

UNITED NATIONS DEVELOPMENT PROGRAMME
Office of Audit and Investigations



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AUDIT

OF

UNDP SUDAN

SUDAN DISARMAMENT, DEMOBILIZATION AND REINTEGRATION PROGRAMME
(Directly Implemented Project, Output No. 63343)

Report No. 1368

Issue Date: 17 September 2014

**Report on the audit of UNDP Sudan
Sudan Disarmament, Demobilization and Reintegration Programme (Output No. 63343)
Executive Summary**

The UNDP Office of Audit and Investigations (OAI), from 13 to 26 July 2014, through Talal Abu - Ghazaleh & Co (the audit firm), conducted an audit of Sudan Disarmament, Demobilization and Reintegration Programme, Output No. 63343 (the Project), which is directly implemented and managed by the UNDP Country Office in Sudan (the Office). This was the first audit of the Project.

The audit firm conducted a financial audit to express an opinion on whether the financial statements present fairly, in all material aspects, the Project's operations. The audit covered the Project's Combined Delivery Report, which includes expenditure for the period from 1 January to 31 December 2013 and the accompanying Funds Utilization statement¹ as of 31 December 2013 as well as Statement of Assets as of 31 December 2013. The audit did not cover the Statement of Cash Position as no separate bank account was established and maintained for the Project.

The audit was conducted under the general supervision of OAI in conformance with the *International Standards for the Professional Practice of Internal Auditing*.

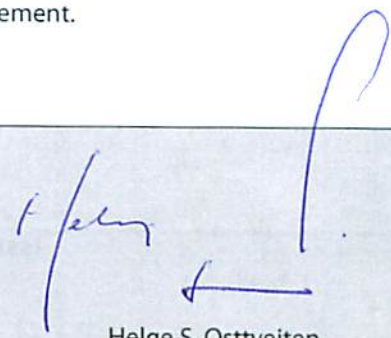
Audit results

Based on the audit report and corresponding management letter submitted by the audit firm, the results are summarized in the table below:

Project Expenditure		Project Assets	
Amount (in \$ '000)	Opinion	Amount (in \$ '000)	Opinion
5,717	Unqualified	808	Unqualified

The audit firm issued an unqualified opinion on the Funds Utilization statement.

The audit did not result in any recommendations.



Helge S. Osttveiten
Director
Office of Audit and Investigations

¹ The Funds Utilization statement includes the balance, as at a given date, of five items: (a) outstanding advances received by the project; (b) depreciated fixed assets used at the project level; (c) inventory held at the project level; (d) prepayments made by the project; and (e) outstanding commitments held at the project level.

Auditor's Report

Financial audit of “Sudan Disarmament, Demobilization and Reintegration Programme” (The Project) implemented by UNDP Sudan – Khartoum for the year ended 31 December 2013.

PROJECT TITLE AND ID

Title: “Sudan Disarmament, Demobilization and Reintegration Programme”
(SDDRP)”

IDs: (Atlas Project ID: 51037 Output ID: 63343)

FUNDED BY

Italy, Japan, Norway, DFID, Sweden, Netherlands, Canada, Spain and UN Peace Building Fund.

Talal Abu - Ghazaleh & Co.
Certified Public Accountants



Sudan Disarmament, Demobilization, and Reintegration Programme

Implemented By

UNDP in Sudan

Funded by

Italy, Japan, Norway, DFID, Sweden, Netherlands, Canada, Spain and UN Peace Building Fund.

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To Director
Office of Audit and Investigations
United Nations Development Programme

This report represents the results of our financial audit of the Output ID: 63343 titled "Sudan Disarmament, Demobilization, and Reintegration Programme", implemented by: UNDP in Sudan for the year ended 31 December 2013.

This Financial audit was mandated in accordance with the Audit contract for professional service signed with UNDP/OAI (Ref. PS 2014 dated 6 May 2014).

Sincerely yours,

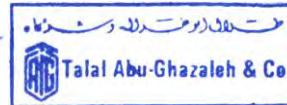
Jamal Milhem, CPA

Certified Accountant License # (100/98)

Executive Director

Talal Abu- Ghazaleh & Co.

Ramallah - Palestine, 13 August 2014



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بناية البرج الاخضر، شارع الشهيد نزيه قوره، ص ب: ١١١٠ رام الله، الضفة الغربية

1. PART I - EXECUTIVE SUMMARY

The Executive Summary summarizes the important issues raised in the financial audit of the Sudan Disarmament, Demobilization, and Reintegration Programme.

1.1. Background Information about Project

Sudan experienced one of the longest civil war in Africa, fight between the Sudan Armed Forces (SAF) and the Sudan People's Liberation Army (SPLA), which ended with the signature of the Comprehensive Peace Agreement (CPA) by both the Government of Sudan and the Sudan People's Liberation Army/Movement (SPLA/M) on 9 January 2005. As part of the "Security Agreement Protocol" and "Permanent Ceasefire and Security Arrangements Implementation Modality and Appendices" in the CPA, both sides committed to a transparent and effective Disarmament, Demobilization and Reintegration (DDR) process, which supported the transition of ex-combatants and associated members (Women Associated with Armed Forces (WAAF) and Children Associated with Armed Forces (CAAF) from military to productive civilian life aimed at ensuring a secure, stable and peaceful Sudan.

As part of its role in supporting the implementation of the CPA, the United Nations Mission in Sudan was mandated by the UN Security Council resolution 1590 (24 March 2005) to assist in the establishment of the DDR programme and its implementation. In this context, an integrated UN DDR Unit was established to assist the relevant national institutions in the DDR process. Broadly, the United Nations Mission in Sudan (UNMIS) took the lead in supporting the demobilization and reinsertion of DDR participants while UNDP was the lead agency on economic and social reintegration.

Guided by the National DDR Strategic Plan, the National Reintegration Policy and the 2009-2012 United Nations Development Assistance Framework (UNDAF), the SDDRP also aimed at contributing to (Northern) Sudan's Strategic Five Year Plan (2007-2011) and South Sudan's Three Years Plan for recovery and development which emphasized the effective and sustainable reintegration of ex-combatants (XCs), while recognizing the need to support the Millennium Development Goals in all recovery and development spheres. The SDDRP and National DDR Strategic Plan identified 180,000 participants (90,000 from SAF and 90,000 from SPLA) to be demobilized and reintegrated during the interim period of CPA (2009-2012). However, after the secession of South Sudan in June 2011, Sudan DDR programme became an independent programme completely managed by UNDP.

Specifically, the project objective is to provide support to eligible ex-combatants and facilitate their reintegration into civilian life. The Programme focuses on the reintegration of ex-combatants (XCs) and associated members of Special Needs Groups (SNGs) who meet the eligibility criteria. Furthermore, the programme will also link with other national recovery and priority programmes dedicated to returnees, Internally Displaced (IDP) and host communities to ensure community security, social cohesion and long term reintegration opportunities. A special focus is being placed on ensuring the gender-

responsiveness of the programme by initiatives such as holding focus groups with female-focus activities. Furthermore, disabled participants are offered additional services such as orthotics, physical therapy and mobility devices among others, in order to facilitate their social and economic reintegration. Due consideration is given to promoting community security and social cohesion through capacity development at local and national levels to ensure the sustainability of the reintegration efforts.

The 2013 budget of the grant is USD 5,735,269. The financial audit covered total expenditures amounting USD 5,717,532 incurred locally during the period from 1 January to 31 December 2013.

The following are the budgets until 31 December 2013:

Category/ Activity	Budget USD	Expenditure USD
	2013	2013
Activity	--	674
Activities 1 to 6	2,410	(8,356)
Capacity development	355,151	355,043
Management support	882,132	881,863
Public awareness	57,679	57,259
Reintegration	4,437,897	4,431,049
TOTAL	5,735,269	5,717,532

The project duration was from 1 January 2009 to 30 June 2012 and it was extended to 31 December 2013. The project was located in different areas in Sudan such as states of Southern Kordofan and Blue Nile with some activities in North Kordofan, White Nile and Sennar as well as Khartoum.

