

EARLY ACTION PROTOCOL ANNUAL REPORT

Kenya | Riverine

Floods Date: 31-12-2023



Rehabilitation of solar driven borehole in Marich Pass-West Pokot County as part of testing drought Early Actions in the County by KRCS during the protracted 2020-2022 drought across Eastern Africa. Photo credit: John Bundi, KRCS.

EAP №: EAP2022KE02	Operation №: MDRKE055	Period covered by this annual report: 11/10/2022 to 31/12/2023
EAP approved: 11/10/2022	EAP timeframe: 5 Years	

Annual Budget: 78,236.41 CHF

EAP Budget: 499,199 CHF

SUMMARY OF THE EARLY ACTION PROTOCOL



A beneficiary Household of previous (OND 2021) cowpeas seed distribution in Kitui, doing early farm preparation in 2022. The family planted immediately after receiving the seeds having paid attention to early warning information and advisory from the agricultural extension officer who advised them to plant immediately. Photo credit: John Bundi, KRCS

The IFRC Disaster Response Emergency Fund (DREF) allocated CHF 499,199 for the implementation of anticipatory actions to reduce and mitigate the impact of drought in Kenya. This Early Action Protocol included an allocation of CHF 46,855 for prepositioning stock, CHF 89,123 to undertake annual readiness activities to implement early actions, and CHF 363,222 when the trigger was reached. The early actions to be conducted had been pre-agreed with the National Society and were described in the Early Action Protocol summary.

This report summarizes the annual readiness and prepositioning activities carried out during the reporting period. It also outlines any changes or updates made to the originally agreed-upon plan.

During the reporting period, the Kenya Red Cross Society (KRCS), through the ICHA Department, primarily focused on monitoring triggers for the Early Action Protocols (EAPs) for both drought and floods as part of its readiness activities. This process was supported by the Impact-Based Forecasting (IBF) dashboard developed by the 510 team of the Netherlands Red Cross. However, the dashboard remained incomplete for the drought EAP due to government agencies' limitations in data sharing, which hindered the automation of trigger monitoring. In monitoring early warning signs throughout 2023, the year remained wetter than usual. The latter part of the year (October to December 2023) experienced flooding, leading to the activation of the flood EAP in the Lower Tana Basin, specifically in Tana River and Garissa Counties. Notably, even during the above-average rainfall season, the forecasting system failed to detect the imminent flood event—only local indicators enabled the team to identify the risk in time.

Despite this, KRCS did not experience any loss of capacity to implement the EAP. The IBF dashboard for monitoring both flood and drought risks remained under development, incorporating lessons learned from implementation. Additionally, the proactive efforts of the National Society in seeking and verifying information ensured its continued readiness for EAP activation as the system development progressed.

SUMMARY OF ANNUAL PROGRESS BY PLANNED OPERATION



CHF preposition budget:	CHF preposition actual:
(only complete if applicable)	(only complete if applicable)
CHF readiness budget:	CHF readiness actual:

No readiness and prepositioning activities were budgeted in this focus area



CHF preposition budget: 1,508.40	CHF preposition actual: 0
(only complete if applicable)	(only complete if applicable)
CHF readiness budget: 6,033.60	CHF readiness actual: 0
(include annual readiness budget)	(include annual readiness actual)

Narrative description of plan vs achievements

The planned prepositioning activity involved procuring flood early warning devices (i.e., 20 megaphones) and engaging communities in identifying safe locations for evacuation in case of emergencies as part of readiness efforts. However, this was not carried out in 2022. During the EAP simulation exercise, four megaphones were borrowed from the KRCS headquarters warehouse for deployment, and the communities were supported in identifying safe areas in one of the three river basins (Nzoia, Tana, and Athi) covered by the EAP.

The Forecast-based Financing (FbF) team, which monitored the risk of flooding, anticipated depressed rainfall during both the March–May and October–December 2022 seasons. This marked the third consecutive year of below-average rainfall, and water levels in the dams along major rivers remained low, indicating a high water retention capacity in the river channels in the event of rainfall. As a result, the team did not prioritize the procurement of megaphones or further community engagement in 2022. The priority instead was conducting the flood EAP simulation exercise.

