

Score: 100 / 100

1. Project information

1.1 Is the title of the project/initiative provided? 10 /10

A. YES (Add Attachment document showing Project Name)

B. NO

C. PARTIALLY (Add Attachment Explain)

1.2 Is a description of the project/initiative provided? 10 /10

A. YES (Add project Description Document)

B. NO

C. PARTIALLY (Add Explanation Document)

1.3 Is the type of assistance which the project/initiative aims to deliver provided? 10 /10

YES (Add Attachment)

NO

Other (Add Description-Clarification Attachment)

1.4 Are the funding sources for the project/initiative provided? 10 /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

1.5 Are the types of support for the project/initiative provided? 10 /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

1.6 Are the project/initiative's planned and actual start and end dates provided? 10 /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

1.7 Is the current status of the project/initiative provided? 10 /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

1.8 Is the total budget for the project/initiative provided? 10 /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

1.9 Is the aggregate budget for all relevant projects provided? 10 /10

YES (Add Attachment)

NO

2. Governance information

2.1 Does the project/initiative provide information on its management structure for ensuring effective use of funds? 10 /10

YES (Add Attachment)

NO

2.2 Does the management structure conduct regular meetings to discuss and make strategic decisions on project implementation? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

2.3 Are regular financial reports distributed to enable the management structure to effectively oversee the project/initiative? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

2.4 Is information provided on follow-up and monitoring of management decisions and project results? /10

YES (Add Attachment)

NO

3. Record keeping and financial management

3.1 Is relevant project-/initiative-related data and documentation safely stored in electronic format and available on request? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

3.2 Is personal data and confidential information of beneficiaries securely stored? /10

YES (Add Attachment)

NO

3.3 Are all procurement records kept on file electronically and available on request? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

3.4 Does the project/initiative use financial management software appropriate to the size of the project/initiative? /10

YES (Add Attachment)

NO

3.5 Is there a separation of jurisdiction between those responsible for authorizing and recording financial transactions? /10

YES (Add Attachment)

NO

3.6 Is there a separate bank account or sub-account for each project or donor? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

4. Procurement transparency

4.1 Is a procurement policy for the management and allocation of funds provided? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

4.2 Are tender documents for procured good and services published? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

4.3 Are details of the selection procedure for tenders provided? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

4.4 Are sub-contractors 'details published? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

5. Operational transparency & accountability

5.1 Is information on the project/initiative's operations and activities published online? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

5.2 Does the project/initiative have a system in place for receiving and acting on reports of corruption or mismanagement? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

5.3 Does the project/initiative have in place multiple channels through which beneficiaries can get in contact for information or to complain? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

5.4 Is a list provided of clear and objective criteria on which beneficiaries are selected? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)

5.5 Is information on all partnerships, collaborations and communications with relevant stakeholders made public? /10

YES (Add Attachment)

NO

PARTIALLY (Add Attachment)
