



DELIVER RESULTS

5

TOOLS

GUIDANCE

Programme Officer

make **Funds** available

Atlas Financials Module
 Provision of Financial Resources
 (section of Financial Resources
 Management Guide)

Project Manager

initiate **Activities**
 and deliver **Outputs**
 Mobilize inputs to initiate activities
 and deliver outputs

Financial Resources
 Management Guide
 Procurement and Human
 Resources Management
 (for DIM project)

See: Atlas PO/AP module
 (for UNDP procurement)

Programme Officer
 OAI

conduct **Oversight**
 including **HACT and Audit**
 Perform field visits, audits and evaluations

International Standards for
 Professional Practice of Internal
 Auditing
 Evaluation Resource Centre

Project Manager

update **Multi-year Work Plan**
 Monitor and update the Work Plan

Atlas access: letter of agreement
 between UNDP country office
 and IP: [English - Spanish]
 Atlas External Access Portal

Download:
 Atlas: Budget, Activity,
 Output

6 **MONITOR**