1.2. Project Identification information

The following table summarizes the amount of expenditures for the year under review:

Table 1:

Project Name	Output Number	Atlas Project ID	2013 Approved Budget (USD)	2013 Actual Expenditure per CDR (USD)
Sudan Disarmament, Demobilization and Reintegration Programme	63343	51037	5,735,269	5,717,532

1.3. Audit Objectives

The objective of the financial audit was to express an opinion on a project's financial statements which include:

- 1) Expressing an opinion on whether the expenses incurred by the project during year ended 2013 and the funds utilization as at 31 December 2013 were fairly presented in accordance with UNDP accounting policies and that the expenses incurred were: (i) in conformity with the approved project budgets; (ii) for the approved purposes of the project; (iii) in compliance with the relevant regulations and rules, policies and procedures of UNDP; and (iv) supported by properly approved vouchers and other supporting documents. The Combined Delivery Report (CDR) and the accompanying Funds Utilization statement were the mandatory and official statements upon which the audit opinion should be expressed.
- 2) Expressing an opinion on whether the statement of fixed assets presents fairly the balance of assets of the UNDP project as at 31 December 2013. This statement should include all assets available as at 31 December 2013 and not only those purchased in the period under audit.
- 3) Expressing an opinion on whether the statement of cash held by the project presents fairly the cash and bank balance of UNDP project as at 31 December 2013. As an audit firm we were required to express an opinion on the Statement of Cash only where dedicated banks account for the project has been established. In cases where the cash transactions of the audited DIM project were made through the country office bank accounts, this type of opinion was not required.

Scope of Audit:

We performed our audit in accordance with the International Standards of Auditing (ISA700) and in compliance with the UNDP rules and regulations. We also reviewed the internal controls and compliance with procurement guidelines issued by UNDP and submitted the necessary recommendations to management.

The scope of the audit related to transactions concluded and recorded against the UNDP DIM project for the period January 1, 2013 to December 31, 2013. The scope of the audit did not include:

- Activities and expenses incurred or undertaken at the level of "responsible parties"; and
- Expenses processed and approved in locations outside the country such as UNDP Regional Centers and UNDP Headquarters and where the supporting documentation were not retained at the level of the UNDP country office

Specifically, the audit covered the following:

- a) Expenses incurred and recorded in the Combined Delivery Reports (CDR) of the project during the period January 1, 2013 to December 31, 2013;
- b) The value and existence of the fixed assets held by the project as at December 31, 2013; and
- c) The value and existence of Cash held by the project as at December 31, 2013 (in the case there was a separate bank account for the DIM project under review).

Accounting principles:

The Combined Delivery Report (CDR) was prepared on the accrual Basis accounting system, therefore expenditures were recognized when incurred rather than when paid.

All assets included in the Statement of Fixed Assets were accounted for according to their historical costs, and UNDP's Assets Management Guidelines.

Since 2012, UNDP started applying IPSAS and as a result, fixed assets depreciation expenses are included in the CDR.

1.4. Summary of the work done and audit results:

1.4.1. Work Done:

This summary represents the results of our financial audit of the Output ID: 63343 titled "Sudan Disarmament, Demobilization and Reintegration Programme", for the year ended 31 December 2013.

The total costs incurred locally by UNDP in Sudan on the above mentioned project is USD 5,717,532. The audit tests approximately covered 71% of the total expenditures as shown in the following table:

Table 2:

Project Location	No. of Samples	Total Expenditures (USD)	Total Expenditures Tested (USD)	Percentage
Khartoum	288	5,717,532	4,092,300	71%

1.4.2. Results of Audit:

- **The Combined Delivery Report (CDR) and Funds Utilization statement**

The review did not disclose any financial errors in the Project's CDR and Funds Utilization statement. Accordingly; the "Combined Delivery Report" and Funds Utilization statement fairly present, in all material respects, Project's incurred expenses in accordance with UNDP accounting policies and they were: (i) in conformity with the approved project budgets; (ii) for the approved purposes of the project; (iii) in compliance with the relevant regulations and rules, policies and procedures of UNDP; and (iv) supported by properly approved vouchers and other supporting documents".

- **The Statement of Fixed Assets**

The results of our review did not disclose any material misstatement that could affect the presentation of the statement of fixed assets as at 31 December 2013.

- **The Statement of Cash held by the project**

In accordance with the Terms of Reference for the audit, we did not issue an opinion on the Statement of Cash Position as there was no separate bank account for the project under review.

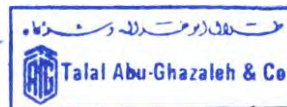
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Certified Accountant License # (100/98)

Executive Director

Talal Abu- Ghazaleh & Co.

Ramallah - Palestine, 13 August 2014



2. PART II – AUDITOR’S REPORT WITH OPINION

2.1. Auditor’s Report

REPORT OF THE INDEPENDENT AUDITORS TO UNDP ON DIM PROJECT
“SUDAN DISARMAMENT, DEMOBILIZATION AND REINTEGRATION
PROGRAMME”

**To the Director of the Office of Audit and Investigations
United Nations Development Programme**

Report on the Project Financial Statement

We have audited the accompanying Combined Delivery Report and Funds Utilization Statement (the Statement) of the UNDP Project “Sudan Disarmament, Demobilization, and Reintegration Programme”, bearing output number 63343 for the period from 1 January to 31 December 2013.

Management’s Responsibility

Management is responsible for the preparation and fair presentation of the statement for the project “Sudan Disarmament, Demobilization, and Reintegration Programme” and for such internal control as management determines is necessary to enable the preparation of a statement that is free from material misstatement, whether due to fraud or error.

Auditor’s Responsibility

Our responsibility is to express an opinion on the Statement based on our audit. We conducted our audit in accordance with the International Standards on Auditing (ISA700). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the statement. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the project’s preparation of the statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the project’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the presentation of the statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our unmodified audit opinion.



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Unmodified Opinion

In our opinion, the attached Combined Delivery Report (CRD) and Funds Utilization statement give a true and fair view of the expenditures of USD 5,717,532 incurred by the Project "Sudan Disarmament, Demobilization, and Reintegration Programme" for the period from 1 January to 31 December 2013 in accordance with UNDP accounting policies and were: (i) in conformity with the approved project budgets; (ii) for the approved purposes of the project; (iii) in compliance with the relevant regulations and rules, policies and procedures of UNDP; and (iv) supported by properly approved vouchers and other supporting documents.

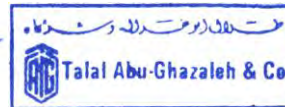
Jamal Milhem, CPA

Certified Accountant License # (100/98)

Executive Director

Talal Abu- Ghazaleh & Co.

