UNDP Sierra Leone AWP Clearance Checklist



Empowered Lives Resilient Nations

PMSU

02 Project Title, Ai 03 AWP Planning 04 Annual/quarte 05 Minutes of the 06 AWP discussed 07 AWP endorsed, 08 Annual HR and 09 Multiyear Reso 10 Designation of s Results Related Issues 01 The AWP reflec 02 Outputs and act 03 A one page sum 04 M&E plan attacl 05 Lessons learned	P has been prepartles Award & Proposition Project Board Project Board me and agreed with Agreed by the Procurement Plaurce/Budget Matsignatory for FACTS:	ject IDs and litation con Meeting attache Imple toject Boarns develorix attach E form haves (Nation)	conducted ached ementing Partner ard/Steering Committee, if applicable oped and attached with the AWP aed with the AWP as been made – if a NIM project and, UN and UNDP)	Yes		No No No No No No No No	
01 Submitted AWI 02 Project Title, A 03 AWP Planning 04 Annual/quarte 05 Minutes of the 06 AWP discussed 07 AWP endorsed, 08 Annual HR and 09 Multiyear Reso 10 Designation of s Results Related Issues 01 The AWP reflec 02 Outputs and act 03 A one page sum 04 M&E plan attacl 05 Lessons learned	P has been prepartles Award & Proposition Project Board Project Board me and agreed with Agreed by the Procurement Plaurce/Budget Matsignatory for FACTS:	ject IDs and litation con Meeting attache Imple toject Boarns develorix attach E form haves (Nation)	re correctly mentioned/quoted conducted conducted ched ementing Partner ard/Steering Committee, if applicable oped and attached with the AWP as been made – if a NIM project chall, UN and UNDP)	Yes		No No No No No No No	
O2 Project Title, Al O3 AWP Planning O4 Annual/quarte O5 Minutes of the O6 AWP discussed O7 AWP endorsed, O8 Annual HR and O9 Multiyear Reso O1 Designation of s Results Related Issues O1 The AWP reflec O2 Outputs and act O3 A one page sum O4 M&E plan attacl O5 Lessons learned	clas Award & Pro Workshop/consurly Project Board Project Board me and agreed with /agreed by the Pr Procurement Pla urce/Budget Mat signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	ject IDs and litation con Meeting attache Imple toject Boarns develorix attach E form haves (Nation)	re correctly mentioned/quoted conducted conducted ched ementing Partner ard/Steering Committee, if applicable oped and attached with the AWP as been made – if a NIM project chall, UN and UNDP)	Yes		No No No No No No No	
02 Project Title, Ai 03 AWP Planning 04 Annual/quarte 05 Minutes of the 06 AWP discussed 07 AWP endorsed, 08 Annual HR and 09 Multiyear Reso 10 Designation of s Results Related Issues 01 The AWP reflec 02 Outputs and act 03 A one page sum 04 M&E plan attacl 05 Lessons learned	clas Award & Pro Workshop/consurly Project Board Project Board me and agreed with /agreed by the Pr Procurement Pla urce/Budget Mat signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	ject IDs and litation con Meeting attache Imple toject Boarns develorix attach E form haves (Nation)	re correctly mentioned/quoted conducted conducted ched ementing Partner ard/Steering Committee, if applicable oped and attached with the AWP as been made – if a NIM project chall, UN and UNDP)	Yes		No No No No No No No	
03 AWP Planning 04 Annual/quarte 05 Minutes of the 06 AWP discussed 07 AWP endorsed, 08 Annual HR and 09 Multiyear Reso 10 Designation of s Results Related Issues 01 The AWP reflec 02 Outputs and act 03 A one page sum 04 M&E plan attacl 05 Lessons learned	Workshop/consurly Project Board Project Board me and agreed with /agreed by the Pr Procurement Pla urce/Budget Mat signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	Meeting atta the Imple roject Boa ins develorix attach E form ha	onducted conducted conduct	Yes Yes Yes Yes Yes Yes Yes Yes Yes		No No No No No No	
04 Annual/quarte 05 Minutes of the 06 AWP discussed 07 AWP endorsed, 08 Annual HR and 09 Multiyear Reso 10 Designation of s Results Related Issues 01 The AWP reflec 02 Outputs and act 03 A one page sum 04 M&E plan attacl 05 Lessons learned	rly Project Board Project Board me and agreed with /agreed by the Pr Procurement Pla urce/Budget Mat signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	Meeting atta the Imple oject Boa ns develorix attach E form ha	conducted ached ementing Partner ard/Steering Committee, if applicable oped and attached with the AWP aed with the AWP as been made – if a NIM project and, UN and UNDP)	Yes Yes Yes Yes Yes Yes Yes		No No No No No	
