

9310834 204271

REVISED: August 1969 PD-AA6-214

PROJECT AUTHORIZATION

Attachment A. to M.O. 1025.3

1. Project Number 931-11-560-834	3. Country Inter-Regional	4. Authorization Number -- 2237
2. Project Title Professional Exchange - Travel Grants for LDC Personnel		5. Authorization Date --
		6. PROP Dated 6/20/69

7. Life of Project  
 a. Number of Years of Funding 4 : Starting FY 1968 : Terminal FY 1971 :  
 b. Estimated Duration of Physical Work After Last Year of Funding:

8. Funding by Fiscal Year (in U.S. \$ or \$ equivalent)	Dollars		P.L. 4801/ CCC + Freight	Local Currency			
	Grant	Loan		U.S. Owned		Host Country	
	Grant	Loan		Grant	Loan	Jointly 2/ Programmed	Other
Prior through							
Actual FY 69	29						
Operational FY 70	35						
Budget FY 71	30						
B+1 FY	-						
B+2 FY	-						
B+3 FY	-						
All Subsequent FYs	-						
Total	94						

9. Describe Special Funding Conditions or Recommendations for Implementation.

**BEST COPY AVAILABLE**

10. Conditions of Approval of Project.

(Use continuation sheet if necessary)

11. Approved in substance for the life of the project as described in PROP, subject to the conditions cited in Block 10 above, and the availability of funds. Detailed planning with cooperating country and drafting of implementation documents is authorized.

This authorization is also contingent upon timely completion of the self-help and other conditions listed in the PROP or attached thereto.

This authorization will be reviewed at such time as the objectives, scope and nature of the project and/or the magnitudes and scheduling of any inputs or outputs deviate so significantly from the project as originally authorized as to warrant submission of a new or revised PROP.

A.I.D. Approval:  
I.R. Hedges

Clearances:  
WOH/PES 7/22/69

Signature  
AA/ WOH 7/22/69  
Title Date

All Regional Bureaus 7/22/69

1/ Use Block 9 to record kinds and quantities of...

- 118 -

NONCAPITAL PROJECT PAPER

Country: Worldwide - War on Hunger Project No. 931-11-560-834

Submission Date: June 20, 1969 Revision No. 1

Project Title: Professional Exchange - Travel Grants

U.S. Obligation Span: FY 68-71

Physical Implementation Span: FY 68-71

Gross life-of-project financial requirements:

U.S. dollars <u>\$114,000</u>	FY 68	\$5,000
	FY 69	29,000
	FY 70	40,000
	FY 71	40,000

U.S. owned local currency (to be determined)

Cooperating country cash contribution (to be determined)

Other donors (to be determined)

## Summary

The sole upper level "training" in nutrition that is sponsored by the Agency is in the form of professional exchange at international meetings on nutrition-related fields. Grants are provided to selected participants (either by Missions or HCF) to cover partial expenses for attending, including travel, registration and per diem fees. Preference is given to "number two" professionals who have no other means to attend. Support is given only to nationals of the developing countries. Major objectives are to foster a closer relationship among the scientific communities and provide an opportunity for an exchange of the latest technical information in nutrition-related fields.

## Setting

Nutrition science, like other sciences, is constantly changing as new discoveries and research results are made known. The nutritionist, the dietitian, the food technologist, etc. must have regular "refreshers" to keep up to date with the work being done in their specialty, especially that in other countries, and to acquire new knowledge in related nutrition fields. International professional meetings are held to assure these technical exchanges. Professionals from the developing countries are particularly capable of benefiting, but must rely on outside assistance to be able to attend. The WOH/NCF travel grant is a means of showing USG interest in encouraging and supporting the sole form of "top level" training that exists in the Agency. The need for top level nutrition training and "retraining" has been reiterated at international education and public health conferences, in the President's Science Advisory Committee report, NCF's ad hoc Technical and Scientific Advisory Committee.

## Strategy

Against the vast need for trained manpower at top levels, and the many ways of assisting in meeting requirements in the LDCs, WOH/NCF feels that AID's small contribution can best be used for travel grants for carefully selected meetings and participants. Another approach would be to use the funds for a few participants in graduate work of one or two years' duration. There do exist other sources for such scholarships, including PAHO, WHO, EMM. This type of training program would be miniscule and would fail to meet one of the more important objectives of the travel grant program--namely, to place in contact and maintain close relations among the U.S. and LDC scientific communities. This can be done on a meaningful scale.

