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Project Title “Development of Environmental Code in Cambodia”
(ATLAS PROJECT ID: 00095386; AWARD ID: 00088932)

Project Period: 21st December 2015 to 31st December 2017

Project Status: Completed

**Summary of Total Cumulative project expenditures as of
31st December 2018**

Year	USD Amount
2016	\$ 42,992.34
2017	\$251,563.56
2018	\$4,831.12
Total	\$299,387.02

	USD Amount
Total Project Budget	\$300,000.00
Total Project Expenditures	\$299,387.02
Balance	\$612.98

20th March 2019

Certified by:

Nick Beresford
Resident Representative
UNDP Cambodia

Phat Phy

From: Eri Yamasumi
Sent: Wednesday, April 3, 2019 9:50 PM
To: Ratana Norng; Phat Phy
Cc: Rany Pen; Nathan Leibel; Sreykhuoch Kim; Hamkallyan Huy; Masakatsu Okumoto
Subject: RE: UNDP Cambodia: EGR project - financial closure of Japan fund
Attachments: [NCE Request].pdf; Letter(Approval)_20Jun2017(PMJ to JU).tif

Dear Ratana,

Thank you very much for sharing with us the report. Can you kindly change the project title to "Development of Environmental Code in Cambodia" and the project period to "21 Dec 2015-31 Dec 2017" (see NCE attached)?

Also, can you let us know the details of 2018 4,831.12 USD expenditure and description on why the project delayed in finalizing the project (ie asset management issue and how the finance could not finalize until the larger project was finished) so we can prepare for questions that may be raised by the GoJ? Thanks in advance!

Yours sincerely,
Eri

Eri Yamasumi (Ms.)

UNDP BERA Japan Unit
Project Management Support Consultant
UNDP-Japan Partnership Fund
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Mobile: +1 646 881 1905

From: Ratana Norng
Sent: Tuesday, April 2, 2019 5:46 AM
To: Eri Yamasumi <eri.yamasumi@undp.org>; Phat Phy <phat.phy@undp.org>
Cc: Rany Pen <rany.pen@undp.org>; Nathan Leibel <nathan.leibel@undp.org>; Sreykhuoch Kim <sreykhuoch.kim@undp.org>; Hamkallyan Huy <hamkallyan.huy@undp.org>
Subject: RE: UNDP Cambodia: EGR project - financial closure of Japan fund

Dear Eri,

As per your advice, please kindly in attachment the final financial report fill in the template you shared with signature.

In term of the asset, the project team already acted to clear it.

Dear Mr Phat: please kindly share the CoA for the fund transfer as per what Eri mentioned.

Best,