Appendices

Civil Society Empowerment

# Appendix 1

# Elements of a Project Definition Document (PDD)

# Introduction

- Brief statement of the project and what is included in the PDD

# Project Objective Statement, Priority and Scope

# Major Deliverables & Target Dates

- 1) Deliverable 1
- 2) Deliverable 2
- 3) Deliverable 3

# Project Team Roster

# Major Risks

# **Key Framework Processes**

- Project File (maintained by location, frequency of update, back-up, archived location)
- Issues / Action Item / Change Tracking (Type of log used, maintained by, location, frequency of review & update)
- Meetings (frequency, date, time attendance guidelines)

Authorizing Signatures of Key Management / Staleholders

# Appendix 2

# Elements of a Typical Final Audit Format Report

- 1.) Executive Summary
- 2.) Introduction (Purpose of Audit)
- 3.) Project Review
  - a) Project objectives
  - b) Method or approach
- 4.) Effectiveness of Planning
- 5.) Effectiveness of Project Management
- 6.) Effectiveness of Technical Solution
- 7.) Project Deliverables
  - a) Description
  - b) Assessment against requirements (in original plan)
- 8.) Quality
  - a) Standards / guidelines used
  - b) Measurement of quality
  - c) Assessment against requirements (in original plan)

# Appendix 3

## Selected Internet Resources

## **GENERAL SOURCES ON (NGO) MANAGEMENT**

## http://www.clearinghouse.net/

(Links to guides on Fundraising, Grants, Non-Profit Organizations, Public Services; click sub-category Business & Employment)

#### http://www.cybervpm.com/resource.htm

(Volunteer Program Management Resources)

## http://www.fundsnetservices.com/main.htm

(Lots of resources on Funding, Grant Writing, Non-Profit, Research and Educational Resources)

## http://www.not-for-profit.org/

(Nonprofit Resource Center with a comprehensive directory of links and information on issues such as Fundraising & Philanthropy; Volunteers & Human Resources; Advocacy & Public Relations; Board & Organizational Support; Management Consultants; Publications; Research & Policy Studies)

### http://comnet.org/net/

(Gateway to sites for the nonprofit community, organized by resource topics such as Education, Government, Grants & Funding, Health Care Services, Human Services, and Political Activism)

## http://www.casanet.org/nuts/index.htm

(Articles, survey results, program management tips and information on Volunteering; topics include Board, Program and Resource Development; Personnel and Financial Management; Evaluation)

# http://www.charityvillage.com/cvhome.html

(Canadian site for the nonprofit sector with many pages and links to News, Jobs, Information and Resources for Executives, Staffers, Donors, and Volunteers)

# http://www.ncnb.org/

(Dedicated to building stronger NGO boards and NGOs; focus on NGO Governance)

http://www.escape.ca/~rbacal/articles.htm

(Online articles on Nonprofit Management Problems, Solutions & Issues; Training, Development, Learning & Human Resources; Defusing Hostility & Cooperative Communication; Change Management: Teams & Team Development, etc.)

#### http://www.mapnp.org/

(The Nonprofit Managers' Library: information, materials and links on topics such as Administrative Skills; Boards; Chief Executive; Communication Skills; Ethics for Managers; Finances; Fundraising/ Grant Writing; Marketing/Public Relations; Management & Leadership; Training & Development; Personnel & Policies; Program Evaluation; Strategic Planning; Quality Management; Volunteer Management)

## http://www-personal.si.umich.edu/~nesbeitt/nonprofits/nonprofits.html

(Information and resources about Nonprofit Organizations, including Funding, Management, Technology, Philanthropy, Volunteer Activity, Programs and Activities)

## http://www.fundraising.co.uk/

(Everything on Fundraising: information, links, strategies, agencies)

### http://www.idealist.org/

(Huge database on NGOs worldwide, including publications, materials, programs and links. See <a href="http://www.idealist.org/tools/tools.htm">http://www.idealist.org/tools/tools.htm</a> for a list of useful resources for starting and managing a nonprofit organization. Categories include Financial Management; Foundations; Fundraising; Government Relations; Lobbying; Management; Personnel Management; and Public Relations).

## http://www.tmcenter.org/library/links.html

(Extensive list of links and resources for Nonprofit Organizations)

#### http://fdncenter.org/

(Includes an online library – see <a href="http://fdncenter.org/onlib/onlib.html">http://fdncenter.org/onlib/onlib.html</a> - with links to nonprofit resources; Material on Grant Seeking; a Guide to Funding Research and Resources; a Proposal Writing Course; Librature on the Nonprofit Sector; and Common Grant Application Forms)

## http://www.jsi.com/idr/idrmast.htm

(Links, information and reports from the Institute of Development Research, an independent nonprofit research and education center)

## http://www.oneworld.org/euforic/cap.htm

(Resources on Capacity Building and Institutional Development)

# http://www.worldlearning.org/

(Educational services NGO working in International Development, Training and Capacity Building, NGO Management, and Democratic Participation)

## http://www.innonet.org/

(Free resources for Nonprofit and Public Agencies)

## **HUMAN RESOURCES**

## http://www.nwlink.com/~donclark/hrd.html

(Website for Human Development Resources, including articles, online Training Guides, links to Training, Human Resource Development, and Learning Information)

#### http://www.nbs.ntu.ac.uk/staff/lyerj/list/hrpub.htm

(Internet publications on Human Resource Management)

#### http://www.tcm.com/trdev/

(Training & Development Resource Center for Human Resources)

#### http://www.astd.org/

(Website of the American Society for Training and Development with information, tools, articles and links to training, performance, evaluation etc.)

## **PROJECT MANAGEMENT**

#### http://www.pmi.org/

(Website of the leading nonprofit professional association in the area of Project Management. Contains articles, seminar announcements and all kinds of assistance for project managers. See also:

http://www.pmi.org/publictn/pmboktoc.htm for a downloadable version of the PMI book 'A Guide to the Project Management Body of Knowledge')

# http://www.4pm.com/

(Articles, free library, links and tips on project management, tools & techniques, discussion forum, newsletter)

#### http://www.allpm.com/

(Lots of project management resources)

## http://www.michaelgreer.com/

(Lots of free and valuable articles, handouts and other project management resources)

### http://europa.eu.int/comm/scr/evaluation/methods/pcm.htm

(Project Cycle Management - The complete official EU training handbook as pdf-file)

## http://www.projectmanagement.com/main.htm

(Project Management links, tools and resources, incl. information on related software)

## http://www.welcom.com/library/whitepapers/mpmsem.html

(Useful article/handout providing practical guidance on how to implement modern project management in an organization)

# http://www.infogoal.com/pmc/pmchome.htm

(Extensive information on project management software, links & news, seminars and training, services, standards, experts, articles, white papers)

#### http://members.aol.com/AllenWeb/index.htm

(Compilation of useful links related to project management, development and finance, as well as project risk analysis)

## http://www.cpm.ul.ie/main.html

(page of the Center for Project Management with educational, research and training resources)

# http://www.geocities.com/athens/delphi/8390/

(Project Management Help Desk with lots of links and articles)

# http://ctb.lsi.ukans.edu/tools/EN/part\_1010.htm

(Website with tools and tips related to project evaluation)

## http://www.startwright.com/project.htm

(A leading reference site for the information needs of IT project managers and support staff working on remote or dispersed projects; with an extensive list of project management related links).