

**CHECKLIST FOR AFRICA CENTER OF EXCELLENCE
CENTRE FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH, UNIVERSITY OF PORT HARCOURT**

Milestones Set by the Center	Checklist	Achieved (Yes/No)	Comment (if Any)
MILESTONE 4 - 100% completion of building and 100% of equipment installed and in-use by faculty and student.	1. Approved building plan templates	Yes	
	2. Procurement contract documents duly signed and posted on ACE website with delivery notes	Yes	
	3. Self-certification that all associated foundation works procurement followed the approved institutional procurement rules	Yes	
	4. Certificates of completion	No	Obtainable at completion
	5. Signed award contract with bill of quantities for ACE center complex foundation on ACE website	Yes	
	6.Environmental and Social Management Plan (ESMP) conformity certificate available and uploaded on the website	Yes	
	7.Pictures of foundation laying ceremony uploaded on the ACE website	Yes	
	8.Self-certification that all associated building procurement followed the approved institutional procurement rules	Yes	
	9. Letter of Hand over of Building to ACE	No	At completion of the building
	10. Pictures of foundation laying ceremony uploaded on the ACE website	Yes	
	11. Signed contract of awards for furnishing the ACE center on ACE website	No	Part of milestone 4 of DLR 4.3
	12. All equipment and furnishings purchased are in operation, clearly marked as property of the institution, and registered in the institution's asset register.	No	Part of milestone 4 of DLR 4.3
	13. 100% supply and installation of modern classroom facilities in classrooms	No	Part of milestone 4 of DLR 4.3
	14. Evidence of utilization including pictures of students and researcher using the facilities uploaded on ACE website and evidence of 100% completion by DPP and external verifier	No	Part of milestone 4 of DLR 4.3

Signature of Verifiers

Name: Prof Daprim Ogaji



Date: 14th April 2022

Name: Dr Kingsley
Patrick-Iwuanyanwu

Date: 14th April 2022