

Implementing Partner Management Template List		
	Template	Responsible Party
1	AoC Plan	Substantive Office
2	Call for Proposals	Substantive Office
3	Declaration Form	Implementing Partner
4	Technical Proposal	Implementing Partner
5	Budget Proposal	Implementing Partner
6	Non-Conflict of Interest	Substantive Office
7	IPCAT and scoring table	Selection Committee
8	IP Selection Checklist	Selection Committee
9	Agreement of Cooperation	Substantive Office
10	Payment Request	Implementing Partner
11	Detailed Narrative Report	Implementing Partner
12	Financial Report	Implementing Partner
13	Asset Report	Implementing Partner
14	Inspection of Services	Substantive Office
15	Mission Report	Substantive Office
16	Audit TOR	Substantive Office
17	Project closure checklist	Implementing Partner
18	IP Evaluation	Substantive Office