







**CHECK LIST FOR BUDGET REVISION IN ATLAS**

Award ID : 00117240  
 Project ID : 00114111  
 Project Title : Integrated National Financing Framework (INFF) to Catalyze  
 Blended Finance for Transformative CSDG Achievement

BudRev.Type: **"G00-INT"**

	Signature	Date
1. Project (IP) send AWP/BudRev and received by CO	_____ N/A _____	_____
2. Annual Work Plan (AWP) reviewed & finalized by Programme Analyst in AWP format	 Chandarany Ouch	15-Feb-2021
3. AWP/BudRev. Checked/Cleared for accuracy/ Correctness/reflected in Atlas by Programme Associate	 Sovanna Chi	11-Feb-2021
4. Revised AWP/BudRev. Cleared by Team Leader	_____ N/A _____	_____
5. AWP/BudRev. Verified by RBM Analyst for accuracy/correctness	 Hamka11yan Huy	15-Feb-2021
6. BudRev. reviewed/cleared by ARR-Policy	 Nimnuon IVEK	15-Feb-2021
7. BudRev. signed by Resident Representative	 Nick Beresford	15-Feb-2021
8. Budget KKed by DRR	 Sonali Dayaratne	16-Feb-2021
9. Signed BudRev. sent to IP (if applicable)	_____ N/A _____	_____

**United Nation Development Programme  
Cambodia - Phnom Penh**



*Empowered lives.  
Resilient nations.*

Project ID: 00117240  
 Output ID: 00114111  
 Project Title: Integrated National Financing Framework (INFF) to Catalyze Blended Finance for Transformative CSDG Achievement  
 Start Year: 01-Jun-20  
 End Year: 31-May-22  
 Implementing Partner: Direct Execution (DEX)  
 (Executing Agency):  
 Responsible Party: UNDP Cambodia (001981)  
 (Implementing Agent):  
 Budget Revision Type: BRV-G00 INITIAL BUDGET

Budget Year	BRV G00-INT
2021	297,875
2022	130,125
	<b>428,000</b>
<b>Allocated Resources</b>	
<b>• Fund 30000:</b>	
2021	297,875
2022	130,125
	<b>428,000</b>
<b>Actual fund Received</b>	
• Fund 30000 (2020):	
	214,000
<b>Fund to be received</b>	
• Fund 30000 (2021-2022):	
	214,000
	<b>428,000</b>

**Brief Description:**

The purposes of BRV G00-INT (initial budget) is to capture project budget with total amount of US\$428,000 as per joint programme document.

**Approved on behalf of UNDP**

*N Beresford*

Date: 15-Feb-2021

Mr. Nick Beresford  
 Resident Representative  
 UNDP Cambodia

*HK* *CZ*

United Nations Development Programme

Project ID: 00117240

Output ID: 00114111

Project Title: Integrated National Financing Framework (INFF) to Catalyze Blended Finance for Transformative CSDG Achievement

