

Output Details	
Business Unit	UNDP1
Project Number	00086365
Output Number	00093649
Output Name	Women in Politics

Output Dates		Output Status
Start Date	01/01/2015	On Going
End Date	31/12/2018	
Output Manager		Effective Date
		5/5/2021

Output Financials (Cash Funds)	
Total Contribution Recognized	\$ 252.08
Transfers to/from - Funds/Donor	\$ 593,827.85
Interest Earned	\$ 0.00
Advances Balance	\$ 0.00
Total Expense	\$ 594,079.93
Undepreciated Assets	\$ 0.00
Open Purchase Orders	\$ 0.00
Fund Balance	\$ 0.00

Output Financials (Allocation Funds)	
Approved Budget	\$ 0.00
Advances Balance	\$ 0.00
Total Expense	\$ 0.00
Undepreciated Assets	\$ 0.00
Open Purchase Orders	\$ 0.00
Balance	\$ 0.00

eChecklist Instructions:

In order to be able to close the project operationally all items in the below 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). A project is operationally completed when the last UNDP-financed inputs have been provided and related activities have been completed.

Operational Completion:

A project is operationally complete when the last UNDP-financed inputs have been provided and the related activities have been completed. Through the project board, the implementing partner promptly notifies the UNDP country office when this has been done. Should the implementing partner not do so, the UNDP programme manager must determine when the project is operationally complete.

When a project is operationally complete, the parties must agree on the disposal of any equipment that is still the property of UNDP.

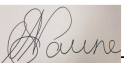
<https://popp.undp.org/SitePages/POPPSubject.aspx?SBUID=248&Menu=BusinessUnit>


Operational Closure Checklist				
No.	TR 8/1	YES	NO	NOTE \$
1	Prepare Final Project Review Report and as Annex, a lessons-learned report.	<input type="checkbox"/>	<input type="checkbox"/>	A standard format should be used. Review the following links: Final Project Review Report (POPP) and lessons learned as per the following guidelines .
2	Conduct Final Project Review by Project Board. And update the lessons learned report to include a brief record of decisions and conclusions related to follow-up actions.	<input type="checkbox"/>	<input type="checkbox"/>	Using the final Project Review Report, the Lessons Learned Report and other documentation as appropriate, the project board should assess in this meeting the performance and success of the project, and its contribution to related outcomes. Topics during the review include: <ul style="list-style-type: none"> • Achievements of last year targets; • Overall project performance and sustainability of results; • Achievement on capacity development; • Outstanding activities; • All Open POs have been fully received; • Lessons learned; • Use of remaining budget, if any; • Effective date of project closure; • Transitioning of responsibilities to national counterparts; • Hand-over of assets.
3	Commission project evaluation	<input type="checkbox"/>	<input type="checkbox"/>	If required by partnership arrangements or if so decided by UNDP, commission project evaluation, prepare a management response to evaluation and discuss and share findings and recommendations for learning. Review the following links: Evaluation Resource Centre TOR for Evaluation Evaluation Report Format
4	Initiate project Audit (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	NEX projects have to be audited at least once in the life of the project, and each year that it is considered appropriate by the CO (depending on level of delivery, difficulties found during the year, etc.). For more information on project audit, please refer to Office of Audit and Investigations website.
5	Notify the Project Board / Programme Manager on the operational completion of the project.	<input type="checkbox"/>	<input type="checkbox"/>	The project is operationally complete when the last UNDP-financed inputs have been provided and related activities completed. The Project Manager should notify the Project Board, who in turn should notify the Programme manager about the operational completion of the project. Otherwise, programme manager decides when the project is operationally completed.
6	Operationally close the Output.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Based on the Project Board decision to close the project, project status in Atlas will be set to "Operationally Closed". No further financial commitment can be made.

Management Comments (if any):		Find	First	1 of 1	Last
Author	adelle.khan	DateTime Stamp	16/05/21 6:59PM		
<div style="border: 1px solid black; padding: 5px;"> Kevin Petrini Deputy Resident Representative a.i. </div>					

Save

00093649 – OPERATIONALLY CLOSED


Nanise Saune
 Effective Governance Deputy Team Leader
 & Programme Manager (Parliamentary Development &
 Women in Politics)


Revai Aalbaek
 Effective Governance Team Leader


Kevin Petrini
 Deputy Resident Representative a.i

													NEW COA THE FUNDS COULD BE TRANSFERRED TO:			
CC	ACCC	Donor	FUND	Outpt Description	OUTPUT	END_DT	AMT	Revai's Commer	Proje	Fur	Dept	IA	Don	PC E	Activity Id	
PSC	71605	11854	30000	Regional Parliament Project	00093646	December 31, 2018	(7,438.12)	Transfer to SLIP	110126	FJI	32045	40701	1981	141	FJI10	ACT.1.1- SOL IS
PSC	71605	11854	30000	Regional Parliament Project	00093646	December 31, 2018	(595.05)	Transfer to SLIP	110126	FJI	32045	40701	1981	141	FJI10	ACT.1.1- SOL IS
PSC	71605	11854	30000	Rule of Law&Access to Justice	00093648	December 31, 2018	(716.75)	Transfer to MFAT police	118218	FJI	30000	40401	1981	188	FJI10	3.3
PSC	75105	11854	30000	Rule of Law&Access to Justice	00093648	December 31, 2018	(57.34)	Transfer to MFAT police	118218	FJI	30000	40401	1981	188	FJI10	3.3
PSC	71605	11854	30000	Women in Politics	00093649	December 31, 2018	(812.43)	Transfer to SLIP	110126	FJI	32045	40701	1981	141	FJI10	ACT.2.2 - SOL
PSC	75105	11854	30000	Women in Politics	00093649	December 31, 2018	(64.99)	Transfer to SLIP	110126	FJI	32045	40701	1981	141	FJI10	ACT.2.2 - SOL
PSC	71605	11854	30000	UNPRAC Project - Phase II	00101018	June 30, 2020	(1,040.00)	Transfer to UN-PRAC II	00111221	FJI	30000	40701	1981	11854	FJI10	4
PSC	75105	11854	30000	UNPRAC Project - Phase II	00101018	June 30, 2020	(83.20)	Transfer to UN-PRAC II	00111221	FJI	30000	40701	1981	11854	FJI10	4