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Clearance Slip for:

- Project Document, **AWP**
- Agreement; Amendment
- LVGA (Low-value grant)
- Other

Project number/title: Support to the prevention of radicalization to violence in prisons _108602

Purpose: 2020 AWP

| Cleared by: | ProDoc | AWP/ Revision | MoU | Agreement/ Amendment | SIGNATURE/ DATE |
|--|--|--|-----|-------------------------|---|
| Team Leader <i>Erkina Urazbaeva</i> | <i>Author</i> | <i>Compliance with Prodoc. Verification of document correctness (period, title, calculation) and grammar</i> | | | <i>Erkina Urazbaeva</i> 28-Jan-2020 |
| ARR | Compliance with the RM strategy & pipeline | | | | |
| M&E Officer /Gender <i>Aidai Arstanbekova</i> | <i>Compliance with format/template based on the POPP. Definition of outputs/indicators/baseline (RRF and AWP). Gender Markers; gender specific activities and indicators. SES Screening compliance Compliance with HACT (Programme).</i> | | | | <i>Aidai Arstanbekova</i> 28-Jan-2020 |
| Communications Unit <i>Ainagul Abdrakhmanova</i> | <i>Communication plan and Budget</i> | | | | <i>Ainagul Abdrakhmanova</i> 29-Jan-2020 |
| OM (Procurement, Finance, HR) <i>Saltanat Dospaeva</i> | <i>Procurement plan. Recruitment plan. Budget (GMS, TRAC, Donor funds). HACT (Finance)</i> | | | | <i>Saltanat Dospaeva</i> 30-Jan-2020 |



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United Nations Development Programme

Country: Kyrgyz Republic

Annual Work Plan 2019

Project Title:

«Support to the prevention of radicalization to violence in prisons»

UNDAF

Outcome(s):

Outcome 2: By 2022, institutions at all levels are more accountable and inclusive ensuring justice, human rights, gender equality and sustainable peace for all

Expected CP

Outcome(s):

Output 2.4. Institutions and communities are enabled with inclusive policies, mechanisms and capacities, to address the risks of violent extremism and conflict

(Those linked to the project and extracted from the CPD)

Implementing Agency:

President's Administration, Prime-Minister's Office, Security Council, Prison Service and its Training Centre, Probation Service and Police Departments, Ministry of Interior and the Police Academy, State Forensic Service, Public Councils under the Ministry of Interior and Prison Service, Local self-government bodies, local crime prevention centres, including women's committees, in selected districts, Civil society organizations

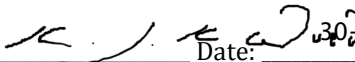
| | |
|------------------------------|------------------------------|
| Programme Period: | 2018-2020 |
| UNDP Strategic Plan 2018-21: | Governance and Peacebuilding |
| Atlas Award ID: | 00099392 (PID: 108602) |
| Start date: | January 1, 2018 |
| End Date : | December 14, 2020 |
| PAC Meeting Date: | December 14, 2017 |
| Management Arrangements: | DIM |

| | |
|----------------------------|---------------------|
| Total resources required: | \$ 53,965.51 |
| Total allocated resources: | \$ 53,965.51 |
| Regular (TRAC): | N/A |
| • Other: | |
| ○ PBF | \$ 53,965.51 |
| Unfunded budget: | N/A |
| In-kind Contributions | N/A |

Approved by UNDP:

Ms. Jenty Kirsch-Wood

UNDP Deputy Resident Representative in the Kyrgyz Republic

Signature:  Date: 30 Jan-2020

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I. ANNUAL WORK PLAN 2020: SUPPORT TO THE PREVENTION OF RADICALIZATION TO VIOLENCE IN PRISONS

DURATION: JANUARY 2020 – DECEMBER 2020

Award ID: 00099392

Project Title: Support to the prevention of radicalization to violence in prisons

