**Donor Compliance Integration Plan**

**Description:**  
A strategic document that aligns project workflows, data collection, and reporting mechanisms with the diverse compliance requirements of international donors, ensuring transparency and audit readiness.

**Contents:**

* Comprehensive mapping of donor-specific compliance mandates from major donors such as USAID, ECHO, DFID, and the World Bank.
* Detailed data collection standards and reporting requirements, specifying frequency, format, and content for each donor.
* Procedures to incorporate audit trails and financial controls within SAP financial modules to meet donor accountability expectations.
* Timeline and process for regular donor reporting, including formats for narrative and financial reports.
* Risk mitigation strategies addressing potential non-compliance issues and corrective action plans.
* Training modules and workshops for finance and grants management teams to familiarize them with donor protocols and system usage.