IMPLEMENTING SUB-PROJECTS

PHASE 0
ASSESSMENT OF DONOR CONTRACT
- Assess Donor Requirements

PHASE 1
SELECTION OF IMPLEMENTING PARTNER
- Call for Concept Note (Direct/Open)
- Concept Note Selection and Approval
- Sanctions List Check
- Organizational Assessment (Standard/Light)

PHASE 2
PLANNING AND BUDGETING
- Proposal / ToRs Development
- Budget Development

PHASE 3
SUB-PROJECT AGREEMENT
- Agreement Type

PHASE 4
PERFORMANCE MONITORING AND REPORTING
- Performance Monitoring
- Financial Monitoring
- Procurement and Asset Management (As needed)
- Sub-Project Revisions/Amendments (If justified)

PHASE 5
SUB-PROJECT CLOSURE
- Audit (As needed)
- Evaluation (As needed)

DEVELOPING THE CAPACITY OF THE IMPLEMENTING PARTNER
- PHASE 1
- PHASE 2
- PHASE 3
- PHASE 4
- PHASE 5

CAPACITY BUILDING: