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Project Closure Checklist Financial Closure Checklist Status History and Attachments

eChecklist Instructions: (This Is Pilot eChecklist)
In order to be able to close the project financially all items in the list need to be checked as (YES). If any of the items is not applicable for the project then it can be checked as (YES). This list provides details based on standard queries based on the output iD so it might not reflect some of the exceptions. Therefore, it should be used as a guide for the closure but manual verification as per the POPP is required by the CO to ensure all the exceptions have been considered and resolved.

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Closure of any project-based financial accounts or funds. Once confirmed, project status in Atlas will be set to "Financial transactions can be made.  For more information on project closure procedures and policies, please refer to Closing a Project and Financial Clos  Development Projects and Trust Funds in the POPP.  Final First # tot 1 # Last				Supporting documents if any should be uple	paded to Atlas (Attachments Tab)		
For more information on project closure procedures and policies, please refer to Closing a Project and Financial Clos Development Projects and Trust Funds in the POPP.    Annual Comments (if any):   Find   First   1 or 1   1 Last   1 or 1   1 Closing a Project and Financial Closing a Project and Finan	and annual set Tolkinsking in the first of separation in the set of the set					oject status in Atlas will be set to "Finan	
anagement Comments (if any):	Ensure project accounts are closed.  For more information on project closure procedures and policies, please refer to Close					to Closing a Project and Financial Clos	
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