Project ID: 108602

| EXPECTED OUTPUTS | PLANNED ACTIVITIES | TIMEFRAME (QUARTER) | | | | RESPONSIBLE PARTY | PLANNED BUDGET | | |
|---|---|---|----|----|----|--|----------------|---|------------------|
| | | Q1 | Q2 | Q3 | Q4 | | Funding source | Budget description | Amount (2020) |
| Output 2: Probation staff and police officers facilitate the social reintegration of violent extremist offenders into the community and promote community partnerships to prevent violent extremism Baseline: 2.1: 0 2.2: 0 2.3: 0 Targets: 2.1: 250 (at least 30% women) by 2020 2.2: 10 probation offices by 2019 2.3: 15% increase in perception that community initiatives are effective by 2020 Output Indicator 2.1. 2.1: Number of | Activity 2.4: Implement a capacity-building programme for local self-government bodies and other relevant community-based stakeholders on gender-sensitive post-release interventions, social support and risk management | | | | | | | | |
| | 2.4.1. <i>Organization and work of inter-ministerial working platforms with gender-balanced representation</i> | X | X | X | X | UNDP, UNODC, State Prison Service, Probation services, Ministry of Justice | PBF (108602) | Meeting expenses | 1 200,00 |
| | 2.4.2. <i>Development of the gender responsive training module on post release interventions</i> | X | X | X | X | | | RFP#2 to conduct training on the laws on C/PVE in line with Criminal Justice Reform (Co-financing in the total amounts of \$15000 and \$30000 are expected from STRIVE Asia and PID 108602) | 3 000,00 |
| | 2.4.3. <i>Organizing and conducting training courses for employees of relevant services of the probation on post release interventions with gender aspects</i> | | | X | X | | | | 3 000,00 |
| | 2.4.4. <i>Support in sustaining newly established probation offices in pilot locatoins</i> | X | X | | | | | RFQ: Purchase of furniture and equipment | 18 000,00 |
| | | ACTIVITY 'INCREASE CIVIC ENGAGEMENT & CAPACITY BUILDING' SUBTOTAL: | | | | | | | 25 200,00 |
| | | GMS (7%): | | | | | | | 1 764,00 |
| | Activity 2.5. Develop multi-agency coordination and social partnerships and facilitate information-sharing and joint planning on the prevention of | | | | | | | | |

| EXPECTED OUTPUTS | PLANNED ACTIVITIES | TIMEFRAME (QUARTER) | | | | RESPONSIBLE PARTY | PLANNED BUDGET | | |
|--|---|---------------------|----|----|----|--|----------------|--|------------------|
| | | Q1 | Q2 | Q3 | Q4 | | Funding source | Budget description | Amount (2020) |
| <p>vulnerable persons who benefited from community initiatives to prevent extremism and recidivism</p> <p>2.2: Number of probation offices effectively applying new policies to manage violent extremist offenders and prevent violent extremism and recidivism</p> <p>2.3: Percentage of duty bearers and rights holders who believe that community initiatives contribute to prevention of extremism and recidivism</p> <p>Gender Marker: 2</p> | violent extremism among vulnerable men and women involving local authorities, the police, local crime prevention centres and civil society | | | | | | | | |
| | 2.5.1. <i>Assisting in gender sensitive planning and supporting the work of probation councils on the rehabilitation and reintegration of male and female convicts in pilot areas</i> | | | | | UNDP, UN Agencies, Ministries & Agencies, Local Authorities and CSOs | PBF (108602) | RFP#2 to conduct training on the laws on C/PVE in line with Criminal Justice Reform (Co-financing - ditto) | 4 000,00 |
| | 2.5.2. <i>Assisting in the development of gender sensitive mechanism for interaction between the probation bodies, the police, local self-government (LSG), community prevention centers (OPTS) and civil society</i> | X | X | X | X | | | | |
| | 2.5.3. <i>Expert support in the development of gender responsive institute of post-penitentiary control of convicted men and women</i> | | | | | | | | |
| | 2.5.4. <i>Development of a program on gender-sensitive deradicalization, disengagement from violent and extremist ideologies for local authorities</i> | X | X | X | X | | | | 6 000,00 |
| | Activity 2.6: Facilitate the development of gender-sensitive interventions aimed at involving the offender's social network in the social reintegration process, with a focus on families, including women and children, in order to avoid their stigmatization and strengthen support for desistance | | | | | | | | |
| | 2.6.1. <i>Development and implementation of programs for the preservation of social relations of male and female convicts and the provision of social and legal assistance</i> | X | X | X | X | UNDP, UN Agencies, Ministries & Agencies, Local Authorities and CSOs | | RFP#2 to conduct training on the laws on C/PVE in line with Criminal Justice Reform (Co-financing - ditto) | 4 458,06 |
| | ACTIVITY 'NATIONAL DIALOGUE PLATFORM' SUBTOTAL: | | | | | | | | 20 458,06 |

