Project Closure Checklist | Financial Closure Checklist | Status History and Attachments

Output Details		Output Dates		Output Status
Business Unit	IDN10	Start Date	01/03/2012	**Financially Closed**
Project Number	00065312	End Date	31/01/2022	
Output Number	00081873	Output Manager		Effective Date
Output Name	Phase-Out Management Plan			29/3/2022

Output Financials (Cash Funds)		Output Financials (Allocation Funds)	
Total Contribution Recognized	$ 0.00	Approved Budget	$ 5,958,782.95
Transfers to/from - Funds/Donor	$ 0.00	Advances Balance	$ 0.00
Interest Earned	$ 0.00	Total Expense	$ 4,859,554.64
Advances Balance	$ 0.00	Undepreciated Assets	$ 0.00
Total Expense	$ 0.00	Open Purchase Orders	$ 0.00
Undepreciated Assets	$ 0.00	Balance	$ 1,099,228.31
Open Purchase Orders	$ 0.00		
Fund Balance	$ 0.00		

eChecklist Instructions:

In order to be able to close the project operationally all items in the below list need to be checked as (**YES**). If any of the items is not applicable for the project then it can be checked as (**YES**). A project is operationally completed when the last UNDP-financed inputs have been provided and related activities have been completed.

Operational Completion:

A project is operationally complete when the last UNDP-financed inputs have been provided and the related activities have been completed. Through the project board, the implementing partner promptly notifies the UNDP country office when this has been done. Should the implementing partner not do so, the UNDP programme manager must determine when the project is operationally complete.

When a project is operationally complete, the parties must agree on the disposal of any equipment that is still the property of UNDP.
https://popp.undp.org/SitePages/POPPSubject.aspx?SBJID=248&Menu=BusinessUnit

Operational Closure Checklist

No.	TASK	YES	NO	NOTES
1	Prepare Final Project Review Report and as Annex, a lessons-learned report.	☑	☐	A standard format should be used. Review the following links; Final Project Review Report (POPP) and lessons learned as per the following guidelines.
2	Conduct Final Project Review by Project Board. And update the lessons learned report to include a brief record of decisions and conclusions related to follow-up actions.	☑	☐	Using the final Project Review Report, the Lessons Learned Report and other documentation as appropriate, the project board should assess in this meeting the performance and success of the project, and its contribution to related outcomes. Topics during the review include: • Achievements of last year targets; • Overall project performance and sustainability of results; • Achievement on capacity development; • Outstanding activities; • All Open POs have been fully received; • Lessons learned; • Use of remaining budget, if any; • Effective date of project closure; • Transitioning of responsibilities to national counterparts; • Hand-over of assets.
3	Commission project evaluation	☑	☐	If required by partnership arrangements or if so decided by UNDP, commission project evaluation, prepare a management response to evaluation and discuss and share findings and recommendations for learning. Review the following links: Evaluation Resource Centre TOR for Evaluation Evaluation Report Format
4	Initiate project Audit (if applicable)	☑	☐	NEX projects have to the audited at least once in the life of the project, and each year that it is considered appropriate by the CO (depending on level of delivery, difficulties found during the year, etc.). For more information on project audit, please refer to Office of Audit and Investigations website.
5	Notify the Project Board / Programme Manager on the operational completion of the project.	☑	☐	The project is operationally complete when the last UNDP-financed inputs have been provided and related activities completed. The Project Manager should notify the Project Board, who in turn should notify the Programme manager about the operational completion of the project. Otherwise, programme manager decides when the project is operationally completed.
6	Operationally close the Output.	☑	☐	Based on the Project Board decision to close the project, project status in Atlas will be set to "Operationally Closed". No further financial commitment can be made.

Management Comments (if any):   Find   First ◀ 1 of 1 ▶ Last

➕ ➖

Author	ratih.saraswati	**DateTime Stamp**	16/02/22 4:39AM

All activities under 00081873 have been completed and project closure has been approved in Project Board Meeting dated 21 December 2021.
Minutes of Meeting (MoM), Lessons Learned, and Final Report are uploaded in UNDP Intranet Document Library.

