



SUCCESS FACTOR: QUALITY & COMPLIANCE CHECK

Ensure quality and compliance of your WASH or WRM project

OVERVIEW

Laws, regulations and sector guidelines establish legal requirements for different types of water related activities with the aim to ensure sustainable water management. Moreover, implementing organisations engage in project related agreements that establish obligations towards different types of partners and contractors. To avoid projects undermining sector governance and to ensure legally compliant practices it is key to use consolidated compliance controls that ensure that all necessary governance requirements can be met without the unnecessary duplication of efforts.

HOW TO

Do you have a comprehensive overview of all contractual obligations in this project?

Check all contracts and agreements linked to your project and list the responsibilities of the different stakeholders (including yours!). The resulting summary of obligations serves two purposes: to help you fulfil your responsibilities, and to control that the other parties comply with agreement related to this project.

Use IQC tool Establish an overview of contractual obligations.

Do you comply with all needed standards, approvals, permits and licences required for your project?

It is compulsory to identify and comply with the required standards, approvals, permits and licences relevant to your project. Incorporate required approvals in you project planning. Once you have obtained the approvals, permits and licences it is important to keep records and copies in a safe place.

Use IQC tool Establish required standards, approvals, permits and licenses.

RELATED TOOLS

Establish an overview of contractual obligations

Check for standards, approvals, permits and licenses