## Planned Targets

Depending on the conference sites and location of participants, about 40 grants can be provided to foreign nationals each year/to attend meetings in any part of the world. The targets are really broad concepts rather than specific accomplishments--to provide an exchange of the latest technical information in nutrition-related fields, assure better coordination of technical programs, and to foster a closer relationship among the scientific communities. Increasing emphasis however will be placed on getting to the "number two" professionals of the LDCs to ensure a rotation of specialists and to enlarge the body of those with the latest technical know-how.

## Course of Action

It is planned to continue the travel grant program in FY 1970-71 at approximately the same level of about 40 grants annually (a grant averages about \$1,000). Four meetings in FY 1970 have already been selected for support, and include the Dietetics Congress to be held in Washington in September 1969, the Prague Congress on Nutrition scheduled for August-Sept, 1969, The Engineering Foundation meeting on "Changing Food Habits" in Milwaukee in July 1969, and an MIT Fortification meeting to be held in Cambridge in September 1969. Two or three additional conferences will be selected, one of which will likely be the annual meeting of the Institute of Food Technology. In some cases, NCF makes a selection of desirable candidates who are expected to make special contributions to meetings, and requests Mission concurrence. In other instances, USAIDs are informed of a meeting and asked to designate attendees. In all cases, the USAIDs arrange the travel and contact with the foreign nationals.

NONCAPITAL PROJECT FUNDING (OBLIGATIONS IN \$000)

PROP DATE 6/20/69  
~~11/30/67~~

Table 1  
Page 1 of 2  
COUNTRY: WW WOH

Project Title: Professional Exchange - Train-Middle & Upper Level Personnel - Travel Grants

Original X  
Rev. No. \_\_\_\_\_  
Project No. 931-11-560-C

Fiscal Years	Ap	L/G	Total	CONT <sup>1/</sup>	Personnel Serv.			Participants		Commodities		Other Cost	
					AID	PASA	CONT	U.S. Agencies	CONT	Dir U.S. Ag	CONT	Dir & US Ag	CON
<p>Prior through Act. FY <u>67</u></p>													
	TC	G	166				151					15	
<p>Prof. FY <u>68</u></p>													
	TC	G	50				4		26		10		10
<p>Dir. Hru Buds. FY <u>69</u></p>													
			34						34				
<p>OPW FY <u>70</u></p>													
			40						40				
<p>Buds. FY <u>71</u></p>													
			40						40				
<p>B + 3 FY <u>72</u></p>													
			—						—				
<p>All Subs.</p>													
			—						—				
<p>Total Life</p>													
			114						114				

-12.5-

1/ Memorandum (nonadd) column

Note that format of this page is same as E-1a

If a second page of table is used, space year-line entries on second page at same location as on first page. Page 2 not applicable.

February 24, 1969

4

MEMORANDUM

TO: AA/WOH, Mr. Irwin R. Hedges  
FROM: WOH/PES, Harry K. Lennon *HKL*  
SUBJECT: Project Review - Support of Nutrition Activities.

The Nutrition and Child Feeding Service of the Office of the War on Hunger has several arrangements for supporting and stimulating nutrition programs in the LDCs. These were reviewed on February 18th. Following is a summary of the review on:

Nutrition Travel Grants

For the past two fiscal years, NCF Service has met the expenses of selected participants to international conferences on some aspect of nutrition. Few AID Missions have had nutrition projects from which to send participants to such conferences, and NCF has used this fund to spring loose some capable, second echelon personnel to attend relevant international conferences. Regional Bureau representatives supported continuation of this arrangement.

There was discussion about the wisdom of scattering this kind of assistance amongst a number of countries and specialized nutrition-related fields. The conclusion was that food technology and cereal chemistry are important elements of "nutrition", and should therefore not be excluded from consideration. And if concentrating on a few countries, and increasing the numbers from each, is desirable, it should be so programmed by the AID Mission.

Recommendation

1. Budget \$40,000 for this purpose in FY 1970.
2. Continue the flexible approach to its use, not limiting it to any one aspect of nutrition.

Please indicate below your approval of the Committee's recommendation.