Approver   laurine.k

Datetime   16/02/22 4:54:53AM

Project Closure Checklist | Financial Closure Checklist | Status History and Attachments

Search 🔍

Request for Financial Closure of Development Projects 📎

Nor Hazlinda JUSOH
🕐 21d ago

RE_ CDR Q4 2020 and CDR 2019 project 65312 output 81873.msg
244 KB

Ratih Saraswati
🕐 22d ago • Additional comments

Dear Nor Hazlinda,

Our DRR has approved the Financial Closure checklist in ATLAS, and thank you for changing the status of Project to Financially Closed.

Best Regards
Ratih Saraswati

Ratih Saraswati
🕐 22d ago

Financially Close Approved by DRR IDN10-00065312-00081873 HPMP Stage I pg3.pdf
100 KB

Ratih Saraswati
🕐 22d ago

Financially Close Approved by DRR IDN10-00065312-00081873 HPMP Stage I.pdf
963.5 KB

Nor Hazlinda JUSOH
🕐 22d ago • Additional comments

Dear Ratih,

Your request has been submitted

Number
FIN0002353

State
Closed Complete

Priority
Normal

Created
2mo ago

Updated
4d ago

❯ Options

Requested by
Ratih Saraswati

Requested for
Ratih Saraswati

Country Office
Indonesia

Department
Indonesia - Energy &Envirnmnt

Region
Regional Bureau for Asia and the Pacific

Priority
Normal

Additional CC Users
Riana HUTAHAYAN, Anton PROBIYANTONO

As emailed to you this morning, kindly ask CO Approver to sign off the workbench financial closure e-checklist and the GSSC approver then will financially close the project in the Grant module. Working for project closure already attached in UNall for your reference.

Thanks & regards,

Linda

Nor Hazlinda JUSOH
🕐 22d ago

IDN10_00081873_FIN0002353 FC.xlsx
3.8 MB

Ratih Saraswati
🕐 22d ago

IDN - Project Documrnt Center 00065312 HPMPI.pdf
121.3 KB

Ratih Saraswati
🕐 22d ago • Additional comments

Dear Linda,

In response to your queries of email 25Mar2022, please find below update uploaded files here.

1. Project Closure checklist item nr 6).
It is confirmed that there is No outstanding commitments (Commitments outside Atlas are Not applicable (Non-PO commitments).

2. Project Closure checklist item nr 9).
Pre-financing activities recovered/reimbursed is not applicable in this project.

3. Project Closure checklist item nr 16) and 17)
All assets are transferred or otherwise disposed to the Implementing Partner (IP) / MoEF, thru Government's Mechanism (BAST). BAST or Asset Transfer letters/documents and RAD Document that has been signed by DRR are uploded in Project Document Center and UNall FIN0002353.

4. Project Closure checklist item nr 26).
There is no Final project LPAC / Steering committee, however the IP already conducted Project Board Meeting in 21DEc2021 stating

the closure of Project/Output 00065312/00081873 HPMP Stage I. The minutes of Meeting is uploaded in Project Document Center and UNall FIN0002353.

Best,
Ratih Saraswati

Ratih Saraswati
🕓 22d ago

RAD_HPMP1_final CBD.pdf
6.9 MB

Ratih Saraswati
🕓 22d ago

BAST HPMP-I 00081873 - Office Equipment.pdf
1.3 MB

Ratih Saraswati
🕓 22d ago

No Pending Vouchers - IDN10-00081873.pdf
55.2 KB

Ratih Saraswati
🕓 22d ago

No Incomplete DJ or DJ Errors - IDN10-00081873.pdf
75.3 KB

Ratih Saraswati
🕓 22d ago

UNDP Project Closure Workbench - FInancial Closure CheckList as 28Mar2022 IDN10-00081873.pdf
192.6 KB

Ratih Saraswati
🕓 2mo ago • Additional comments

Dear Nor Hazlinda,

Please find some update for FIN0002353 : No. 7 and 13 with supporting documents attached.

