Accountability គណនេយ្យភាព

អភិបាលកិច្ច និងការប្រតិបត្តិ
ប្រកបដោយវិជ្ជាជីវៈ

GPP

Symbol of Trust និមិត្តសញ្ញានៃទានុកចិត្ត

The Required Documents

Dynamic Program Practices Award

Please use this sign (✓) to tick if you have the following documents:

No	Name of the Required Documents	Tick (✓)	Comment?
1	Result Framework/Logframe	☐	
2	Data Collection Tools	☐	
3	Monitoring and Evaluation Reporting Template for Project	☐	
4	Quarterly and Annually Reflection Meeting Report	☐	
5	Internal and/or External Evaluation Report	☐	
6	Complaint Mechanism	☐	
7	The Term of Reference for Management Team Members	☐	
8	Latest four meeting minutes of management team	☐	
9	Current project/program proposal documents	☐	
10	Public Relations and Fund-raising Document	☐	
11	The singed consent form	☐	
12	Minutes and/or relevant documents that show active collaboration with other organizations to achieve common goals	☐	
13	Progress reports	☐	
14	The latest updated staff list, management team, board, and donors.	☐	
15	List of project or program (name of donors, name of focal point, mobile phone, and email address	☐	