



Development of Reporting Requirements on Fixed Asset Management for CAFI Implementing Organizations

Adopted at EB20 on 6 May 2022

EB.2022.06

Considering

- The provisions in the CAFI Trust Fund's Manual of Operations (first adopted by decision EB.2021.01 and subsequently revised by decision EB.2021.30) for implementing organizations to provide clarification of the final destination of equipment in program documents and in their End of Project Narrative Report;
- The lack of guidance or requirements for implementing organizations to report on fixed asset management on a regular basis throughout the duration of a program.

The Executive Board

1. Requests the CAFI Secretariat to:
 - a. Collect information on relevant funds and organisations' procedures and policies for the management and reporting of fixed assets, including as pertaining to each of the categories of CAFI implementing organisations (UN Organisations, the World Bank and Non-UN Organisations);
 - b. Conduct a pilot inventory of the fixed assets of CAFI's implementing organizations mid-way through 2022;
 - c. Report back to the EB with the conclusions of the information collection exercise as well as recommended additional reporting requirements or guidance that could be integrated into the Fund's templates for program documents and annual reporting and/or into the Trust Fund Manual of Operations, as appropriate.