Documents Flow Chart
The Documents Flow Chart is intended to provide a visual representation of the order in which documents are created and/or utilized throughout the process of granting and due diligence.

1. Application: Log Frame, Financials, References etc. submitted by organization
2. Program Analysis Tool (PAT) completed by Programs Team
3. PAT Analysis and/or Score Sheet
4. Partnership Agreement Signed
   - Periodic Reports Received from IP (per PA)
   - Donor Update Reports Provided (per MOU)
5. Close-out Letter