

Note to file
Award 00072230 - Output NIC10-00085375

The Project "Building local organizational capacities to improve community participation in environmental management" was implemented under the modality of Direct Implementation Modality (DIM) in accordance with the following itemization:

<i>Total TRAC 1-2 Funds approved for time period 2012-2015 (in USD)</i>	<i>110,000.00</i>
<i>Executed amount (according to CDR numbers – in USD)</i>	
<i>Year</i>	<i>Total</i>
2013	49,772.99
2014	29,540.14
2015	30,438.34
<i>Total</i>	<i>109,751.47</i>
<i>Balance</i>	<i>248.53</i>

Below is a list of documents required to close:

Documents	Yes	No - Justification	No apply
Final CDR	√ - 2015		
Project Board (Comité Directivo – ProDoc. Page 17)		√ - Last Steering Comitee in 2013. See Minute. Project closed before estimated date: 2017. Ref Note dated 29 March 2016, signed by Susan McDade.	
Final Budget Revision		√ - 2015. Idem	
Transfer of title of asset	√		
Repayment funds to donor			√
Evaluation Report			√
Final Audit Report		√ - Last audit realized to the CO was in 2013 and it was not a selected DIM project.	
Project Completion Check List	√		





Actions:

The Project closed operations in 2015 and the transfer of assets was pending, which was completed in May 2016. The Project Completion Check List is attached and the financial closure will follow.

Prepared by: Martha Lydia García
Programme Associate
UNDP Nicaragua

Revised by: Karina Servellon
Chief Finance-Admin-IT Management
HQ/RBLAC

Approved by: Lenni Montiel
Deputy Regional Director, RBLAC

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