	1000 W/ Voltage regulator	43448 GEF	Good	Office	Environment Division	APC	\$284	No Serial No.	
2/8/2007	Flu/it Drive/	43448 GEF	Good	TAC members	Environment Division		\$257	No Serial No.	
20/8/08	800W Transformer	43448 GEF	Good	P. S. of Environment	Ministry of Tourism		\$245	No Serial No.	
13/7/07	Cobalt/ia Boat	43448 GEF	Good	Research students	Environment Division	Coleman	\$204	No Serial No.	
7-Apr-08	XD Pro/ma card	43448 GEF	Good	TAC members	Environment Division	Fuji	\$120	No Serial No.	
13/7/07	Recharge/ble Pump	43448 GEF	Good	Research students	Environment Division	Coleman	\$82	VGP-8P-53A	
4/7/2008	battery charger	43448 GEF	Good	TAC members	Environment Division	Sony/ky	\$5,274		
Total E/C Equipment:								\$1,941	
Total UNEP Equipment:								\$1,941	

Signed by:
Name: *D. Black-Layne*
Title: National Project Manager
Date: *28 July 2010*

Signed by:
Name: *Nestore Gyres-Fredmondson*
Title: UNDP R/R or DRR
Date: *15/07/2010*

Certified by:
Name: *Reneka Space*
Title: *Partner*
Name of the Audit Firm:
Date:

Erin Lyons
21/7/10