

Grant Agreement
Between
The Partnership for Transparency Fund
and
LIGUE CONGOLAISE DE LUTTE CONTRE LA CORRUPTION-
(LICOCO)

1. LICOCO has requested financial support of the Partnership for Transparency Fund (PTF) for its proposal to (i) analyze budget allocations and actual expenditures for the education and health facilities in the Province of Kinshasa out of the provincial budgets for fiscal years 2007 and 2008 and (ii) disseminate the results of the analysis.
2. LICOCO has submitted the attached Project Proposal November 5, 2008, which has been adjusted to take into account PTF suggestions and a detailed budget.
3. On the basis of this information, PTF has approved a grant of US\$25,000 to be disbursed in two tranches of \$14,000 and \$11,000 for the purposes spelled out in the attached documents. The uses of the PTF funds will be for the budget items listed in the attached Project Proposal.
4. The PTF grant will be made available to LICOCO on the following conditions:
 - (a) The grant will be used only for the purposes described in the attached Project Proposal and in conformity with the approved project budget. Any material changes in the use of project funds or project design shall be made only with the agreement of the PTF.
 - (b) Any funds remaining at the end of the project shall be returned by LICOCO to the PTF.
 - (c) LICOCO shall keep a record of all expenditures incurred under the project and will provide PTF a full certified accounting of these expenditures, with relevant documentation, on completion of the project, or no later than These expenditures will also be subject to the regular auditing requirements of BCSO and BCSO will furnish the PTF with a copy of the relevant audit if so requested.
 - (d) LICOCO will make brief quarterly reports on the implementation of the project accompanied by a statement of expenditure showing the use of PTF funds and, on project completion, a full detailed final report summarising the implementation of the project and its outcome and assessing its impact on reducing corruption in (country.....), its likely sustainability and the lessons learned, together with the certified final itemised statement of expenditure (see Section 4c above). The latter report will be sent within two months of the

completion of the Project, together with a copy of any other reports prepared under the Project (in the original language of publication).

- (e) Following project completion, the PTF may make its own independent ex post evaluation of the implementation, outcome and impact of the project. LICOCO will furnish the person appointed to undertake this task all possible assistance and access to all relevant documents.
- (f) LICOCO will post this agreement, the Project Proposal, the final project report, and the statement of expenditures on its Website.

5. LICOCO will be responsible for securing all necessary government approvals of the grant, if any, and any necessary government filings. LICOCO will be responsible for paying any tax liability arising from the grant.

6. The PTF will disburse the first tranche of \$14,000 on the signature of this grant agreement; the second tranche will be disbursed once a certified statement of expenditure is received by PTF showing the itemised use made of the first tranche funds accompanied by a brief report on progress made in the implementation of the project and the draft report to be disseminated in the second phase.

7. The signed copy of the Grant Agreement and the request for the subsequent tranche releases may be faxed to the Secretary of the PTF at +1 202 522-0934 or emailed to: danielgritchie@gmail.com. The original copy of the Grant Agreement should be mailed to Daniel Ritchie, Secretary, PTF, at 4355 Klingle Street NW, Washington DC 20016, USA.

Dated: *November 19, 2008*

For
The Partnership for Transparency Fund
Daniel Ritchie
Daniel Ritchie
Secretary

Agreed

Franck MDARARO
Chairman, Executive Board
LICOCO
Country...*DRC*
Date: *19th, 2008*

Philippe KAYUUBA
Chief Executive Officer
LICOCO
Country...*DRC*
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