## Annual Work and Budget Plan 2021-2022



EXPECTED OUTPUTS	PLANNED ACTIVITIES	2021				2022		RESPONSIBLE PARTY	CHAT OF ACCOUNT					Budget Description	2021	2022	TOTAL	Budget Note
		Q1	Q2	Q3	Q4	Q1	Q2		IA	Fund	Donor	Dept ID	Account					
Output 1.1 An evidence-based assessment is conducted to identify resource and institutional capacity gaps in financing CSDGs.	1.1.1: Provide a second Development Finance Assessment (DFA2) to map out the flows of							UNDP	001981	30000	12994	39607	71300	National consultants	-	-	-	a
								UNDP	001981	30000	12994	39607	75100	Facilities & Administration	-	-	-	
	<b>Subtotal 1.1</b>																	
Output 1.2 An integrated SDG finance strategy is developed, enabling Cambodia to meet its SDG commitments, and new/existing finance inflows are maximized.	1.2.1.1 (a) Tax Inspectors with borders placements with GDT (UNDP)	x	x	x	x	x		UNDP	001981	30000	12994	39607	71200	International consultants	32,400.00	3,600.00	36,000.00	b
		x	x	x	x	x		UNDP	001981	30000	12994	39607	74200	Audio Visual&Print Prod Costs	2,000.00	-	2,000.00	
		x	x	x	x	x		UNDP	001981	30000	12994	39607	75700	Conferences and meetings	2,000.00	-	2,000.00	
		x	x	x	x	x		UNDP	001981	30000	12994	39607	75100	Facilities & Administration	2,548.00	252.00	2,800.00	
	1.2.1.2 (a) Diagnostic and TA/ policy inputs to support Cambodian Riel bond issuance (UNDP).	x	x	x	x	x	x	UNDP	001981	30000	12994	39607	71200	International consultants	20,000.00	10,000.00	30,000.00	c
		x	x	x	x	x		UNDP	001981	30000	12994	39607	71600	Travels	10,000.00	-	10,000.00	d
		x	x	x	x	x		UNDP	001981	30000	12994	39607	75700	Conferences and meetings	3,000.00	2,000.00	5,000.00	
		x	x	x	x	x		UNDP	001981	30000	12994	39607	75100	Facilities & Administration	2,310.00	840.00	3,150.00	
	1.2.1.3 (a) Enable establishment of Cambodia Impact Fund, focusing on SDG outcomes (UNDP)	x	x	x	x		UNDP	001981	30000	12994	39607	71200	International consultants	24,000.00	6,000.00	30,000.00		
		x	x	x	x		UNDP	001981	30000	12994	39607	75700	Conferences and meetings	-	3,000.00	3,000.00		
		x	x	x	x	x		UNDP	001981	30000	12994	39607	75100	Facilities & Administration	1,680.00	630.00	2,310.00	
	1.2.1.4 (a) Maximize remittances flows by improving cross border transfers within ASEAN	x	x	x	x		UNDP	001981	30000	12994	39607	71200	International consultants	24,000.00	6,000.00	30,000.00		
		x	x	x	x		UNDP	001981	30000	12994	39607	74200	Audio Visual&Print Prod Costs	-	3,000.00	3,000.00		
		x	x	x	x		UNDP	001981	30000	12994	39607	75700	Conferences and meetings	1,000.00	1,000.00	2,000.00		
		x	x	x	x	x		UNDP	001981	30000	12994	39607	75100	Facilities & Administration	1,750.00	700.00	2,450.00	
	1.2.2. Assess the quality and readiness of Cambodia's existing financing framework and develop a financing strategy consistent with the INFF, utilizing the above activities to support new flows to deliver RGC economic and CSDG targets by 2030 (UNDP and UNCDF)			x	x	x	x	UNDP	001981	30000	12994	39607	71200	International consultants	8,000.00	12,000.00	20,000.00	e
				x	x	x	x	UNDP	001981	30000	12994	39607	75700	Conferences and meetings	-	3,000.00	3,000.00	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	560.00	1,050.00	1,610.00	
	<b>Subtotal 1.2</b>													<b>135,248.00</b>	<b>53,072.00</b>	<b>188,320.00</b>		
	Staff costs for Output 1	x	x	x	x	x	x	UNDP	001981	30000	12994	39607	71400	Contractual Services - Individ (SB1) 25%	8,522.50	4,261.25	12,783.75	
x		x	x	x	x	x	UNDP	001981	30000	12994	39607	71400	Contractual Services - Individ (SB1) 25%	2,215.75	1,107.88	3,323.63		
x		x	x	x	x	x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	751.68	375.8387500	1,127.52		
<b>Subtotal staff costs for output 1</b>													<b>11,489.93</b>	<b>5,744.96</b>	<b>17,234.89</b>			
<b>Sub-Total for Output 1</b>													<b>146,737.93</b>	<b>58,816.96</b>	<b>205,554.89</b>			

