# Part III

# Monitoring for A-type Loan

# A –type loan Monitoring Procedure

|  |  |  |  |  |  |  |  |
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| Process  Number | Process  Name | Existing Six System Elements | | | | | |
| Human | Non Computing Hardware | Computing Hardware | Software | Database | Comm.  Network |
| 30 | Managing  Sub-project  Implementation  Plan | Manager [Prepare draft,  Update Plan upon request from SREDA or JICA] | Pen, Paper, Printer,  Documents (Annex 104) |  |  |  |  |
| 31 | Registration of  User-ID and  Password | Officer in Charge [Issues User ID and Password, Confirm login] |  |  | MIS |  |  |
| 32.1 | Document and  Evidences on  Purchasing and Installation | Officer in Charge,  Manager | Documents |  | MIS |  | Telephone |
| 32.2 | On-site Inspection | Officer in Charge,  Manager |  |  | MIS |  | Telephone |
| 32.3 | Requesting sub-project owner to submit required data and to cooperate for inspection | Officer in Charge [On Quarterly basis request Proponents to follow instruction set, Verify that all data submitted], |  |  | MIS |  | Telephone |
| 33.1 | Environmental  And Social  Performance  Report | PIU Secretariat [Request ENV Officer to prepare Report],  Environmental and Social Considerations Officer | Annex 34,  Printer,  Documents |  | MIS |  | Telephone |
| 33.2 | Environmental  And Social  Management  System(ESMS)  Checklist | PIU Secretariat [Request ENV Officer to prepare Report],  Environmental and Social Considerations Officer | Annex 39,  Printer,  Documents |  | MIS |  | Telephone |