Ramallah - Palestine, 13 August 2014



2.2. 2013 CDR Output No. 63343

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 9
Run Time: 02-09-2014 12:09:00

Selection Criteria :

Business Unit : SDN10
Period : Jan-Dec (2013)
Selected Project id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00063343

Project Id : 00051037 Multi Year Disarmament, Demob.	Period :	Jan-Dec (2013)		
Output # : 00063343 Multi Year DDR Project	Impl. Partner :	02885 UNDP (Direct Execution)		
	Location :	Sudan		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 02101 (Quality Assurance& Policy Unit)

Fund : 30000 (PROGRAMME COST SHARING)

74505 - Insurance	0.00	0.00	0.00	0.00
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Total for Fund 30000	0.00	0.00	0.00	0.00
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Total for Dept : 02101	0.00	0.00	0.00	0.00
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Dept: 06201 (Evaluation Office)

Fund : 26960 (CPR TTF-Conflict-Country S)

71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
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Total for Fund 26960	0.00	0.00	0.00	0.00
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Total for Dept : 06201	0.00	0.00	0.00	0.00
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Dept: 06616 (Policy Division)

Fund : 30000 (PROGRAMME COST SHARING)

71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
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Total for Fund 30000	0.00	0.00	0.00	0.00
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Total for Dept : 06616	0.00	0.00	0.00	0.00
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Dept: 08101 (BDP/Democratic Governance Grp)

Fund : 30000 (PROGRAMME COST SHARING)

71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
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Total for Fund 30000	0.00	0.00	0.00	0.00
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Total for Dept : 08101	0.00	0.00	0.00	0.00
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Dept: 47001 (Sudan - Central)

Fund : 30000 (PROGRAMME COST SHARING)

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 02-09-2014 12:09:00

Project id : 00051037 Multi Year Disarmament, Demob.	Period :	Jan-Dec (2013)
Output # : 00063343 Multi Year DDR Project	Impl. Partner :	02885 UNDP (Direct Execution)
	Location :	Sudan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72120 - Svc Co-Trade and Business Serv	0.00	11,427.64	0.00	11,427.64
73410 - Maint, Oper of Transport Equip	0.00	1,886.67	0.00	1,886.67
74510 - Bank Charges	0.00	1.13	0.00	1.13
75105 - Facilities & Admin - Implement	0.00	932.08	0.00	932.08
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 30000	0.00	14,247.52	0.00	14,247.52
Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)				
72120 - Svc Co-Trade and Business Serv	0.00	5,325.65	0.00	5,325.65
75105 - Facilities & Admin - Implement	0.00	372.80	0.00	372.80
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 32045	0.00	5,698.45	0.00	5,698.45
Total for Dept : 47001	0.00	19,945.97	0.00	19,945.97
Dept: 47003 (Sudan - Crisis Prev & Rcvry)				
Fund : 26960 (CPR TTF-Conflict-Country S)				
61305 - Salaries - IP Staff	0.00	125,787.37	0.00	125,787.37
61310 - Post Adjustment - IP Staff	0.00	68,787.02	0.00	68,787.02
62305 - Dependency Allowances-IP Staff	0.00	9,259.95	0.00	9,259.95
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	46,223.08	0.00	46,223.08
62315 - Contrib. to medical, social in	0.00	3,309.70	0.00	3,309.70
62320 - Mobility, Hardship, Non-remova	0.00	17,980.06	0.00	17,980.06
62340 - Annual Leave Expense - IP	0.00	8,672.25	0.00	8,672.25
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	434.00	0.00	434.00
63335 - Home Leave Trvl & Allow-IP Stf	0.00	0.00	0.00	0.00
63350 - Reimb of Income Tax-IP Staff	0.00	2,522.36	0.00	2,522.36
63515 - Security-related Costs	0.00	794.97	0.00	794.97
71205 - Intl Consultants-Sht Term-Tech	0.00	32.00	0.00	32.00
71305 - Local Consult.-Sht Term-Tech	0.00	10,841.80	0.00	10,841.80
71505 - UN Volunteers-Stipend & Allow	0.00	4,260.53	0.00	4,260.53
71510 - UNV Settling-In-Grant	0.00	2,363.57	0.00	2,363.57
71520 - UNV-Language Allowance	0.00	248.99	0.00	248.99
71535 - UNV-Medical Insurance	0.00	1,373.65	0.00	1,373.65
71540 - UNV-Global Charges	0.00	1,564.25	0.00	1,564.25
71545 - UNV-Home Leave Travel & Allowa	0.00	67.60	0.00	67.60
71550 - UNV-Resettlement Allowance	0.00	1,480.10	0.00	1,480.10
71560 - UNV-Intl Appoint/Sep incl Trvl	0.00	5,475.00	0.00	5,475.00
71590 - UNV HQ use only	0.00	541.04	0.00	541.04
71605 - Travel Tickets-International	0.00	2,168.31	0.00	2,168.31
71620 - Daily Subsistence Allow-Local	0.00	1,808.95	0.00	1,808.95
71635 - Travel - Other	0.00	41.88	0.00	41.88
72105 - Svc Co-Construction & Engineer	0.00	83,239.77	0.00	83,239.77
72305 - Agri & Forestry Products	0.00	485,344.90	0.00	485,344.90
73104 - Leased Building	0.00	6,435.47	0.00	6,435.47
74325 - Contrib.To CO Common Security	0.00	0.00	0.00	0.00

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 02-09-2014 12:09:00

Project Id : 00051037 Multi Year Disarmament, Demob.	Period : Jan-Dec (2013)
Output # : 00063343 Multi Year DDR Project	Impl. Partner : 02885 UNDP (Direct Execution)
	Location : Sudan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
74510 - Bank Charges	0.00	2,072.65	0.00	2,072.65
74525 - Sundry	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	0.00	0.00	0.00
76105 - Foreign Exch Transaction Loss	0.00	0.00	0.00	0.00
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	- 5.18	0.00	- 5.18
Total for Fund 26960	0.00	893,126.04	0.00	893,126.04
Fund : 30000 (PROGRAMME COST SHARING)				
61305 - Salaries - IP Staff	0.00	15,677.05	0.00	15,677.05
61310 - Post Adjustment - IP Staff	0.00	0.00	0.00	0.00
62305 - Dependency Allowances-IP Staff	0.00	0.00	0.00	0.00
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	- 15,122.24	0.00	- 15,122.24
62315 - Contrib. to medical, social in	0.00	- 1,666.61	0.00	- 1,666.61
62320 - Mobility, Hardship, Non-remova	0.00	- 6,921.71	0.00	- 6,921.71
62335 - Hazard Duty Station Allow-IP	0.00	0.00	0.00	0.00
62340 - Annual Leave Expense - IP	0.00	- 3,101.58	0.00	- 3,101.58
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	2,535.94	0.00	2,535.94
63335 - Home Leave Trvl & Allow-IP Stf	0.00	3,391.64	0.00	3,391.64
63350 - Reimb of Income Tax-IP Staff	0.00	0.00	0.00	0.00
63360 - Medical Exams(incl Pre-empl)	0.00	0.00	0.00	0.00
63365 - Special Oper Living Allow-IP	0.00	0.00	0.00	0.00
63505 - Hazard Insurance	0.00	- 100.86	0.00	- 100.86
63515 - Security-related Costs	0.00	1,381.02	0.00	1,381.02
63530 - Contribution to EOS Benefits	0.00	19.23	0.00	19.23
63535 - Contribution to Security	0.00	20.51	0.00	20.51
63540 - Contribution to Training	0.00	5.13	0.00	5.13
63545 - Contribution to ICT	0.00	7.69	0.00	7.69
63550 - Contributions to MAIP	0.00	- 82.57	0.00	- 82.57
63555 - Contribution to UN JFA	0.00	9.23	0.00	9.23
63560 - Contributions to Appendix D	0.00	1.54	0.00	1.54
64306 - Appointment-Ticket Costs	0.00	0.00	0.00	0.00
64308 - Appointments-Lump Sum	0.00	0.00	0.00	0.00
64309 - Appointment-Shipments	0.00	0.00	0.00	0.00
64322 - Reassignmnts-Subsistence Allow	0.00	0.00	0.00	0.00
65115 - Contributions to ASHI Reserve	0.00	41.03	0.00	41.03
65135 - Payroll Mgt Cost Recovery ATLA	0.00	21.25	0.00	21.25
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00
71410 - MAIP Premium SC	0.00	0.00	0.00	0.00
71505 - UN Volunteers-Stipend & Allow	0.00	628.22	0.00	628.22
71520 - UNV-Language Allowance	0.00	0.00	0.00	0.00
71535 - UNV-Medical Insurance	0.00	0.00	0.00	0.00
71540 - UNV-Global Charges	0.00	0.00	0.00	0.00
71550 - UNV-Resettlement Allowance	0.00	0.00	0.00	0.00
71590 - UNV HQ use only	0.00	- 628.22	0.00	- 628.22
71605 - Travel Tickets-International	0.00	0.00	0.00	0.00
71610 - Travel Tickets-Local	0.00	0.00	0.00	0.00
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	0.00
71620 - Daily Subsistence Allow-Local	0.00	- 151.42	0.00	- 151.42
71635 - Travel - Other	0.00	0.00	0.00	0.00
72105 - Svc Co-Construction & Engineer	0.00	44,413.50	0.00	44,413.50

