

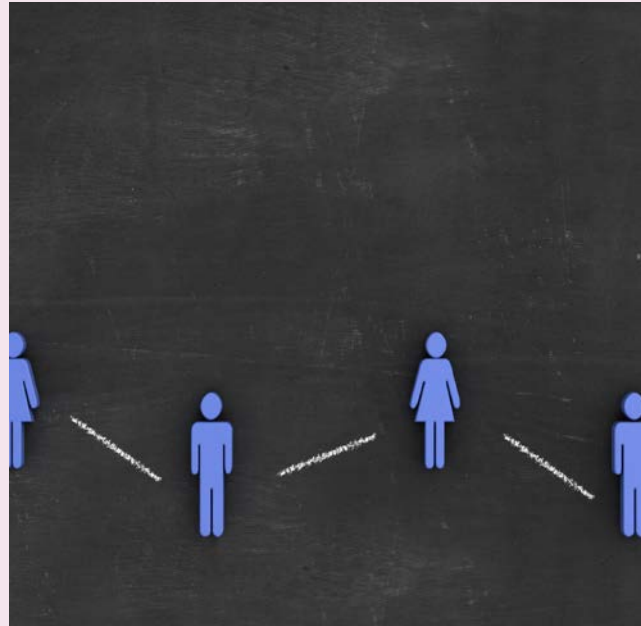


ERIKS

Development Partner

Importance of Funding Partners Compliance

What does “funding partner Compliance” mean?



Importance of Funding Partners Compliance

“Funding partner compliance” Is about maintaining a healthy partnership and trust between partner organizations and funding partners.

Two main factors to remember:

1. To make an organisation develop and grow.
2. To respond to a particular funding partner’s expectations and requirements.

Importance of Funding Partners Compliance

1. To make an organisation develop and grow

- ❖ To be a capable organization.
- ❖ To develop and apply relevant organization's policies and regulations effectively.
- ❖ Consider all compliance to be for the organizational development, not just for funding partners.

Importance of Funding Partners Compliance

2. Response to funding partners expectation in the agreement.

2.1. Organizational governance and leadership

- ❖ **Organizational Governance**
- ❖ **Democratic value and participatory approach**
- ❖ **Accountable and transparent leadership**
- ❖ **Apply Compliance and response mechanism effectively.**

Importance of Funding Partners Compliance

2.2. Budget and Financial Management

- ❖ Apply sound financial policy
- ❖ Appropriate internal control system mechanism.
- ❖ Using trustfulness of audit firm that recognized by donors
- ❖ Apply transparency budget and internal financial management.

Importance of Funding Partners Compliance

2.2. Budget and Financial Management

- ❖ Utilize funds in a transparent and appropriate manner.
- ❖ Apply appropriate procurement procedures.
- ❖ Provide financial report in timely manner.
- ❖ Apply policies and mechanism to prevent corruption, mismanagement, and conflict of interest.



Importance of Funding Partners Compliance

2.3. Program Management

- ❖ Clear vision, mission, goal and strategies.
- ❖ Programme/Project planning with outcome-based.
- ❖ Programme implementation with flexible and adaptive capacity.
- ❖ Regular harvesting/project outcome.
- ❖ Provide progress report with focus on outcome in timely manner.

Importance of Funding Partners Compliance

2.4. Communication

- ❖ Effective and responsive communication.
- ❖ Be open for feedback and comments for learning.
- ❖ Communicating and share organisation's issues transparently and commit to improve.

Questions

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Answers

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Thank you!

For the children.
And the world they dream of.