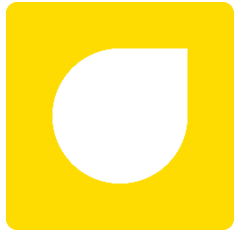


# Senior Restricted Funding Compliance Advisor



WaterAid/Ernest Randriamalala



**WaterAid**

# We are WaterAid



**Our vision** is a world where everyone everywhere has access to safe water, sanitation and hygiene.

## Our mission

Transform lives through sustainable and safe water, sanitation and hygiene.

**Our values** define our culture and unite us across the many countries in which we work. They are at the very heart of WaterAid - who we are, what we do and how we do it.

**Respect.** We treat everyone with dignity and respect and champion the rights and contribution of all to achieve a fairer world.

**Accountability.** We are accountable to those whose lives we hope to see transformed, to those we work with and to those who support us.

**Courage.** We are bold and inspiring in our actions and words, and uncompromising in our determination to pursue our mission.

**Collaboration.** We work with others to maximise our impact, respecting diversity and difference in the pursuit of common goals.

**Innovation.** We are creative and agile, always learning, and prepared to take risks to accelerate change.

**Integrity.** We act with honesty and conviction and our actions are consistent with openness, equality and human rights.





# About the role



## Job purpose

Contracts and Compliance function (C&C) has the primary objective of ensuring all WaterAid country teams and regional teams have the capacity, skills, resources and tools to manage a diverse portfolio of programmes made up of complex funding mechanisms including but not limited to commercial contracts.

WaterAid's restricted funding management devolution strategy places responsibility and accountability for project and contract management with country and regional teams. Thus, the focus of the C&C team is to provide country & regional teams with the tools, systems and trainings they need to effectively manage their portfolio of restricted funding in line with the highest standards of restricted funding management and in line with both internal and donor compliance requirements.

The Senior Restricted Funding Compliance Adviser role exists to support WaterAid in managing restricted programme funding effectively and in compliance with funders' requirements and in line with WaterAid's restricted funding management devolution strategy. This entails overseeing and improving internal restricted funding management and compliance systems, undertaking bespoke compliance related project work (including embedding of cost recovery best practice and policy) and developing & providing training and guidance on WaterAid's restricted funding management and donor compliance processes.

## Team description

Institutional Funding and Partnership (IFP), as a custodian of International Programme's Restricted Programme Funding Strategy, is responsible for supporting WaterAid to secure and manage sustainable restricted funding to deliver on its programme ambition through:

- a. Cultivating and securing income from WaterAid Institutional Donors
- b. Supporting the effective design of restricted funded programmes/bids
- c. Ensuring the enabling environment is in place for the effective management of all restricted income (Institutional, Members and Strategic Partnerships) across WaterAid UK.

The IFP team works across four functional areas: i. Business Development and Partnerships; ii. Bid Management; iii. Contracts and Compliance; and iv. Priority Projects.

The Senior Restricted Funding Compliance Adviser role sits within the Contracts and Compliance (C&C) functional area of IFP, and reports to the Contracts and Compliance Lead.

# Terms of appointment



<b>Place of work:</b>	The role can be based in any location with a WaterAid office with priority given to candidates based in West Africa or Southern Asia as the role will provide primary support to these regions, subject to right to work eligibility in the respective countries.
<b>Salary and Grade:</b>	Salaries and benefits for different countries will vary in line with the location of the successful candidate and depending on experience. See further details below for examples: <ul style="list-style-type: none"><li>• Bangladesh + Dhaka: BDT 6,066,846 to 6,370,195</li><li>• Nigeria + Abuja: F – ₦11,510,146 to ₦14,668,076</li><li>• Ghana + Accra: GHS 621,705 to 652,791</li><li>• Nepal + Kathmandu: NPR 7,474,668 to 7,848,410</li></ul>
<b>Contract type:</b>	Permanent
<b>Reports to:</b>	Contracts & Compliance Lead
<b>Manages:</b>	N/A
<b>Budget responsibility:</b>	N/A
<b>Travel:</b>	There is an expectation that the role may undertake travel of up to 6/8 weeks per annum

# Accountabilities



## **Restricted Funding Management Compliance Technical Support**

- Leading the risk assessment, review and direction for negotiation of complex funding agreements including multi-country and commercial contracts
- Work with finance colleagues to embed cost recovery policy and best practice across WaterAid UK through targeted and general capacity building and communications
- Supporting country/regional teams – with a view of capacity building and developing best- practice - in the review and negotiation of contracts
- Supporting country/regional teams to respond to donor due diligence requests through the development and management of a library of due diligence documents
- Support country teams to prepare and manage the risk of donor audits and visits

## **Restricted Funding Risk Reduction**

- Working closely with other teams (e.g. Finance, Legal, Internal Audit) to ensure WaterAid policy rules maximise compliance with standard terms and conditions in contracts/grants
- Analysing any new donor compliance requirements among WaterAid's main donors to determine and flag where donor requirements are stricter than WaterAid rules
- Developing training and tools for country/regional teams on specific donor compliance requirements
- Support International Programme Department Senior Management Team with the monitoring and management of high-risk contracts
- Working closely with colleagues in Bid Management and Country/Regional Teams, assess risk in new funding opportunities / contracts
- Build strong trust relationships with international management accountants, regional teams and country SMT to enable close and effective working partnerships
- Lead on managing the high-risk report and quarterly review process working with regional funding managers and supporting senior management to have oversight of restricted funding risk across WaterAid's portfolio of grants and contracts
- In coordination with the C&C's Funding Process and Data Manager, help develop and manage monitoring systems and processes to reflect grant/contract management performance and inform further interventions

