



Interagency Memorandum

To: UN Country Team

Date: July 28th, 2014

Cc: Auke Lootsma
Administrative Agent of One UN Fund

From: Lamin M. Manneh
UN Resident Coordinator

Dear Colleagues,

Subject: Creation of new projects in Agencies systems to record the new One UN Fund Transfers and closure of old projects

Following the implementation of a new programme cycle, the UNDAP 2013-2018 and the change of child code structure for the new UNDAP Results by the Multi-Partner Trust Fund (MPTF) Office, from January 1st, 2014 all UN Agencies receiving One UN Fund must follow the same process and create new projects in their system based on the 4 UNDAP results areas described in the table below, to record the One UN Fund allocations received as well as expenditures.

The cut-off date for the use of old UNDAF funds by Agencies is 30 June 2014. By this time, the old projects should be closed. If funds are not used until that date, Agencies will need to return them to the One Fund so they can be reprogrammed/reallocated under the new UNDAP.

Non-compliance will lead to significant reporting issues for both MPTF Office and all the benefitting Agencies.

You could find below a table mapping the old projects and child codes from UNDAF against the new projects and child codes from UNDAP.

OLD STRUCTURE / UNDAF 2008-2013			NEW STRUCTURE / UNDAF 2013-2018		
Old Fund code	Old Project number	Description	New Fund code	New Project number	Description
RW101	00065941	Result 1_Good Governance	DRG2	00089768	Accountable Governance
RW102	00065942	Result 2A_HIV & AIDS	DRG3	00089769	Human Development
RW103	00065943	Result 2B_Health, Population	DRG3	00089769	Human Development
RW104	00065944	Result 3_Education	DRG3	00089769	Human Development
RW105	00065945	Result 4_Environment	DRG1	00089767	Inclusive Economic Transformation
RW106	00065946	Result 5_Sustainable Growth & Social Protection	DRG1	00089767	Inclusive Economic Transformation
			DRG4	00089770	Humanitarian Response and Disaster Management

Thank you for your cooperation.