Water, Sanitation and Hygiene	

CHF preposition budget: 46,855	CHF preposition actual:
(only complete if applicable)	(only complete if applicable)
CHF readiness budget: 0	CHF readiness actual: 0

Narrative description of plan vs achievements

Plan: KRCS was to procure 5 water tanks.

The water tanks were not procured as KRCS prioritised flood response-related activities in 2023 and early 2024.

My St.
Community
Engagement and
Accountability

CHF preposition budget:	CHF preposition actual:
(only complete if applicable)	(only complete if applicable)
CHF readiness budget: 4,462	CHF readiness actual:
(include annual readiness budget)	(include annual readiness actual)

Narrative description of plan vs achievements

Planned activity was the design and printing of stickers with KRCS community feedback mechanisms. Similarly, activities did not take place in 2023 owing to the low risk of drought at the time.

PC
Strengthening National Society

CHF preposition budget:	CHF preposition actual:
(only complete if applicable)	(only complete if applicable)
CHF readiness budget: 53,424	CHF readiness actual:

Narrative description of plan vs achievements

The planned activity was the issuance of Insurance for 90 volunteers and a contribution towards the KRCS Admin cost @7% on expenditure.

The volunteers will be provided with insurance at the point of engagement.

	CHF preposition budget:	CHF preposition actual:
	(only complete if applicable)	(only complete if applicable)
Coordination and partnerships	CHF readiness budget: 5,866.00	CHF readiness actual:
	(include annual readiness budget)	(include annual readiness actual)

Narrative description of plan vs achievements

Planned activity: Anticipatory Action technical coordinator salary, (annual)

KRCS did not incur costs related to the remuneration of the AA technical coordinator, as no EAP activities were conducted.

CHALLENGES, LESSONS LEARNED, PROPOSED ADJUSTMENTS

An overarching challenge was the Kenya flood response that KRCS focused on in 2023 and in early 2024. In that period, KRCS invoked emergency procurement for flood response activities; therefore, the drought-related procurement took a backseat. In the forthcoming year, KRCS will prioritise the procurement of drought-related readiness NFIs in the dry seasons

FINANCIAL REPORT

Financial report is attached.

Contact information

For further information, specifically related to this operation please contact:

In the Kenya Red Cross Society

- Secretary General (or equivalent); Mr Ahmed Idris idris.ahmed@redcross.or.ke
- Operational coordination: Peter Murgor; murgor.peter@redcross.or.ke, + 254 703 037 000

In the IFRC

- IFRC Country Cluster Support Team: Azmat Ulla, Head of Delegation, azmat.ulla@ifrc.org
- **IFRC Regional Office for Operations Manager:** Patrick Elliot, Operations Manager, patrick.elliot@ifrc.org,+254 733 620 770
- IFRC Geneva DREF Team: Catalina Torres, DREF Anticipatory Action Officer, catalina.torres@ifrc.org

Reference

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Click here for:

- EAP Summary

Operational Strategy

INTERIM FINANCIAL REPORT

 Selected Parameters

 Reporting Timeframe
 2023/02-2024/02
 Operation
 MDRKE055

 Budget Timeframe
 2023/02-2028/2
 Budget
 APPROVED

Prepared on 27 May 2025

All figures are in Swiss Francs (CHF)

MDRKE055 - Kenya - Drought

Operating Timeframe: 16 Feb 2023 to 29 Feb 2028; appeal launch date: 16 Feb 2023

I. Emergency Appeal Funding Requirements

Total Funding Requirements	499,199
Donor Response* as per 27 May 2025	0
Appeal Coverage	