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 02-09-2014 12:09:00

Project Id : 00051037 Multi Year Disarmament, Demob.	Period : Jan-Dec (2013)
Output # : 00063343 Multi Year DDR Project	Impl. Partner : 02885 UNDP (Direct Execution)
	Location : Sudan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72110 - Svc Co-Agricultural Management	0.00	0.00	0.00	0.00
72120 - Svc Co-Trade and Business Serv	0.00	- 11,427.64	0.00	- 11,427.64
72125 - Svc Co-Studies & Research Serv	0.00	0.00	0.00	0.00
72205 - Office Machinery	0.00	- 317.97	0.00	- 317.97
72215 - Transporation Equipment	0.00	0.00	0.00	0.00
72305 - Agri & Forestry Products	0.00	0.00	0.00	0.00
72311 - Fuel, petroleum and other oils	0.00	0.00	0.00	0.00
72343 - Contraceptives-Injectables	0.00	0.00	0.00	0.00
72420 - Land Telephone Charges	0.00	- 0.01	0.00	- 0.01
72425 - Mobile Telephone Charges	0.00	0.01	0.00	0.01
72435 - E-mail-Subscription	0.00	0.00	0.00	0.00
72440 - Connectivity Charges	0.00	0.00	0.00	0.00
72445 - Common Services-Communications	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	0.00	0.00	0.00
72705 - Hospitality-Special Events	0.00	0.00	0.00	0.00
73104 - Leased Building	0.00	0.00	0.00	0.00
73105 - Rent	0.00	0.00	0.00	0.00
73125 - Common Services-Premises	0.00	0.00	0.00	0.00
73405 - Rental & Maint-Other Office Eq	0.00	0.00	0.00	0.00
73410 - Maint, Oper of Transport Equip	0.00	- 1,886.67	0.00	- 1,886.67
74110 - Audit Fees	0.00	0.00	0.00	0.00
74205 - Audio Visual Productions	0.00	0.00	0.00	0.00
74210 - Printing and Publications	0.00	6,403.99	0.00	6,403.99
74325 - Contrib.To CO Common Security	0.00	0.00	0.00	0.00
74505 - Insurance	0.00	0.00	0.00	0.00
74510 - Bank Charges	0.00	- 3,443.73	0.00	- 3,443.73
74525 - Sundry	0.00	0.00	0.00	0.00
74599 - UNDP cost recovery chrsgs-Bills	0.00	32,554.83	0.00	32,554.83
74725 - Other L.T.S.H.	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	- 55,484.24	0.00	- 55,484.24
75705 - Learning costs	0.00	0.00	0.00	0.00
76105 - Foreign Exch Transaction Loss	0.00	- 747.69	0.00	- 747.69
76110 - Foreign Exch Translation Loss	0.00	353.14	0.00	353.14
76125 - Realized Loss	0.00	6.07	0.00	6.07
76135 - Realized Gain	0.00	- 23.07	0.00	- 23.07
77305 - Salaries - IP Staff-TA	0.00	7,794.02	0.00	7,794.02
77307 - Appoint-Sub Allow-IP Staff-TA	0.00	0.00	0.00	0.00
77310 - Post Adjustment - IP Staff-TA	0.00	0.00	0.00	0.00
77315 - Contrib-Med,SocIns-IP Staff-TA	0.00	0.00	0.00	0.00
77320 - Assg hardship & mob allow-TA	0.00	- 1,160.00	0.00	- 1,160.00
77345 - Dep Allowances-IP Staff-TA	0.00	0.00	0.00	0.00
77357 - Repat. Grt/Comm Ann Lv-IP-TA	0.00	0.00	0.00	0.00
77375 - Contrib-Jt Staff Pens Fd-IP-TA	0.00	0.00	0.00	0.00
77385 - Contribution to Security	0.00	0.00	0.00	0.00
77386 - Contribution to ICT TA	0.00	- 3,223.84	0.00	- 3,223.84
77395 - MAIP Premium TA/IP	0.00	0.00	0.00	0.00
77396 - PAYROLL MGT COST RECOVERY	0.00	0.00	0.00	0.00
77397 - Appendix D TA/IP	0.00	0.00	0.00	0.00
77630 - Dep Exp Owned - ITC	0.00	160.99	0.00	160.99
77670 - Dep Exp-Hvy Mac & Equip	0.00	139.02	0.00	139.02
Total for Fund 30000	0.00	10,074.98	0.00	10,074.98

Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 02-09-2014 12:09:00

Project Id : 00051037 Multi Year Disarmament, Demob.	Period :	Jan-Dec (2013)
Output # : 00063343 Multi Year DDR Project	Impl. Partner :	02885 UNDP (Direct Execution)
	Location :	Sudan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
61305 - Salaries - IP Staff	0.00	313,544.76	0.00	313,544.76
61310 - Post Adjustment - IP Staff	0.00	164,218.29	0.00	164,218.29
62305 - Dependency Allowances-IP Staff	0.00	20,175.53	0.00	20,175.53
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	136,279.21	0.00	136,279.21
62315 - Contrib. to medical, social in	0.00	8,085.82	0.00	8,085.82
62320 - Mobility, Hardship, Non-remova	0.00	56,900.85	0.00	56,900.85
62335 - Hazard Duty Station Allow-IP	0.00	5,220.83	0.00	5,220.83
62340 - Annual Leave Expense - IP	0.00	11,361.18	0.00	11,361.18
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	38,241.24	0.00	38,241.24
63335 - Home Leave Trvl & Allow-IP Stf	0.00	0.00	0.00	0.00
63340 - Proc trips/Rest & Recup-IP Stf	0.00	1,202.00	0.00	1,202.00
63350 - Reimb of Income Tax-IP Staff	0.00	15,005.64	0.00	15,005.64
63360 - Medical Exams(incl Pre-empl)	0.00	99.58	0.00	99.58
63365 - Special Oper Living Allow-IP	0.00	13,600.00	0.00	13,600.00
63405 - Learning Costs	0.00	1,375.00	0.00	1,375.00
63515 - Security-related Costs	0.00	5,376.71	0.00	5,376.71
63530 - Contribution to EOS Benefits	0.00	27,391.34	0.00	27,391.34
63535 - Contribution to Security	0.00	29,217.45	0.00	29,217.45
63540 - Contribution to Training	0.00	7,431.11	0.00	7,431.11
63545 - Contribution to ICT	0.00	10,829.81	0.00	10,829.81
63550 - Contributions to MAIP	0.00	1,544.36	0.00	1,544.36
63555 - Contribution to UN JFA	0.00	13,147.83	0.00	13,147.83
63560 - Contributions to Appendix D	0.00	2,191.36	0.00	2,191.36
64306 - Appointment-Ticket Costs	0.00	2,192.91	0.00	2,192.91
64308 - Appointments-Lump Sum	0.00	42,466.75	0.00	42,466.75
64309 - Appointment-Shipments	0.00	1,200.00	0.00	1,200.00
64322 - Reassignmnts-Subsistence Allow	0.00	1,014.75	0.00	1,014.75
65115 - Contributions to ASHI Reserve	0.00	58,434.92	0.00	58,434.92
65135 - Payroll Mgt Cost Recovery ATLA	0.00	5,600.43	0.00	5,600.43
71205 - Intl Consultants-Sht Term-Tech	0.00	37,017.00	0.00	37,017.00
71305 - Local Consult.-Sht Term-Tech	0.00	31,374.69	0.00	31,374.69
71405 - Service Contracts-Individuals	0.00	436,988.66	0.00	436,988.66
71410 - MAIP Premium SC	0.00	1,850.06	0.00	1,850.06
71420 - Payroll Mgt Cost Recovery SC	0.00	641.80	0.00	641.80
71505 - UN Volunteers-Stipend & Allow	0.00	54,176.32	0.00	54,176.32
71520 - UNV-Language Allowance	0.00	560.00	0.00	560.00
71535 - UNV-Medical Insurance	0.00	2,047.26	0.00	2,047.26
71540 - UNV-Global Charges	0.00	2,060.98	0.00	2,060.98
71545 - UNV-Home Leave Travel & Allowa	0.00	64.00	0.00	64.00
71550 - UNV-Resettlement Allowance	0.00	2,263.40	0.00	2,263.40
71590 - UNV HQ use only	0.00	7,950.61	0.00	7,950.61
71605 - Travel Tickets-International	0.00	16,965.93	0.00	16,965.93
71610 - Travel Tickets-Local	0.00	1,340.79	0.00	1,340.79
71615 - Daily Subsistence Allow-Intl	0.00	12,021.80	0.00	12,021.80
71620 - Daily Subsistence Allow-Local	0.00	42,015.43	0.00	42,015.43
71635 - Travel - Other	0.00	1,989.11	0.00	1,989.11
72105 - Svc Co-Construction & Engineer	0.00	990,450.95	0.00	990,450.95
72110 - Svc Co-Agricultural Management	0.00	208,953.65	0.00	208,953.65
72120 - Svc Co-Trade and Business Serv	0.00	221,999.60	0.00	221,999.60
72125 - Svc Co-Studies & Research Serv	0.00	12,227.19	0.00	12,227.19
72145 - Svc Co-Training and Educ Serv	0.00	58,037.21	0.00	58,037.21
72165 - Svc Co-Social Svcs, Social Sci	0.00	15,277.54	0.00	15,277.54
72215 - Transporation Equipment	0.00	191.97	0.00	191.97



