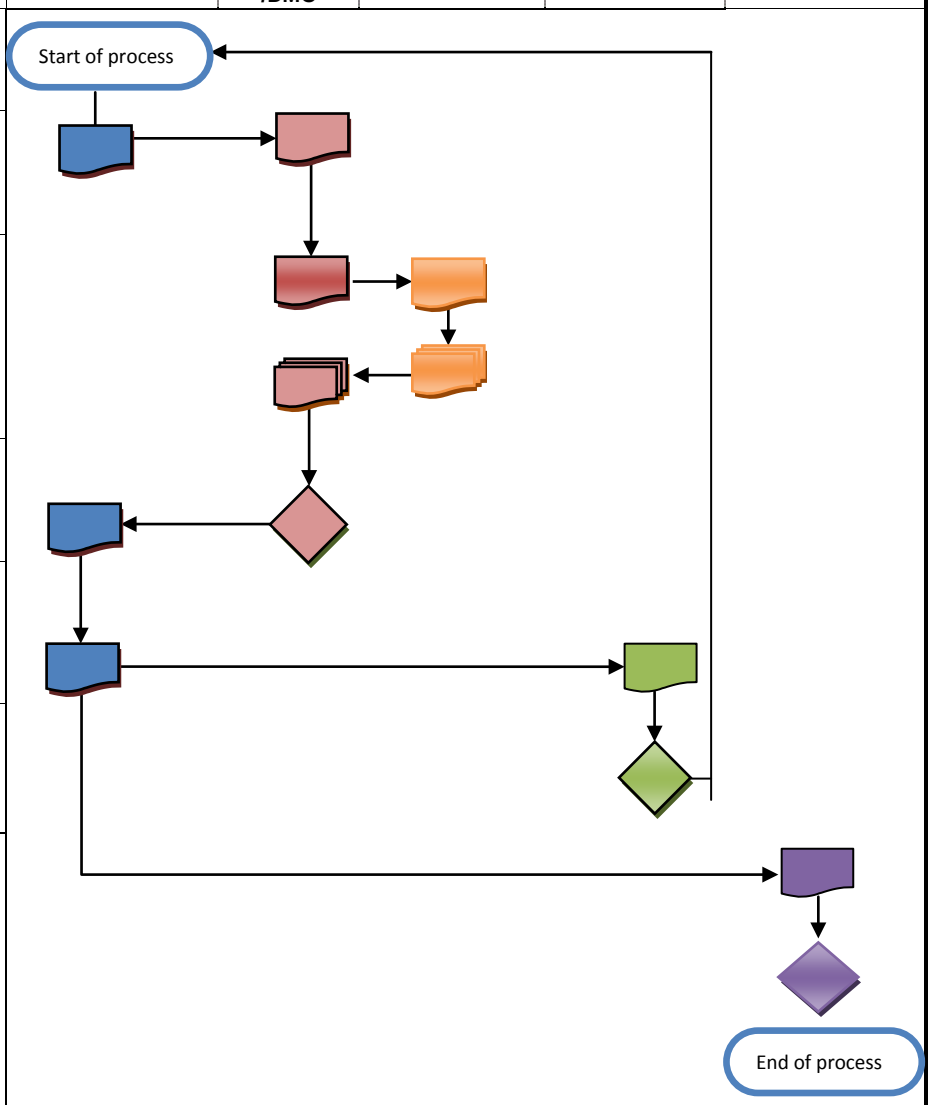
Annex 5: Implementer donor and Ministry of Economy reporting process

No of Day	PROCESS DESCRIPTION	RESPONSIBILITY				
		IP	ANDMA /DMC	MACCA	MoEc	Donor
⇩	Starting process by submission of IPs' periodical or annual report to the DMC.					
1	DMC, after registration, sends reports to MACCA for their technical review and verification, within one working day.					
3	MACCA OPS, Program and MIS sections technically review the IPs report and after verification send it back to DMC within three working days.					
2	DMC shares the results of the review with ANDMA and stamps and signs the report, sending it back to IPs in two days					
1	IPs receive the approved report from ANDMA/DMC and send it to MoEc within one day.					
3	MoEc receives report from IPs review and process it according to their own regulations.					
⇧	IPs send verified copy of report to their relevant donor.