7) Project Closure checklist item nr. 27.
All audit observations are closed. CO to provide a snip of the project audit status showing there is no pending observations taken from CARDS. :

Attachments 📎

RE_ CDR Q4 2020 and CDR 2019 project 65312 output 81873.msg (244 KB)
        21d ago

Financially Close Approved by DRR IDN10-00065312-00081873 HPMP Stage I pg3.pdf (100 KB)
        22d ago

Financially Close Approved by DRR IDN10-00065312-00081873 HPMP Stage I.pdf (963.5 KB)
        22d ago

IDN10_00081873_FIN0002353 FC.xlsx (3.8 MB)
        22d ago

IDN - Project Documrnt Center 00065312 HPMPI.pdf (121.3 KB)
        22d ago

RAD_HPMP1_final CBD.pdf (6.9 MB)
        22d ago

BAST HPMP-I 00081873 - Office Equipment.pdf (1.3 MB)
        22d ago

Please find attached Screenshot from CARDS. (attached in UNall FIN0002353)

13) Project Final CDR.
Last transaction was in year 2019. However commitment not cleared. Commitment only cleared as at CDR Q4 2020. CO to provide signed CDR by both UNDP & IP for Q4 2020 in UNall. CDR for Q4 2019 also pending release in bridge. Based on CDR guideline, Q4 CDRs must be certified by partners since this is NIM project and will not be changed to ACCEPTED automatically. Other options for partner are to reject CDR or certify it manually using paper-based reports. In the latter case, UNDP will need to upload signed reports by clicking on CDR Signed on Paper button. Attached CDR Q4 2020 for your reference. :

CDR 2019 is signed manually and will be uploaded in CDR-Bridge. (attached in UNall FIN0002353)
CDR Q4-2020 is being prepared for signatures and to be uploaded in CDR Bridge.

Best regards,
Ratih Saraswati

Ratih Saraswati
🕐 2mo ago

CDR JAN-DEC 2019 HPMP STAGE I 00081873 FullSigned.pdf
1.3 MB

Ratih Saraswati
🕐 2mo ago

CARDS Report on Audit Status - HPMP-I 00081873.jfif
126.8 KB

Nor Hazlinda JUSOH
🕐 2mo ago   •   Additional comments

Dear Ratih,

Thank you for your reply. Kindly update us on the remaining pending items so we can close the output asap.

No Pending Vouchers - IDN10-00081873.pdf (55.2 KB)
    22d ago

No Incomplete DJ or DJ Errors - IDN10-00081873.pdf (75.3 KB)
    22d ago

UNDP Project Closure Workbench - FInancial Closure CheckList as 28Mar2022 IDN10-00081873.pdf (192.6 KB)
    22d ago

CDR JAN-DEC 2019 HPMP STAGE I 00081873 FullSigned.pdf (1.3 MB)
    2mo ago

CARDS Report on Audit Status - HPMP-I 00081873.jfif (126.8 KB)
    2mo ago

S.15 KPA Lap Penutupan Rekening BNI RPL 140 PDHL (2).pdf (1.2 MB)
    2mo ago

UN_PO_TRACKING_DETAILS_IPSAS_476707713 - 00081873

Thanks & regards,

Linda

Ratih Saraswati

🕐 2mo ago • Additional comments

Dear Nor Hazlinda,

Thank you for your review.
Please find some update for FIN0002353 : No. 5, 11, 12 with supporting documents attached.

5. Project Closure checklist item nr 21). Project Bank Account is fully reconciled and closed, (if applicable). : IP Letter on Project Bank Account and Zero Bank Account.

11. Operational checklist not properly signed off. : Approved and ScreenShot attached.
CO to signed off in workbench. Since project is already operationally closed, CO cannot edit or sign the workbench. In order to perform that, CO shall request FBA team to change the status of the project from operationally closed to Ongoing so that enable CO to close the project properly Once all checklist ticked YES, then the button for approver will appear. Please also ensure the person who completed the workbench have Snr. manager atlas profile then the approver button will appeared. Attached workbench guideline for your reference .

12. PO status : POs have been Budget Check Valid.
CO to budget check PO 0000040091, 0000040743, 0000041746, 0000042079 & 0000042465. Attached PO report for your reference."

We'll keep you updated with the other Queries.

Best regards
Ratih Saraswati

Ratih Saraswati

🕐 2mo ago

S.15 KPA Lap Penutupan Rekening BNI RPL 140 PDHL (2).pdf
1.2 MB

Ratih Saraswati

🕐 2mo ago

BUDGETCHECKED.xls (434 KB)
     2mo ago

IDN10-00081873 ATLAS ScreenShoot ProjectClosure 31JAN2022 Approved.JPG (121.4 KB)
     2mo ago