Combined Delivery Report By Project

Project Id : 00051037 Multi Year Disarmament, Demob.		Period : Jan-Dec (2013)		
Output # : 00063343 Multi Year DDR Project		Impl. Partner : 02885 UNDP (Direct Execution)		
		Location : Sudan		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72305 - Agri & Forestry Products	0.00	757,164.72	0.00	757,164.72
72311 - Fuel, petroleum and other oils	0.00	21,342.98	0.00	21,342.98
72315 - Food & Textile Products	0.00	1,608.70	0.00	1,608.70
72343 - Contraceptives-Injectables	0.00	41.88	0.00	41.88
72399 - Other Materials and Goods	0.00	25,693.84	0.00	25,693.84
72420 - Land Telephone Charges	0.00	3,619.82	0.00	3,619.82
72425 - Mobile Telephone Charges	0.00	7,224.70	0.00	7,224.70
72430 - Postage and Pouch	0.00	1,904.82	0.00	1,904.82
72435 - E-mail-Subscription	0.00	158.38	0.00	158.38
72440 - Connectivity Charges	0.00	267.71	0.00	267.71
72445 - Common Services-Communications	0.00	2,722.14	0.00	2,722.14
72505 - Stationery & other Office Supp	0.00	17,593.84	0.00	17,593.84
72515 - Print Media	0.00	2,233.34	0.00	2,233.34
72705 - Hospitality-Special Events	0.00	1,846.63	0.00	1,846.63
73101 - Leased/rented land	0.00	6,353.69	0.00	6,353.69
73104 - Leased Building	0.00	96,319.61	0.00	96,319.61
73105 - Rent	0.00	4,748.61	0.00	4,748.61
73110 - Custodial & Cleaning Services	0.00	3.35	0.00	3.35
73120 - Utilities	0.00	296.77	0.00	296.77
73125 - Common Services-Premises	0.00	23,839.76	0.00	23,839.76
73405 - Rental & Maint-Other Office Eq	0.00	34.90	0.00	34.90
73406 - Maintenance of Equipment	0.00	620.37	0.00	620.37
73410 - Maint, Oper of Transport Equip	0.00	22,076.07	0.00	22,076.07
74110 - Audit Fees	0.00	17,077.00	0.00	17,077.00
74205 - Audio Visual Productions	0.00	345.42	0.00	345.42
74210 - Printing and Publications	0.00	5,583.85	0.00	5,583.85
74220 - Translation Costs	0.00	51.81	0.00	51.81
74325 - Contrib.To CO Common Security	0.00	77,112.32	0.00	77,112.32
74505 - Insurance	0.00	8,788.78	0.00	8,788.78
74510 - Bank Charges	0.00	2,245.58	0.00	2,245.58
74525 - Sundry	0.00	-1,720.00	0.00	-1,720.00
74725 - Other L.T.S.H.	0.00	673.58	0.00	673.58
75105 - Facilities & Admin - Implement	0.00	348,080.83	0.00	348,080.83
75705 - Learning costs	0.00	57,603.03	0.00	57,603.03
75709 - Learning - training of counter	0.00	8,040.39	0.00	8,040.39
76125 - Realized Loss	0.00	110.88	0.00	110.88
76135 - Realized Gain	0.00	-0.03	0.00	-0.03
77305 - Salaries - IP Staff-TA	0.00	44,932.72	0.00	44,932.72
77307 - Appoint-Sub Allow-IP Staff-TA	0.00	6,150.00	0.00	6,150.00
77310 - Post Adjustment - IP Staff-TA	0.00	25,055.27	0.00	25,055.27
77315 - Contrib-Med,SocIns-IP Staff-TA	0.00	1,979.30	0.00	1,979.30
77320 - Assg hardship & mob allow-TA	0.00	6,403.20	0.00	6,403.20
77345 - Dep Allowances-IP Staff-TA	0.00	5,731.75	0.00	5,731.75
77357 - Repat. Gri/Comm Ann Lv-IP-TA	0.00	5,278.82	0.00	5,278.82
77375 - Contrib-Jt Staff Pens Fd-IP-TA	0.00	16,518.89	0.00	16,518.89
77385 - Contribution to Security	0.00	3,111.29	0.00	3,111.29
77386 - Contribution to ICT_TA	0.00	4,390.55	0.00	4,390.55
77395 - MAIP Premium TA/IP	0.00	155.57	0.00	155.57
77396 - PAYROLL MGT COST RECOVERY	0.00	708.18	0.00	708.18
77397 - Appendix D TA/IP	0.00	233.33	0.00	233.33
Total for Fund 32045	0.00	4,794,174.55	0.00	4,794,174.55

Combined Delivery Report By Project

Project Id : 00051037 Multi Year Disarmament, Demob.	Period :	Jan-Dec (2013)		
Output # : 00063343 Multi Year DDR Project	Impl. Partner :	02885 UNDP (Direct Execution)		
	Location :	Sudan		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Dept : 47003	0.00	5,697,375.57	0.00	5,697,375.57
Dept: 47007 (Sudan - ICT for Development)				
Fund : 30000 (PROGRAMME COST SHARING)				
63515 - Security-related Costs	0.00	197.13	0.00	197.13
75105 - Facilities & Admin - Implement	0.00	13.80	0.00	13.80
Total for Fund 30000	0.00	210.93	0.00	210.93
Total for Dept : 47007	0.00	210.93	0.00	210.93
Total for Output : 00063343	0.00	5,717,532.47	0.00	5,717,532.47
Project Total :	0.00	5,717,532.47	0.00	5,717,532.47

