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

**3WW stakeholder: REGION**

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** |  | | **Reference** |  | | **Funding agency(ies)** |  | | **Funding amount** |  | | **Project duration** |  | | **Funding topic** |  | | | | |
| **Checklist for review:** | | | |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **No.** | **ITEM** | | **YES** | **NO** | | 01. | Is the opportunity aligned with 5-3-1 Plan/Country Strategic Plan? | |  |  | | *Remark*: |  | | | | 02. | Does the call meet an immediate area of need for our potential beneficiaries? | |  |  | |  | *Remark*: |  | | | | 04. | Does the country office currently have the capacity or can make this capacity available (consultant) to take on the call? | |  |  | | *Remark*: |  | | | | 05. | Do we have a suitable partner/s[[1]](#footnote-2) readily available (existing or potential)? | |  |  | | *Remark*: |  | | | | 06. | Is the partner “exclusively[[2]](#footnote-3)” with us? | |  |  | | 07. | Does CO commit the cost require for planning workshop/feasibility study?[[3]](#footnote-4) | | Yes |  | | 08. | Does CO commit to submit the PPA well in advance of donor submission?[[4]](#footnote-5) | | Yes |  | | 09. | Is it realistic and feasible to meet the timeline/deadlines? | |  |  | | | | |
|  | | | |
| **Decision:** | | | |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | We confirm our decision, as follows: | | | | | | | |  | **Go** |  |  | **No-Go** |  | **Further review** | | | | |
|  | | | |
| Date: |  | Place: |  |

1. For LCDF project, partners are expected to be approved/DD assessed partners [↑](#footnote-ref-2)
2. One partner must not appear in more than one application. [↑](#footnote-ref-3)
3. Cost commitment from CO is required, but it only applies if a Planning workshop or a Feasibility study is required. [↑](#footnote-ref-4)
4. CO must submit the PPA (with a Cc to internationalinstitutionalDonors@cbm.org) for programmatic approval at least four workdays prior the donor deadline. Without an approved PPA, IDP can’t submit the CN/proposal to donors. [↑](#footnote-ref-5)