**Checklist: Go/ No-Go Decision**

**3WW stakeholder: IID**

Please review all points carefully and strategically and discuss internally prior to conclude with a decision. Please provide, where necessary, additional comments or notes.

If requires, review with higher hierarchical level (HUB Directors / delegate).

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| --- | --- | --- | --- |
| **Overview of the call:** | | | |
| |  |  | | --- | --- | | **Call for Proposal** | Xxx title xxx | | **Reference** | Xxx donor’s ref. to the call xxxx | | **Funding agency(ies)** | xxx | | **Funding amount** | Currency and amount/range including ceiling (excluding the xx% co-funding) | | **Project duration** | xx months | | **Funding topic** | xxxxxxxxxxxxxx | | | | |
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| **Checklist for review:** | | | |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **No.** | **ITEM** | | **YES** | **NO** | | 01. | Do we or the partner have experience with the donor? | | x |  | | *Remark*: | Xxxxxxxxx | | | | 02. | Is the proposed project relevant to CBM’s initiative? | | x |  | | 03. | Does the participation in the project support the fundraising strategy? | | x |  | | *Remark*: | Xxxxxxxx | | | | 04. | Do we have a fair chance of being successful with the call? | | x |  | | *Remark*: | xxxxxxx | | | | 05. | Are there potential risks involved (financial, reputational/political, programmatic risks, etc.) in the grant-project management? | |  | x | | *Remark*: | Xxxxxxx e.g. Fin Risk none, Prog. Risk minimum | | | | 06. | Do we have the capacity to submit quality response on time? | | x |  | | 07. | Any comments/concerns from Global Security Unit? | |  | x | | *Remark*: | xxxxxxxx | | | | 08. | Is it realistic and feasible to meet the timeline/deadlines? | | x |  | | *Remark*: | xxxxxxx | | | | | | |
|  | | | |
| **Decision:** | | | |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | We confirm our decision, as follows: | | | | | | | | X | **Go** |  |  | **No-Go** |  | **Further review** | | | | |
|  | | | |
| Date: |  | Place: |  |