Signed By : J. Kulund Date : 2/09/2014

Signed By : _____ Date : _____

OSD Team leader, CO SUDAN

Jamal J. Malhi





Selection Criteria :

Business Unit : SDN10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00063343

Project Id : ALL	Period : Jan-Dec (2013)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
02101 - Quality Assurance & Policy Unit	0.00	0.00	0.00	0.00
06201 - Evaluation Office	0.00	0.00	0.00	0.00
06616 - Policy Division	0.00	0.00	0.00	0.00
08101 - BDP/Democratic Governance Grp	0.00	0.00	0.00	0.00
47001 - Sudan - Central	0.00	19,945.97	0.00	19,945.97
47003 - Sudan - Crisis Prev & Rcvry	0.00	5,697,375.57	0.00	5,697,375.57
47007 - Sudan - ICT for Development	0.00	210.93	0.00	210.93

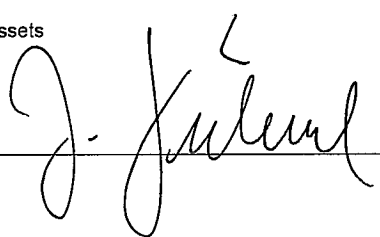
Funds Utilization

Selection Criteria :

Business Unit : SDN10
 Period : Jan-Dec (2013)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00063343

Project/Award: 00051037 Multi Year Disarmament, Demob. Period : As at Dec 31, 2013

Output #	00063343	Impl. Partner :02885 UNDP (Direct Execution)	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			6,393.28
Inventory			0.00
Prepayments			2,013.23
Commitments			3,682.01



3. CERTIFICATION OF THE STATEMENT OF FIXED ASSETS - 2013

To the Director of the Office of Audit and Investigations

United Nations Development Programme

Report on the Statement of Fixed Assets

We have audited the accompanying Statement of Fixed Assets (“the statement”) of the UNDP Output ID: 63343, “Sudan Disarmament, Demobilization, and Reintegration Programme”, as of 31 December 2013.

Management’s Responsibility

Management is responsible for the preparation of the Statement for “Sudan Disarmament, Demobilization, and Reintegration Programme” Project and for such internal control as management determines is necessary to enable the preparation of the statement that is free from material misstatement, whether due to fraud or error.

Auditor’s Responsibility

Our responsibility is to express an opinion on the statement based on our audit. We conducted our audit in accordance with the International Standards on Auditing (ISA700). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the statement. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the project’s preparation of the schedule in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the project’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the presentation of the statement.



MEMBER OF THE

FORUM OF FIRMS

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Ramallah Office: Tel.: (+970) 229 88 220/ 1 , Fax: (+970) 229 88 219

مكتب رام الله: هاتف: ٢٢٩ ٨٨ ٢٢٠ / ١ (+٩٧٠) ، فاكس: ٢٢٩ ٨٨ ٢١٩ (+٩٧٠)

Green Tower Bld., Al-Shaheed Nazeq Qurah Street P.O. Box: 1110 Ramallah, The West Bank

بناية البرج الاخضر، شارع الشهيد نزيه قوره، ص ب: ١١١٠ رام الله، الضفة الغربية

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our unmodified opinion.

Unmodified Opinion

In our opinion, the attached Statement of assets presents fairly in all material respects the balance of fixed assets of USD 808,312 incurred by the project as at 31 December 2013 in accordance with UNDP accounting policies.

Jamal Milhem, CPA

Certified Accountant License # (100/98)

Executive Director

Talal Abu- Ghazaleh & Co.

Ramallah - Palestine, 13 August 2014



3.1 Statement of Fixed Assets - 2013

**SUDAN DISARMAMENT, DEMOBILIZATION AND REINTEGRATION
PROGRAMME (SDDRP)
STATEMENT OF FIXED ASSETS
AS AT 31 DECEMBER 2013**

STATEMENT OF FIXED ASSETS AS AT 31 DECEMBER 2013		
Category	Location	Value USD
IT Equipment	Khartoum	186,666
Vehicles		396,773
Electrical Equipment		6,648
Heavy Equipment (aircon, generator)		9,830
IT Equipment	Damazin	18,135
Vehicles		68,174
Heavy Equipment (aircon, generator)		7,328
IT Equipment	Darfur	8,646
Vehicles	Kadugli	88,732
IT Equipment		17,380
Total Value		808,312

The statement of fixed assets with the amount of USD 808,312 represents the historical costs of fixed assets purchased through the project period, while the un-depreciated fixed assets in the CDR with the amount of USD 6,393 represents the net book value of fixed assets as of 31 December 2013.

3.2 List of Assets and Equipment

UNDP COUNTRY OFFICE SUDAN - DDR PROJECT ASSETS PRE-2013 PROJECT ASSETS PHYSICAL VERIFICATION AS OF 31/December 2013

BUSINESS UNIT	ASSET TYPE	PROFILE ID (Electrical, vehicles etc.)	CATEGORY	TAG NUMBER	SERIAL ID	DESCRIPTION	LOCATION (Physical)	ACQUISITIONAL DATE	Acquisition Cost	Currency (Should Always be USD)	FUND CODE	Donor	Activity
SDN10	Electrical	ITC-Laptop	Equipment	10040	DCSZBK1	Dell Laptop E6400	Damazin	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10156	JTEBK29JX90045296	Toyota Land Cruiser Prado 4WD, 5 doors	Khartoum	01-Apr-10	29,450.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10157	JTEBK29JX90045542	Toyota Land Cruiser Prado 4WD, 5 doors	Khartoum	01-Apr-10	29,450.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10158	JTEBK29JX90045545	Toyota Land Cruiser Prado 4WD, 5 doors	Khartoum	01-Apr-10	29,450.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10159	JTEBK29JX90045581	Toyota Land Cruiser Prado 4WD, 5 doors	Khartoum	01-Apr-10	29,450.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10160	JTEBK29J990045068	Toyota Land Cruiser Prado 4WD, 5 doors	Khartoum	01-Apr-10	29,450.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10161	JTEBK29J99002386	Toyota Land Cruiser Hard Top 4WD, 5 doors	Khartoum	01-Apr-10	33,100.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10163	JTEBK29J99002376	Toyota Land Cruiser Hard Top 4WD, 5 doors	Khartoum	01-Apr-10	33,100.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10165	MROFR22S1A0557706	Toyota Hilux Pickup 4x4, 4 doors	Khartoum	01-Apr-10	22,350.00	USD	30000	00141	ACTIVITY4
SDN10	Vehicles	Vehicles-General	Vehicles	10210	JTEEB7J807005819	Toyota Land Cruiser hard top 4WD, 5 doors	Khartoum	28-Feb-09	35,074.13	USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10217	D9NTJ3J	Dell Laptop D630	Khartoum	01-Jan-08	2,696.08	USD	40908	24-Oct-27	ACTIVITY9
SDN10	Electrical	ITC-Laptop	Equipment	10019	DCQZCK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10005	3FQKCAJ	Dell Laptop D630	Khartoum	06-Sep-09	1,750.00	USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10028	DCQZCK1	Dell Laptop E6400	Dmozin	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10208	CRYOCK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10048	CRYOCK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10000	HCQKCAJ	Dell Laptop D630	Khartoum	06-Sep-09	1,750.00	USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10151 - 10109	CN-OL072N-64180-95T-OJUKL & J76SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Khartoum	20-Aug-09	1,408.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10041	CRZ2CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Servers	Equipment	NA	QNC7N4	Server	CO	14-Mar-10	8,479.24	USD	30000	00187	MANAGEMENT
SDN10	Generator	Special Equipment & Gen	Generator	10015	FGWKUB01KKDM01483	Generator 9 KVA	Khartoum	09-Sep-09	7,156.67	USD	30000	00137	ACTIVITY2
SDN10	Electrical	ITC-Desktops	Equipment	10081-10089	CN-0M445N-74261-95P-1EVL & 8RTSJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Khartoum	20-Aug-09	1,408.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10133 - 10087	CN-0M445N-74261-95P-1TEL & 2T1SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Khartoum	20-Aug-09	1,408.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10134 - 10086	CN-0M445N-74261-95P-1T4L & 3B8SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Khartoum	20-Aug-09	1,408.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10135 - 10089	CN-0M445N-74261-95P-1RHL & BS1SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Khartoum	20-Aug-09	1,408.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10137 - 10112	CN-0M445N-74261-95T-2GSL & 9B8SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Khartoum	20-Aug-09	1,408.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10138 - 10113	CN-0M445N-74261-95T-1T5L & DS1SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Khartoum	20-Aug-09	1,408.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10152-10110	J88SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Khartoum	20-Aug-09	1,408.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10224	G18V301	Dell Laptop E6410	Khartoum	09-Mar-11	1,724.14	USD	30000	00182	MANAGEMENT
SDN10	Electrical	ITC-Laptop	Equipment	10222	8CQKCAJ	Dell Laptop D630	Khartoum	06-Sep-09	1,750.00	USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10226	J97A301	Dell Laptop E6410	Khartoum	20-Aug-09	1,724.14	USD	30000	00182	MANAGEMENT
SDN10	Electrical	ITC-Laptop	Equipment	10045	DCSYBK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10056	GRY2BK1	Dell Laptop E6400	Dartur	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10017	BC68CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10027	DCQZCK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10022	CRY6CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10030	DCQZCK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10052	GRY5CK1	Dell Laptop E6400	Neyala	20-Aug-09	1,724.00	USD	30000	00141	ACTIVITY4

