

## **Project Agreement**

between

**SEADO and RCEDO**

hereinafter referred to as the Partner

and

**Caritas Switzerland**

hereinafter referred to as CACH

in relation to the project

**Community Based Disaster Risk Reduction (CBDRR / phase II)**

**P180041**

## Overview

<b>Project</b>	Community Base Disaster Risk Reduction (CBDRR)
Country, region	Cambodia, Banteay Meanchey
Duration	01.04.2018 - 31.03.2021
Project ID CACH	P180041

**Overall project costs** **751'807 USD**

**Donation by CACH:** **maximum amount in CHF**

SEADO	CHF 762'997
RCEDO	CHF 435'565
	CHF 327'433

**indicative amount in project currency** **USD 751'807**

SEADO	USD 429'176
RCEDO	USD 322'631

### Narrative & financial reporting

Reporting language English

Report Deadline	Quarterly Log-frame & Financial Report	Six Months Narrative Report	CaCH Standard Indicator Report	Mix-Audit Report
15.07.2018	√			
15.10.2018	√	√		
15.01.2019	√		√	
15.04.2019	√	√		
<b>30.05.2019</b>				√
15.07.2019	√			
15.10.2019	√	√		
15.01.2020	√		√	
15.04.2020	√	√		
<b>30.05.2020</b>				√
15.07.2020	√			
15.10.2020	√	√		
15.01.2021	√		√	
15.04.2021	√	<b>Final</b>	<b>Final</b>	
<b>30.05.2021</b>				√

#### a) Mix-Audits

The Mix-Audit (Institutional & project) falls under the responsibility of CaCH. CaCH, in close coordination with SEADO & RCEDO, engages an internationally accredited audit company, checks the audit quality and shoulders all costs. SEADO & RCEDO is expected to ensure availability and access to the needed information and to deliver a Management Response.

