

EXAMPLE OF SEMI-ANNUAL VERIFICATION OF PP&E

I certify that with the exception of the items noted that the PP&E listed below were on hand and in use as of August 31, 2007:

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6
Category	ID	Description	Quantity	In Service Date	Certifier Comments
Vehicles	FFECB09J703008870	1996 Ford Mondeo	1	6/13/1996	Disposed 8/22/2007
	JTECB09J303008493	2003 Toyota Land Cruiser	1	5/1/2003	
	WV2ZZZ7HZ5H050316	2004 Volkswagen Transporter	1	1/1/2005	
	JTECJ01J402001816	2006 Toyota Land Cruiser	1	8/26/2007	Added
IT Hardware	129138	HP Server, ML370	1	7/8/2006	
	129140-49	HP Compaq Notebook, nc6000	10	7/8/2006	129145 stolen on 5/22/2007
	129150-53	HP Printer 4250n	4	7/8/2006	
Software	N/A	MS Office Licenses	10	7/8/2006	
Leasehold Improvement	322665	Mobile Crash Barrier	1	12/22/2005	
Other	180394	Generator 150KVA	1	8/1/2003	

Post: Albania

Country Director Signature

Date

NOTE: Columns 1 through 5 will be completed by OCFO. Column 6 and the certification will be completed by the applicable property account holder.