

Sovanna CHI

From: Ratana Norng
Sent: Wednesday, June 15, 2022 9:09 AM
To: Sovanna CHI
Cc: Hamkallyan Huy; Nimnuon IvEk
Subject: RE: Audit reservation for project 00121246

Dear Bong Sovanna,

This project is funded by TRAC 2 and implemented through DIM project. Through this email, I wish to confirm that there was no audit CARDS/observation as this project was not included in Audit plan, as it was implemented by UNDP, hence outside the scope of the Audit.

Thanks,



Norng Ratana

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From: Sovanna CHI <sovanna.chi@undp.org>
Sent: Wednesday, June 15, 2022 8:01 AM
To: Ratana Norng <ratana.norng@undp.org>
Cc: Hamkallyan Huy <hamkallyan.huy@undp.org>; Nimnuon IvEk <nimnuon.ivek@undp.org>
Subject: Audit reservation for project 00121246

Dear Ratana,

I am working on financial closure of project 00121246.

Please issue an e-mail confirming the audit reservation as supporting document to project financial closure.

Best regards,
Sovanna