II. IFRC Operating Budget Implementation

Planned Operations / Enabling Approaches	Op Budget	Expenditure	Variance
PO01 - Shelter and Basic Household Items	0	0	0
PO02 - Livelihoods	0	0	0
PO03 - Multi-purpose Cash	0	0	0
PO04 - Health	0	0	0
PO05 - Water, Sanitation & Hygiene	0	0	0
PO06 - Protection, Gender and Inclusion	0	0	0
PO07 - Education	0	0	0
PO08 - Migration	0	0	0
PO09 - Risk Reduction, Climate Adaptation and Recovery	499,199	86,978	412,221
PO10 - Community Engagement and Accountability	0	0	0
PO11 - Environmental Sustainability	0	0	0
Planned Operations Total	499,199	86,978	412,221
EA01 - Coordination and Partnerships	0	0	0
EA02 - Secretariat Services	0	0	0
EA03 - National Society Strengthening	0	0	0
Enabling Approaches Total	0		0
Grand Total	499,199	86,978	412,221

III. Operating Movement & Closing Balance per 2024/02

Opening Balance	0
Income (includes outstanding DREF Loan per IV.)	499,199
Expenditure	-86,978
Closing Balance	412,221
Deferred Income	0
Funds Available	412,221

IV. DREF Loan

* not included in Donor Response	Loan :	Reimbursed :	Outstanding :



Operational Strategy INTERIM FINANCIAL REPORT

Selected Parameters									
Reporting Timeframe	2023/02-2024/02	Operation	MDRKE055						
Budget Timeframe	2023/02-2028/2	Budget	APPROVED						

Prepared on 27 May 2025

All figures are in Swiss Francs (CHF)

MDRKE055 - Kenya - Drought

Operating Timeframe: 16 Feb 2023 to 29 Feb 2028; appeal launch date: 16 Feb 2023

. Contributions by Donor and Other Income									
Opening Balance					0				
Income Type	Cash	InKind Goods	InKind Personnel	Other Income	TOTAL	Deferred Income			
DREF Anticipatory Pillar				499,199	499,199				
Total Contributions and Other Income	0	0	0	499,199	499,199				
Total Income and Deferred Income					499,199				



5.1 PROJECT PARTNER EXPENDITURE CERTIFICATION

PROJECT PARTNER NAME Kenya Red Cross Society

PROJECT NAME Drought in Kenya

IFRC PROJECT CODE EAP2023KE02

CURRENT REPORTING PERIOD 16/02/2023 to 31/12/2023

5.1.1 BUDGET & EXPENSES BY PROJECT PARTNER ONLY PER PLANNED OPERATIONS & ENABLING APPROACH(Local Currency)

Planned Operations / Enabling Approaches	Budget Local Currency (A)	Prior Period Expenses Local Currency (B)	Current Period Expenses Local Currency (C)	Total (Year to date) Local Currency (D) (B+C)	Budget Balance Local Currency (E) (A-D)	Percentage budget spent (F) (D/A)	Explain implementation > 110% for interim and Final Report and < 90% for Final Report only (G)
Shelter and Basic Household Items			0	0	0	0%	
Livelihoods			0	0	0	0%	
Multi-purpose Cash	12,300,000	0	429	429	12,299,571	0%	
Health			0	0	0	0%	
Water, Sanitation & Hygiene	27,073,500		0	0	27,073,500	0%	
Protection, Gender and Inclusion			. 0	0	. 0	0%	
Education			0	0	0	0%	
Migration			0	0	0	0%	
Risk Reduction, Climate Adaptation and Recovery	225,000		0	0	225,000	0%	
Community Engagement and Accountability	2,450,000		0	0	2,450,000	0%	
Environmental Sustainability			0	0	0	0%	
Coordination and Partnerships	2,700,000		0	0	2,700,000	0%	
Secretariat Services			0	0	0	0%	
National Society Strengthening	5,986,088		0	0	5,986,088	0%	
Total	50,734,588	0	429	429	50,734,159	0%	

