

United Nations Development Programme



Interoffice Memorandum

To: Verena Linneweber
Deputy Resident Representative
UNDP in Cook Islands, Niue, Samoa, and Tokelau

Through: Christina Mualia-Lima
Assistant Resident Representative
UNDP in Cook Islands, Niue, Samoa, and Tokelau

From: Sofeni Lauano
Programme Finance Associate
UNDP in Cook Islands, Niue, Samoa, and Tokelau

Subject: **Clearance to Operationally and Financially Close Past Projects without Supporting Documentation**

Kindly request your consideration and approval to operationally and financially close past GPRU projects without the required supporting documentation. These are the following projects listed below:

- **00044196: Sub-regional e-Governance & A**
- **00039473: PA Phase 1 Project-TOK ICT Rev**
- **00039340: TOK Gd Gvnance-Pub. Sector Ref**

The Samoa Multi-Country Office is currently working on project clean-ups on ATLAS to prepare for the NextGen ERP System. All three projects have associated financial activities, as evident in Project Transaction Details Report attached to this memorandum.

Additionally, all three projects have expired end dates, dating back to 2004 and 2005. Given how these projects are outdated, a lot of the documentation that is currently required for operational and financial closure cannot be obtained, given UNDP's retention period of ten (10) years. Personnel who were also responsible for these projects are no longer with UNDP Samoa, which is an additional barrier to locating these documents required for project closure.

Since these projects have associated financial activities, it is therefore required that these projects follow the necessary project closure guidelines. Given the absence of supporting documentation, we are therefore seeking approval for the aforementioned subject.

United Nations Development Programme



Interoffice Memorandum

Reviewed and Checked by: 

Christina Mualia-Lima
Assistant Resident Representative
UNDP in Cook Islands, Niue, Samoa, and Tokelau

Date: 25-Oct-2021

Cleared and Approved by: 

Verena Linneweber
Deputy Resident Representative
UNDP in Cook Islands, Niue, Samoa, and Tokelau

Date: 27-Oct-2021

Project Transactional Detail Report (PTD)

Business Unit : WSM10
 Budget Period : 2004
 Project :
 Output : '00039473'
 Budget Department :

Project	Output	Project Start Date	Project End Date	Project Manager	Implementing Partner	Activity	Payee Name (Vendor Name)	Description of the payment	USD Amt	Transact	Period/M	Source Tr	Voucher	Accounting Date	PC Unit	Oper Unit	DeptID	Imel Ager	Fund	Donor	Account	LCAmount	Currency	Exchange	Vendor ID	Address1	City	AP Unit	Vchr Line	Voucher Invoice	PO Line Descr	Journal Line Num	Journal Date	Period	KK Tran ID	KK Tran Date
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	ICT Adviser	6200	Expenses	2004-10	AP_VOUCH00000861	20-Oct-04	WSM10	WSM	B0440	002311	04000	00012	71205	6200	USD		1	00000001	Nukunoni	Nukunoni	WSM10	2	3rd Qtr FR for TOK ICT Review		0	10	0001424689	8-Nov-04	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	Miscellaneous	7000	Expenses	2004-10	AP_VOUCH00000861	20-Oct-04	WSM10	WSM	B0440	002311	04000	00012	74525	7000	USD		1	00000001	Nukunoni	Nukunoni	WSM10	7	3rd Qtr FR for TOK ICT Review		0	10	0001424689	8-Nov-04	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	Consultation costs	4500	Expenses	2004-10	AP_VOUCH00000861	20-Oct-04	WSM10	WSM	B0440	002311	04000	00012	74525	4500	USD		1	00000001	Nukunoni	Nukunoni	WSM10	6	3rd Qtr FR for TOK ICT Review		0	10	0001424689	8-Nov-04	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	Travel	3300	Expenses	2004-10	AP_VOUCH00000861	20-Oct-04	WSM10	WSM	B0440	002311	04000	00012	71635	3300	USD		1	00000001	Nukunoni	Nukunoni	WSM10	4	3rd Qtr FR for TOK ICT Review		0	10	0001424689	8-Nov-04	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	Accommodation	7400	Expenses	2004-10	AP_VOUCH00000861	20-Oct-04	WSM10	WSM	B0440	002311	04000	00012	71615	7400	USD		1	00000001	Nukunoni	Nukunoni	WSM10	5	3rd Qtr FR for TOK ICT Review		0	10	0001424689	8-Nov-04	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	Project Manager	25200	Expenses	2004-10	AP_VOUCH00000861	20-Oct-04	WSM10	WSM	B0440	002311	04000	00012	71205	25200	USD		1	00000001	Nukunoni	Nukunoni	WSM10	1	3rd Qtr FR for TOK ICT Review		0	10	0001424689	8-Nov-04	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	Telecom Advisor	11400	Expenses	2004-10	AP_VOUCH00000861	20-Oct-04	WSM10	WSM	B0440	002311	04000	00012	71205	11400	USD		1	00000001	Nukunoni	Nukunoni	WSM10	3	3rd Qtr FR for TOK ICT Review		0	10	0001424689	8-Nov-04	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY3	Government of Tokelau	Misc	500	Expenses	2004-01	AP_VOUCH00001184	31-Dec-04	WSM10	WSM	B0440	002311	04000	00012	74525	500	USD		1	00000001	Nukunoni	Nukunoni	WSM10	4	4th Qtr 04 FR recordg ICT PA		0	01	0001897027	18-Jan-05	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY2	Government of Tokelau	Misc	500	Expenses	2004-01	AP_VOUCH00001184	31-Dec-04	WSM10	WSM	B0440	002311	04000	00012	74525	500	USD		1	00000001	Nukunoni	Nukunoni	WSM10	3	4th Qtr 04 FR recordg ICT PA		0	01	0001897027	18-Jan-05	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	Int'l Consultant	14000	Expenses	2004-01	AP_VOUCH00001184	31-Dec-04	WSM10	WSM	B0440	002311	04000	00012	71405	14000	USD		1	00000001	Nukunoni	Nukunoni	WSM10	2	4th Qtr 04 FR recordg ICT PA		0	01	0001897027	18-Jan-05	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY1	Government of Tokelau	Consultant	4950	Expenses	2004-01	AP_VOUCH00001184	31-Dec-04	WSM10	WSM	B0440	002311	04000	00012	71405	4950	USD		1	00000001	Nukunoni	Nukunoni	WSM10	1	4th Qtr 04 FR recordg ICT PA		0	01	0001897027	18-Jan-05	
00036352	00039473	1-Aug-04	31-Dec-04	BONIN Georgina S	02728-National Execution	ACTIVITY3	Government of Tokelau	Miscellaneous	50	Expenses	2005-05	AP_VOUCH00001558	14-Apr-05	WSM10	WSM	B0440	002311	04000	00012	74525	50	USD		1	00000001	Nukunoni	Nukunoni	WSM10	1	1st Qtr 05 FR TOK ICT PA		0	05	0002652961	24-May-05	