RE_PRO~1.MSG (220.5 KB)
     2mo ago

CDR Q4 2020 Commitment 0.pdf (94.9 KB)
     2mo ago

CDR JAN-DEC 2019 Signed DRR.pdf (7.1 MB)
     2mo ago

PO Not budget check 00081873.xlsx (166.9 KB)
     2mo ago

UNDP_Project_Closure_Workbench - Introduction (Guide).pdf (2.3 MB)
     2mo ago

FRM_Financial Closure_Project Completion Check List.pdf (205.6 KB)
     2mo ago

UN_PO_TRACKING_DETAILS_IPSAS_476707713 - 00081873 BUDGETCHECKED.xls
434 KB

Ratih Saraswati
🕓 2mo ago

IDN10-00081873 ATLAS ScreenShoot ProjectClosure 31JAN2022 Approved.JPG
121.4 KB

Nor Hazlinda JUSOH
🕓 29d ago • Additional comments

Dear Ratih,

Any update on below remaining pending items?

Thanks & regards,

Linda

Nor Hazlinda JUSOH
🕓 2mo ago • Additional comments

Dear Ratih,

We noticed you have made some update on the queries asked before. Appreciate if you can inform us once you have resolve those issues so we are aware on the changes you made. Kindly see below remaining pending items for your further action;

1. **Project Closure checklist item nr 6).** Kindly confirm that there is No outstanding commitments (Please ensure commitments outside Atlas are resolved (Non-PO commitments). The supporting documents (if any) should be uploaded into Atlas UNDP Project Closure Workbench (Attachments Tab).

2. **Project Closure checklist item nr 9).** All pre-financing activities recovered/reimbursed, (please upload the supporting documents in Atlas (if applicable)

3. **Project Closure checklist item nr 16).** Kindly Confirm (if applicable) All assets are transferred or otherwise disposed of; Asset Transfer letters/documents are in place. If yes, please upload the supporting documents in Atlas.

4. **Project Closure checklist item nr 17).** All unused inventory items held at the end of the project has been disposed of or transferred to other projects (if applicable).

5. **Project Closure checklist item nr 21).** Project Bank Account is fully reconciled and closed, (if applicable).

6. **Project Closure checklist item nr 26).** Kindly upload the Final project LPAC / Steering committee minutes in Atlas UNDP Project Closure Workbench (Attachments Tab). If the project Type is PIP CO can confirm via Email (Not Applicable).

7. **Project Closure checklist item nr 27).** All audit observations are closed. CO to provide a snip of the project audit status showing there is no pending observations taken from CARDS,

8. **Project Closure checklist item nr 30).** Consultations with Donors on the disposition of unexpended cost-sharing balances and documented (If applicable).

9. **Project Closure checklist item nr 34)** . All donor reports, as established in the Cost Sharing agreement, submitted, and acknowledged receipt by the donor representative, (if applicable)

10. **Workbench sign off -** Since CO choose to submit signed project closure checklist, CO shall complete attached the PDF project closure checklist, signed by CO management and upload in UNall, accordingly GSSU approver will approve the workbench and close the project status to financially close in Atlas. Please refer to file name : "*FRM_Financial Closure_Project Completion Check List*

13. Project **Final CD**R - Last transaction was in year 2019. However commitment not cleared. Commitment only cleared as at CDR Q4 2020. **CO to provide signed CDR by both UNDP & IP for Q4 2020 in UNall. CDR for Q4 2019 also pending release in bridge**. Based on CDR guideline, Q4 CDRs must be certified by partners since this is NIM project and will not be changed to ACCEPTED automatically. Other options for partner are to reject CDR or certify it manually using paper-based reports. In the latter case, UNDP will need to upload signed reports by clicking on CDR Signed on Paper button. Attached CDR Q4 2020 for your reference.

Should you need any clarification, kindly let me know.

Thanks & regards,

Linda

Raihan Najiha

🕓 4d ago • Additional comments

Dear Sivneth,

Kindly assist to close UNall case. This case has UNall issue previously.

Regards,

Raihan

Nor Hazlinda JUSOH

🕓 about a month ago • Additional comments

Dear Ratih,

Any update on below remaining pending items?

Thanks & regards,

Linda

Nor Hazlinda JUSOH
🕐 2mo ago

RE_PRO~1.MSG
220.5 KB

Nor Hazlinda JUSOH
🕐 2mo ago • Additional comments

Dear Ratih,

Further to our observation, kindly see below additional observation for this case for your further action;

12. **PO status** - CO to budget check PO 0000040091, 0000040743, 0000041746, 0000042079 & 0000042465. Attached PO report for your reference.

