



Establishment of CAFI's Procedure on Quality Assurance of NUNOs and
Due diligence on Asset Management for Implementing Partners
Adopted by email on 28 of December 2022

EB.2022.36

Considering:

- The [EB.2021.30](#) that approved revision of the Terms of Reference and the Manual of Operations.
- The role of the CAFI Secretariat, as per CAFI's Terms of Reference to ensure the quality assurance of Non-UN Organizations for HACT and safeguards assessment.
- MPTFO's Policy on Engaging NGOs, Civil Society and others as fund recipients, which defines quality assurance activities for Non-UN Organizations such as HACT and SEAH (Sexual Exploitation, Abuse and Harassment).

The Executive Board,

1. Approves CAFI Secretariat's Quality Assurance Procedure as an annex to the MOP and requests the CAFI Secretariat to implement the QA Procedure as of January 2023.
2. Recommends to MPTFO to consider extending the validity of HACT's micro-assessments to more than 2 years as per UN practice.
3. Requests CAFI Secretariat to continue to collect the responses from the Implementing Organizations to that did not submit inputs to the Asset Management Survey circulated by the CAFI Secretariat on November 2022. The updated results shall be presented to the Executive Board in Q1 2023.
4. Approves the launch of Annual Inventory Exercise for all Implementing Organizations and their respective sub and sub-sub recipients for Assets acquired with CAFI funds at value equal or higher than USD 5,000. The Annual Inventory Exercise shall be coordinated by the CAFI Secretariat, starting at the calendar year of 2023, with first reporting deadline as of January 2024.