Minutes of the AWP discussed AWP endorsed, AWP endorsed, AWP endorsed, ANP endorsed, Believed to the endorsed, Annual HR and Designation of seconds Results Related Issues The AWP reflect Company of the endorse to th	Project Board me and agreed with /agreed by the Pr Procurement Plaurce/Budget Matsignatory for FAC s: ts overall prioriticities are aligned mary of intended	the Imple toject Boa ns develorix attach E form ha	ementing Partner ard/Steering Committee, if applicable oped and attached with the AWP as been made – if a NIM project and, UN and UNDP)	Yes Yes Yes Yes Yes		No No No No	
06 AWP discussed 07 AWP endorsed, 08 Annual HR and 09 Multiyear Reso 10 Designation of s Results Related Issues 01 The AWP reflec 02 Outputs and act 03 A one page sum 04 M&E plan attacl 05 Lessons learned	and agreed with /agreed by the Pr Procurement Pla urce/Budget Mat signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	the Imple oject Boa ns develo rix attach E form ha	ementing Partner ord/Steering Committee, if applicable oped and attached with the AWP orded with the AWP ord	Yes Yes Yes Yes		No No No No	
07 AWP endorsed, 08 Annual HR and 09 Multiyear Reso 10 Designation of s Results Related Issues 01 The AWP reflec 02 Outputs and act 03 A one page sum 04 M&E plan attacl 05 Lessons learned	/agreed by the Pr Procurement Pla urce/Budget Mat signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	oject Boa ns develo rix attach E form ha	ard/Steering Committee, if applicable oped and attached with the AWP ared with the AWP as been made – if a NIM project	Yes Yes Yes		No No No	-
Annual HR and Multiyear Reso Designation of s Results Related Issues The AWP reflec Outputs and act A one page sum M&E plan attacl Lessons learned	Procurement Pla urce/Budget Mat signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	ns develorix attach E form ha	pped and attached with the AWP led with the AWP as been made – if a NIM project mal, UN and UNDP)	Yes Yes		No No	-
10 Designation of s Results Related Issues 11 The AWP reflect 12 Outputs and act 13 A one page sum 14 M&E plan attack 15 Lessons learned	urce/Budget Mat signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	rix attach E form ha	ned with the AWP as been made – if a NIM project nal, UN and UNDP)	Yes		No	-
Results Related Issues 10 The AWP reflect 10 Outputs and act 10 A one page sum 10 M&E plan attact 10 Lessons learned	signatory for FAC s: ts overall prioriti ivities are aligned mary of intended	E form ha	as been made – if a NIM project nal, UN and UNDP)			_	E
O1 The AWP reflect O2 Outputs and act O3 A one page sum O4 M&E plan attack O5 Lessons learned	s: ts overall prioriti ivities are aligne mary of intended	es (Natio	nal, UN and UNDP)	103		140	L
The AWP reflect Outputs and act Outputs and outputs and output act Outputs and output act Output and Output act Out	ts overall prioriti ivities are aligne mary of intended	es (Natio	nal, UN and UNDP)				
O2 Outputs and act O3 A one page sum O4 M&E plan attach O5 Lessons learned	ivities are aligned mary of intended	es (Nation	nal, UN and UNDP)				
02 Outputs and act 03 A one page sum 04 M&E plan attach 05 Lessons learned	ivities are aligned mary of intended	d to the U	man, or and or bi	Van		T	Г
03 A one page sum 04 M&E plan attack 05 Lessons learned	mary of intended		NDAF, CPD and project document	Yes		No	-
04 M&E plan attack 05 Lessons learned		l/achieva	ble results is attached	Yes	 	No	F
05 Lessons learned	M&E plan attached and adequately budgeted in the AWP			Yes	H	No	2
	have been incor	porated i	n the AWP, as per the last APR minutes	Yes		No	
oo baseline, larget	and Deliverables	s have bee	en mentioned properly	Yes		No	누
07 Articulation of r	esults of the AWI	has follo	owed the SMART and RBM guidelines	Yes		No No	+
111e AWP budge	t is within the sco	ope of the	ot exceed approved total project budget. funds availability/commitment.	Yes	\boxtimes	No No	
C3 Agreement available for the Proposed Non-Core Resources			Yes	H	No	×	
Appropriate provisions for GMS have been made at the Atlas Activity level				Yes	Ħ	No	X
os Atlas Codes (Donor, Account, Fund etc.) are consistently/properly used				Yes	X	No	F
oo The summary page reflects the resources				Yes	X	No	十
- I anne activities /actions			Yes	H	No	X	
The Budget comply with the spirit of Results Based Budgeting (RBB)			Yes		No	Ī	
emarks/Comments/J	ustification for De	turning t	o Cluster				
	ascineución for Re	tui iiiig ti	o cluster:				_
. Roman RS/ comments/)	ustification for Re	turning to	o Cluster:				_

Office