



## Buyer Two-Pager

### BridgeReady Subgrants — Compliance & Reporting Kit (Foundation Cohorts)

**Tagline:** *Expense* → *activity* → *evidence* → *result*.

**Built for:** Intermediary/re-granting funders and direct grantmaking foundations working with partners across **Latin America, the Caribbean, Brazil, and the Global South**.

**Languages:** English • Spanish • Portuguese (single-language, bilingual, or tri-lingual cohorts)

**Delivery:** Remote • Multi-country ready

### The pain we solve

Funders often face:

- **Inconsistent reporting** and non-comparable evidence across organizations
- **Non-traceable documentation** (expenses not linked to activities; activities not linked to MEL evidence)
- **Monitoring overload** (PDF chasing, version chaos, missing supports)
- **Recurring audit findings** (procurement, eligibility, proof of payment, approvals)
- **Late closeouts** and end-of-cycle reporting panic

### The outcome (operational + auditor-friendly)

A cohort program that installs a practical accountability operating system inside each grant/subgrant—aligned to **your** requirements—so your team can run **fast spot checks** and focus on real risks.

### Verification standard (pass criteria)

Given a sample of **5 expenses**, the organization can deliver within **30 minutes**: supporting documents, approvals, proof of payment, activity linkage, and associated MEL evidence.

### What participants implement (the BridgeReady Kit)

- Standard folder + monthly index (**single source of truth**)
- Budget vs actual **financial tracker** with links + alerts + monthly close routine
- Minimum documentation checklist by expense type
- **Procurement Lite** (thresholds, quotes, vendor comparison, documented exceptions)
- Minimum viable contracting package (ToR → selection → contract/PO → acceptance → payment)
- **MEL Lite** (5–10 indicators) + 2 simple tools + evidence rules (incl. consent as applicable)
- Donor-ready reporting template (narrative + financial) **with links**



- Risk matrix + incident protocol (1 page)
- Practical data protection minimums (quick data map + baseline consents as applicable)

### What you (the funder) receive

- **Cohort dashboard** (progress, completion status, red flags, due dates)
- **Aggregated findings report** (recurring issues + recommendations to improve your guidance/templates)
- **Standardized evidence** for faster consolidation and easier remote reviews

## The differentiator (why this is not generic compliance training)

### Tailor-Made Customization Package (included)

1. **Clause → Control → Evidence mapping table**  
*Clause → meaning in practice → required evidence → where it lives in the kit → owner*
2. **Integration of your formats** (reports, KPIs/definitions, budget categories, procurement thresholds, eligibility checklist)
3. **Foundation-specific monitoring checklists** (what your team actually reviews)
4. **Co-branded certificate**: “Approved by [Your Foundation]” (based on pass criteria)

**Result:** We teach **your compliance**, translated into habits + verifiable evidence.

### Format & investment (USD)

- Cohort size: **10–20 organizations** (1–2 participants each)
- Duration options: **6 / 8 / 10 / 12 weeks** (10 weeks recommended)
- **Standard:** starting at **\$65,000 | \$99,000** per cohort
- **Premium (tri-lingual EN/ES/PT and higher-touch):** starting at **\$135,000** per cohort

**Not sure which cohort to choose? Here’s a low-risk way to get started.**

We offer a special **Accelerator** service priced at **\$5,000 USD**. Select **three organizations** (from any country - Portuguese, English, or Spanish -), and we will work with them for eight weeks to ensure the complete system is fully implemented. This helps reduce your purchasing risk and allows you to evaluate our service in full.

### Included bonus (free)

**Funder Spot-Check & Monitoring Calibration Clinic** (90 min, live + recorded)