United Nations Development Programme



29 December 2021

Dear Mr. Norimasa Shimomura,

Subject: Amendment Nr. 1 : Delegation of Authority to UNDP's Indonesia Country Office for the Green Commodities Programme – Phase II

Further to the DoA issued on 23 August 2021, we are hereby increasing and extending the authority to use an additional amount of **USD 507,987.79** in line with the proposed AWP and budget submitted by your office.

This letter serves as an amended Delegation of Authority (DoA) from BPPS to your office to manage the funds totaling **USD 808,378.79** (inclusive of GMS) .The funds have been programmed in BPPS' Output ID 00128106 under your department -B0408 (see below)

GLBU	Oper Unit	Fund	Exp. Dept	Output No.	Activity ID	Impl. Agency	Donor
UNDP1	IDN	30000	B0408	00128106	1	001981	12397

- This authorization is valid until **31 December 2022**.
- We would like to take the opportunity to draw your attention to the following:
- The applicable GMS is 8%.
- Any changes to the approved work plan, and related budget revisions, should be discussed with Andrew Bovarnick (<u>andrew.bovarnick@undp.org</u>), GCP-II Programme Manager and prior approval obtained. In this regard, please forward any suggested modifications to Andrew Bovarnick, copying Ms. Vanessa Briceno (<u>vanessa.briceno@undp.org</u>)
- Relevant supporting documentation should be maintained by your office as per UNDP's regulations and rules and made available upon request by BPPS and other authorized parties, e.g. auditors.
- Projects will be audited in accordance with UNDP's Financial Regulations and Rules and Audit policies.

Mr. Norimasa Shimomura, Resident Representative, UNDP Indonesia

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In conclusion, I would like to assure you of my personal commitment, and that of my team, to support the successful implementation of the GCP-II activities. We look forward to continued collaboration with your office and thank you for your support.

Yours sincerely,

DocuSigned by:

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Pradeep Kurukulasuriya
Director – Natural, Climate and Energy
Executive Coordinator- Environmental Finance
Bureau for Policy and Programme Support (BPPS)/Global Policy Network
United Nations Development Programme

—ps IB — ds KM

Cc: Sophie Kemkhadze, Indonesia CO Deputy Resident Representative

Mr. Andrew Bovarnick, GCP-II Programme Manager, BPPS

Mr. Iwan Kurniawan, Programme Manager for NRM, Indonesia CO

Mr. Rini Indrayanti, Indonesian Platform Manager for SPOI, Indonesia CO

Ms. Ruth Mwathi, Operation Specialist, BPPS

Attachment: Annex 1 Original DOA - 23 August 2021

Please countersign to acknowledge your concurrence with the principles and conditions outlined in this DOA.

...Navimasa...Shimamura Signapeenro498CD41A...

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Signature 4000D41A...

Name: Mr. Norimasa Shimomura

Title: Resident Representative, UNDP Indonesia

24-Jan-2022 Date: ____