



SOUTH SUDAN PUBLIC PRIVATE PARTNERSHIP (PPP) MONITORING CHECKLIST (SS-PPP/MC2026)

DOCUMENT CONTROL

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The **South Sudan Public Private Partnership Monitoring Checklist (SS-PPP/MC2026)** is a comprehensive, structured Tool that was developed by Help Desk South Sudan Co. Limited and under mandate by the Ministry of Finance and Economic Planning (*Ref: MOF&P Letter 15/01/2026 – Approval to Lead National Public Private Partnership for Investor Engagement*).

The SS-PPP/MC is a benchmark tool consisting of **9 rolling parameters** that has been designed to guide all concerned stakeholders regarding inception and implementation, compliance, transparency, and performance tracking of Public Private Partnership projects in South Sudan across all sectors. It is the responsibility of Help Desk South Sudan Co. Limited to administer the SS-PPP/MC2026 Tool and obtain responses from both the relevant Government of South Sudan departments and Investors/ Development Agencies pertaining to various sector projects in the country. Help Desk South Sudan Co. Limited submits the results of its SS-PPP/MC2026 assessments to the Ministry of Finance & Economic Planning for guidance of both the Investors/ Development Agencies and the concerned Government of South Sudan.

**SOUTH SUDAN PUBLIC PRIVATE PARTNERSHIP (PPP) MONITORING CHECKLIST
(SS-PPP/MC2026)**

PARAMETER 01: PRE-ENGAGEMENT & DUE DILIGENCE CHECKLIST

For the Government of South Sudan	Assessment	For the Investor/ Development Agency	Assessment
1.1 Clear identification of priority project	Yes/ No	Company registration and legal documentation	Yes/ No
1.2 Availability of feasibility studies or baseline assessments	Yes/ No	Financial capacity assessment <i>(Proof of Funds submitted by Investor's Bank to the Ministry of Finance & Economic Planning)</i>	Yes/ No
1.3 Confirmation of legal compliance with PPP Act and regulations	Yes / No	Technical expertise and sector experience	Yes/ No
1.4 Verification of land ownership and acquisition status	Yes/ No	Preliminary project concept submission	Yes/ No
1.5 Environmental and social impact screening	Yes/ No	Compliance with national laws and investment regulations	Yes/ No
1.6 Approval from Ministry of Finance & Economic Planning	Yes/ No	Proof of environmental and social responsibility policies	Yes/ No
1.7 Stakeholder consultations at state and county levels	Yes/ No	Anti-corruption and transparency commitments	Yes/ No
1.8 Risk assessment and mitigation planning	Yes/ No		

PARAMETER 02: PROJECT FRAMEWORK AGREEMENTS AND DESIGN CHECKLIST			
For the Government of South Sudan	Assessment	For the Investor/ Development Agency	Assessment
2.1 Drafting and signing of PPP Framework Agreements in collaboration and agreement with Investors/ Development Agency	Yes/No	Reviewing and signing PPP Framework Agreements in collaboration and agreement with the Government of South Sudan	Yes/No
2.2 Clear definition and availing of the Asset/s to be used as the Collateral for the Investment	Yes/No	Submission of detailed project proposal	Yes/No
2.3 Clear definition of Government roles and responsibilities	Yes/No	Technical drawings, engineering designs, or operational plans	Yes/No
2.4 Endorsement by relevant line ministries (health etc)	Yes/No	Financial model and investment plan	Yes/No
2.5 Confirmation of revenue-sharing or cost-recovery models	Yes/No	Project implementation timeline	Yes/No
2.6 Approval of project design and technical specifications	Yes/No	Risk-sharing and performance obligations	Yes/No
2.7 Establishment of monitoring and reporting mechanisms	Yes/No	Insurance and guarantees	Yes/No
2.8 Legal review by Ministry of Justice	Yes/No	Compliance with national content requirements	Yes/No
PARAMETER 03: IMPLEMENTATION & CONSTRUCTION CHECKLIST			
For the Government of South Sudan	Assessment	For the Investor/ Development Agency	Assessment
3.1 Site handover and access facilitation	Yes/ No	Mobilization of equipment and workforce	Yes/ No