5.1.2 BUDGET & EXPENSES BY PROJECT PARTNER ONLY ACCORDING TO COST CATEGORIES (Local Currency)

SP No	Cost Categories	Budget Local Currency (A)	Prior Period Expenses Local Currency (B)	Current Period Expenses Local Currency (C)	Total (Year to date) Local Currency (D) (B+C)	Budget Balance Local Currency (E) (A-D)		Explain implementation > 110% for interim and Final Report and < 90% for Final Report only
	Personnel	4,260,000		0	0	4,260,000	0%	
	Relief supplies, transportation and storage	6,075,000		0	0	6,075,000	0%	
	Contributions to other organisations			0	0	0	0%	
	Other direct costs	37,863,500		429	429	37,863,071	0%	
	Indirect cost recovery	2,536,088		0	0	2,536,088	0%	
	Total	50,734,588	0	429	429	50,734,159	0%	

5.1.3 BUDGET & EXPENSES BY PROJECT PARTNER ONLY PER STRATEGIC PRIORITY & ENABLER (CHF)

SP No	Strategic Priority & Enabler	Budget CHF (A)	Prior Period Expenses CHF (B)	Current Period Expenses CHF (C)	Total (Year to date) CHF (D) (B+C)	Budget Balance CHF (E) (A-D)	Percentage budget spent (F) (D/A)	Explain implementation > 110% for interim and Final Report and < 90% for Final Report only (G)
SP1	Climate and environmental crises			0	0	0	0%	
SP2	Evolving crises and disasters	104,960		3	3	104,957	0%	
SP3	Growing gaps in health and wellbeing	226,876		0	0	226,876	0%	
SP4	Migration and identity			0	0	0	0%	
SP5	Values, Power and Inclusion			0	0	0	0%	-
E6	Engaged			0	0	0	0%	
E7	Accountable			0	0	0	0%	
E8	Trusted	93,320		0	0	93,320		
	Total	425,156	0	3	3	425,153	0%	

5.1.4 BUDGET & EXPENSES BY PROJECT PARTNER ONLY PER RESULT OR OBJECTIVE (CHF)

Result No.	Result or Objective	Budget CHF (A)	Prior Period Expenses CHF (B)	Current Period Expenses CHF (C)	Total (Year to date) CHF (D) (B+C)	Budget Balance CHF (E) (A-D)	Percentage budget spent (F) (D/A)	110% for interim and Final
All results	Cost common to all results			0	0	0	0%	, , , , , , , , , , , , , , , , , , , ,
R1		22,417		3	3	22,414	0%	
R2		103,074		0	0	103,074	0%	
R3		299,665		0	0	299,665	0%	
R4				0	0	0	0%	
R5				0	0	0	0%	
R6				0	0	0	0%	

R7				0	0	0	0%	
R8				0	0	0	0%	
	Total	425,156	0	3	3	425,153	0%	

5.1.5 CLOSING INCOME-EXPENSE BALANCE PROJECT PARTNER ONLY (CHF) - PER REPORTING PERIOD END DATE	CHF
Funds received to date	78,236
Year to date expenses	3
Closing Balance	78,233
Percentage reported vs. total amount transferred	0%

5.1.6 CERTIFICATION

The undersigned authorised officer of the above mentioned project partner hereby certifies that:

- a) they have no knowledge of, nor suspicion of, any fraud and corruption connected in any way to the expenditures included in this report and that they have taken reasonable steps to minimise the risk of fraud and corruption
- b) they have taken reasonable steps to minimise the risk of error and mistake in this report. This includes, but is not limited to exercising the appropriate internal controls and employing competent staff
- c) Supporting documentation exists for the expenditure included in this report and shall be made available for examination when required and for a period of 8 years from the submission of this report
- d) Expenditures have been incurred in line with the agreed project plan and the signed Project Funding Agreement and in accordance with the Project Partners standard procedures and financial regulations, as assessed by the e) The planned expenditure figures and funds transfer request shown above represents estimated expenditures for the next two reporting periods in accordance with the agreed Project Plan

Date Submitted

Name, Title & Signature of Project partner designated official

PENINAH NJOHGE BUDGETS & ANALYSIS OFFICE

For IFRC internal use

Approved by IFRC Project Manager

Validated by IFRC Finance officer

elliott (May 24, 2025 13:36 GMT+3)