13. Project **Final CD**R - Last transaction was in year 2019. However commitment not cleared. Commitment only cleared as at CDR Q4 2020. **CO to provide signed CDR by both UNDP & IP for Q4 2020 in UNall. CDR for Q4 2019 also pending release in bridge**. Based on CDR guideline, Q4 CDRs must be certified by partners since this is NIM project and will not be changed to ACCEPTED automatically. Other options for partner are to reject CDR or certify it manually using paper-based reports. In the latter case, UNDP will need to upload signed reports by clicking on CDR Signed on Paper button. Attached CDR Q4 2020 for your reference.

Should you need any clarification, kindly let me know.

Thanks & regards,

Linda

Nor Hazlinda JUSOH
🕐 2mo ago

CDR Q4 2020 Commitment 0.pdf
94.9 KB

Nor Hazlinda JUSOH
🕐 2mo ago

CDR JAN-DEC 2019 Signed DRR.pdf
7.1 MB

Nor Hazlinda JUSOH
🕐 2mo ago

PO Not budget check 00081873.xlsx
166.9 KB

Nor Hazlinda JUSOH
🕐 2mo ago • Additional comments

Dear Ratih,

Thank you for submitting the project financial closure case to the GSSC, we will thoroughly review the project financial status in Atlas to ensure i.e., there is no, pending balance sheet items, outstanding commitments, uncollected receivable, the correct GMS rate, amount charged, and the final GL unspent balance (if any) matches with KK and MPTF Gateway (if applicable).

Once we completed our analysis we will share the working file with you through UNAll. Until we work on the above items, we much appreciate it if you could please provide/confirm the following project closure checklists supporting documents are available in Atlas **if not so, kindly urgently upload the documents (*if applicable*)** so that enable us to tick these items in Workbench Financial Closure Tab and immediately process/financially close the project upon the review process completed,

1. **Project Closure checklist item nr 6).** Kindly confirm that there is No outstanding commitments (Please ensure commitments outside Atlas are resolved (Non-PO commitments). The supporting documents (if any) should be uploaded into Atlas UNDP Project Closure Workbench (Attachments Tab).

2. **Project Closure checklist item nr 9).** All pre-financing activities recovered/reimbursed, (please upload the supporting documents in Atlas (if applicable)

3. **Project Closure checklist item nr 16).** Kindly Confirm (if applicable) All assets are transferred or otherwise disposed of; Asset Transfer letters/documents are in place. If yes, please upload the supporting documents in Atlas.

4. **Project Closure checklist item nr 17).** All unused inventory items held at the end of the project has been disposed of or transferred to other projects (if applicable).

5. **Project Closure checklist item nr 21).** Project Bank Account is fully reconciled and closed, (if applicable).

6. **Project Closure checklist item nr 26).** Kindly upload the Final project LPAC / Steering committee minutes in Atlas UNDP Project Closure Workbench (Attachments Tab). If the project Type is PIP CO can confirm via Email (Not Applicable).

7. **Project Closure checklist item nr 27).** All audit observations are closed. CO to provide a snip of the project audit status showing there is no pending observations taken from CARDS,

8. **Project Closure checklist item nr 30).** Consultations with Donors on the disposition of unexpended cost-sharing balances and documented (If applicable).

9. **Project Closure checklist item nr 34)** . All donor reports, as established in the Cost Sharing agreement, submitted, and acknowledged receipt by the donor representative, (if applicable)

10. **Workbench sign off -** Since CO choose to submit signed project closure checklist, CO shall complete attached the PDF project closure checklist, signed by CO management and upload in UNall, accordingly GSSU approver will approve the workbench and close the project status to financially close in Atlas. Please refer to file name : "*FRM_Financial Closure_Project Completion Check List*

11. **Operational checklist not properly signed off.** - CO to signed off in workbench. Since project is already operationally closed, CO cannot edit or sign the workbench. In order to perform that, CO shall request FBA team to change the status of the project from operationally closed to Ongoing so that enable CO to close the project properly Once all checklist ticked YES, then the button for approver will appear**.** Please also ensure the person who

completed the workbench have Snr. manager atlas profile then the approver button will appeared. Attached workbench guideline for your reference

Thanks & Regards,

Linda

Nor Hazlinda JUSOH
🕓 2mo ago

UNDP_Project_Closure_Workbench - Introduction (Guide).pdf
2.3 MB

Nor Hazlinda JUSOH
🕓 2mo ago

FRM_Financial Closure_Project Completion Check List.pdf
205.6 KB

Nor Hazlinda JUSOH

Dear Ratih,

Kindly ignore on the CDR as you already provided the signed CDR 2019. Kindly refer below remaining pending items for your further action;

1. **Project Closure checklist item nr 6).** Kindly confirm that there is No outstanding commitments (Please ensure commitments outside Atlas are resolved (Non-PO commitments). The supporting documents (if any) should be uploaded into Atlas UNDP Project Closure Workbench (Attachments Tab).

