

Procedure Year: 2024

Procedure Status: Approved

Procedure Department: CO - Ecuador - Quito

Record Owner: Veronica Bohorquez

Created by: Veronica Bohorquez,9/26/2024, 11:16 AM

Procedure Rating: N/A

Procedure Name: ASM-11237

Procedure Type: Exemption

Last Modified by: Claire MEDINA,9/26/2024, 12:12 PM

Reason for Exemption:

Other

Exemption Comments/Reason:

Se solicita la exención del QA 2024, toda vez que en el 2023 ya se hizo el de diseño, por lo cual este año de acuerdo a la política no corresponde hacer el QA de implementación.

Portofolio/Project Type: Project

RELATED PORTFOLIOS/PROJECTS (1)						
NAME	PORTOFOLIO/PROJECT NAME	DEPARTMENT	STATUS	ATLAS PROJECT NUMBER	START DATE	END DATE
01000752	Fortalecimiento Democrático de la Institucionalidad Electoral en Ecuador	CO - Ecuador - Quito	On Going		6/15/2023	5/31/2026

Approval Information

Approval Date: Thu Sep 26 00:00:00 GMT 2024

Approved By: Claire MEDINA <claire.medina@undp.org>

APPROVAL HISTORY			
STEP NAME	DATE	STATUS	ASSIGNED TO
Submitted for Approval	2024-09-26 12:12:37	Approved	Claire MEDINA
Approval Request Submitted	2024-09-26 11:17:54	Started	Veronica Bohorquez