

Melissa Bohne

From: Cherryanne Hinds
Sent: Friday, 10 July 2020 1:13 PM
To: Jason LaCorbiniere
Cc: Selena Gooding; Ugo Blanco; Melissa Bohne
Subject: RE: Spots checks and micro-assessments

Dear Jason,

Thank you for the clarity on the current IP for the SSE and Low Carbon projects. Can you advise on the effective date of this change?

Dear Melissa,

The two GEF project 2020 budgets will need to be revised to accurately reflect the IP data in the HACT platform.

Best,

Cherryanne

From: Jason LaCorbiniere <jason.lacorbiniere@undp.org>
Sent: Monday, June 22, 2020 10:38 AM
To: Danielle Evanson <danielle.evanson@undp.org>; Cherryanne Hinds <cherryanne.hinds@undp.org>; Elizabeth Robinson <elizabeth.robinson@undp.org>; Kimisha Thomas <kimisha.thomas@undp.org>; Nickez Mc Pherson <nickez.mcpherson@undp.org>
Cc: Melissa Bohne <melissa.bohne@undp.org>; Dwayne Nurse <dwayne.nurse@undp.org>
Subject: RE: Spots checks and micro-assessments

Dear All:

As Danielle has indicated, there was no decision to change the risk rating. The IP was changed to the MoF, which had undergone a HACT and had demonstrated higher capacity for effective cash and financial resources management. Once this occurred, we continued with the previous system of providing advances.

Best
Jason

From: Danielle Evanson <danielle.evanson@undp.org>
Sent: Monday, June 15, 2020 9:39 PM
To: Cherryanne Hinds <cherryanne.hinds@undp.org>; Elizabeth Robinson <elizabeth.robinson@undp.org>; Kimisha Thomas <kimisha.thomas@undp.org>; Nickez Mc Pherson <nickez.mcpherson@undp.org>
Cc: Melissa Bohne <melissa.bohne@undp.org>; Jason LaCorbiniere <jason.lacorbiniere@undp.org>; Dwayne Nurse <dwayne.nurse@undp.org>
Subject: RE: Spots checks and micro-assessments

Dear Cherryanne,

Jason might recall better the situation.

To my recollection and on reviewing, while there were many negative findings in the spot check, there was not a specific recommendation on the risk rating. The last PIRs indicated substantial implementation risk, primarily due to slowness rather than financial management.

But from the spot check we changed the IP, the PC and the Project Director which essentially dealt with the risks that arose. Therefore I don't recall and I'm not finding any documentation where we recommended full NIM and no advances. SSE received an advance last year.

Best,
Danielle

From: Cherryanne Hinds <cherryanne.hinds@undp.org>

Sent: Monday, June 15, 2020 7:18 PM

To: Danielle Evanson <danielle.evanson@undp.org>; Claudia Drew <claudia.drew@undp.org>; Elizabeth Robinson <elizabeth.robinson@undp.org>; Genelle Shade <genelle.shade@undp.org>; Kimisha Thomas <kimisha.thomas@undp.org>; Phynora Ible <phynora.ible@undp.org>; Rudo Udika <rudo.udika@undp.org>; Nickez McPherson <nickez.mcpherson@undp.org>

Cc: Melissa Bohne <melissa.bohne@undp.org>; Massimiliano Tozzi <massimiliano.tozzi@undp.org>; Dwayne Nurse <dwayne.nurse@undp.org>

Subject: RE: Spots checks and micro-assessments

Hi Danielle,

It was my understanding that the two Dominica projects were rated as high risk and therefore should be using a Full country support to NIM. As such no advances or reimbursement are permitted, hence there is no need for spot checks. Programme visits should however be completed for assurance. If this is not the case, please clarify.

We need to complete the outstanding 2019 spot check for Antigua Ministry of Health & Grenada Min of Agriculture (R2R).

All planned 2020 spot checks will be conveyed in a separate correspondence for those partners who received advances/reimbursement this year.

Best,

Cherryanne

From: Danielle Evanson <danielle.evanson@undp.org>

Sent: Tuesday, June 9, 2020 11:16 AM

To: Cherryanne Hinds <cherryanne.hinds@undp.org>; Claudia Drew <claudia.drew@undp.org>; Elizabeth Robinson <elizabeth.robinson@undp.org>; Genelle Shade <genelle.shade@undp.org>; Kimisha Thomas <kimisha.thomas@undp.org>; Phynora Ible <phynora.ible@undp.org>; Rudo Udika <rudo.udika@undp.org>; Nickez McPherson <nickez.mcpherson@undp.org>

Cc: Melissa Bohne <melissa.bohne@undp.org>; Massimiliano Tozzi <massimiliano.tozzi@undp.org>; Dwayne Nurse <dwayne.nurse@undp.org>

Subject: RE: Spots checks and micro-assessments

Fantastic!

