

United Nations Development Programme

Regional Bureau for Europe and the CIS



*Empowered lives.
Resilient nations.*

Interoffice Memorandum

To: Karla Hershey
Resident Representative
UNDP Serbia

Date: 07 June 2018

From: Rastislav Vrbensky
Deputy Regional Director, RBEC

A handwritten signature in blue ink, appearing to read 'R. Vrbensky', is written over the 'From:' field.

Subject: DIM Authorization for Project Award ID 00111170 (Output Project ID: 00110315)

File: DOA DIM

I am pleased to present a Delegation of Authority for direct implementation of your component of the project "Regional Programme on Local Democracy in the Western Balkans - RELOaD" which will terminate on 31 December 2019. Aligned with the CPD provision for DIM, this Delegation is given exceptionally for implementation of this particular project as indicated in your DIM Authorization request attached hereto and in line with the respective Results and Resources Framework of the Country Programme Document for Serbia.

A series of internal processes have been reviewed and the Country Office's capacity to implement the Programme has been assessed through the IPSAS dashboard, Financial Data Quality Dashboard, CPI, Executive Snapshot and monitoring undertaken by RBEC of specific CO performance indicators most recently in relation to the Strategic Note discussion.

The Regional Bureau has concluded that the CO has all the capacities needed for Direct Implementation, namely: a) a well-established and functioning project team, b) an extensive network of national counterparts, c) a strong standing with national and international partners and d) a thorough understanding of country needs and capabilities.

In essence, through this delegation, you have full power to implement on behalf of UNDP annual work plans of the whole duration of the project.

This Delegation of Authority emphasizes that you are also responsible for all aspects of programme management and represents a commitment to continually improve and streamline its processes to ensure higher efficiency and effectiveness.