




**COUNTRY BARBADOS
CLEARANCE SLIP - AUTHORIZATION FOR DIRECT IMPLEMENTATION TO
COUNTRY OFFICES**

Project Name: **Support to Referendum on Constitutional Reform in Grenada**

Period of request: **18 February– 31 December 2016**

	Review of DIM Justification	Received	Name & Signature	Date	Comments
1.	a) Elements supporting DIM modality: <ul style="list-style-type: none"> ▪ Country in crisis or post conflict ▪ Politically sensitive project ▪ Neutral policy advice (e.g. NHDR) b) CO capacity <ul style="list-style-type: none"> ▪ DIM portfolio is currently in line w/ regulations ▪ Reporting on time 	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>			
2.	Country Office Documentation				
	a) Letter from Resident Coordinator b) PAC minutes signed by DRR c) Project Document d) Budget e) Evidence of government awareness of DIM modality	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>			
3.	Finance Clearance				
	a) ATLAS project number verified b) Financial information verified in ATLAS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>			
4.	Extensions				
	a) Letter from Resident Coordinator b) Previous DIM authorization attached c) Narrative reports received d) Financial reports received e) Extension still warranted under original authorization	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
5.	Cleared by: Crispin Gregoire Chief, SMS Caribbean Country Offices				
6.	Project document on file	<input checked="" type="checkbox"/>			