| EXPECTED OUTPUTS | PLANNED ACTIVITIES | TIMEFRAME (QUARTER) | | | | RESPONSIBLE PARTY | PLANNED BUDGET | | |
|------------------|---|---------------------|----|----|----|-------------------|----------------|-----------------------------------|------------------|
| | | Q1 | Q2 | Q3 | Q4 | | Funding source | Budget description | Amount (2020) |
| | GMS (7%): | | | | | | | | 1 432,06 |
| | <i>2.7.1. Ensure effective communication of project results by producing various media-friendly, gender diaggregated irfographics and/or media product/s and broadly disseminate in media space</i> | X | X | | | UNDP | | RFP: Commuications costs | 1 000,00 |
| | ACTIVITY 'SKILLS TO USE MEDIA' | | | | | | | | 1 000,00 |
| | SUBTOTAL: | | | | | | | | 70,00 |
| | GMS (7%): | | | | | | | | 70,00 |
| | DEVELOPMENT EFFECTIVENESS (in accordance with the attached 'Salary Fund' Table) | X | X | X | X | UNDP | PBF (108602) | Staff Costs | 0,00 |
| | GMS (7%): | | | | | | | | 0,00 |
| | PROGRAMME SALARIES (in accordance with the attached 'Salary Fund' Table) | X | X | X | X | UNDP | PBF (108602) | Staff Costs | 0,00 |
| | GMS (7%): | | | | | | | | 0,00 |
| | MANAGEMENT COSTS | | X | X | X | UNDP | PBF (108602) | Administrative expenses | 0,00 |
| | GMS (7%): | | | | | | | | 0,00 |
| | TRAVEL & MONITORING | | X | X | X | UNDP | PBF (108602) | IC: Monitoring & Evaluation costs | 3 777,00 |
| | GMS (7%): | | X | X | X | | | | 264,39 |
| | PROJECT GRAND TOTAL: | | | | | | | | 53 965,51 |

