

4a. Matters Arising from PMM9 (KL, Dec 2013)

Actions	Updates						
Action 1: <i>Country components to provide regular inputs to the Newsletter and RPEA to produce and circulate regular newsletters.</i>							
Action 2: <i>Philippines was requested to report on the extent of loss of records and any funds as well as the status of the activities and if required need for additional support/adjustment of targets by 31 January 2014.</i>							
Action 3: <i>RPEA to develop and circulate a format for countries to summarise results and lessons learned to enable a compilation to be presented at the proposed closing meeting in September 2014.</i>							
Action 4: <i>Brunei Darussalam to provide a copy of its updated National Action plan on peatlands.</i>							
Action 5: <i>IFAD to provide further feedback on the timing of Terminal evaluation and completion meeting and to clarify exactly what expenses could be made during the period between 1 July-31 December 2014.</i>							
Action 6: All components to meet the deadlines in the reporting schedule <table border="1" data-bbox="204 1591 915 1862"> <tr> <td data-bbox="204 1591 518 1707">AWPB 2014 and procurement plan to be submitted to RPEA</td><td data-bbox="518 1591 915 1707">24 December 2013 (APFP) 2 January 2014 (SEApeat)</td></tr> <tr> <td data-bbox="204 1707 518 1759">SAPR July-Dec 2013</td><td data-bbox="518 1707 915 1759">28 February 2014</td></tr> <tr> <td data-bbox="204 1759 518 1862">Audit report and audited financial statements</td><td data-bbox="518 1759 915 1862">Annual Financial statements including co-funding reports to RPEA by 28 February 2014 for</td></tr> </table>	AWPB 2014 and procurement plan to be submitted to RPEA	24 December 2013 (APFP) 2 January 2014 (SEApeat)	SAPR July-Dec 2013	28 February 2014	Audit report and audited financial statements	Annual Financial statements including co-funding reports to RPEA by 28 February 2014 for	
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	review NC to submit Audit to RPEA by 30 April 2014 RPEA to summarize and submit to ASEC by 15 June 2014	
Terminal Report	July 2014	
Action 7: <i>All components to provide updates in relation to progress against the Project Logical framework by January 2014 and ensure that all remaining targets are met by June 2014.</i>		
Action 8: <i>Components were requested to provide the RPEA with any additions or changes to the calendar of events.</i>		