Project: MDG Country Report-00052927 (UGA10)

I confirm that all of the following matters have been considered and resolved:

	No outstanding NEX advances – in either local currency or USD
V	The databasing NEX advances – in either local currency of USD
	No outstanding PDRs
1	No open Pos
1	No pending vouchers
$\sqrt{}$	No pending GMS or ISS charges (if Off-the-top GMS was used, a pro-rata return of GMS based on the balance of unspent funds must be done)
$\sqrt{}$	No pending GLJEs
V	No unapplied deposits or other unrecorded income
$\sqrt{}$	No deposits to be received from donors per signed agreements
1	No AR direct journals in budget error or incomplete status
V	No unrecorded staff related expenses, including separation payments, taxes and retroactive payroll adjustments
$\sqrt{}$	All assets are transferred or otherwise disposed of
$\sqrt{}$	All project petty cash is cleared
1	No other pending liabilities
$\sqrt{}$	The CDR for the previous quarter shows zero encumbrances
$\sqrt{}$	All audit gaps are closed with supporting documentation.
	The final CDR is signed by UNDP and the Implementing Partner.
$\sqrt{}$	If a cost sharing project, the unexpended balance has been agreed to the general ledger.
$\sqrt{}$	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place
$\sqrt{}$	All refunds to donors have taken place and the project balance is zero.

	N	a	m	e
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ALMAZ GEBRU

Title:

COUNTRY DIRECTOR

Signature

Date 30/09/2016

The check list must be signed by the Resident Representative/Head of Office or a senior official designated by the Resident Representative/Head of Office.



Project: UGA07202 RAMSAR -00055866 (UGA10)

I confirm that all of the following matters have been considered and resolved:

	No substance discountry to the substance of the substance
7	No outstanding NEX advances – in either local currency or USD
	No outstanding PDRs
	No open Pos
	No pending vouchers
$\sqrt{}$	No pending GMS or ISS charges (if Off-the-top GMS was used, a pro-rata return of GMS based on the balance of unspent funds must be done)
	No pending GLJEs
1	No unapplied deposits or other unrecorded income
1	No deposits to be received from donors per signed agreements
1	No AR direct journals in budget error or incomplete status
$\sqrt{}$	No unrecorded staff related expenses, including separation payments, taxes and retroactive payroll adjustments
$\sqrt{}$	All assets are transferred or otherwise disposed of
$\sqrt{}$	All project petty cash is cleared
$\sqrt{}$	No other pending liabilities
1	The CDR for the previous quarter shows zero encumbrances
1	All audit gaps are closed with supporting documentation.
$\sqrt{}$	The final CDR is signed by UNDP and the Implementing Partner.
1	If a cost sharing project, the unexpended balance has been agreed to the general ledger.
1	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place.
$\sqrt{}$	All refunds to donors have taken place and the project balance is zero.

·····	N	ame	
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ALMAZ GEBRU

Title:

COUNTRY DIRECTOR

Signature

Date 30/09/2016

The check list must be signed by the Resident Representative/Head of Office or a senior official designated by the Resident Representative/Head of Office.

Project: Support to Local Council Courts-00050568 (UGA10)

I confirm that all of the following matters have been considered and resolved:

	No outstanding NEV advances in all the transfer of the transfe
٧	No outstanding NEX advances – in either local currency or USD
	No outstanding PDRs
$\sqrt{}$	No open Pos
1	No pending vouchers
1	No pending GMS or ISS charges (if Off-the-top GMS was used, a pro-rata return of
1	GMS based on the balance of unspent funds must be done) No pending GLJEs
1	No unapplied deposits or other unrecorded income
1	No deposits to be received from donors per signed agreements
V	No AR direct journals in budget error or incomplete status
√	No unrecorded staff related expenses, including separation payments, taxes and retroactive payroll adjustments
$\sqrt{}$	All assets are transferred or otherwise disposed of
$\sqrt{}$	All project petty cash is cleared
$\sqrt{}$	No other pending liabilities
$\sqrt{}$	The CDR for the previous quarter shows zero encumbrances
$\sqrt{}$	All audit gaps are closed with supporting documentation.
$\sqrt{}$	The final CDR is signed by UNDP and the Implementing Partner.
√ .	If a cost sharing project, the unexpended balance has been agreed to the general ledger.
$\sqrt{}$	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place.
$\sqrt{}$	All refunds to donors have taken place and the project balance is zero.
	The state of the s

Name

ALMAZ GEBRU

Title:

COUNTRY DIRECTOR

Signature

The check list must be signed by the Resident Representative/Head of Office or a senior official designated by the Resident Representative/Head of Office



Project: Area Based Programme 00081058 (UGA10)

I confirm that all of the following matters have been considered and resolved:

1	No outstanding NEX advances – in either local currency or USD
1	No outstanding PDRs
1	No open Pos
1	No pending vouchers
1	No pending GMS or ISS charges (if Off-the-top GMS was used, a pro-rata return of GMS based on the balance of unspent funds must be done)
1	No pending GLJEs
1	No unapplied deposits or other unrecorded income
1	No deposits to be received from donors per signed agreements
1	No AR direct journals in budget error or incomplete status
1	No unrecorded staff related expenses, including separation payments, taxes and retroactive payroll adjustments
1	All assets are transferred or otherwise disposed of
1	All project petty cash is cleared
1	No other pending liabilities
1	The CDR for the previous quarter shows zero encumbrances
1	All audit gaps are closed with supporting documentation.
V	The final CDR is signed by UNDP and the Implementing Partner.
1	If a cost sharing project, the unexpended balance has been agreed to the general ledger.
1	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place.
1	All refunds to donors have taken place and the project balance is zero.

Name

ALMAZ GEBRU

Title:

COUNTRY DIRECTOR

Signature

30 09 2016

The check list must be signed by the Resident Representative/Head of Office or a senior official designated by the Resident Representative/Head of Office

Empowered lives Resilient nations

Date

Project: Crisis Management and Recovery -00057715 (UGA10)

I confirm that all of the following matters have been considered and resolved:

-1	No outstanding NEV advances in 19
٧	No outstanding NEX advances – in either local currency or USD
	No outstanding PDRs
$\sqrt{}$	No open Pos
1	No pending vouchers
1	No pending GMS or ISS charges (if Off-the-top GMS was used, a pro-rata return of GMS based on the balance of unspent funds must be done)
1	No pending GLJEs
1	No unapplied deposits or other unrecorded income
1	No deposits to be received from donors per signed agreements
$\sqrt{}$	No AR direct journals in budget error or incomplete status
1	No unrecorded staff related expenses, including separation payments, taxes and retroactive payroll adjustments
$\sqrt{}$	All assets are transferred or otherwise disposed of
	All project petty cash is cleared
V	No other pending liabilities
V	The CDR for the previous quarter shows zero encumbrances
$\sqrt{}$	All audit gaps are closed with supporting documentation.
1	The final CDR is signed by UNDP and the Implementing Partner.
$\sqrt{}$	If a cost sharing project, the unexpended balance has been agreed to the general ledger.
$\sqrt{}$	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place.
$\sqrt{}$	All refunds to donors have taken place and the project balance is zero.

Name	<u>ALMAZ GEBRU</u>		
Title:	COUNTRY DIRECTOR		
Signature	Monny	Date_	20/09/2016
The check lies	t must be signed by the 50		

The check list must be signed by the Resident Representative/Head of Office or a senior official designated by the Resident Representative/Head of Office.