But I understood that only SKN and GRN have only had audits. So both DOM projects would still need spot checks. Please confirm.

And how do we proceed for the micro-assessment for GRN?

Thanks,
Danielle

From: Cherryanne Hinds <cherryanne.hinds@undp.org>
Sent: Tuesday, June 9, 2020 11:08 AM
To: Danielle Evanson <danielle.evanson@undp.org>; Claudia Drew <claudia.drew@undp.org>; Elizabeth Robinson <elizabeth.robinson@undp.org>; Genelle Shade <genelle.shade@undp.org>; Kimisha Thomas <kimisha.thomas@undp.org>; Phynora Ible <phynora.ible@undp.org>; Rudo Udika <rudo.udika@undp.org>; Nickez Mc Pherson <nickez.mcpherson@undp.org>
Cc: Melissa Bohne <melissa.bohne@undp.org>; Massimiliano Tozzi <massimiliano.tozzi@undp.org>; Dwayne Nurse <dwayne.nurse@undp.org>
Subject: RE: Spots checks and micro-assessments

Hi Danielle & team,

As advised by HQ, we do not need to complete Spot Checks for the same period as a HACT audit on IPs. This simply means that for the 4 projects currently undergoing audit for FY2019 expenditure, we do not need to complete an IP Spot Check for 2019 expenditure (advances/reimbursements).

Regards,

Cherryanne

From: Danielle Evanson <danielle.evanson@undp.org>
Sent: Thursday, June 4, 2020 10:24 AM
To: Claudia Drew <claudia.drew@undp.org>; Elizabeth Robinson <elizabeth.robinson@undp.org>; Genelle Shade <genelle.shade@undp.org>; Kimisha Thomas <kimisha.thomas@undp.org>; Phynora Ible <phynora.ible@undp.org>; Rudo Udika <rudo.udika@undp.org>; Nickez Mc Pherson <nickez.mcpherson@undp.org>
Cc: Cherryanne Hinds <cherryanne.hinds@undp.org>; Melissa Bohne <melissa.bohne@undp.org>; Massimiliano Tozzi <massimiliano.tozzi@undp.org>; Dwayne Nurse <dwayne.nurse@undp.org>
Subject: RE: Spots checks and micro-assessments

Dear all,

We do need some feedback to be able to plan this effectively and not be caught at the end of 2020 again.

I would propose the following:

- Since R2R and EnGenDER need a HACT assessment of the Min of Climate Resilience, we mobilise that immediately (just to confirm **Cherryanne** – doing a spot check immediately after an audit doesn't make sense?)
- 4 spot checks (3 countries) in Sept, with bids requested at start of Aug

Thanks,
Danielle

From: Danielle Evanson
Sent: Thursday, May 21, 2020 5:19 PM
To: Claudia Drew <claudia.drew@undp.org>; Elizabeth Robinson <elizabeth.robinson@undp.org>; Genelle Shade <genelle.shade@undp.org>; Kimisha Thomas <kimisha.thomas@undp.org>; Phynora Ible <phynora.ible@undp.org>; Rudo Udika <rudo.udika@undp.org>; Nickez Mc Pherson <nickez.mcpherson@undp.org>
Cc: Cherryanne Hinds <cherryanne.hinds@undp.org>; Melissa Bohne <melissa.bohne@undp.org>
Subject: Spots checks and micro-assessments

Dear colleagues,

Further to the portfolio review last Friday, I'd like to confirm the next steps regarding the above. With spot checks being due for all 4 projects, we'd said that since these are overdue since 2019, we can schedule them together for greater cost efficiencies. With Q3 being around the corner, is it therefore reasonable to plan these for the start of Sept, given that some audits are still not finished and hopefully there will be a level of normalcy by then? This would mean procurement mid-July to beginning of Aug latest. We would also need a HACT micro-assessment for Min of Climate Resilience in Grenada. Are those sufficiently related and/or would be done by the same company that we combine it with the spot check? **Cherryanne**, I'm relying heavily on your guidance for this.

Best,
Danielle