

## United Nations Development Programme

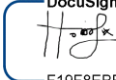


Empowered lives.  
Resilient nations.

## NOTE TO FILE

Date : 11/01/2022

From : Auxiliadora dos Santos, Program Analyst UNDP

DocuSigned by:  
  
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Re : No Audit Observation for the Project Recycling Promotion Pilot.

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This is to justify that Project Recycling Promotion Pilot - #00100474 is a DIM project and therefore no audit has been conducted. Hence, we would like to proceed with the financial closure the project with no audit observation for the respective project.

RBAP	TLS	Timor-Leste	00096725 - KOICA_Support to Anti Corrupti	00100646 - Support Anti-Corruption Proj	\$131,777	\$131,776	1	2	2.5	5	3	2	3	2.3	Low
RBAP	TLS	Timor-Leste	00096561 - Mobilize Social Business to Ac	00100474 - Recycling Promotion Pilot Proj	\$109,124	\$109,124	1	2	2.5	5	3	2	3	2.3	Low
RBAP	TLS	Timor-Leste	00125932 - Access to Justice	00120124 - Accelerating Access to Justice	\$71,821	\$71,821	1	2	2.5	5	3	2	3	2.3	Low
RBAP	TLS	Timor-Leste	00041521 - Security	00047373 - Exit Timor UNOSS Security	\$69,806	\$69,806	1	2	2.5	5	3	2	3	2.3	Low
RBAP	TLS	Timor-Leste	00126827 - Support to the Government of T	00120761 - Streng Nat&Mun Res to COVID-19	\$62,576	\$62,575	1	2	2.5	5	3	2	3	2.3	Low
RBAP	TLS	Timor-Leste	00109262 - Youth Innovation and Entrepren	00111066 - Innovation ecosystem for youth	\$57,476	\$57,475	1	2	2.5	5	3	2	3	2.3	Low
RBAP	TLS	Timor-Leste	00126532 - The ACCESS project	00120573 - The ACCESS project	\$50,700	\$50,699	1	2	2.5	5	3	2	3	2.3	Low
RBAP	TLS	Timor-Leste	00014955 - Support to Justice Sector	00088865 - New Phase Justice System Prog.	\$42,115	\$42,114	1	2	2.5	5	3	2	3	2.3	Low

Thank you for your collaboration.