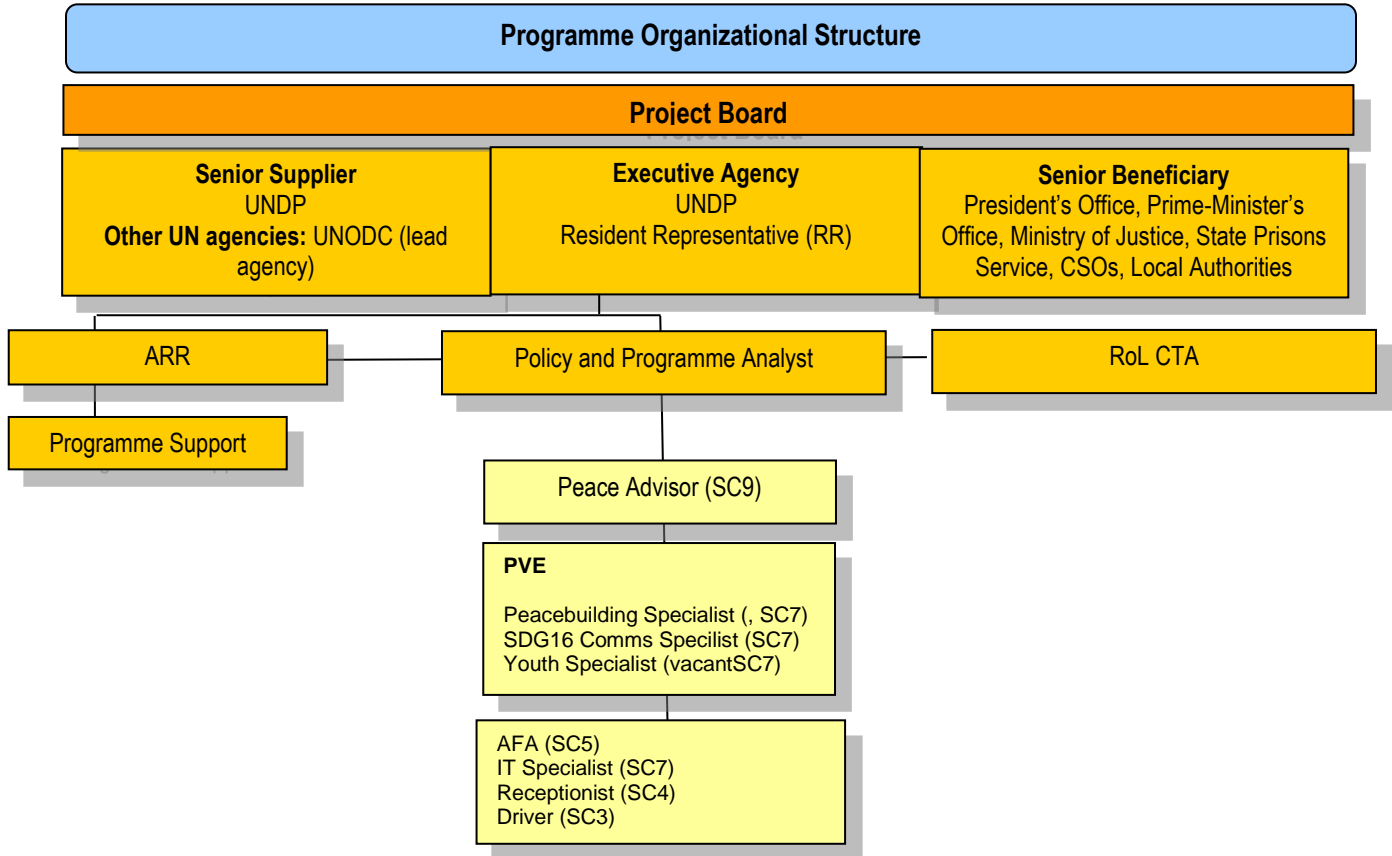
II. SUMMARY OF PLANNED BUDGET

| ACTIVITIES | SUBTOTAL |
|--|------------------|
| POLICY-MAKING | 0,00 |
| INCREASE CIVIC ENGAGEMENT & CAPACITY BUILDING | 25 200,00 |
| NATIONAL DIALOGUE PLATFORM | 20 458,06 |
| SKILLS TO USE MEDIA | 1 000,00 |
| DEVELOPMENT EFFECTIVENESS | 0,00 |
| PROGRAMME SALARIES | 0,00 |
| MANAGEMENT COSTS | 0,00 |
| TRAVEL & MONITORING | 3 777,00 |
| SUBTOTAL: | 50 435,06 |
| GMS (7%) | 3 530,45 |
| TOTAL: | 53 965,51 |

III. MANAGEMENT ARRANGEMENTS

In 2020 PBF funded PVE projects will be executed in accordance with DIM modality. The Programme will be managed in close collaboration with relevant national partners.

Scheme 1: Programme management organization structure



Programme Board

Programme Board is the highest coordination body of the Programme. The Programme will foster cooperation with the Board and benefit from such cooperation in achieving Programme's goals and objectives. The Programme Board will be tasked with an oversight role, making sure that the goals and tasks are implemented in accordance with the programme document and in line with national priorities. UNDP PDP Peace Advisor will encourage timely achievement of Programme goals and tasks as specified in the approved annual work plans. In addition, the Programme Board will ensure effective coordination with the Programme through regular meetings, submission of reports to UNDP and approval of annual progress reports and annual work plans (this arrangement will be in force if and when the DIM modality is shifted to NEX). Programme Board shall, in consultations with all the relevant Partners involved, determine Programme policy; conduct monitoring of the projects and their efficient implementation through oversight and assessment as appropriate.

