

**ADDENDUM NUMBER 3 TO AGREEMENT BETWEEN THE NORWEGIAN MINISTRY OF FOREIGN AFFAIRS AND CEASEFIRE AND TRANSITIONAL SECURITY ARRANGEMENTS MONITORING AND VERIFICATION MECHANISM (CTSAMVM) CONCERNING SSD-19/0004 – Support to CTSAMVM.**

**1 BACKGROUND**

- 1.1 The Norwegian Ministry of Foreign Affairs (MFA) and the Ceasefire and Transitional Security Arrangements Monitoring and Verification Mechanism (the Grant Recipient) jointly referred to as the Parties have entered into an agreement dated **15 October 2019** (the Agreement) as amended by addendum number 1 dated **30 May 2020** and 2 dated **21 June 2021** concerning SSD-19/0004 – Support to CTSAMVM (the Project).
- 1.2 The Grant Recipient has submitted a request to MFA dated 8 February 2022 regarding additional financial support to the Project and extension of the Support Period, and with which MFA has decided to comply.
- 1.3 The Parties have agreed to amend the Agreement through this addendum number 3 (the Addendum), which shall be an integrated part of the Agreement.

**2 EXTENSION OF THE SUPPORT PERIOD**

- 2.1 The Support Period set forth in the Agreement shall hereby be extended to **31 December 2022**.

**3 ADDITIONAL GRANT**

- 3.1 MFA shall, subject to Norwegian parliamentary appropriations and on the terms and conditions of the Agreement, including previous addenda, and this Addendum, provide an additional grant not exceeding NOK 10 700 000 (Norwegian Kroner Ten Million and Seven-Hundred Thousand) (the Additional Grant).
- 3.2 The Additional Grant shall be used exclusively to finance the Project as specified in the budget attached as Annex A to this Addendum, and in the Application during the Support Period.
- 3.3 The Additional Grant shall be disbursed in installments upon financial need for the upcoming period, which shall not exceed six months. The first installment may be made upon signature of this addendum and may cover the period from 01.01.2022, while subsequent installments shall be made upon MFA's receipt of a written request from the Grant Recipient and a satisfactory outcome of the agreed-upon procedures, ref. Article 4.1 of this addendum. The disbursement requests shall be signed by an authorised representative of the Grant Recipient. A confirmation that the Project is being implemented in accordance with the Agreement shall be included in the disbursement request.

Financial need refers to the budgeted expenditure for the upcoming period, minus any funds available to the Project from all other sources during the same period. The financial need shall be documented through an updated financial report for the Project and a reference to the latest approved work plan and budget.

All disbursements are conditional upon the Grant Recipient's continued compliance with the requirements of the Agreement, including the timely fulfilment of reporting obligations. MFA may withhold disbursements in accordance with article 17 of the General Conditions if it finds that the requirements of the Agreement have not been met.

#### 4 ADDITIONAL AND REVISED CONDITIONS

- 4.1 The audit report covering the annual financial statements of the Project, ref Article 6.1 b) shall be submitted to MFA within end of March each year. In addition an agreed-upon procedures engagement will be requested. ToR for the agreed upon procedures will be prepared in cooperation with the Grant Recipient, and the costs related to the agreed-upon procedures shall be covered by the Project. The agreed-upon procedures report shall be submitted to MFA within 15.09.2022.
- 4.2 Article 7.1 of the Specific Conditions: the second paragraph shall be deleted.
- 4.3 The final consolidated report referred to in article 6.1 c) shall be submitted to MFA no later than three (3) months after the end of the Support Period..

#### 5 REMAINING CONDITIONS OF THE AGREEMENT

- 5.1 All other provisions of the Agreement shall remain unchanged and in force.

#### 6 ENTRY INTO FORCE AND DURATION

- 6.1 The Addendum shall enter into force on the date of the last signature, and remain in force until all obligations arising from it have been fulfilled.

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This Addendum has been signed in two -2- original copies in the English language, whereof the Parties keep one each. In the event of any discrepancies between this English language version and any later translations, the English language version shall prevail.

Place: Juba, South Sudan.

Date: 19 May 2022

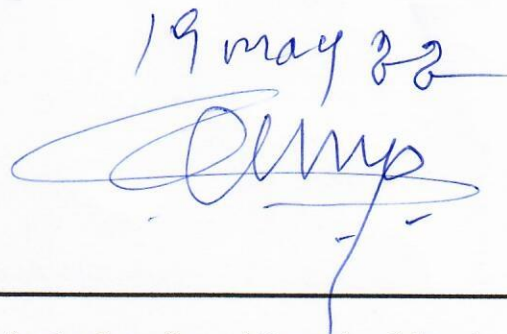


for the Norwegian Ministry of Foreign Affairs,

Siv Kaspersen

Ambassador

Royal Norwegian Embassy in Juba

19 May 22  


for the Ceasefire and Transitional Security  
Arrangements Monitoring and Verification  
Mechanism (CTSAMVM),

Lt. Gen. Asrat Denero Amad

Chairman

#### Attachments:

Annex A: Revised budget.

Annex B: The Agreement.