ASM-12564 - Quality Assurance - Exemption

Procedure Year: 2024

Procedure Rating: N/A

Procedure Status: Approved

Procedure Name: ASM-12564

Procedure Department: CO - Ecuador - Quito

Procedure Type: Exemption

Record Owner: Aloma Serra

Created by: Aloma Serra,11/26/2024, 12:25 PM

Last Modified by: Claire MEDINA,5/1/2025, 1:41 PM

Reason for Exemption:

Initiation Plan

Exemption Comments/Reason:

N/A

RELATED PORTFOLIOS/PROJECTS(1)

NAME	DEPARTMENT	STATUS	ATLAS PROJECT NUMBER	START DATE	END DATE
01001424	CO - Ecuador - Quito	On Going		11/1/2023	12/31/2025

Approval History

Approval Date: Thu May 01 00:00:00 GMT 2025

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

APPROVAL HISTORY

STEP NAME	DATE	STATUS	ASSIGNED TO
Submitted for Approval	2025-05-01 13:41:53	Approved	Veronica Bohorquez
Submitted for Approval	2025-04-29 14:04:01	Reassigned	Veronica Bohorquez