The Programme Board will consist of representatives of President's Office, Prime-Minister's Office, RUNOs (Receipient UN Organizations), other state institutions, civil society representatives, local authorities and UNDP CO in the Kyrgyz Republic. Board meetings shall be held upon need and agreement among parties. There will be a Co-Chair of the Programme Board, represented by the UNDP Resident Representative.

Programme Assurance

Programme assurance shall be made by UNDP DRR, ARR, Policy and Programme Analyst and Programme Associate, who will provide quality assurance to ongoing projects by monitoring correlation of achievements against planned indicators and by timely provision of adequate feedback. This role ensures that appropriate project management milestones are managed and completed in a timely and quality-based manner. Main functions include:

- Quality Assurance and guidance over the projects;
- Independent project oversight and regular monitoring;
- Provide substantive feedback on reports, including issues and risks;
- Ensure appropriate project management milestones are managed and completed;
- Compliance with UNDP policies and bridge to UNDP CO/regional bureau corporate policies and priorities;
- Information sharing and coordination across the projects;
- Admin support vis-à-vis UNDP policies, procedures, tools (in cooperation with POSU)

Programme Office

The overall coordinating role of Programme Office will include assurance of systemic coherence of programme goals in compliance with UN/DP Strategic Documents (UNDP Strategic Plan 2018-22, UNDAF 2018-22, CPD 2018-22) and country development priorities and UN/DP corporate policies. Main functions include:

- Day-to-day management of the programme both substantively and operationally
- Ensure that the project produces the deliverables specified in the project documents, to the required standard of quality and within the specified constraints of time and budget
- Set up project teams if required
- Admin, finance support where applicable
- Interaction with national partners/donors on implementation
- Provide advisory support, technical guidance and assistance to ensure substantive coherence across projects, including cross-practice synergies
- Leading joint activities across the projects
- Formulate pipeline ideas

Peace Advisor/Projects Coordinator shall be a part of 'Accountable Institutions, Justice and Peace' programme area and be liable for daily management and administration of resources (including staff and budget) in compliance with his Terms of Reference. The Organigramme reflects a programmatic approach, whereby Peace Advisor will be responsible for operational and content-wise management of the Programme in accordance with stated Programme goals and objectives. On this, he will be assisted by **Programme Peacebuilding Specialist**, and by a pool of various experts, hired both domestically and internationally, (who will be convened based on the need and on the basis of approved work plans), and will play an instrumental expert role in attaining Programme's goals and objectives under the overall guidance and leadership of Peace Advisor.

IV. MONITORING PLAN

Project Title and ID: «Support to the prevention of radicalization to violence in prisons» (PID: 108602)

| # | Monitoring Action (indicate which one: annual review, annual workplan, audit, monitoring visit, donor report, evaluation, workshop, special publication, etc) | Due date | Budget | Description (description of the purpose of monitoring action) | Comments (provide further details and update about the status) | Date completed (actual completion date) | Responsibility (name of the person responsible for the action) |
|---|--|----------------|------------------|--|--|--|--|
| 1 | AWP Development | Q1 | N/A | Development of AWP for 2019 | Approved AWP to be provisioned in Project Management Reporting in Atlas | Q1 | Peace Adviser jointly with project team, UNDP CO |
| 2 | Project Boards/Steering Committee meetings | Q2, Q4 | N/A | Meetings of the Joint Steering Committee of Receptient UN Organizations (RUNOs) | Agendas and Minutes to be provisioned in Project Management Reporting in Atlas | Q2, Q3, Q4 | Peace Adviser jointly with project team, UNDP CO and PBF Secretariat |
| 3 | Special events/Workshops | Q2, Q3, Q4 | N/A | | | | |
| 4 | Donor reports/Semiannual and annual reports | Q2, Q4 | N/A | Semi-annual and Annual Progress Reports | The reports to be developed jointly with RUNOs | Q2, Q4 | Peace Adviser jointly with project team, UNDP CO and RUNOs |
| 5 | Project management reporting in Atlas (review risks, issues) | Q1, Q2, Q3, Q4 | N/A | To update and monitor risks and issues, update targets, results, upload documents and etc. | All key documents, progress made, monitoring and others to be updated in Project Management Reporting in Atlas | Q1, Q2, Q3, Q4 | Peace Adviser jointly with project team, UNDP CO |
| 6 | Project Quality Assurance | Q1, Q2, Q3, Q4 | 0 | Development Effectiveness (DPC) | Regular staff meetings to be conducted | Regularly | Programme Officer jointly with project team |
| 7 | Evaluation of the project jointly with UNODC | Q1, Q2, Q3, Q4 | 3 777,00 | Evaluation of the project jointly with UNODC | Evaluation report | Q4 | Project team and UNDP CO |
| 8 | Audit/Evaluation (final & mid-term) | | N/A | | | | |
| | Subtotal: | | 3 777,00 | | | | |
| | Project's total budget | | 53 965,51 | | | | |

