

iMonitor Checklist



iMonitor

Step 2 - Contract implementation

<i>Inspected site</i>	<i>Inspection date</i>
<i>Monitored by:</i>	

<i>Question</i>	<i>Yes</i>	<i>No</i>	<i>I don't know</i>	
<i>For ongoing implementation</i>				
1	Is contract implementation following the established schedule?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Are goods/services/works delivered in the quantities and quality required in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Are issued payments consistent with the observed implementation status?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Have contract modifications been justified in writing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Are other contract provisions being fulfilled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>For completed implementation (additional)</i>				
6	Did the supplier fully deliver the agreed goods/services/works as specified in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Did the delivered goods/works remain in an acceptable state following contract completion?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Are the procured goods being used for the intended purpose and by the intended beneficiaries?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	In the case of a works contract, is the project complete and fully operational?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<i>Notes</i>	
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