

UNITED NATIONS DEVELOPMENT PROGRAMME
Papua New Guinea

Operational Closure Checklist

Project Name: Bougainville Referendum -The Autonomous Region of Bougainville						
Project ID:	100579					
Output ID(s):	103472					
Signed Pro-Doc	See attachment #1 – 2017 Project Document					
Amendments to Pro-Doc (if any)	See attachment #2 – 2019 Project Document					
Signed LPAC MoM	None					
CSAs (if any)	N/A					
MoUs (if any)	N/A					
Final Report	See attachment #3 – Final Report					
Lessons Learned (might be a section in the Final Report)	Refer to Final Report					
MoM of Final Project Board Review	See attachment #4 – Final Project Board Meeting Notes					
Asset Report (Transfer of Assets if applicable)	See attachment #5 – Provisional Financial Report					
PO Report	See attachment #9 – PO Report					
Others (Letters, special conditions etc)	<ul style="list-style-type: none"> • See attachment #6 – Letter from Australian High Comm to UNDP • See attachment #7 – Letter from New Zealand High Comm to UNDP 					
Annual Planning / Reporting	Year 1 - 2017	Year 2 - 2018	Year 3 - 2019	Year 4 - 2020
Signed AWP/ Budget revisions				See attachment 8 – 2020 AWP		
Annual Project Reports	N/A	N/A	N/A	Refer to Final Report – Attachment #3		
Project Board/Project Review/Steering Comm/ Meeting MoMs		See attachment #10 – 2018 Project Pre-Board	• See attachment #11 – 2019 Feb Project Board	See attachment #4 – Final Project Board Meeting		

		Meeting notes	Meeting Notes <ul style="list-style-type: none">• See attachment #12 – 2019 Nov Project Board Meeting Notes			
Signed CDRs				<ul style="list-style-type: none">• See attachment #13 – Signed CDR by BRC• See attachment 14 – Signed CDR by PNGEC		