<b>Output 2.1. In line with RGC commitments within the CSDG Framework, formal M&amp;E links between BSPs, the RS IV and the CSDGs are established within the PFM process.</b>	2.1.1. Identify CSDG and RS IV indicators and sources for the development of output and		x	x	x		x	UNDP	001981	30000	12994	39607	72100	Contractual Service - Companies	32,000.00	8,000.00	40,000.00	
		x	x	x	x		x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	2,240.00	560.00	2,800.00	
	2.1.2. Propose mechanisms for regular M&E of BSP output and outcome performance.				x		x	UNDP	001981	30000	12994	39607	72100	Contractual Service - Companies	24,000.00	6,000.00	30,000.00	
		x	x	x	x		x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	1,680.00	420.00	2,100.00	
	<b>Subtotal 2.1</b>														<b>59,920.00</b>	<b>14,980.00</b>	<b>74,900.00</b>	
<b>Output 2.2 Review and recommend pathways to enable national policy target and/or CSDG-based analysis and reporting of the budget and resource flows.</b>	2.2.1 Conduct a review of the existing national CoA to examine the potentials for introducing additional CSDG/ policy code		x	x	x	x	x	UNDP	001981	30000	12994	39607	72100	Contractual Service - Companies	24,000	6,000	30,000.00	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	1,680.00	420.00	2,100.00	
	2.2.2. Apply the same approach for the tracking of (ODA, and if possible FDI) inflows, and produce a provisional analysis.				x	x	x	UNDP	001981	30000	12994	39607	72100	Contractual Service - Companies	24,000	6,000	30,000.00	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	1,680.00	420.00	2,100.00	
	<b>Subtotal 2.2</b>														<b>51,360.00</b>	<b>12,840.00</b>	<b>64,200.00</b>	
	Staff costs for Output 2		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	71400	Contractual Services - Individ (SB1) 25%	8,522.50	4,261.25	12,783.75
		x	x	x	x	x	x	x	UNDP	001981	30000	12994	39607	71400	Contractual Services - Individ (SB1) 25%	2,215.75	1,107.88	3,323.63
	x	x	x	x	x	x	x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	751.68	375.8387500	1,127.52	
<b>Subtotal staff costs for output 2</b>														<b>11,489.93</b>	<b>5,744.96</b>	<b>17,234.89</b>		
<b>Sub-Total for Output 2</b>														<b>122,769.93</b>	<b>33,564.96</b>	<b>156,334.89</b>		
<b>Communication Strategy Implementation</b>	Communication Strategy Implementation	x	x	x	x	x	x	UNDP	001981	30000	12994	39607	71200	International consultants	2,500.00	2,907.50	5,407.50	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	71300	Local consultants	2,000.00	1,000.00	3,000.00	
	Video series production	x	x	x	x	x	x	UNDP	001981	30000	12994	39607	74200	Audio Visual&Print Prod Costs	2,000.00	3,000.00	5,000.00	
	Annual donor and partner meeting events, including Steering Board Meetings	x	x	x	x	x	x	UNDP	001981	30000	12994	39607	75700	Conferences and meetings	2,000.00	2,500.00	4,500.00	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	595.00	658.53	1,253.53	
<b>Sub-Total for Communication Strategy</b>														<b>9,095.00</b>	<b>10,066.03</b>	<b>19,161.03</b>		
<b>Project management</b>	Project Management Cost	x	x	x	x	x	x	UNDP	001981	30000	12994	39607	64300	DPC3 & ISS (70%)	8,200.00	6,100.00	14,300.00	
	M&E and reporting				x	x	x	UNDP	001981	30000	12994	39607	71300	International consultants	-	15,000.00	15,000.00	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	72400	Communic & Audio Visusal Equip	3,528.00	1,764.00	5,292.00	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	72500	Supplies	500.00	250.00	750.00	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	73100	Premise	2,704.00	1,352.00	4,056.00	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	74500	Miscellaneous & ISS (30%)	3,079.75	1,400.00	4,479.75	
		x	x	x	x	x	x	UNDP	001981	30000	12994	39607	75100	Facilities & Administration	1,260.82	1,810.62	3,071.44	
<b>Sub-Total for Project mangemnet</b>														<b>19,272.57</b>	<b>27,676.62</b>	<b>46,949.19</b>		
<b>TOTAL</b>														<b>297,875.43</b>	<b>130,124.57</b>	<b>428,000.00</b>		

**Budget Note:**

- a. Cover by UNDP Contribution/Co-funding PIH's Budget
- b. TIWB will be covered by UK tax. This's for Research and Support on Vehicle and tobacco tax policy
- c. International consultants/ Research Assistant for Dr. Hamid
- d. Dr. Hamidmission to Cambodia
- e. contribution to project strategy communication plan

Fund	2021	2021	Total
Fund 30000 MPTF-Joint SDG Fu	297,875.43	130,124.57	428,000.00

Implementing Agency	2021	2021	Total
IA 001981 - UNDP	297,875.43	130,124.57	428,000.00

