



## Specimen for Submission of Implementing Partner Joint HACT Assurance Plan

Country : CAPE VERDE																		
#	Name of Implementing Partner	Lead Agency	Micro-assessment risk level		Name of Ex-Com Agencies that transferred cash to IP during CP period (2012-2016)	Indicative Volume of Transactions in CPAP/CP period (2012-2016)			Mode of Cash Transfer (DCT: direct cash transfer, etc.)	On-site Reviews (frequency)	Special Audits (dd/mm /yy)	Schedule Audits planned date (dd/mm/yy)	Schedule Audits- Submission Deadline to OAI - 3 months after planned date (dd/mm/yy)	Programme Monitoring (frequency)	Annual Review (quarter)	Related Atlas Project nº	Related Atlas Output nº	Remarks
			Date Completed	Risk rating		UNDP	UNICEF	UNFPA										
1	Direção Geral do Planeamento, Orçamento e Gestão do Ministério do Ambiente, Habitação e Ordenamento do Território - DGPOG/DGA/DGDAL-MAHOT	UNDP	31-6-2012	Low	UNDP UNICEF UNFPA	5,956,573	120,000	140,000	6,216,573	DCT	Quarterly	20-Apr-15	20-Jul-15	Quarterly	Y	12227 58318 81945 58253 58319 72402 81935	12227 72399	
2	Direção Geral do Planeamento, Orçamento e Gestão do Ministério da Juventude, Emprego e Desenvolvimento dos Recursos Humanos - DGPOG-MJEDRH	UNFPA	31-6-2012	Low	UNFPA UNICEF UNDP	1,488,239	119,119	960,000	2,567,358	DCT	Quarterly	20-Apr-15	20-Jul-15	Quarterly	Y	65400 73136 74327 86785	82604 86104 87830	
3	Direção Geral do Planeamento, Orçamento e Gestão do Ministério do Desenvolvimento Rural - DGPOG - MDR	UNDP	31-6-2012	Moderate	UNDP	1,980,000			1,980,000	DCT	Quarterly	20-Apr-15	20-Jul-15	Quarterly	Y	58318	87149	
4	Direção Geral do Planeamento, Orçamento e Gestão do Ministério da Saúde - DGPOG-MS	UNFPA	31-6-2012	Moderate	UNFPA UNICEF		740,000	1,775,000	2,515,000	DCT	Quarterly	20-Apr-15	20-Jul-15	Quarterly	Y	65400 65432	81943 81936 81962	
5	Instituto Nacional de Estatística - INE	UNFPA	31-6-2012	Low	UNFPA UNICEF UNDP	200,000	450,000	1,700,000	2,350,000	DCT	Quarterly	20-Apr-15	20-Jul-15	Quarterly	Y	65808 58204	82164 83666 72207	

  
  
 (Name and date) 15/07/2015  
 Signature Resident Representative of Joint Office of UNDP, UNFPA and UNICEF\*

\* - Following the establishment of the Joint Office of UNDP, UNFPA and UNICEF in Cape Verde in 2006, the Resident Representative is the formal representative of these tree agencies.

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