ASM-12681 - Quality Assurance - Exemption

**Procedure Year:** 2024

**Procedure Rating:** N/A

**Procedure Status:** Approved

**Procedure Name:** ASM-12681

**Procedure Department:** CO - Dominican Republic

**Procedure Type:** Exemption

**Record Owner:** Clara Fernandez Tejada

**Created by:** Clara Fernandez Tejada,12/5/2024, 8:20 AM

**Last Modified by:** Sanja BOJANIC,1/14/2025, 1:11 PM

**Reason for Exemption:**

Other

**Exemption Comments/Reason:**

This project is one of the child project of the Umbrella Programme to Support Development of Biodiversity Finance Plans (01001935) - 91 participating countries. Related procedures have been conducted at Corporate level. No separate PRODOC has been developed at CO level.

| RELATED PORTFOLIOS/PROJECTS(1) | | | | | |
|---|---|---|---|---|---|
| NAME | DEPARTMENT | STATUS | ATLAS PROJECT NUMBER | START DATE | END DATE |
| 01002041 | CO - Dominican Republic | On Going | | 3/6/2024 | 2/28/2028 |

## Approval History

**Approval Date:** Tue Jan 14 00:00:00 GMT 2025

**Approved By:** Sanja BOJANIC <sanja.bojanic@undp.org>

| APPROVAL HISTORY | | | |
|---|---|---|---|
| STEP NAME | DATE | STATUS | ASSIGNED TO |
| Submitted for Approval | 2025-01-14 13:11:41 | Approved | Pierre CANDELON |
| Submitted for Approval | 2025-01-13 13:51:39 | Reassigned | Pierre CANDELON |