Ahmed Hamed
Reintegration Officer

Nisar-Ul-Hag
Head of Finance

Amal Eishaikh
Procurement Associate

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SDN10	Electrical	ITC-Laptop	Equipment	10050	DCR0CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10059	BQ71CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10051	CRZ7CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10057	CRY8CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10055	CRN2CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10039	BQ82CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10044	BQ8CCK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10025	DCR3CK1	Dell Laptop E6400	Kadugli	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10014	BNDTR3J	Dell Laptop D630	Darfur	01-Jul-09	1,750.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10023	BQ75CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10054	BQ79CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10003	4GQKCAJ	Dell Laptop D630	CC	06-Sep-09	1,750.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10068	BQ56CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10067	DCR8CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10032	BQ74CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10035	BQ67CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10047	CRZ7CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10036	BQ77CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10096	DCR2CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10011	1YDTR5J	Dell Laptop D630	Khartoum	01-Jul-09	1,750.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10061	BQ69CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10038	DPDTR3J	Dell Laptop D630	Khartoum	01-Jul-09	1,750.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10225	6W6V3Q1	Dell Laptop E6410	Khartoum	09-Mar-11	1,724.14 USD	30000	00182	MANAGEMENT
SDN10	Electrical	ITC-Laptop	Equipment	10043	CRYBCK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10064	CRY2CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10001	HFCCKAJ	Dell Laptop D630	Khartoum	06-Sep-09	1,750.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10010	72FVRSJ	Dell Laptop D630	Khartoum	01-Jul-09	1,750.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10034	BQ7CCK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10233	CNDYB88HPP	MFP Printer 4345	Khartoum	07-May-11	4,137.93 USD	30000	00182	MANAGEMENT
SDN10	Electrical	ITC-Printers	Equipment	10230	CNDYB88HSC	MFP Printer 4345	Khartoum	07-May-11	4,137.93 USD	30000	00182	MANAGEMENT
SDN10	Electrical	ITC-Printers	Equipment	10232	CNDYB89GH2	MFP Printer 4345	Khartoum	07-May-11	4,137.93 USD	30000	00182	MANAGEMENT
SDN10	Electrical	ITC-Printers	Equipment	10231	CNDVC3J311	MFP Printer 4345	Khartoum	07-May-11	4,137.93 USD	30000	00182	MANAGEMENT
SDN10	Electrical	ITC-Laptop	Equipment	10119 - 10085	CN-0N445N-74261-95P-2G5L & D96SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10120 - 10086	CN-0N445N-74261-95P-1E7L & 898SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicle	10162	JTGEB73J9A9002374	Toyota	Damazin	01-Apr-10	33,100.00 USD	30000	00141	ACTIVITY4
SDN10	Vehicle	Vehicles-General	Vehicles	10170	JTEEB71J 607005599	doors.	Damazin	26-Feb-09	53,657.50 USD	30000	00137	ACTIVITY4
SDN10	Generator	Special Equipment & Gen	Generator	10016	FGWKUJ01KKDM01138	Generator 9 KVA	Damazin	03-Dec-09	7,327.59 USD	30000	00137	ACTIVITY2
SDN10	Electrical	ITC-Desktops	Equipment	10121 - 10090	CN-0N445N-74261-95P-117L & 11TTSJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4

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Amal Elshaikh Procurement Associate
Nisar Ujhag Head of Finance

SDN10	Electrical	ITC-Desktops	Equipment	10122 - 10091	CN-0N445N-74261-95P-1TFL& BT1SJK1	Desktop Computer-Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10123 - 10092	CN-0N445N-74261-95P-2G4L & 951SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10124 - 10093	CN-0N445N-74261-95P-2GFL& GT1SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10125 - 10094	1B6SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10126 - 10095	351SJK1	Desktop Computer Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	10127 - 10096	CN-0N445N-74261-95P-2G2L & 2B6SJK1	Desktop Computer-Dell Optiplex 760 - and LCD 17" E1705	Damazin	20-Aug-09	1,409.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10006	DC5CKAJ	Dell Laptop D630	Khartoum	06-Sep-09	1,724.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10009	7YDTR3J	Dell Laptop D630	Khartoum	01-Jul-09	1,724.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10065	DC55CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10018	BQ46CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Vehicles	Vehicles-General	Vehicles	10197	JTEEB71J907005716	Toyota Land Cruiser hard top 4WD, 5 doors	Khartoum	28-Feb-09	35,074.13 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10026	DCR7CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10038	BQ63CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10062	DC57CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10063	BQ65CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10083	DC11CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10049	DCR1CK1	Dell Laptop E6400	Damazin	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10004	6GQKCAJ	Dell Laptop D630	Khartoum	06-Sep-09	1,750.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10007	2FQKCAJ	Dell Laptop D630	Khartoum	06-Sep-09	1,750.00 USD	30000	00137	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10046	CR23CK1	Dell Laptop E6400	Damazin	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10053	CR29CK1	Dell Laptop E6400	Kadupli	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10037	DCQYBK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10042	6Q66CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Desktops	Equipment	1180 - 10188	PSM24C010183930CE2700 / ETL770C2028410B36A4042	Desktop Acer Veriton M264 / AL1717F	NSDDRC	04-Dec-08	1,396.40 USD	40908	24-Oct-27	ACTIVITY2
SDN10	Electrical	ITC-Printers	Equipment	NA	N95060 / ZL988023873	Data Card	Khartoum	06-Aug-07	6,374.00 USD	40908	10159	ACTIVITY7
SDN10	Electrical	Office Equipment	Equipment	NA	2471817-G	Sony	Khartoum	01-Dec-08	1,477.64 USD	26500	00141	ACTIVITY1
SDN10	Office Equipment	Office Equipment	Equipment	20256	FWFGX3822F	Epson	Khartoum	01-Dec-08	1,970.18 USD	26500	00141	ACTIVITY1
SDN10	Electrical	ITC-Printers	Equipment	NA	CNFV493317	HP	Khartoum	30-Nov-08	2,329.92 USD	26500	00141	ACTIVITY1
SDN10	Electrical	IT Equipment	Equipment	10174 - 10182	PSM24C010183930CA2700 / ETL770C2028410AF744042	Desktop Acer Veriton M264 / AL1717F	Khartoum	04-Dec-08	1,396.40 USD	40908	24-Oct-27	ACTIVITY2
SDN10	Electrical	IT Equipment	Equipment	10178 - 10187	PSM24C010183930BD2700 / ETL770C2028410AF614042	Desktop Acer Veriton M264 / AL1717F	Khartoum	04-Dec-08	1,396.40 USD	40908	24-Oct-27	ACTIVITY2
SDN10	Electrical	Offices Equipment	Equipment	10228	75070109	Sharp	Khartoum	30-Nov-08	2,236.72 USD	31-Dec-11	24-Oct-27	ACTIVITY2
SDN10	Vehicles	Vehicles-General	Vehicles	10215	85001095	Sharp Toyota Land Cruiser hard top 4WD, 5 doors, white color	Khartoum	08-May-06	2,006.06 USD	30000	00187	ACTIVITY4
SDN10	Vehicles	Vehicles-General	Vehicles	10212	JTEEB71J907005037	Toyota Land Cruiser hard top 4WD, 5 doors, white color	Khartoum	19-Nov-08	53,657.50 USD	04000	00012	ACTIVITY4
SDN10	Vehicles	Vehicles-General	Vehicles	10223	JTEEB71J907005054	Toyota Land Cruiser hard top 4WD, 5 doors, white color	Khartoum	19-Nov-08	53,657.50 USD	04000	00012	ACTIVITY4
SDN10	Vehicles	Vehicles-General	Vehicles	10223	1474757	Toyota Hilux, 3 doors, White color	Khartoum	12-Jul-06	25,913.07 USD	04130	00012	ACTIVITY6