Business Unit : WSM10
 Budget Period : 2004
 Project :
 Output : '00039340'
 Budget Department : 'B0432'

Project Transactional Detail Report (PTD)

Project	Output	Project St	Project End Date	Project Manager	Implementing Partner	Activity	Payee Name (Vendor Name)	Description of the payment	USD Amount	Transaction Type	Period/Month	Source Tr	Voucher	Accounting Date	PC Unit	Oper Unit	DeptID	Impl Age	Fund	Donor	Account	LC Amount	Currency	Exchange	Vendor ID	Address1	City	AP Unit	Vhr Line	Voucher Invoice	PO Line Descr	Journal L	Period	KK Tran ID	KK Tran Date
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY7	Government of Tokelau	Meetings	20417	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	20417	USD	10000001	Nukunon	Nukunon	WSM10	12	3rd Qtr 04 FR rec.	TOK Gd Gnc	0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY5	Government of Tokelau	Consultations	10000	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	10000	USD	10000001	Nukunon	Nukunon	WSM10	11	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY4	Government of Tokelau	Sundries	800	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	800	USD	10000001	Nukunon	Nukunon	WSM10	10	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY4	Government of Tokelau	Equipment	2500	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	2500	USD	10000001	Nukunon	Nukunon	WSM10	9	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY3	Government of Tokelau	Publication	17248	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	17248	USD	10000001	Nukunon	Nukunon	WSM10	7	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY2	Government of Tokelau	Travel	2738	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	71635	2738	USD	10000001	Nukunon	Nukunon	WSM10	5	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY2	Government of Tokelau	Publication	1657	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	1657	USD	10000001	Nukunon	Nukunon	WSM10	4	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY1	Government of Tokelau	Publication	2517	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	2517	USD	10000001	Nukunon	Nukunon	WSM10	2	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY1	Government of Tokelau	Consultations	26638	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	26638	USD	10000001	Nukunon	Nukunon	WSM10	1	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY3	Government of Tokelau	Travel	2100	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	71635	2100	USD	10000001	Nukunon	Nukunon	WSM10	8	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY2	Government of Tokelau	Workshop	3839	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	3839	USD	10000001	Nukunon	Nukunon	WSM10	3	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY3	Government of Tokelau	Meetings	1670	Expenses + Full Asset Cost	2004-11	AP VOUC	00000930	2-Nov-04	WSM10	WSM	B0432	002311	04000	00012	74525	1670	USD	10000001	Nukunon	Nukunon	WSM10	6	3rd Qtr 04 FR rec.		0	11	0001387048	2-Nov-04	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY20	GOVERNMENT OF TOKELAU	Sem Legal Adisers-Tmrg	9188	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	74525	9188	USD	10000003	APIA	APIA	WSM10	9	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY18	GOVERNMENT OF TOKELAU	Lmakig Sesn-publication	2079	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	74525	2079	USD	10000003	APIA	APIA	WSM10	7	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY17	GOVERNMENT OF TOKELAU	Lmakig Sesn-mtg	2000	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	74525	2000	USD	10000003	APIA	APIA	WSM10	6	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY13	GOVERNMENT OF TOKELAU	PS Reform Sundries	20551	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	74525	20551	USD	10000003	APIA	APIA	WSM10	5	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY12	GOVERNMENT OF TOKELAU	Sp Com Workshop	2296	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00012	74525	2296	USD	10000003	APIA	APIA	WSM10	11	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY19	GOVERNMENT OF TOKELAU	Lmaking Sesn-travel	1369	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	71605	1369	USD	10000003	APIA	APIA	WSM10	8	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY18	GOVERNMENT OF TOKELAU	Consultants PC	31124	