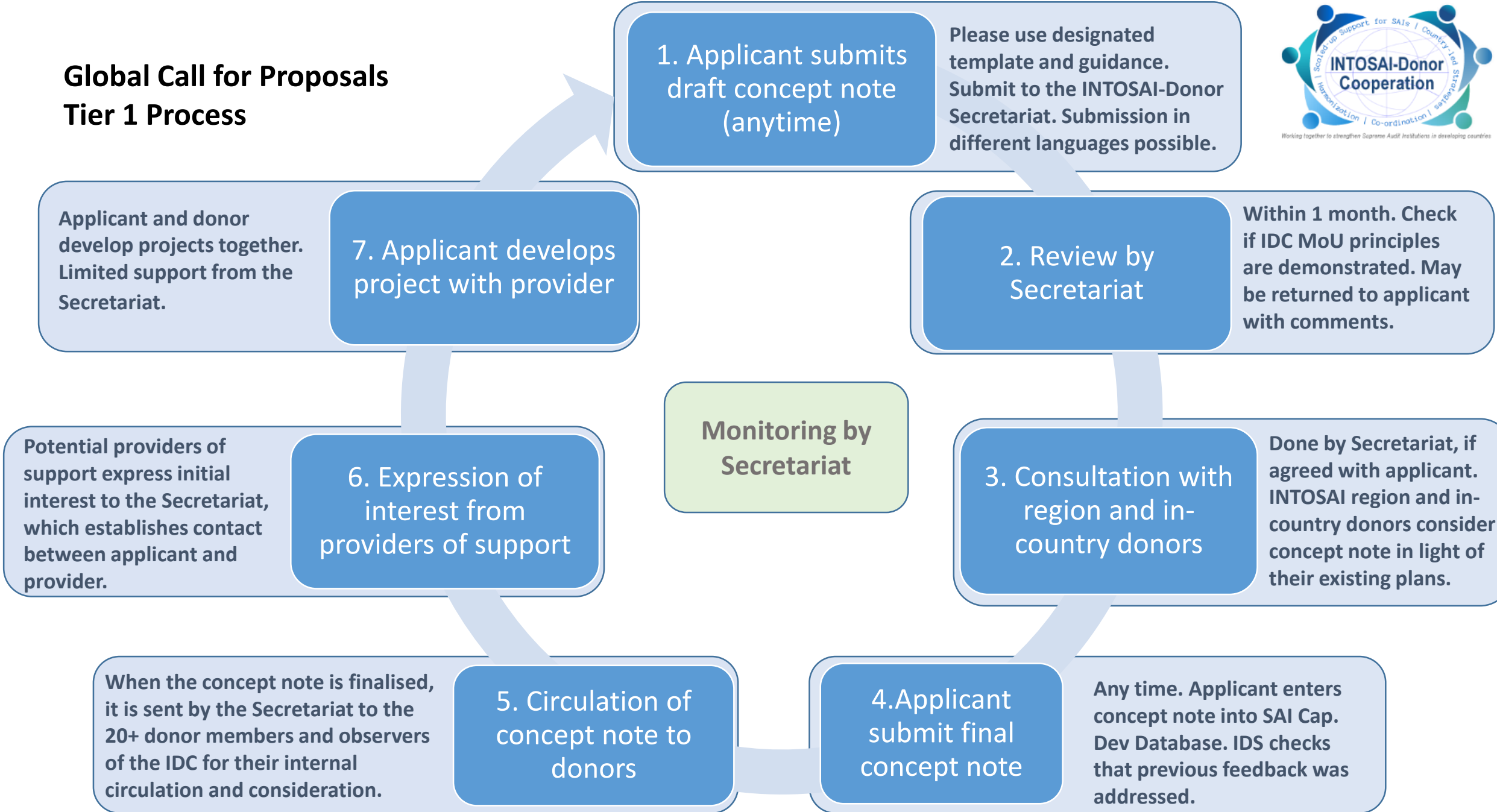


Global Call for Proposals Tier 1 Process



1. Applicant submits draft concept note (anytime)

Please use designated template and guidance. Submit to the INTOSAI-Donor Secretariat. Submission in different languages possible.

2. Review by Secretariat

Within 1 month. Check if IDC MoU principles are demonstrated. May be returned to applicant with comments.

3. Consultation with region and in-country donors

Done by Secretariat, if agreed with applicant. INTOSAI region and in-country donors consider concept note in light of their existing plans.

Monitoring by Secretariat

4. Applicant submit final concept note

Any time. Applicant enters concept note into SAI Cap. Dev Database. IDS checks that previous feedback was addressed.

5. Circulation of concept note to donors

When the concept note is finalised, it is sent by the Secretariat to the 20+ donor members and observers of the IDC for their internal circulation and consideration.

6. Expression of interest from providers of support

Potential providers of support express initial interest to the Secretariat, which establishes contact between applicant and provider.

7. Applicant develops project with provider

Applicant and donor develop projects together. Limited support from the Secretariat.