2. **Project Closure checklist item nr 9).** All pre-financing activities recovered/reimbursed, (please upload the supporting documents in Atlas (if applicable)

3. **Project Closure checklist item nr 16).** Kindly Confirm (if applicable) All assets are transferred or otherwise disposed of; Asset Transfer letters/documents are in place. If yes, please upload the supporting documents in Atlas.

4. **Project Closure checklist item nr 17).** All unused inventory items held at the end of the project has been disposed of or transferred to other projects (if applicable).

5. **Project Closure checklist item nr 26).** Kindly upload the Final project LPAC / Steering committee minutes in Atlas UNDP Project Closure Workbench (Attachments Tab). If the project Type is PIP CO can confirm via Email (Not Applicable).

Thanks & regards,

Linda

Nor Hazlinda JUSOH
🕒 about a month ago • Additional comments

Dear Ratih,

Any update on below remaining pending items?

1. **Project Closure checklist item nr 6).** Kindly confirm that there is No outstanding commitments (Please ensure commitments outside Atlas are resolved (Non-PO commitments). The supporting documents (if any) should be uploaded into Atlas UNDP Project Closure Workbench (Attachments Tab).

2. **Project Closure checklist item nr 9).** All pre-financing activities recovered/reimbursed, (please upload the supporting documents in Atlas (if applicable)

3. **Project Closure checklist item nr 16).** Kindly Confirm (if applicable) All assets are transferred or otherwise disposed of; Asset Transfer letters/documents are in place. If yes, please upload the supporting documents in Atlas.

4. **Project Closure checklist item nr 17).** All unused inventory items held at the end of the project has been disposed of or transferred to other projects (if applicable).

5. **Project Closure checklist item nr 26).** Kindly upload the Final project LPAC / Steering committee minutes in Atlas UNDP Project Closure Workbench (Attachments Tab). If the project Type is PIP CO can confirm via Email (Not Applicable).

6. **Final CDR** - Kindly upload the final signed CDR 2020 in Atlas Grant Module & certify CDR 2020 in bridge as well. Since this is NIM project, CDR need to be signed & certify by both UNDP & IP.

Thanks & regards,

Linda

Ratih Saraswati
🕓 2mo ago

INA HPMP-I PBM achievement lesson learned closure date Excomm 88-51.pdf

4.3 MB

Ratih Saraswati
🕐 2mo ago

FullSigned MoM_PBM_HPMP_and_IS_21DEC2021 Translt.pdf
3.9 MB

Ratih Saraswati
🕐 2mo ago

IDN10-00081873 - ATLAS ScreenShoot Project Closure 31JAN2022.JPG
165 KB

Nor Hazlinda JUSOH
🕐 2mo ago • Additional comments

Dear Ratih,

Well received your reply below. Noted on CDR 2019 are using manual signature. Kindly upload the signed CDR 2019 & 2020 in Atlas Grant Module as well as per financial closure SOP & certify CDR 2020 in bridge. Kindly inform us once done and update on remaining pending items before we can financially close this case.

Thanks,

Linda

Ratih Saraswati

🕐 2mo ago • Additional comments

Dear Nor Hazlinda,

Kindly be informed, CO only using CDR-Bridge started in 2020. Before that, we're using manual signed CDR.

Best regards,
Ratih Saraswati

Nor Hazlinda JUSOH
🕐 2mo ago • Additional comments

Dear Ratih,

Thank you for your update on audit & CDR. Please also ensure to approve/certify CDR 2019 & 2020 in the bridge and upload the signed CDR in Atlas Grant Module & bridge as well.

We shall waiting your update on the remaining pending items.

Thanks & regards,

Linda

Ratih Saraswati
🕐 2mo ago

FIN0002353 Created

Start