Name & Title

24-May-2025

Signature

japheth lubanda

japheth lubanda

_{Date} _14-May-2025

Signature

KENYA RED CROSS SOCIETY P. O. Box 40712 NAIROBI

5.3 PROJECT PARTNER FUNDING AND EXPENDITURE RECONCILIATION AND FUND TRANSFER REQUEST IN CHF

DDG (FCT DARTNER ATT)			Bank Transfer Information	n
PROJECT NAME	Kenya Red Cross Society			
PROJECT NAME	Drought in Kenya			
IFRC PROJECT CODE	EAP2023KE02			
CURRENT REPORTING PERIOD	16/02/2023 to 31/12/2023			
PLANNED EXPENDITURE PERIOD				
5.3.1 BUDGET VS. ACTUAL & FORECASTED EXPENSES	CHF	Date	5.3.2 FUNDS RECEIVED VS ACTUAL &	T
Overall Budget per Project Funding Agreement	425,156	Date 31/12/2023	FORECASTED EXPENSES Fund Transfer 1	78,236
Prior Period Expenditure - Approved	0	-2/22/2023	Fund Transfer 2	70,230
Current Period Expenditure	0		Fund Transfer 2 Fund Transfer 3	
Sub-Total available Budget	425 153		and the state of t	
Funds on hand Project Partner	425,153 78,233		Fund Transfer 4 Fund Transfer 5	+
Overall Budget Available	346,920			+
Funds for planned expenses (if more than fund on hand)	346,920		Fund Transfer 6 Fund Transfer 7	+
Budget Balance				
	346,920		Fund Transfer 8 Fund Transfer 9	
			CONTRACTOR	
5.3.3 FORECASTED EXPENSES	CHF		Fund Transfer 10	
			Total Received	78,236
	-		YTD expenses (Prior and current expenses)	3
			Funds Balance Forecasted Expenses	78,233
			Fund Balance after Forecast	78,233
			Fund balance covers Forecast?	YES
			V	
			Fund transfer Required	0
			Budget Balance covers Fund transfer Required	YES - PROCEED
Sa			VENY	DED ODOGG COCH
			KENTA	A RED CROSS SOCIE
				P. O. Box 40712
				NAIROBI
Total Forecasted Expenses			The state of the s	тим шта од тенници менут от 1900 године и од
5.3.4 Fund Transfer Request - Approval				
Date Submitted	28	3/2/2024		
Name, Title & Signature of Project partner designated offi	cial PENI	NAH N	INGE BUDGES & A	NALYSIS OFFICER
			Ropq.	- "
	-		TV S	-
				04.14 0005
For IFRC internal use	atrick elliott		1.EN	24-May-20 25
Approved by IFRC Project Manager			patrick elliott (May 24, 2025 13:36 GMT+3)	Date
	Name & Title		Signature	14 May 0005
Validated by ISBC Singapo officer	japheth luban	ıda	japheth lubanda (May 14, 2025 09:00 GMT+3)	14-May-2025
Validated by IFRC Finance officer	Name & Title		Signature	
35		al Casiate	00 ¥ 00 Tabana	
8 8 8	Project / Activity / M Code:		f Codes to cover the transfer of funds. If more th	nan one Activity Code and M
Account Code	code indicate how much will be			2000 2000 1 100 100 1 10 10 10 10 10 10 10 10
8307				
		To	tal	200
		10	(a)	0.00

