
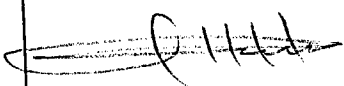
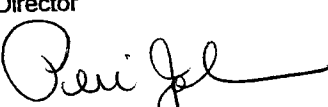
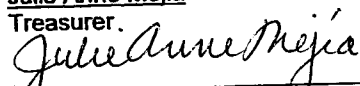
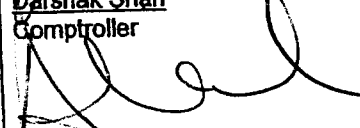
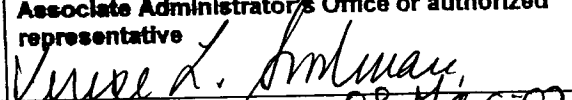
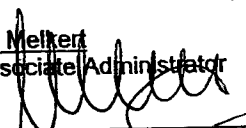


**CLEARANCE SLIP FOR ESTABLISHMENT OF AN EC FUNDED  
UNDP CLOSED TRUST FUND**

Trust Fund Title and (Proj. # if applicable): "Support to Governance Strategy Group Coordinator", Palestine

Designated Trust Fund Manager: Mr. Jens Toyberg-Frandzen, Special Representative UNDP / PAPP

|    | Bureaux/Units   | Signatures  | Date                            |
|----|---|---|---------------------------------|
| 1. | <b>Division for Resources Mobilization/BRSP</b><br>a) General review of the agreement undertaken<br>b) Conformity to general practice with donor confirmed<br>c) Propriety of modality for intended contribution ensured<br>d) Noting and clearing deviations from standard format<br>Special issues noted as relevant  | <u>Antonio Vigilante</u><br>BO Director<br>Authorizing Signature<br>                    | 1/2/2007                        |
| 2. | <b>Bureau/Division/Unit:</b><br>a) Agreement reviewed and conformity with UNDP's mandate verified<br>b) Reporting requirement noted and accepted<br>c) Executing agency acceptance of support cost arrangement confirmed<br>d) Administrative cost arrangements confirmed<br>Trust Fund Manager informed of his/her responsibilities as per attached document | <u>Amat Al-Aleem Alsoswa</u><br>Regional Director for RBAS<br>Authorizing Signature<br> | 23/2/2007                       |
| 3. | <b>BOM through the Office of Legal &amp; Procurement Support:</b><br>- Clear with regard to:<br>- Legal issues<br>- Procurement policy issues.<br><br>If needed and as appropriate:<br>Office of Budget:<br>- Clear non-standard administ. costs arrangements<br>DRPC:<br>- Clear non-standard agency support costs arrangem.<br>Other BOM Units:             | <u>James Provenzano</u><br>Director<br><i>for</i> <br>Authorizing Signatures:          | 27-2-07<br>(see attached email) |
| 4. | <b>Treasury Division:</b><br>- Clear banking and currency of contribution arrangements  | <u>Julie Anne Mejia</u><br>Treasurer.<br>   | 27.2.07                         |
| 5. | <b>Comptroller Division:</b><br>- Clear<br>- Financial reporting arrangements<br>- Conformity with UNDP financial regulations and rules<br>- Other financial policy issues, as appropriate  | <u>Darshak Shah</u><br>Comptroller<br>  | 2/3/07                          |
| 6. | <b>Through OSG:<br/>Associate Administrator's Office or authorized representative</b><br><br>08-Mar-07   | <u>Ad Melkert</u><br>Associate Administrator<br>                                      | 4/3/07                          |

Comments: The signatory authority will be delegated to Mr. Jens Toyberg-Frandzen, Special Representative UNDP / PAPP