

Sun Chanthorn

From: Chaing Bun Ong
Sent: Thursday, May 10, 2012 9:08 AM
To: Sun Chanthorn
Subject: RE: Additional Documents to be Uploaded for Project Closure in Atlas

Noted with thanks Chanthorn. Bun

From: Sun Chanthorn
Sent: Thursday, 10 May, 2012 08:31 AM
To: Chaing Bun Ong
Cc: Chhum Sovanny; Lay Khim; Chichhuong Chao; Senith Siv; Chichhuong Chao
Subject: RE: Additional Documents to be Uploaded for Project Closure in Atlas

Dear Bun,

Kindly be informed that, there is no progress report or final report at IP stage for SLM is available.

Thanks.



Sun Chanthorn

Programme Associate
UNDP, Cambodia
Tel: 023 216 217
Fax: 023 216 257

www.un.org.kh/undp

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From: Chaing Bun Ong
Sent: Monday, May 07, 2012 3:52 PM
To: Sun Chanthorn
Cc: Chhum Sovanny; Lay Khim; Chichhuong Chao; Senith Siv; Chichhuong Chao
Subject: RE: Additional Documents to be Uploaded for Project Closure in Atlas

Dear Chanthorn,

It appears a big progress has been made toward operational closure of SLM project in Atlas and the project financial close is in process. I've copied the outstanding document to be uploaded into Atlas below.

- Annual progress report for 2005, 2006, 2007 [Chanthorn] – no progress report or final report is available. To my understanding PR or FR was enforced to use/obtain by our management in 2010 and 2008 [Chanthorn] – 2008 APR is uploaded, please see at item #37. Please let you know that, quarterly progress report is available in every quarterly FACE. If the annual progress report was introduced in 2010, why APR 2008 and 2009 are available? [Chanthorn] – 2005 to 2007 is under the IP stage. Thus there is no quarterly or annually progress report is available during this time.

In general, as I'm aware for IP stage at least a final report is prepared prior to full implantation of the project. In this case, it'd be appreciated if you could find the final project report of SLM IP stage and upload it into Atlas.

[Chanthorn] – no progress report or final report is available.

Kindly also upload this e-mail into Atlas. [Chanthorn] – Yes.

Many thanks for your cooperation.

Bun

From: Sun Chanthorn
Sent: Monday, 07 May, 2012 10:20 AM
To: Chaing Bun Ong
Cc: Chhum Sovanny; Lay Khim; Chichhuong Chao; Senith Siv; Chichhuong Chao
Subject: RE: Additional Documents to be Uploaded for Project Closure in Atlas

Dear Bun,

Please refer to my response in [blue](#) below.

Thanks.



Sun Chanthorn

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From: Chaing Bun Ong
Sent: Friday, May 04, 2012 5:19 PM
To: Sun Chanthorn
Cc: Chhum Sovanny; Lay Khim; Chichhuong Chao; Senith Siv; Chichhuong Chao
Subject: RE: Additional Documents to be Uploaded for Project Closure in Atlas

Dear Chanthorn,

Thanks for your prompt action to have the documents uploaded into Atlas and reviewing the uploaded documents.

Please see my response and further questions in [blue](#) below.

Have a nice evening and weekend.

Bun

From: Sun Chanthorn
Sent: Wednesday, 02 May, 2012 02:50 PM
To: Chaing Bun Ong
Cc: Chhum Sovanny; Lay Khim; Chichhuong Chao; Senith Siv; Chichhuong Chao
Subject: RE: Additional Documents to be Uploaded for Project Closure in Atlas

Dear Bun,

Thank you for your email. In response, please find my insertion in [red](#) below. Please note that, Final budget revision (G09) will be upload upon Elena's signature.

Kindly let me know if any additional document is required.

Best regards,



Sun Chanthorn
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From: Chaing Bun Ong
Sent: Tuesday, May 01, 2012 11:42 AM
To: Sun Chanthorn
Cc: Chhum Sovanny; Lay Khim; Chichhuong Chao; Senith Siv
Subject: Additional Documents to be Uploaded for Project Closure in Atlas

Dear Chanthorn,

As you are aware the deadline for project closure in Atlas for project SLM and TSCP are approaching. Part of project closure process, please have the following documents of SLM uploaded into Atlas as soon as possible.

