



Process, Products, Services Provided Externally	Type and Extent of Control by NEDA	Responsible for Exercising Control
A. Related to ICC Core Processes and Services		
Outsourced Technical Evaluation Services (Consultancy Services)	Terms of Reference, Service Contract and Qualification Summary of Service Provider; Progress Report (as per TOR); Accomplishment Report or Terminal Report (as per TOR); Performance Evaluation	Concerned Evaluating Staff
B. Related to Support Services		
Purchased goods	PO; TOR; Actual Inspection prior to receipt; Performance Evaluation	Property Officer and Concerned End-User
Building, vehicle maintenance and related services	TOR; Service Contract; Actual inspection prior to acceptance; Performance Evaluation	Admin Officer
IT-related services	TOR; Service Contract; Actual inspection prior to acceptance; Performance Evaluation; Service Report	ICTS Officer
Security Services	TOR; Service Contract; Actual inspection prior to acceptance; Performance Evaluation; Service Report	Admin Officer
Janitorial Services	TOR; Service Contract; Actual inspection prior to acceptance; Performance Evaluation; Service Report	Admin Officer