

AWRA OPSHUB · NGOS AND HUMANITARIAN PROGRAMMES

NGO Solution Brief

Donor-ready discipline for supplies, procurement and approvals.

Track resources, procurement, and approvals with donor-ready discipline.

NGOs use AWRA to manage stock, requests, procurement, assets, approvals, and reporting across programs and locations.

The problem

- Field teams move supplies faster than reporting can keep up.
- Procurement and inventory records are hard to reconcile by program.
- Donor reporting needs evidence, not just spreadsheet summaries.

How AWRA handles it

Program stock visibility

Track supplies by location, category, program, and movement history.

Controlled procurement

Route requests, quotes, approvals, receiving, and spend records with clear audit trails.

Field-office reporting

Review stock, requests, transfers, exceptions, and spend without waiting for manual consolidation.

What changes

- Improve accountability for supplies, assets, vendors, and program spend.
- Standardize approvals across field offices and head office.
- Prepare cleaner operational evidence for audits and donor reporting.

What survives an audit, and what you still have to do yourself

The straight answer

WHAT AWRA OPSHUB DOES TODAY

- Procurement runs request, approval, RFQ, purchase order and goods receipt as one attributable chain — the evidence trail an audit actually asks to walk.
- The supplier prequalification pipeline takes a public application through review and approval into the vendor list, so how a supplier entered the register is on record.
- Committed spend is calculated from approved purchase orders against a budget category and department.
- Stock is tracked by location, category and movement history across field offices and head office.

MORE WE CAN ADD TO YOUR WORKSPACE

- Automatic enforcement of a donor procurement threshold. A request that exceeds its budget records the overrun on the approval and notifies the approver — then approves. Hard refusals do exist in the purchasing chain, but they sit at the receiving door and the payment gate rather than at the approval, which is where a donor rule usually needs to bite.
- A grant or fund dimension on a transaction. Spend is scoped by department and category, and a program has to be mapped onto those rather than carried as a fund of its own.
- Supplier document expiry monitoring. Certificates and registrations are stored; the scheduled expiry job watches employee and contract documents.

WHERE WE POINT YOU TO A SPECIALIST

- We will not generate a donor report you have not read. Figures and evidence are exportable; the narrative and the certification stay with the person who signs them.

- We will not issue a compliance badge. The system produces records. Whether those records satisfy a particular donor's rules is a judgement that belongs to you and your auditor, not to a vendor's marketing page.

A threshold that refuses rather than warns, and a fund dimension carried on every transaction, are both scope rather than ceilings. The refusal mechanism exists and works elsewhere in the system, and either would be specified against your actual donor agreements and priced in writing.

Next step

Request a written quotation for management approval at **awraops.com/request-a-quote**, book a walkthrough at **awraops.com/request-demo**, or start a 30-day trial with every module switched on at **awraops.com**.

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