**CITIES ALLIANCE**

**INTEGRATED ASSESSMENT FRAMEWORK (IAF)**

**(To be submitted with Full Proposal Template)**

**Recipient Name:**

**Country:**

**Project Title:**

**Grant Amount**:

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**Financial Management (FM) and Procurement (Grants up to USD 50,000)**

| **Area/Item** | **Question** | **Recipient Response** | **Observations by Cities Alliance** |
| --- | --- | --- | --- |
| 1. **General information** | Does the Recipient publish annual or other reports? If Yes, please attach such reports or provide links. |  |  |
| Does the Recipient have previous experience in administering grants from other international donors? If so, please provide for the most recent projects, the funding/ donor agencies, project titles, duration in years, grant amounts, and any other relevant details. |  |  |
| 1. **Organizational structure** | Please provide a copy of the latest organizational chart/ structure if one available. |  |  |
| Has the Recipient or its directors ever been convicted of a criminal offence? If Yes, please provide details including dates and how this was resolved. |  |  |
| 1. **Financial policy, Accounting and reporting** | State whether the accounting system is computerized or manual. If computerized, please provide its name |  |  |
| Does the Recipient prepare and issue financial statements or other types of financial reports? If Yes, please attach samples of such financial reports. |  |  |