APPROVED *HKL*

DISAPPROVED \_\_\_\_\_

cc: Dr. M. Forman  
Mr. A. Davidson  
Mr. K. Duckworth  
Mr. E. Keenan

DATE 2-24-69

PROJECT SUMMARY

Title of Project: Professional Exchange (Travel Grants)

Project Number: 931-11-560-834

Nature of Project: Technical Assistance

Budget Information:

1. FY 1969 Program ----- \$ 38,000

2. Expenditures to date, FY 69

Approximately 40 travel grants for the participation of foreign nationals at the Second Western Hemisphere Conference in Puerto Rico (August 1968) and at the Latin American Nutrition Society (SLAN) in Caracas (September 1968) ----- \$23,312

3. Anticipated additional Expenditures in FY 69

a. Travel grants (3-6) for the American Association of Cereal Chemists, Chicago April 27-May 1 ----- \$ 5,000

b. Travel grants (3-6) for the meeting of the Institute of Food Technologists, Chicago May 11-14 ----- \$ 5,000

c. Other ----- \$ 5,000

Total anticipated in FY 69 ----- \$15,000

Monitor: Joyce M. King

4. Request for FY 1970 ----- \$ 40,000

### I. Project History and Justification

In FY 1967, limited funds from an overall allotment, made to FFP for the promotion of nutrition and child feeding activities, were used to fulfill a TCR commitment to sponsor the attendance of international scholars at a conference on Unconventional Sources of Protein held in Santa Barbara. Costs of travel, registration and per diem were paid for six European scholars to attend (approx. \$6,000).

NCF refined the guidelines for travel grants in its FY 1968 program request so that such assistance would serve as a substitute, albeit lacking in depth, for top-level refresher training for LDC nationals: support would be provided only to nationals of the developing countries; assistance only toward total expenses would be offered; and Missions would be asked to seek out "number two" professionals who have no other means to attend technical meetings in the nutrition field. The program was recommended as a means of fostering a closer relationship among the scientific communities and of providing an opportunity for an exchange of the latest technical information in nutrition-related fields. Major meetings of interest to professionals in the nutrition field had taken place by the time funds were approved, but a handful of grants were provided for the annual Institute of Food Technologists meeting held in May 1968 (approx. \$3,000).

### II. Present Status

In the current FY, NCF has provided travel grants for two nutrition meetings held in the early part of the FY: the Second Western Hemisphere Conference in Puerto Rico in August 1968, and a meeting of the Latin American Society of Nutrition in Caracas in September 1968. Some 40 grants covering return economy air travel from international airport of origin, registration fee, per diem as justified (Caracas Government provided food and lodging), and a small amount of extras (\$12-15) were provided to candidates recommended or concurred in by Missions, at a cost of approximately \$23,000.

In the balance of the FY, NCF proposes the same type of travel grant assistance for 15-20 candidates recommended by field missions to attend meetings selected by NCF as the best opportunities for professional exchange. Two meetings in the Spring 1969 will be those of the American Association of Cereal Chemists and the Institute of Food Technology, both to be held in Chicago.

### III. Results of Project to Date

Aside from accomplishing the overall objectives of exchanging technical information and assuring better coordination of technical

programs, past meetings have resulted in some specific achievements, e.g.

1. The Latin American Society (SLAN) has been established by Latin Americans and with limited outside assistance (AID grants for travel only--the host country providing food and lodging; contributions from private companies such as General Foods), held their first scientific meeting on nutrition.
2. The IFT in its May 1968 meeting voted to provide guidance in the development of food science and technology curricula to requesting overseas universities.
3. Most important, middle level personnel such as a home economics teacher from Jamaica, a program assistant working in the National Nutrition Program in the Philippines, who would not have been otherwise encouraged to participate, have had a training opportunity by attending such meetings.

#### IV. Recommendations and Plans for the Future

It is planned to continue the travel grant program in FY 1970 at approximately the same level. A firm calendar has not been established, but support would be offered in the form of travel grants to two meetings to be held in Washington early in FY 1970--The Congress on Food Science and Technology in August, and The International Congress of Dietetics in September and to the International Nutrition Congress to be held in Prague in August-September 1969 and the annual meeting of the Institute of Food Technology.

#### V. Issues and Recommendations

1. Project enables international involvement and professional enhancement for small number of persons otherwise not involved. It also attempts to encourage and expose "number two" personnel. It is also a further indication of U.S. interest in a relatively neglected area. By assisting foreign personnel to attend meetings of primarily U.S. societies it also helps to orient U.S. societies to international problems. Is this worth \$40,000 per year? Or, would it be better to spend the money for the formal training of 3-5 degree candidates?

