

List of recent due diligence processes carried out by donors on DRC

Type of assessment	Donor	Date	Outcome
Capacity assessment as a prerequisite for flexible Humanitarian Partnership Agreement.	Danida	2014, 2009, 2006	Successful
PM/WRA Grants Management Review of DRC-DDG	US Department of State, Political Military Bureau/ Office of Weapons Removal and Abatement	2016	Successful
Framework partnership agreement	ECHO	2003, 2008, and 2014 with periodic assessments on an annual basis	Successful: qualification obtained
Pre-Qualification for Procurement (PQP)	UNHCR	Latest valid from 22. February 2017 until 31. December 2021	Successful
Global waiver for pooled accounts	UNHCR	As of 2014	
Enhanced pre-award due diligence of Mali and Libya Country Offices	DFID	2018	Successful and related grant was awarded
Organisational capacity assessment (COCA)	Dutch Ministry of Foreign Affairs	2017	Successful
Due diligence	(START Network) Applying to become associate member and eligible to apply for MERF funding	2018	
CHS certification		2017, valid till 24. July 2021	
CHS Maintenance audit		2018	Successful