ANNEX IV: LIST OF MATERIALS REVIEWED

The following documents have been received from UNDP and reviewed:

1. The Project Document.
2. The project progress report.
3. Donor’s agreement (EU Delegation Agreement).
4. 5 construction contracts
   a. Mushtaha and Hassouna for Trading and General Contracting
   b. JV Electrical Industrial and Three Brothers Co.
   c. Al Abnia Al Haditha Company for Contracting and General Trading L.T.D
   d. Darwish Abu Muaileq Co.
   e. Electro Co. LTD for G. Trade & Contracting.
5. Bidding documents for rehabilitation projects
6. Approved as built drawings
7. Test results
8. Constructions progress reports, time schedules and payments.
9. Desalination technical report
10. Photos of the construction.