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## Annual Work Plan

Cambodia - Phnom-Penh

**Project:** 00117240

**Report Date:** 11/2/2021

**Project Title:** Integrated National Financing Framework (INFF)

**Year:** 2021

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
00114111 Integrated Financing Framework	1.2.1.1 Tax Inspectors border	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	32,400.00
				UNDP	30000	MPTF-IPSOO	74200	Audio Visual&Print Prod Costs	2,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	2,548.00
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	2,000.00
	1.2.1.2 Diagnostic TA/ policy	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	20,000.00
				UNDP	30000	MPTF-IPSOO	71600	Travel	10,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	2,310.00
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	3,000.00
	1.2.1.3 Cambodia Impact Fu	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	24,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	1,680.00
	1.2.1.4 Maximize remittance	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	24,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	1,750.00
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	1,000.00
	1.2.2 Assess quality,readine	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	8,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	560.00
	1.Staff Output 1	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71400	Contractual Services - Individ	10,738.25
				UNDP	30000	MPTF-IPSOO	74500	Miscellaneous Expenses	0.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	751.68
	2. Staff Output 2	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71400	Contractual Services - Individ	10,738.25
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	751.68
	2.1.1 Identify CSDG and RS	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	72100	Contractual Services-Companies	32,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	2,240.00
	2.1.2 Propose mechanisms	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	72100	Contractual Services-Companies	24,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	1,680.00
2.2.1 ReviewExisting nat'l Cd	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	72100	Contractual Services-Companies	24,000.00	
			UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	1,680.00	
2.2.2 Apply approach for tra	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	72100	Contractual Services-Companies	24,000.00	



## Annual Work Plan

Cambodia - Phnom-Penh

Project: 00117240

Report Date: 11/2/2021

Project Title: Integrated National Financing Framework (INFF)

Year: 2021

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
	2.2.2 Apply approach for trad	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	1,680.00
	Communication Strategy Imp	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	2,500.00
				UNDP	30000	MPTF-IPSOO	71300	Local Consultants	2,000.00
				UNDP	30000	MPTF-IPSOO	74200	Audio Visual&Print Prod Costs	2,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	595.00
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	2,000.00
	Project Management, M&E	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	64300	Staff Mgmt Costs - IP Staff	8,200.00
				UNDP	30000	MPTF-IPSOO	72400	Communic & Audio Visual Equip	3,528.00
				UNDP	30000	MPTF-IPSOO	72500	Supplies	500.00
				UNDP	30000	MPTF-IPSOO	73100	Rental & Maintenance-Premises	2,704.00
				UNDP	30000	MPTF-IPSOO	74500	Miscellaneous Expenses	3,079.75
	UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	1,260.82			
	<b>TOTAL</b>								<b>297,875.43</b>
	<b>GRAND TOTAL</b>								<b>297,875.43</b>



## Annual Work Plan

Cambodia - Phnom-Penh

Project: 00117240

Report Date: 11/2/2021

Project Title: Integrated National Financing Framework (INFF)

Year: 2022

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
00114111 Integrated Financing Framework	1.2.1.1 Tax Inspectors border	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	3,600.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	252.00
	1.2.1.2 Diagnostic TA/ policy	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	10,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	840.00
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	2,000.00
	1.2.1.3 Cambodia Impact Fu	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	6,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	630.00
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	3,000.00
	1.2.1.4 Maximize remittance	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	6,000.00
				UNDP	30000	MPTF-IPSOO	74200	Audio Visual&Print Prod Costs	3,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	700.00
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	1,000.00
	1.2.2 Assess quality,readine	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	12,000.00
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	1,050.00
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	3,000.00
	1. Staff Output 1	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71400	Contractual Services - Individ	5,369.12
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	375.84
	2. Staff Output 2	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71400	Contractual Services - Individ	5,369.12
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	375.84
	2.1.1 Identify CSDG and RS	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	72100	Contractual Services-Companies	8,000.00
UNDP				30000	MPTF-IPSOO	75100	Facilities & Administration	560.00	
2.1.2 Propose mechanisms	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	72100	Contractual Services-Companies	6,000.00	
			UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	420.00	
2.2.1 Review Existing nat'l Cd	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	72100	Contractual Services-Companies	6,000.00	
			UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	420.00	
2.2.2 Apply approach for trad	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	72100	Contractual Services-Companies	6,000.00	
			UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	420.00	