5.4 TRACKING THE EXCHANGE RATE FOR REPORTING PURPOSES

PROJECT PARTNER NAME

Kenya Red Cross Society

PROJECT NAME

Drought in Kenya

IFRC PROJECT CODE

EAP2023KE02

CURRENT REPORTING PERIOD

16/02/2023 to 31/12/2023

DATE	5.4.1 FUNDS AT HAND PROJECT PARTNER	Local Currency	CHF	EXC.RATE
31/12/2023	Fund Transfer 1	11,633,693	78,236	148.700
	Balance transfer 1 - after report 1	11,633,264	78,233	148.7000
	Balance transfer 1 - after report XX	11,633,264	78,233	148.7000
	Balance transfer 1 - after report XX	11,633,264	78,233	148.7000
	Balance transfer 1 - after report XX	11,633,264	78,233	148.7000
	Fund Transfer 2		0	0.0000
	Balance transfer 2 - after report XX	0	0	0.0000
	Balance transfer 2 - after report XX	0	0	0.0000
	Balance transfer 2 - after report XX	0	0	0.0000
	Balance transfer 2 - after report XX	0	0	0.0000
	Fund Transfer 3		0	0.0000
	Balance transfer 3 - after report XX	0	0	0.0000
	Balance transfer 3 - after report XX	0	0	0.0000
	Balance transfer 3 - after report XX	0	. 0	0.0000
	Balance transfer 3 - after report XX	0	0	0.0000
	Fund Transfer 4		0	0.0000
	Balance transfer 4 - after report XX	0	0	0.0000
	Balance transfer 4 - after report XX	0	0	0.0000
	Balance transfer 4 - after report XX	0	0	0.0000
	Balance transfer 4 - after report XX	0	0	0.0000
	Fund Transfer 5		0	0.0000
	Balance transfer 5 - after report XX	0	0	0.0000
	Balance transfer 5 - after report XX	0	0	0.0000
	Balance transfer 5 - after report XX	0	0	0.0000
	Balance transfer 5 - after report XX	0	0	0.0000
	Fund Transfer 6		0	0.0000
	Balance transfer 6 - after report XX	0	0	0.0000
	Balance transfer 6 - after report XX	0	0	0.0000
	Balance transfer 6 - after report XX	0	0	0.0000
	Balance transfer 6 - after report XX	0	0	0.0000
_	Fund Transfer 7		0	0.0000
	Balance transfer 7 - after report XX	0	0	0.0000
	Balance transfer 7 - after report XX	0	0	0.0000
	Balance transfer 7 - after report XX	0	0	0.0000
	Balance transfer 7 - after report XX	0	0	0.0000
	Fund Transfer 8		0	0.0000
	Balance transfer 8 - after report XX	0	0	0.0000
	Balance transfer 8 - after report XX	0	0	0.0000
	Balance transfer 8 - after report XX	0	0	0.0000
	Balance transfer 8 - after report XX	0	0	0.0000
	Fund Transfer 9		0	0.0000
	Balance transfer 9 - after report XX	0	0	0.0000
	Balance transfer 9 - after report XX	0	0	0.0000
	Balance transfer 9 - after report XX	0	0	0.0000
	Balance transfer 9 - after report XX	0	0	0.0000
	Fund Transfer 10		0	0.0000
	Balance transfer 10 - after report XX	o	0	0.0000
	Balance transfer 10 - after report XX	0	0	0.0000
	Balance transfer 10 - after report XX	0	0	0.0000
	Balance transfer 10 - after report XX	0	0	0.0000
	Total Received	11,633,693	78,236	

5.4.3. FUND RECEIVED LESS EXPENSE REPORTED	Local Currency	CHF	
Balance	11,633,264	78,233	

DATE	5.4.2 EXPENSE REPORT	Expense LC	Expense CHF	EXC.RATE
	Report 1	429	3	148.700
	Report 2		0	148.7000
	Report XX		0	148.7000
	Report XX		0	148.7000
	Report 2		0	0.0000
	Report XX		0	0.0000
	Report XX		0	0.0000
	Report XX		0	0.0000
				0.000
	Report XX		0	0.0000
	Report XX		0	0.0000
	Report XX		0	0.0000
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	Report XX		0	0.0000
	Report XX		0	0.0000
	Report XX		0	0.0000
	Report XX		0	0.0000
	Report XX		0	0.0000
	Report XX		0	0.0000
	December 1			
	Report XX		0	0.0000
	Report XX Report XX		0	0.0000
	Report XX		0	0.0000
	control ASSI		0	0.0000

	Total Expense reported	429	3	

KENYA RED CROSS SOCIETY
P. O. Box 40712
NAIROBI

EAP Financial Report. FY2023

Final Audit Report 2025-05-24

Created: 2025-05-14

By: japheth lubanda (japheth.lubanda@ifrc.org)

Status: Signed

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