

WORKFLOW of the FAOR EXTENSION PROCESS

Step 1. (Sep/Oct) Submission of a request for performance assessment in connection with the contract extension
(by **SSC**)



Step 2. Assessment of performance
(by **PEMS Supervisor, either ADG - RR or SRC**)

Review of available information related to FAORs performance (PEMS, UNCR) and performance of Country Office (by **ADG/RR**)

Seek feedback from relevant HQ units and SRO

TC

OIG

CS

SRC

Step 3. Submission of recommendation for extension / non extension
(by **ADG - RR or DDO**)



OSD



Step 4
Clearance by **DDO**

Step 5
Approval by **DG**

Step 6. Action undertaken for extension of the contract, as appropriate
(by **SSC**)