## **Enabling Grant/Contract Management Devolution**

- Ensure integration of grant/contract management processes, materials and training with Programme, Finance and Internal Audit and promote to colleagues managing restricted funding in country teams
- Jointly lead on socialization of the Restricted Funding Process with the Funding

## Process and Data Manager

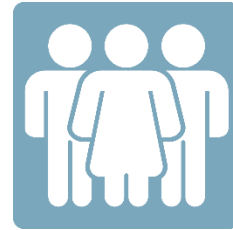
- Enable contract management devolution by supporting WaterAid departments, Members and Country Programmes to build capacity
- Contribute to developing a federation wide compliance community of practice supporting compliance colleagues to effectively share best practice

## **Capacity Strengthening/Troubleshooting**

Organizational capacity strengthening is the common theme throughout the 3 accountability areas listed above. It is a fundamental component of this role, as well as being integrated or 'mainstreamed' into the other responsibilities of this role. Specific capacity building activities include:

- Developing and/or adapting training materials on restricted funding management processes (from contract review and negotiations through to contract close-out)
- Delivering trainings to Country/Regional Teams in line with the Restricted Funding Management devolution strategy
- Occasionally working intensively and independently with Country Programme's to troubleshoot compliance issues and identify and deliver appropriate support to address capacity gaps

# Person specification



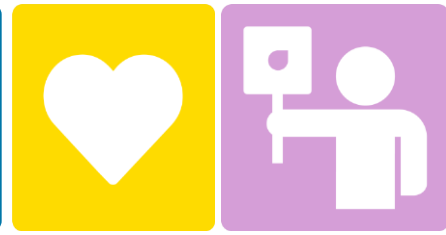
## Essential skills

- Educated to degree level or equivalent standard, or equivalent work experience
- Highly numerate, preferably with a financial background
- Experience of developing and delivering training to diverse audiences
- Experience of reviewing funding agreements, preferably (but not necessarily) in the field of international development
- Experience of working with commercial contracts and complex funding modalities such as payment by results
- Good working knowledge of FCDO, EU and USAID donor rules
- Experience of managing and maintaining grant / contract management processes
- Excellent interpersonal and influencing skills, and ability to adapt and work within a multicultural, multilingual, and multidisciplinary environment.
- Demonstrated ability to work across institutional boundaries, units, and teams in an effective, empowering, and productive way.
- Experience in supporting country teams in setting up processes in grant/contract management and resolving issues
- Ability to deliver results through cross-team working (Programme, Finance, Internal Audit)
- Methodical, thorough, and excellent organisational skills, with ability to work on own initiative to meet deadlines
- Adopting a strong “customer service” approach when delivering support to other business units within the organisation
- High standard of written and spoken English
- Excellent computer and IT skills, including various MS Office applications, internet-based research and navigation, use of databases and/or data entry systems.
- Working style that reflects WaterAid’s values of Respect, Accountability, Courage, Collaboration, Integrity and Innovation
- High level of soft influencing skills
- Experience of leading, managing and motivating others to drive change
- Confident decision maker within agreed boundaries

## Desirable skills

- Understanding of international development programming, and the contexts in which international development programmes are implemented
- Strong analytical skills particularly pertaining to risk analysis at the project or organisational level
- Strong ability to understand organisational needs/think creatively about problem solving
- Experience in organisational behaviour change
- Experience in participatory training techniques
- French language skills are highly desirable

# Our commitments



Everything we do is guided by our values. We want everyone to be treated with dignity and respect, and we champion people's rights and contributions to achieve a fairer world. We are passionately committed to being an organisation where everyone is welcome, respected, included and empowered to be their best.

We represent and celebrate the diversity of our staff, partners and everyone that we work with to create a culture where everyone can reach their full potential.

## Equal opportunities

We are an equal opportunity, disability-confident employer and are dedicated to achieving the highest standards of diversity, equity and inclusion. We welcome applications from people of all backgrounds, beliefs, customs, traditions and ways of life. This includes, but is not limited to, race, gender, disability, age, sexual orientation, religion, national or social origin, health status, and economic or social situation.

## Safeguarding

We are also committed to protecting everyone we come into contact with. We have a zero tolerance approach to abuse of power, privilege or trust across our global work, and any form of inappropriate behaviour, discrimination, abuse, bullying, harassment, or exploitation. Safeguarding the people and communities we work with, our staff, volunteers and anyone working on our behalf is our top priority, and we take our responsibilities extremely seriously.

**Wherever you work in WaterAid and whatever job you do, you'll be joining a global network helping people change their own lives with clean water, decent toilets and good hygiene.**



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Registered charity numbers:  
288701 (England and Wales) and  
SCO39479 (Scotland)

Company number: 1787329