3.2 Monitoring of construction progress	Yes/ No	Adherence to approved designs and timelines	Yes/ No
3.3 Verification of compliance with environmental standards	Yes/ No	Environmental and social safeguards implementation	Yes/ No
3.4 Coordination with state and county authorities	Yes/ No	Local employment and capacity-building	Yes/ No
3.5 Regular field inspections with Help Desk	Yes/ No	Procurement transparency	Yes/ No
3.6 Documentation of challenges and delays	Yes/ No	Monthly progress reports to Help Desk	Yes/ No
3.7 Safety and labor standards enforcement	Yes/ No	Health, safety, and security compliance	Yes/ No
PARAMETER 04: OPERATIONAL PHASE CHECKLIST			
For the Government of South Sudan	Assessment	For the Investors/ Developmental Agencies	Assessment
4.1 Monitoring service delivery standards	Yes/ No	Efficient operation and maintenance of facilities	Yes/ No
4.2 Verification of revenue collection and reporting	Yes/ No	Quality assurance and service delivery standards	Yes/ No
4.3 Oversight of tariff or pricing compliance	Yes/ No	Transparent financial reporting	Yes/ No
4.4 Community feedback and grievance management	Yes/ No	Local staff training and skills transfer	Yes/ No
4.5 Enforcement of contractual obligations	Yes/ No	Corporate social responsibility activities	Yes/ No
4.6 Annual performance audits	Yes/ No	Compliance with tax and regulatory obligations	Yes/ No
4.7 Coordination with Help Desk for corrective actions	Yes/ No	Submission of quarterly operational reports	Yes/ No

PARAMETER 05: FINANCIAL & ECONOMIC MONITORING CHECKLIST			
For the Government of South Sudan	Assessment	For the Investors/ Development Agencies	Assessment
5.1 Review of investor financial statements	Yes/ No	Accurate financial reporting	Yes/ No
5.2 Verification of revenue-sharing arrangements	Yes/ No	Timely payment of taxes, fees, and royalties	Yes/ No
5.3 Monitoring of tax compliance	Yes/ No	Compliance with PPP financial obligations	Yes/ No
5.4 Assessment of economic impact on states and counties	Yes/ No	Cost-control and efficiency measures	Yes/ No
5.5 Tracking job creation and local economic benefits	Yes/ No	Documentation of economic contributions	Yes/ No
5.6 Ensuring transparency in financial flows	Yes/ No	Audit cooperation with Help Desk and government agencies	Yes/ No
PARAMETER 06: SOCIAL & ENVIRONMENTAL COMPLIANCE CHECKLIST			
For the Government of South Sudan	Assessment	For the Investors/ Development Agencies	Assessment
6.1 Monitoring environmental impact mitigation	Yes/ No	Implementation of environmental management plans	Yes/ No
6.2 Monitoring presence of landmines/ UXO in project areas	Yes/ No	Implementation of mine action activities ensuring safety of project sites	Yes/ No
6.3 Enforcement of national environmental laws	Yes/ No	Waste management and pollution control	Yes/ No
6.4 Community engagement and conflict-sensitivity checks	Yes/ No	Community engagement and social responsibility	Yes/ No
6.5 Verification of resettlement or compensation processes	Yes/ No	Worker safety and welfare compliance	Yes/ No

6.6 Oversight of health, safety, and labor standards	Yes/ No	Reporting of environmental incidents	Yes/ No
		Gender and youth inclusion measures	Yes/ No
PARAMETER 07: TRANSPARENCY, ACCOUNTABILITY & GOVERNANCE CHECKLIST			
For the Government of South Sudan	Assessment	For the Investors/ Developmental Agencies	Assessment
7.1 Public disclosure of PPP agreements (where applicable)	Yes/ No	Anti-corruption compliance	Yes/ No
7.2 Anti-corruption monitoring	Yes/ No	Transparent procurement and contracting	Yes/ No
7.3 Regular multi-stakeholder review meetings	Yes/ No	Open communication with government and community	Yes/ No
7.4 Documentation of decisions and approvals	Yes/ No	Ethical business conduct	Yes/ No
7.5 Independent audits and evaluations	Yes/ No	Cooperation with audits and inspections	Yes/ No
PARAMETER 08: PROJECT COMPLETION & HANDOVER CHECKLIST			
For the Government of South Sudan	Assessment	For the Investors/ Developmental Agencies	Assessment
8.1 Verification of project completion	Yes/ No	Submission of completion reports	Yes/ No
8.2 Assessment of contract compliance	Yes/ No	Final technical and financial audits	Yes/ No
8.3 Technical inspection and certification	Yes/ No	Pre-commissioning, Testing, Commissioning	Yes/ No
8.4 Handover acceptance procedures	Yes/ No	Operations phase	Yes/ No
8.5 Final performance evaluation	Yes/ No	Training of local personnel	Yes/ No

		Asset/s handover (as appropriate)	Yes/ No
		Closure of outstanding obligations	Yes/ No
PARAMETER 09: POST-PROJECT EVALUATION CHECKLIST			
For the Government of South Sudan	Assessment	For the Investors/ Developmental Agencies	Assessment
9.1 Impact assessment on local economy	Yes/ No	Post-completion performance review	Yes/ No
9.2 Review of sustainability and long-term benefits	Yes/ No	Documentation of investment outcomes	Yes/ No
9.3 Lessons learned documentation	Yes/ No	Feedback on PPP process and government support	Yes/ No
9.4 Recommendations for future PPP projects	Yes/ No	Expanded investment	Yes/ No