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Cambodia - Phnom-Penh

**Project:** 00117240

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**Year:** 2022

Output	Key Activities	Timeframe		Responsible Party	Planned Budget							
		Start	End		Fund	Donor	Budget Descr	Amount US\$				
	Communication Strategy Imp	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	71200	International Consultants	2,907.50			
				UNDP	30000	MPTF-IPSOO	71300	Local Consultants	1,000.00			
				UNDP	30000	MPTF-IPSOO	74200	Audio Visual&Print Prod Costs	3,000.00			
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	658.53			
				UNDP	30000	MPTF-IPSOO	75700	Training, Workshops and Confer	2,500.00			
	Project Management, M&E	1/8/2020	31/12/2022	UNDP	30000	MPTF-IPSOO	64300	Staff Mgmt Costs - IP Staff	6,100.00			
				UNDP	30000	MPTF-IPSOO	71300	Local Consultants	15,000.00			
				UNDP	30000	MPTF-IPSOO	72400	Communic & Audio Visual Equip	1,764.00			
				UNDP	30000	MPTF-IPSOO	72500	Supplies	250.00			
				UNDP	30000	MPTF-IPSOO	73100	Rental & Maintenance-Premises	1,352.00			
				UNDP	30000	MPTF-IPSOO	74500	Miscellaneous Expenses	1,400.00			
				UNDP	30000	MPTF-IPSOO	75100	Facilities & Administration	1,810.62			
				<b>TOTAL</b>								<b>130,124.57</b>
				<b>GRAND TOTAL</b>								<b>130,124.57</b>




## Certificate Of Completion

Envelope Id: 831F9FA18FBA4B8DBEF258B3429FF9DD	Status: Completed
Subject: Please DocuSign: 1.BRV G04_Check List.pdf, 2. BRV covered page.pdf, 3.Multi-Year Budget 2021-20...	
Source Envelope:	
Document Pages: 8	Signatures: 7
Certificate Pages: 2	Initials: 6
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Sovanna Chi
Time Zone: (UTC+07:00) Bangkok, Hanoi, Jakarta	One United Nations Plaza
	New York, NY 10017
	Sovanna.Chi@undp.org
	IP Address: 45.201.213.115


## Record Tracking

Status: Original	Holder: Sovanna Chi	Location: DocuSign
2/11/2021 8:36:01 PM	Sovanna.Chi@undp.org	


## Signer Events

Signer Events	Signature	Timestamp
Sovanna Chi		Sent: 2/11/2021 8:46:06 PM
sovanna.chi@undp.org		Viewed: 2/11/2021 8:46:26 PM
Programme and Operations Associate		Signed: 2/11/2021 8:46:53 PM
UNDP Cambodia		
Security Level: Email, Account Authentication (None)	Signature Adoption: Uploaded Signature Image Using IP Address: 45.201.213.115	


### Electronic Record and Signature Disclosure: Not Offered via DocuSign

Chandarany Ouch		Sent: 2/11/2021 8:46:54 PM
chandarany.ouch@undp.org		Viewed: 2/15/2021 10:23:41 AM
National Economist		Signed: 2/15/2021 10:24:16 AM
UNDP Cambodia		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 45.115.211.130	

### Electronic Record and Signature Disclosure: Not Offered via DocuSign

Hamkallyan Huy		Sent: 2/15/2021 10:24:18 AM
hamkallyan.huy@undp.org		Viewed: 2/15/2021 10:32:13 AM
Programme Finance Analyst		Signed: 2/15/2021 10:32:47 AM
UNDP Cambodia		
Security Level: Email, Account Authentication (None)	Signature Adoption: Uploaded Signature Image Using IP Address: 45.115.211.130	

### Electronic Record and Signature Disclosure: Not Offered via DocuSign

Nimnuon IvEk		Sent: 2/15/2021 10:32:49 AM
nimnuon.ivek@undp.org		Viewed: 2/15/2021 10:33:29 AM
Assistant Resident Representative - Policy & Innovations		Signed: 2/15/2021 10:33:50 AM
UNDP Cambodia		
Security Level: Email, Account Authentication (None)	Signature Adoption: Uploaded Signature Image Using IP Address: 203.144.86.104 Signed using mobile	

### Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signer Events	Signature	Timestamp
Nick Beresford nick.beresford@undp.org Resident Representative UNDP Cambodia Security Level: Email, Account Authentication (None)	  Signature Adoption: Uploaded Signature Image Using IP Address: 103.30.199.89 Signed using mobile	Sent: 2/15/2021 10:33:52 AM Viewed: 2/15/2021 9:55:09 PM Signed: 2/15/2021 9:55:30 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Sonali Dayaratne sonali.dayaratne@undp.org Deputy Resident Representative UNDP Cambodia Security Level: Email, Account Authentication (None)	  Signature Adoption: Uploaded Signature Image Using IP Address: 45.201.176.61	Sent: 2/15/2021 9:55:32 PM Viewed: 2/16/2021 7:36:52 PM Signed: 2/16/2021 11:03:42 PM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	2/11/2021 8:46:06 PM
Certified Delivered	Security Checked	2/16/2021 7:36:52 PM
Signing Complete	Security Checked	2/16/2021 11:03:42 PM
Completed	Security Checked	2/16/2021 11:03:42 PM

Payment Events	Status	Timestamps
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