| | | | | | | | |
|--|---|--|--------------|--|--|--|--|
| | Expected rate of monitoring expenses | | 7,00% | | | | |
|--|---|--|--------------|--|--|--|--|

V. COMMUNICATIONS PLAN

Project Title and ID: «Support to the prevention of radicalization to violence in prisons» (PID: 108602)

| # | What | Who | When | Target audiences | Source of funding | Resources | Product (evaluation criteria) |
|---|--|-----------------------|-------|------------------------------------|-------------------------|-----------------|---|
| | Public relations & outreach of project activities and results | | | | | | |
| 1 | 2.7.1. Ensure effective communication of project results by producing various media-friendly, gender diaggregated irfographics and/or media product/s and broadly disseminate in media space | Commuunications costs | Q1-Q4 | Government, donors, general public | PVE in Prisons (108602) | 1 000,00 | # media products on the project results (media caravan) |
| | Total: | | | | | 1 000,00 | |

VI. GENDER ACTION PLAN

Project Title and ID: «Support to the prevention of radicalization to violence in prisons» (PID: 108602)

| # | KEY ACTIVITIES PLANNED | TIMEFRAME (QUARTER) | | | | Amount (USD) |
|---|---|---------------------|----|----|----|------------------|
| | | Q1 | Q3 | Q4 | Q4 | |
| | Capacity-building activities, which includes gender dimension (integration of gender perspectives in the TORs, reports and indicators, the inclusion of gender sessions in the agenda, gender balance in the composition of participants, etc.) | | | | | |
| | Activity 2.4: Implement a capacity-building programme for local self-government bodies and other relevant community-based stakeholders on gender-sensitive post-release interventions, social support and risk management | | | | | |
| 1 | 2.4.1. Organization and work of inter-ministerial working platforms with gender-balanced representation | X | X | X | X | 1 200,00 |
| 2 | 2.4.2. Development of the gender responsive training module on post release interventions | X | X | X | X | 3 000,00 |
| 3 | 2.4.3. Organizing and conducting training courses for employees of relevant services of the probation on post release interventions with gender aspects | | | X | X | 1 500,00 |
| | Activity 2.5. Develop multi-agency coordination and social partnerships and facilitate information-sharing and joint planning on the prevention of violent extremism among vulnerable men and women involving local authorities, the police, local crime prevention centres and civil society | | | | | |
| 4 | 2.5.1. Assisting in gender sensitive planning and supporting the work of probation councils on the rehabilitation and reintegration of male and female convicts in pilot areas | X | X | X | X | 4 000,00 |
| 5 | 2.5.2. Assisting in the development of gender sensitive mechanism for interaction between the probation bodies, the police, local self-government (LSG), community prevention centers (OPTS) and civil society | | | | | |
| 6 | 2.5.3. Expert support in the development of gender responsive institute of post-penitentiary control of convicted men and women | | | | | |
| 7 | 2.5.4. Development of a program on gender-sensitive deradicalization, disengagement from violent and extremist ideologies for local authorities | X | X | X | X | 12 000,00 |
| | Activity 2.6: Facilitate the development of gender-sensitive interventions aimed at involving the offender's social network in the social reintegration process, with a focus on families, including women and children, in order to avoid their stigmatization and strengthen support for desistance | | | | | |
| 8 | 2.6.1. Development and implementation of programs for the preservation of social relations of male and female convicts and the provision of social and legal assistance | X | X | X | X | 4 458,06 |
| 9 | 2.6.3. Ensure effective communication of project results by producing various media-friendly, gender diaggregated irfographics and/or media product/s and broadly disseminate in media space | X | X | X | X | 1 000,00 |
| | TOTAL budget for gender | | | | | 27 158,06 |
| | Total budget for programme activities | | | | | 53 965,51 |
| | % for gender | | | | | 50,32% |

