## Akbar Rasulov

**From:** Zarina Mavlyanova

**Sent:** Monday, May 22, 2023 1:17 PM **To:** Akbar Rasulov; Makhvash Khamraeva

**Cc:** Elisa Calcaterra; Muhiba Rabejonova; Vladimir Lekarkin

Subject: RE: UNALL Request FIN0029563 On Hold Requires Additional Information

Dear Akbar,

Reference should be made to PID: 00092973, not 00111327 as indicated in the GSSC email. Please make it clear while responding to them.

From my side this is to confirm that the project has no pending audit observations in CARDS. Please see below:

Year of ▼	Region 💌	Countr 🔻	Award. 🔻	Project 🗐	Opinio ▼	Obs No ▼	Observ ▼	Recom	Audit A Audit C
2021	RBEC	Tajikistan	00085264	00092973	Unmodifi	1	Condition	The Organ	Human Resources S
2020	RBEC	Tajikistan	00085264	00092973	Unmodifie	1	Condition	Recomme	Human Resources S
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2020	RBEC	Tajikistan	00085264	00092973	Unmodifie	4	Condition	We recom	Human Resources S
2019	RBEC	Tajikistan	00085264	00092973	Unmodifi	1	Condition	We recom	Human Resources S
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2018	RBEC	Tajikistan	00085264	00092973	Unmodifie	3	During ou	We recom	Financial Managem
2017	RBEC	Tajikistan	00085264	00092973	Unmodifie	1	During rep	The proje	Financial Managem

Best regards, Zarina

From: Akbar Rasulov <akbar.rasulov@undp.org>

Sent: Wednesday, May 17, 2023 9:44 AM

To: Makhvash Khamraeva <makhvash.khamraeva@undp.org>

Cc: Elisa Calcaterra <elisa.calcaterra@undp.org>; Muhiba Rabejonova <muhiba.rabejonova@undp.org>; Vladimir

Lekarkin <vladimir.lekarkin@undp.org>; Zarina Mavlyanova <zarina.mavlyanova@undp.org>

Subject: FW: UNALL Request FIN0029563 On Hold Requires Additional Information

Dear Makhvash,

Please advise on below recommendation for financial closure of Snow Leopard project, particularly the following note:

2. Project Closure checklist item-nr 27). All audit observations are closed.

Appreciate it if you can provide the other snip of the project audit status showing there are no pending observations taken from CARDS, with the details of the output number shown on the snip so we confirm that that snip is belong to output 00111327. Please refer example as in Picture Example of CARDS below.

Or CO can provide.

i. signed NTF explaining either the project is not subject to be audited (i.e. below audit threshold etc.) or there are no audit observations; OR

ii. an email confirmation from the project manager/programme officer OR CO internal risk & compliance offer confirming that there is no pending audit recommendation or project was not part of the CO audit Plan.

Thank you, Akbar

From: UNall Services < unall@undp.org> Sent: Tuesday, May 16, 2023 11:54 AM

To: Elisa Calcaterra <elisa.calcaterra@undp.org>; Nur Hidayatul 'Aliah Musak <alia.musak@undp.org>; Akbar

Rasulov <a href="mailto:akbar.rasulov@undp.org">akbar.rasulov@undp.org</a>

Subject: UNALL Request FIN0029563 On Hold Requires Additional Information



Dear Akbar Rasulov

Your request FIN0029563 is on hold, as the GSSC Processing Team require more information to complete the request.

Requester: Akbar Rasulov

Service Line: Request for Financial Closure of Development Projects

Service Line Category: Project Financial Closure

Sub Category: Project Financial Closure
Created on: 27-04-2023 08:11:47
On Hold Date: 16-05-2023 06:53:11

GSSC Comments: [code]

Dear Colleague,

Thank you for submitting request to GSSC Project Closure.

Please find our pending items below for your actions:

- 1. **Project Closure checklist item-nr 26).** Kindly upload the Final project LPAC / Steering committee minutes in Atlas UNDP Project Closure Workbench (Attachments Tab).

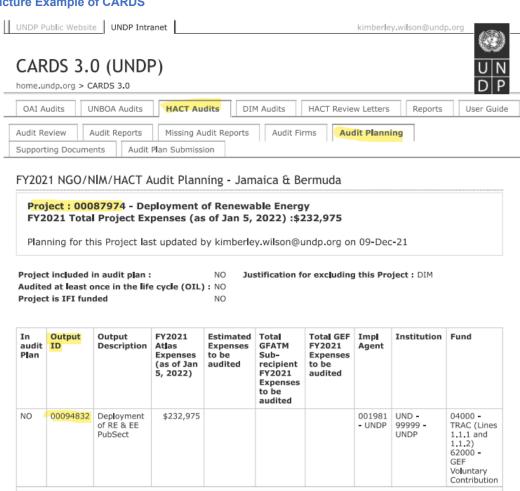
  In case the final project board minute is not available CO should provide a signed NTF, or alternatively add a comment in atlas project closure workbench financial closure tab and input the SM name.
- 2. Project Closure checklist item-nr 27). All audit observations are closed.

Appreciate it if you can provide the other snip of the project audit status showing there are no pending observations taken from CARDS, with the details of the output number shown on the snip so we confirm that that snip is belong to output 00111327. Please refer example as in Picture Example of CARDS below.

Or CO can provide

- i. signed NTF explaining either the project is not subject to be audited (i.e. below audit threshold etc.) or there are no audit observations; OR
- ii. an email confirmation from the project manager/programme officer OR CO internal risk & compliance offer confirming that there is no pending audit recommendation or project was not part of the CO audit Plan.

## **Picture Example of CARDS**



Should you require further clarifications or information kindly let me know.

Regards, Alia [/code]

Click FIN0029563 to view and process with the task in UNall.

Kind Regards,

**Global Shared Service Center** 



Ref:MSG9583286\_M9aTEcsMmCjerYTUGp7G