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Nisar Ullah
 Head of Finance

SDN10	Electrical	ITC-Laptop	Equipment	10207	28NTJ3J	Dell	Khartoum	01-Jan-08	2,696.08 USD	40908	24-Oct-27	ACTIVITY9
SDN10	Electrical	ITC-Laptop	Equipment	10074	19NTJ3J	Dell	Khartoum	01-Jan-08	2,696.08 USD	40908	24-Oct-27	ACTIVITY9
SDN10	Electrical	ITC-Laptop	Equipment	10050	BOB8CK1	Dell Laptop E6400	Khartoum	20-Aug-09	1,724.00 USD	30000	00141	ACTIVITY4
SDN10	Electrical	ITC-Laptop	Equipment	10004	85GKCAJ	Dell	Khartoum	01-Jan-08	2,696.08 USD	40908	24-Oct-27	ACTIVITY9
SDN10	Electrical	ITC-Printers	Equipment	20014	CNGS107402	HP	Khartoum	01-Jan-08	1,211.56 USD	26500	00141	ACTIVITY1
SDN10	Electrical	ITC-Printers	Equipment	10209	Z198802873	Data Card	NSDDRC	08-Aug-07	6,374.00 USD	40908	10159	ACTIVITY7
SDN10	Vehicles	Vehicles-General	Vehicles	10169	JTEEB7J907005071	Toyota Land Cruiser mini top cover, 3 doors, white color	Damazin	19-Nov-08	53,957.90 USD	04000	00012	ACTIVITY4
SDN10	Electrical	Office Equipment	Equipment	10073	85098135	Photocopier Sharp AR-203E	Damazin	08-May-06	2,006.06 USD	26500	00141	ACTIVITY1
SDN10	Electrical	Office Equipment	Equipment	10234	TH17D89717273AD2898610736	Air-condition SAMSUNG Split Unit 18000	Khartoum	28-Mar-12	1,336.80 USD	18-Feb-82	04-Oct-29	MANAGEMENT
SDN10	Electrical	Office Equipment	Equipment	10235	TH17D89717273AD2898610701	Air-condition SAMSUNG Split Unit 18000	Khartoum	28-Mar-12	1,336.80 USD	18-Feb-82	04-Oct-29	MANAGEMENT
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78176	LKLTWPA	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78185	LKLTWPM	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78211	LKLTLM	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78212	LKLTLPZ	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78222	LKLTJHB	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78235	LKLTWMX	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78241	LKLTWHN	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78281	LKLTWKL	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78287	LKLTWLF	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78303	LKLTWFW	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78337	LKLTWPT	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78398	LKLTJGG	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78409	LKLTWTP	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 78386	LKLTJGK	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 79408	LKLTJJC	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	506.88 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 82859	MJ15506	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	833.50 USD	23-Oct-73	10870	Management
SDN10	Electrical	ITC-Desktops	Equipment	MIS 83053	MJ16651	Desktop Computer IBM Lenovo	Khartoum	08-Jan-11	833.50 USD	23-Oct-73	10870	Management
SDN10	Office Equipment	Office Equipment	Equipment	20035	5389390-L	Digital Camera 10 MP + memory card DSC	Khartoum	30-Nov-08	589.00 USD	26500	00141	ACTIVITY1
SDN10	Office Equipment	Office Equipment	Equipment	20158	749TGA397	VHF Hand Set Motorola GP380	Khartoum	03-May-09	524.00 USD	31-Dec-11	10159	ACTIVITY8
SDN10	Security Communal Security and Safety Equip	Security Communal Security and Safety Equip	Equipment	20159	749TJA818	VHF Hand Set Motorola GP380	Khartoum	03-May-09	524.00 USD	31-Dec-11	10159	ACTIVITY8
SDN10	Security Communal Security and Safety Equip	Security Communal Security and Safety Equip	Equipment	20150	749TJCN218	VHF Hand Set Motorola GP380	Khartoum	03-May-09	524.00 USD	31-Dec-11	10159	ACTIVITY8
SDN10	Security Communal Security and Safety Equip	Security Communal Security and Safety Equip	Equipment	20221	749TGA408	VHF Hand Set Motorola GP380	Khartoum	03-May-09	524.00 USD	31-Dec-11	10159	ACTIVITY8
SDN10	Security Communal Security and Safety Equip	Security Communal Security and Safety Equip	Equipment	20088	749TJCN935	VHF Hand Set Motorola GP380	Khartoum	03-May-09	524.00 USD	31-Dec-11	10159	ACTIVITY8

808,311.80

UNDP - Sudan
DDR Programme
Khartoum
Date:.....



Talal Abu-Ghazaleh

Nisar Ullah

Nisar Ullah
Head of Finance

Amal Elshalkh

Amal Elshalkh
Procurement Associate

Ahmed Hamed

Ahmed Hamed
Reintegration Officer

4. CERTIFICATION OF THE STATEMENT OF CASH POSITION - 2013

To the Director of the Office of Audit and Investigations
United Nations Development Programme

In accordance with the Terms of Reference for the audit, we did not issue an opinion on the Statement of Cash Position as there was no separate bank account for the project under review.

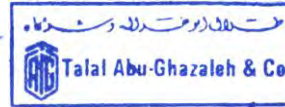
Jamal Milhem, CPA

Certified Accountant License # (100/98)

Executive Director

Talal Abu- Ghazaleh & Co.

Ramallah - Palestine, 13 August 2014



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بناية البرج الاخضر، شارع الشهيد نزيه قوره، ص ب: ١١١٠ رام الله، الضفة الغربية

5. PART III - MANAGEMENT LETTER

We did not identify reportable issues during our audit of the output ID: 63343
"Sudan Disarmament, Demobilization, and Reintegration Programme"
implemented by UNDP - Sudan for the year ended 31 December 2013.



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