Capacity Building Workflow

The following building blocks summarize the CB Workflow. The detailed workflow chart can be downloaded from the IHO website at the following address:

Proposal (Y+1)
➢ Submission Model (Proc 1)
➢ Project Summary (Proc 1)
➢ Evaluation Model (Proc 4)

Regional Analysis
➢ Submission Model (Proc 1)
➢ Project Summary (Proc 1)
➢ Assessment Check (Proc 2)
➢ Evaluation Model (Proc 4)

CBSC Secretary
➢ Evaluation Model (Proc 4)
➢ List of Priorities (Proc 4)
➢ Draft Management Plan (Proc 3)

CBSC Meeting
➢ Agreed Work Programme Y+1
➢ Amended Submissions
➢ Updated Management Plan (Proc 3)
➢ Updated Y CBWP

IRCC Meeting
➢ Agreed Work Programme
➢ Updated Management Plan
➢ Updated Y CBWP
➢ CBSC Chair issues a CL to RHC Chairs informing results

Submission and approval

Project Leader assignment
➢ Project Planning

IHB
➢ IHB DC: Open call via CL (Proc 7)
➢ IHB Finance: Budget Approval (Proc 8)

Execution phase

Delivery Team
➢ Project execution

Reporting Phase
➢ Technical Report (Proc 5)
➢ Assessment Report (Proc 5)
➢ Finance Report (Proc 8)

IHB
➢ Payment (Procedure 8)
➢ Documents to the website
➢ Reports analysis (Proc 5)