- Annual progress report for 2005, 2006, 2007 [Chanthorn] – no progress report or final report is available. To my understanding PR or FR was enforced to use/obtain by our management in 2010 and 2008 [Chanthorn] – 2008 APR is uploaded, please see at item #37. Please let you know that, quarterly progress report is available in every quarterly FACE. If the annual progress report was introduced in 2010, why APR 2008 and 2009 are available? [Chanthorn] – 2005 to 2007 is under the IP stage. Thus there is no quarterly or annually progress report is available during this time.
- Signed CDR 2007 [Chanthorn] – neither expenditure nor CDR was made in 2007. Noted.
- All minutes of the board meetings [Chanthorn] – No project board meeting from 2005 through 2008. For 2009 to 2011 board meetings are existed. Please see at item #47, #48 and #49 Noted. I asked in case there are more Board minutes. [Chanthorn] – that's all I have; no other meeting report more than that.
- FACE: Q1 to Q4 from 2005 to 2007 [Chanthorn] – not applicable; no FACE reported during these period. Only DP made at UNDP. FACE Q1 and Q2 for 2008. FACE Q2 (the signed cover page), Q3 and Q4 for 2011; [Chanthorn] - please see from item #16 to 19 Noted.
- Budget revision: The file entitled BudRev G03, but the content BudRev G01, the file entitled BudRev G04, but the content BudRev G02 [Chanthorn] – please refer to the below clarifications: Noted.

The purpose of this Budget Revision G05 is to:

- (i) reflect the actual expenditure incurred in 2005 - 2007 of the Initiation/Preparatory Phase of the SLM Project, as the project used one Award ID, one Project ID and implemented budget.
- (ii) combine the previous budget revisions G01 and G02 in the PDF-A (2005-2007) with the implementation phase of project implementation. Hence the budget revision G01 and G02 (2008-2009) and G03, G04 respectively.

- Correspondence: Letter confirming extension of project closure by Sophie and Elena [Chanthorn] – letter existed/available in BudRev G08; please see at item #13, Noted attached e-mail regarding GEF amount contribution to the project and other related information on the project, if any. [Chanthorn] – correspondences is existed in BudRev G07; please see at item #12. Noted.
- Signed project document [Chanthorn] – please see at item #1 and #2. Noted.

- AWP from 2005 to 2011 [Chanthorn] – please review/see them in budget revisions. Multiyear WP & AWP is available in there. Noted.
- Duly signed semi and final budget revision (when available) [Chanthorn] – YES.
- Signed project completion checklist (when available) [Chanthorn] – YES.
- File item #1 cannot be opened, please check it. [Chanthorn] – This file can be opened/downloaded at my side. Please double check your side again. It can be opened now. Thanks.

It'd be appreciated if you could get these documents uploaded and let me know about item number for each file.

Thank you for your collaboration and attention to have these two projects closed in Atlas as per agreed timeline.

Regards,

Bun

From: Chhum Sovanny
Sent: Wednesday, 25 April, 2012 07:59 AM
To: Kwanruen Seub-Am
Cc: Lay Khim; Doley Tshering; Sun Chanthorn; Chaing Bun Ong; Sophat Chun
Subject: RE: LDC-SIDS simplified PIR/Final Project Report Template 2012

Dear Kwanruen,

Thanks for your comment. I will develop a final SLM PIR for six months (July-December 2011) and submit to you in due course.

I would like to respond to your questions as below:

1. We are currently making final budget revision and hope to get signed from government this week. I am copying Chanthorn and Bun who are supporting in both operational and financial close of the SLM project in Atlas. We plan to have SLM financially closed by June 2012.
2. Mr. Chun Sophat, M&E focal point from Management Support Unit (MSU) who is responsible in uploading the evaluation report and management response into ERC. I am also copying him for any clarification.

Best regards,
Sovanny

From: Kwanruen Seub-Am [<mailto:kwanruen.seubam@undp.org>]
Sent: Tuesday, April 24, 2012 3:34 PM
To: Chhum Sovanny
Cc: Lay Khim; Doley Tshering
Subject: LDC-SIDS simplified PIR/Final Project Report Template 2012

Dear Chhum,

In additional to Doley's comment below, as 2011 PIR report period only up to June 2011 while this project is extended until Aug 2011, therefore, pls report any remaining activities up to the plan operationally closed date of the project (i.e communication plan, communication products (if any), follow up activities according to the TE etc).