VII. OFFLINE RISK LOG FOR 2020

(see [Deliverables Description](#) for the Risk Log regarding its purpose and use)

| # | Description | Date Identified | Type | Impact & Probability | Countermeasures / Mngt response | Owner | Submitted, updated by | Last Update | Status |
|----|---|---|--|---|--|--|---|---|--|
| | <p>Enter a brief description of the risk</p> <p>(In Atlas, use the Description field. Note: This field cannot be modified after first data entry)</p> | <p>When was the risk first identified</p> <p>(In Atlas, select date. Note: date cannot be modified after initial entry)</p> | <p>Environmental Financial Operational Organizational Political Regulatory Strategic Other</p> <p>Subcategories for each risk type should be consulted to understand each risk type (see Deliverable Description for more information)</p> <p>(In Atlas, select from list)</p> | <p>Describe the potential effect on the project if this risk were to occur</p> <p>Enter probability on a scale from 1 (low) to 5 (high) P =</p> <p>Enter impact on a scale from 1 (low) to 5 (high) I =</p> <p>(in Atlas, use the Management Response box. Check "critical" if the impact and probability are high)</p> | <p>What actions have been taken/will be taken to counter this risk</p> <p>(in Atlas, use the Management Response box. This field can be modified at any time. Create separate boxes as necessary using "+", for instance to record updates at different times)</p> | <p>Who has been appointed to keep an eye on this risk</p> <p>(in Atlas, use the Management Response box)</p> | <p>Who submitted the risk</p> <p>(In Atlas, automatically recorded)</p> | <p>When was the status of the risk last checked</p> <p>(In Atlas, automatically recorded)</p> | <p>e.g. dead, reducing, increasing, no change</p> <p>(in Atlas, use the Management Response box)</p> |
| 1. | High turnover of government servants | 2018 | Organizational | I = 5 P = 3 | Assist Government representatives in the implementation of most important tasks through consulting/advisory, experts and technical support | Programme staff | Programme staff | 2019 | Moderate |
| 2. | Weak implementation capacity of local stakeholders and implementing partners | 2018 | Organizational | I = 3 P = 3 | The RUNOs will establish rigorous selection process of implementing partners and monitor implementation. | | | 2019 | High |
| 3. | Activities supported through the project touch on potentially sensitive topics. | 2018 | Political | I = 5 P = 3 | RUNOs will follow "Do No Harm" and conflict sensitivity principles throughout project implementation, | Programme staff | Programme staff | 2019 | High |

| # | Description | Date Identified | Type | Impact & Probability | Countermeasures / Mngt response | Owner | Submitted, updated by | Last Update | Status |
|----|---|-----------------|---------------|-------------------------------|--|-----------------|-----------------------|-------------|---------------|
| 4. | Closed nature of religious communities | 2018 | Operational | I = 3 P=3 | The RUNOs have established good relationship with religious leaders during implementation of previous PBF projects and have access to the religious communities. | Programme staff | Programme staff | 2019 | High |
| 5. | Patriarchal views of society | 2018 | Operational | I=3 P = 3 | The RUNOs will increase awareness of women and girls about their rights, empower and involve them in project activities. The RUNOs will also work with men and boys to increase their understanding about gender equality and receive their support for the project. | Programme staff | Programme staff | 2019 | Moderate |
| 6. | Overlap with other PVE initiatives | 2018 | Operational | I=3 P=3 | Continuous coordination with other players active in the PVE field. Coordination platform to be established for better coordination and cooperation. | Programme staff | Programme staff | 2019 | Moderate |
| 7. | Possible re-shuffling of high officials | Unpredictable | Political | Probability = 3 Impact = 2 | No actions required before hand and to be taken upon re-shuffling if and when it occurs | Programme staff | Programme staff | 2019 | No change |
| 8. | Possible drastic devaluation of national currency against USD | Unpredictable | Financial | P = 2 I=5 | Assess expenses before launch of activities | Programme staff | Programme staff | 2019 | Reducing |
| 9. | Destructive natural disasters or crises situations | Unpredictable | Environmental | P = 3 I = 5 | Reprogramming of activities into Recover might be required | Programme staff | Programme staff | 2019 | Unpredictable |

