

APPENDIX XI

LIST OF DOCUMENTS REVIEWED

s/n	Documents reviewed
1	Cooperation Agreement between TNRF and Campaign Members
2	Consultants contracts and Terms of Reference
3	Employment contracts
4	Fixed Assets List- 2008
5	Forest, Governance and National Development: 'Mama Misitu'- A Communication and Advocacy Initiative -TNRF-MFAF Main Contract
6	MM Cheque and Cash Payment Vouchers: July 2008- October 2009
7	MM Bank Statements
8	Mama Misitu Campaign, 1st Quarter Report, July-September, 2008 Progress Report
9	Mama Misitu Campaign, 2nd Quarter Report, October-December, 2008 Progress Report
10	Mama Misitu Campaign, 3rd Quarter Report, January-March, 2009 Progress Report
11	Mama Misitu Campaign, 4th Quarter Report, April-July, 2009 Progress Report
12	Rapid Interim Evaluation Report, May 2009
13	Steering Committee's Report and Financial Statements, 31 December 2008
14	TNRF Administration Policies, 2006
15	TNRF Finance Regulations, 2006
16	TNRF Sample Cheques and Payment Vouchers: Jan 2008-July 2009