Meantime, I have two questions on the project status, pls help clarify:

1. Pls advise the current project status, when do you plan to make operationally close in Atlas
2. Pls confirm if you have uploaded TE report and management response into UNDP Evaluation Resource Centre (ERC) website

Thank you and best regards,

Kwanruen

From: Chhum Sovanny [<mailto:chhum.sovanny@undp.org>]
Sent: Thursday, April 19, 2012 3:40 PM
To: Doley Tshering; Kwanruen Seub-Am
Cc: Lay Khim
Subject: RE: LDC-SIDS simplified PIR/Final Project Report Template 2012

Thanks Doley for this. If it is required, we will review the existing 2011 PIR and submit ASAP. Best, Sovanny

From: Doley Tshering [<mailto:doley.tshering@undp.org>]
Sent: Thursday, April 19, 2012 3:32 PM
To: Chhum Sovanny; Kwanruen Seub-Am
Cc: Lay Khim
Subject: RE: LDC-SIDS simplified PIR/Final Project Report Template 2012

Hi Sovanny, Thanks, for the PIR even if there were no further progress to report, since the project had been retained as 'operational', I am afraid you will be required to submit a PIR. P'Maew will find out and confirm.
Thanks, Doley

	<p>Doley Tshering Regional Ecosystems and Biodiversity Specialist UNDP Asia-Pacific Regional Centre 3rd Floor, UN Service Building Rajdamnern Nok Avenue, Bangkok, Thailand Tel.: +66 (2) 304 9100 Ext. 2600 Fax: +66 (2) 2288 3032 URL: http://asia-pacific.undp.org</p>
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From: Chhum Sovanny [<mailto:chhum.sovanny@undp.org>]
Sent: Thursday, April 19, 2012 3:06 PM
To: Kwanruen Seub-Am
Cc: Lay Khim; Doley Tshering
Subject: RE: LDC-SIDS simplified PIR/Final Project Report Template 2012

Dear Kwanruen,

There is no changed from last year PIR for Cambodia SLM – no more PIR for 2012.

FYI, please find attached a letter from UNDP to MAFF confirming the SLM project extension the operational close.

Please find also attached SLM final evaluation report which is completed since July 2011 – I sent to Doley.

Best regards,
Sovanny

From: Kwanruen Seub-Am [<mailto:kwanruen.seubam@undp.org>]
Sent: Tuesday, April 17, 2012 3:18 PM
To: Chhum Sovanny

Cc: Lay Khim; Doley Tshering

Subject: LDC-SIDS simplified PIR/Final Project Report Template 2012

Dear Sovanny,

Pls refer to the message below from Doley to Cos, requesting the last PIR for all SLM projects in Asia and Pacific. Kindly prepare PIR for Cambodia SLM project and revert back to us before 15 June.

Meantime, could you pls update me regarding the status of project final evaluation, if it has been completed, kindly send me the final evaluation report for my record. Thank you very much for your help.

Regards,
Kwanruen



From: Doley Tshering

Sent: Tuesday, April 10, 2012 9:31 AM

To: Floyd Robinson; Marta Moneo (marta.moneo@undp.org); Gwen Maru; Mohamed Inaz; Aminul Islam

Cc: Kwanruen Seub-Am; Akihito Kono

Subject: LDC-SIDS simplified PIR/Final Project Report Template 2012

Dear Floyd, Marta, Gwen and Inaz,

Greetings from Bangkok. And yes it is again time for the PIRs. Please find attached the LDC-SIDS simplified PIR and Final Project Report template for this year. Since this is going to be our last PIR of the LDC-SIDS Portfolio Project, as indicated in the template, please note: we will be asking the MSPs to review and reflect on their progress since inception.

Please send out this template to your respective projects and request them to revert back latest by 15 June. We will expect to receive from you following your diligent review and revision by 30 June 2012.

Please note all projects will end by December 2012, this means the terminal evaluation process will have begun well ahead of that. I will be sending out another email with details on that shortly.

Kind regards, Doley

PS – Dear Aminul, I do not have the contacts of the new person who replaced Mamunul. Kindly forward this email to him (and please share with me his contacts). Thanks!



Doley Tshering

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