Certificate Of Completion

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Signer Events

| Signer Events | Signature | Timestamp |
|---|---|---|
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| Aidai Arstanbekova aidai.arstanbekova@undp.org M&E Analyst United Nations Development Program Security Level: Email, Account Authentication (None) | <i>Aidai Arstanbekova</i> Signature Adoption: Uploaded Signature Image Using IP Address: 77.95.62.19 | Sent: 1/28/2020 1:32:25 PM Viewed: 1/28/2020 1:37:42 PM Signed: 1/28/2020 1:37:48 PM |
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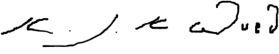
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|---|---|--|
| Ainagul Abdrakhmanova ainagul.abdrakhmanova@undp.org Security Level: Email, Account Authentication (None) | <i>Ainagul Abdrakhmanova</i> Signature Adoption: Pre-selected Style Using IP Address: 77.95.62.19 | Sent: 1/28/2020 1:37:50 PM Viewed: 1/29/2020 11:55:21 AM Signed: 1/29/2020 11:56:10 AM |
|---|---|--|

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|---|---|---|
| Saltanat Dospaeva saltanat.dospaeva@undp.org United Nations Development Program Security Level: Email, Account Authentication (None) | <i>Saltanat Dospaeva</i> Signature Adoption: Pre-selected Style Using IP Address: 77.95.62.19 | Sent: 1/29/2020 11:56:12 AM Viewed: 1/29/2020 8:25:12 PM Signed: 1/29/2020 8:25:24 PM |
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Electronic Record and Signature Disclosure:
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| Signer Events | Signature | Timestamp |
|---|---|---|
| Jenty Kirsch-Wood jenty.kirsch-wood@undp.org Security Level: Email, Account Authentication (None) |  Signature Adoption: Drawn on Device Using IP Address: 77.95.62.19 | Sent: 1/29/2020 8:25:26 PM Viewed: 1/30/2020 12:59:25 PM Signed: 1/30/2020 1:00:15 PM |

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

| In Person Signer Events | Signature | Timestamp |
|-------------------------|-----------|-----------|
|-------------------------|-----------|-----------|

| Editor Delivery Events | Status | Timestamp |
|------------------------|--------|-----------|
|------------------------|--------|-----------|

| Agent Delivery Events | Status | Timestamp |
|-----------------------|--------|-----------|
|-----------------------|--------|-----------|

| Intermediary Delivery Events | Status | Timestamp |
|------------------------------|--------|-----------|
|------------------------------|--------|-----------|

| Certified Delivery Events | Status | Timestamp |
|---------------------------|--------|-----------|
|---------------------------|--------|-----------|

| Carbon Copy Events | Status | Timestamp |
|--------------------|--------|-----------|
|--------------------|--------|-----------|

| Witness Events | Signature | Timestamp |
|----------------|-----------|-----------|
|----------------|-----------|-----------|

| Notary Events | Signature | Timestamp |
|---------------|-----------|-----------|
|---------------|-----------|-----------|

| Envelope Summary Events | Status | Timestamps |
|-------------------------|--------|------------|
|-------------------------|--------|------------|

| | | |
|---------------------|------------------|-----------------------|
| Envelope Sent | Hashed/Encrypted | 1/29/2020 8:25:26 PM |
| Certified Delivered | Security Checked | 1/30/2020 12:59:25 PM |
| Signing Complete | Security Checked | 1/30/2020 1:00:15 PM |
| Completed | Security Checked | 1/30/2020 1:00:15 PM |

| Payment Events | Status | Timestamps |
|----------------|--------|------------|
|----------------|--------|------------|