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	71405	31124	USD	10000003	APIA	APIA	WSM10	1	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY17	GOVERNMENT OF TOKELAU	Consultants-Tony A & others	7000	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	71405	7000	USD	10000003	APIA	APIA	WSM10	4	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY20	GOVERNMENT OF TOKELAU	Sem Legal Adisers-Tmrg	-9188	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	74525	-9188	USD	10000003	APIA	APIA	WSM10	9	3rd&4th Qtr 04 FR		0	12	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY19	GOVERNMENT OF TOKELAU	2 Nat Consultants	137900	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	71305	137900	USD	10000003	APIA	APIA	WSM10	2	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY10	GOVERNMENT OF TOKELAU	Consultants Conlittun PC	12800	Expenses + Full Asset Cost	2004-01	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	71405	12800	USD	10000003	APIA	APIA	WSM10	3	3rd&4th Qtr 04 FR		0	01	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY8	GOVERNMENT OF TOKELAU	Lmakig Sesn-publication	-2079	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	74525	-2079	USD	10000003	APIA	APIA	WSM10	7	3rd&4th Qtr 04 FR		0	12	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY13	GOVERNMENT OF TOKELAU	Consultants Conlittun PC	-12800	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	71405	-12800	USD	10000003	APIA	APIA	WSM10	4	3rd&4th Qtr 04 FR		0	12	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY9	GOVERNMENT OF TOKELAU	2 Nat Consultants	-137900	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	71305	-137900	USD	10000003	APIA	APIA	WSM10	2	3rd&4th Qtr 04 FR		0	12	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY12	GOVERNMENT OF TOKELAU	Sp Com Workshop	-2296	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00012	74525	-2296	USD	10000003	APIA	APIA	WSM10	11	3rd&4th Qtr 04 FR		0	12	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY11	GOVERNMENT OF TOKELAU	Consultants-Tony A & others	-7000	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	71405	-7000	USD	10000003	APIA	APIA	WSM10	4	3rd&4th Qtr 04 FR		0	12	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY10	GOVERNMENT OF TOKELAU	Lmakig Sesn-mtg	-2000	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	74525	-2000	USD	10000003	APIA	APIA	WSM10	6	3rd&4th Qtr 04 FR		0	12	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY13	GOVERNMENT OF TOKELAU	PS Reform Sundries	-20551	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B0432	002311	30000	00238	74525	-20551	USD	10000003	APIA	APIA	WSM10	5	3rd&4th Qtr 04 FR		0	12	0001916009	21-Jan-05	
00036266	00039340	1-Jan-04	31-Dec-04	BONIN Georgia 5	02728-National Execution	ACTIVITY9	GOVERNMENT OF TOKELAU	Lmaking Sesn-travel	-1369	Expenses + Full Asset Cost	2004-12	AP VOUC	00001218	31-Dec-04	WSM10	WSM	B04																		

Certificate Of Completion

Envelope Id: 72924FB2024E41688FC27644FBB128C8	Status: Completed
Subject: Please DocuSign: Inter-Office Memorandum.docx, PA Phase 1 Project 00039473.xlsx, Subregional E-...	
Source Envelope:	
Document Pages: 5	Signatures: 2
Certificate Pages: 2	Initials: 0
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Signature	Timestamp
Christina Mualia - Lima christina.mualia-lima@undp.org ARR Governance and Poverty Reduction UNDP Samoa Security Level: Email, Account Authentication (None)	Sent: 10/25/2021 8:26:24 PM Viewed: 10/25/2021 8:32:01 PM Signed: 10/25/2021 8:32:37 PM
Signature Adoption: Uploaded Signature Image Using IP Address: 203.99.159.231 Signed using mobile	

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Verena Linneweber verena.linneweber@undp.org Deputy Resident Representative UNDP Samoa Security Level: Email, Account Authentication (None)		Sent: 10/25/2021 8:32:38 PM Viewed: 10/27/2021 2:09:19 PM Signed: 10/27/2021 2:09:56 PM
Signature Adoption: Uploaded Signature Image Using IP Address: 110.5.112.22		

Electronic Record and Signature Disclosure:
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/25/2021 8:26:24 PM
Certified Delivered	Security Checked	10/27/2021 2:09:19 PM
Signing Complete	Security Checked	10/27/2021 2:09:56 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	10/27/2021 2:09:56 PM
Payment Events	Status	Timestamps