Advocacy and Training for SHDs and TMOs  
on Managed cash flow- SOPs  
Nay Pyi Taw  
11-31 March 2015  
Evaluation Questions

**Finance**

|  |  |  |
| --- | --- | --- |
|  | TRUE | FALSE |
| 1. DOH officials can authorize payments to themselves. |  |  |
| 2. Payment Modality and activity date will be changed due to some difficulty. Workplan changes request is needed. |  |  |
| 3. Managed Cash Flow Unit will remit the payments of the approved claims to the designated drawer through bank transfer for Direct Disbursement. |  |  |
| 4. The maximum amount that can be requested as advance money is MMK. 5,000,000. |  |  |
| 5. If reimbursement claim amount is equal and more than US$2,500, this claim will be submitted to UNOPS MCFU. |  |  |
| 6. The DOA will designate a DOH Staff as an Advance Money Custodian. |  |  |

**Procurement and logistic**

(7)Principles of procurement include –

1. Transparency
2. Favourism
3. Popularity
4. Negotiation

**(8)**What need to be enclosed for procurement of Goods?

1. Scope of Work
2. Terms of Reference
3. Technical Specification
4. Specific Brand Name

**Monitoring and Evaluation Question**

(9) Quality of date is related to

|  |  |  |
| --- | --- | --- |
|  | TRUE | FALSE |
| * 1. Inclusive |  |  |
| 1. Integrity |  |  |
| 1. Flexibility |  |  |