## **Management Declaration**

I, the undersigned, Magdy Martínez-Solimán, in my capacity as Assistant Administrator and Director of the Bureau for Policy and Programme Support, United Nations Development Programme, confirm that in relation to the Indirect Management Delegation Agreement ECHO/-HF/BUD/2014/91044, (the "Agreement"), based on my own judgement and on the information at my disposal, including, inter alia, the results of the audits and controls carried out, that:

- 1. The information submitted under Article 4.2 of the Special Conditions of the Agreement for the financial period 01/04/2014 to 31/12/2015 is properly presented, complete and accurate;
- 2. The expenditure was used for its intended purpose as defined in the Single Form;
- 3. The control systems put in place give the necessary guarantees concerning the legality and regularity of the underlying transactions.
- 4. The International Organisation performed the activities in compliance with the obligations laid down in the Agreement and applying the accounting, internal control, audit systems, and procedures for grants and procurement, including a review procedure, referred to in Article 2.10 and 2.11 of the General Conditions and which have been positively assessed by the Commission in the ex-ante pillars assessment.

Furthermore, I confirm that I am not aware of any undisclosed matter which could harm the interests of the European Union.

New York, USA

1 April 2016

Magdy Martinez-Solimán