

# Simplified Approval Process

## Annex 2b: Example timetable



### EXAMPLE OF TIMETABLE AT PROJECT-PROGRAMME LEVEL

[illegible]

|                                  |                   |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |
|----------------------------------|-------------------|--|----|--|--|-----|--|--|--|-----|----|--|--|-----|--|--|--|-----|--|--|--|--|-----|----|--|--|--|
| Activity 3.2.1:                  | Delievable 3.2.1: |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |
| Activity 3.2.2:                  | Delievable 3.2.2: |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |
| Project Monitoring*              |                   |  | IR |  |  | APR |  |  |  | APR | IE |  |  | APR |  |  |  | APR |  |  |  |  | EC  | FE |  |  |  |
| Financial Reporting              |                   |  |    |  |  | AFS |  |  |  | AFS |    |  |  | AFS |  |  |  | AFS |  |  |  |  | AFS |    |  |  |  |
| IR=Inception Report              |                   |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |
| IE=Interim Evaluation            |                   |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |
| EC= Completion Report            |                   |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |
| FE= Final Evaluation             |                   |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |
| APR = Annual Performance Report  |                   |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |
| AFS=Audited Financial Statements |                   |  |    |  |  |     |  |  |  |     |    |  |  |     |  |  |  |     |  |  |  |  |     |    |  |  |  |

APR = Annual Performance Report

\*In addition to this monitoring requirements, the Funded Activity is also subject to financial reporting per the AMA/FAA, such as Unaudited/Audited Financial Statements, Financial information reports, and other reports as defined in the FAA.

\*\* For those that do not have component, sub-outputs can be used.