Part V Reporting

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Process  Number | Process  Name | Existing Six System Elements | | | | | |
| Human | Non Computing Hardware | Computing Hardware | Software | Database | Comm.  Network |
| 42. 1 | Quarterly Report (QPR) and Annual Report (AR) | PIU Secretariat [Prepare documents],  Manager [Validate reports] |  |  | MIS |  |  |
| 42.2 | Ongoing Sub-Projects Summary and Financial Report (Annex 367) and Statement of Expenditure | Officer in charge / PIU secretariat / Manager [Prepares reports] | Documents and Reports |  |  |  | Telephone |
| 43. | Supplemental Information | Officer in Charge [Request for financial statements] |  |  | MIS |  | Telephone |
| 44. | Incidental Reports | PIU Secretariat / Officer in Charge,  Manager | Printer,  Document |  |  |  |  |