CLEARANCE SLIP FOR ESTABLISHMENT OF AN EU FUNDED UNDP CLOSED TRUST FUND For Non-Standard EC Agreements

Trust Fund Title and (Proj. # if applicable): "Réalisation de l'enquête légère pour l'évaluation de la pauvreté (ELEP 2012) en Guinée", Republic of Guinea / € 139,243 EU contribution (Agreement Reference : 2012/295-180) Designated Trust Fund Manager: Mr. Anthony K. Ohemeng-Boamah, UNDP Resident Representative in Republic of Guinea

nate	Republic of Guinea / € 139,243 EU contribution (Agreement & Repub	Signatures	Date
	Bureaux/Units	- 0	
	Buleaux, Sand Advocacy	Antonio Vigilante BERA/Brussels Office Director	
Bul	reau of External Relations and Advocacy		
•	General review of the agreement undertaken	Signature	(
•			-
•		See attached	
•	Noting and clearing deviations from started		
	Special issues noted as relevant	Babacar Cissé	
-		Officer in Charge	1
1	areau/Division/Unit Agreement reviewed and conformity with UNDP's mandate	Regional Bureau for Africa, RBA	
•		1	1
	verified Reporting requirement noted and accepted	Signature //	
	Reporting requirement noted and accepted Executing agency acceptance of support cost arrangement	Signature	1
•	Executing agency acceptance	1	
	confirmed Administrative cost arrangements confirmed Administrative cost arrangements confirmed		
	Administrative cost arrangements commune Trust Fund Manager informed of his/her responsibilities as		
	Trust Fund Manager Informed or may re-	- Unapplied	2012-12-18
	ner attached document	Simon Hannaford	1011-16
Ti	BoM / Legal Support Office	Director	
1.	Clear legal issues Clear legal issues Clear legal issues Core no densters to templets (clardord ser	SAN CONT	
1	the state of the s	Signature	
- 1	Clare to distantos to templotal torder	Dominic Grace	
\perp		Director	13 November 2012
	Clear procurement policy issues		25
1		See attached	1
	Plus, if needed and as appropriate:		
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	and the state of		
Ì	BoM / Office of Planning and Budgeting		
	Clear non-standard cost recovery arrangements		1 0
	Other BOM Units	Julie Anne Mejia	10/12
		. 16 /	1111/11
5.	of the banking and currency of contribution	Signature	1111
	• Clear ballking and sand) J	,
	4		
		Darshak Shah	
	BOM/Office of Finance and Administration	Director	1 dalia
6.		Signature	K1414
	Clear Financial reporting arrangements Financial reporting arrangements		
	a Committy with LINDP financial regulations	1	1 10 10 11
7.	Conformity with OND! Other financial policy issues, as appropriate	Egbert Kaltenbach	KHUURLY
	Other financial policy issues, and investigations	Director OF CAN	
7.	Office of Audit and Investigations Office of Audit and Investigations Office of Audit and Investigations		
1	Clear conformity of audit arrangements with:	Signature	W24131
1	 The FAFA UNDP's internal and external audit policies and proce 	dures	Tolorian Dil
1	UNDP's internal and external addit policies	Rebeca Grynspan	KENGONA
-	(Through OSG) Associate Administrator's Office or authorized representations	Associate Administrator	see comm
1	Associate Administrator's Office of authorized representation	Authorizing signature Ny K. Ohemeng-Boamah, UNDP Resident	MUS X 0/2
8			

Comments: The signatory authority is delegated to Mr. Anthony K. Ohemeng-Boamah, UNDP Resident Representative in Republic of Guinea

Amina Cole Epouse Fofana

Subject:

FW: Post- facto clearance / Guinee / "Réalisation de l'enquête légère pour l'évaluation de la pauvreté (ELEP 2012) en Guinée"

From: Dominic Grace

Sent: Tuesday, November 13, 2012 2:19 PM

To: Pierre Harzé; Tegegnework Gettu; Abdul Hannan; Simon Hannaford; Julie Anne Mejia; Darshak Shah; Antonio

Vigilante; antoine khoury

Cc: Babacar Cissé; Anthony Ohemeng-Boamah; Metsi Makhetha; Aissatou Cisse-Yaoyao; Priya Gajraj; dominik

brinkmann; Anna Hysbergue; Agnieszka Brocka; Takakazu Numata

Subject: RE: Post- facto clearance / Guinee / "Réalisation de l'enquête légère pour l'évaluation de la pauvreté (ELEP

2012) en Guinée"

Dear Pierre,

Though there is no particular stipulation on procurement in the attached documents, PSO assumes that the procurement shall be conducted in accordance with UNDP procurement rules unless the procurement shall be conducted by the government under full NIM.

Best Dominic

From: Pierre Harzé

Sent: 07 November 2012 05:34

To: Tegegnework Gettu; Abdul Hannan; Simon Hannaford; Julie Anne Mejia; Darshak Shah; Antonio Vigilante; Dominic

Grace; antoine khoury

Cc: Babacar Cissé; Anthony Ohemeng-Boamah; Metsi Makhetha; Aissatou Cisse-Yaoyao; Priya Gajraj; dominik

brinkmann; Anna Hysbergue; Agnieszka Brocka

Subject: Post- facto clearance / Guinee / "Réalisation de l'enquête légère pour l'évaluation de la pauvreté (ELEP 2012)

en Guinée"

Importance: High

Dear colleagues,

Please find enclosed, for your clearance, an EC-UNDP agreement signed by the CO in Guinea for a project entitled "Réalisation de l'enquête légère pour l'évaluation de la pauvreté (ELEP 2012) en Guinée".

In light of the 12 July Interoffice Memorandum from the Associate Administrator to all the Heads of Bureaus, **post-facto** clearances are considered "non-standard" therefore requiring a complete HQ clearance process.

May I kindly ask that you send by E-mail any comments/observations (or "nothing to raise" notifications where relevant) which you may have on the dossier during the following week? Many thanks in advance.

Attached you will find the clearance slip together with the copy of the Contribution Agreement signed.

The hard copy of the dossier is being forwarded your way by RBA / Priya Gajraj (#5934).