#### Recommendation

That the project continue at a level of \$40,000 to provide travel grants, and this level be reduced if fewer significant meetings are

being held or increased for a given year when a special non-annual and significant conference is held.

(While by no means in adequate quantity, the International Agencies do provide scholarships for degree candidates in nutrition, WHO, PAHO, e.g. as do other U.S. Agencies--HEW.)

2. Issue suggested by PES.

Presently, grants are awarded for attendance at conferences covering several different but related fields: cereal chemistry, food science and technology, dietetics and nutrition. Might not such a small program be made more effective by concentrating our grant awards in one field, nutrition, and perhaps on fewer countries? Three or four nutritionists or officials from one country, able to influence nutrition actions or policy could, on returning to their own countries, reinforce one another's interests and efforts. The practice of awarding travel grants to lone scientists, educators, or officials to attend scientific or professional conferences may result largely in the enrichment of the individual, but do little to influence events.

PROJECT SUMMARYTitle of Project: Professional Exchange (Travel Grants)Project Number: 931-11-560-834Nature of Project: Technical AssistanceBudget Information:

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REVISED: August 1969

PROJECT AUTHORIZATION

Attachment A.  
to M.O. 1025.3

1. Project Number 931-11-560-834	3. Country Inter-Regional	4. Authorization Number -- 0229
2. Project Title Professional Exchange - Travel Grants for LDC Personnel		5. Authorization Date --
		6. PROP Dated 6/20/69

7. Life of Project

a. Number of Years of Funding 4 : b. Estimated Duration of Physical Work After Last Year of Funding:

Starting FY 1968 : Terminal FY 1971 :

8. Funding by Fiscal Year (in U.S. \$ or \$ equivalent)	Dollars		P.L. 4801/	Local Currency			
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			CCC + Freight	Grant	Loan	Jointly 2/ Programmed	Other
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A.I.D. Approval:  
I.R. Hedges

Clearances:  
WOH/PES 7/22/69

Signature  
AA/ WOH 7/22/69  
Title Date

All Regional Bureaus 7/22/69

- 118 -

1/ Use Block 9 to record kinds and quantities of...

## BUDGET PROJECTION

Basis: Three Workshops, Eight Working Days Each

1.	Participant Travel and Per Diem*		\$26,000
2.	Host Institute Workshop Costs		
	Duplication of Materials	\$ 1,500	
	Notebooks and Textbooks	1,200	
	Training Aids	600	
	Simultaneous Translation	5,000	
	Host Institute Travel and Per Diem	8,400	
	Consultants other than DRI	<u>18,000</u>	
			\$34,700
3.	Proceedings Expenses		9,000
4.	DRI Advisory and Management Expense		
	Salaries, 10 weeks @ \$700	\$ 8,400	
	Indirect Costs @ 68.5% of Salaries	5,750	
	Travel and Per Diem	6,000	
	Miscellaneous	<u>600</u>	
			\$20,750
5.	Contingency for miscellaneous workshop expense		<u>4,550</u>
	TOTAL ESTIMATES		<u>\$95,000</u>

\*Based on 12 paid participants.

FOR INFORMATION OF ALL AGENCIES  
INTERNATIONAL DEVELOPMENT

1. Coordinating Agency  
**Worldwide**  
2. P/O's No.  
**931-11-995-988-73-3132903**

Page 1 of 6 Pages  
3.  Original or  
Amendment No. **1**

PROJECT IMPLEMENTATION  
UNDER TECHNICAL  
SERVICES

6. Project Activity Manual Title  
**Training Industrial Research Managers**

7. Name  
**Z. HARRIS**

7.A. Attachment 1 - Federal Charge  
**421-31-999-00-20-41**

7.B. Funds Allotment  
**XX, A.I.D. 11-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100**

8. Activity Start Date  
**10/15/74**

9. Funding Period (Mo., Day, Yr.)  
From **10/14/74** to **3/31/75**  
10. Completion Date of Services (Mo., Day, Yr.) **3/31/75**

11. Contract No. / 12. Contract Title / 13. Participating Agency / 14. Office

11. Contract No.		12. Contract Title	13. Participating Agency	14. Office
SER/CM				
15. Activity Description		16. Activity Total	17. Estimate	18. Total to Date
19. Activity	20. Description			
21. Activity	22. Description			
23. Activity	24. Description			
25. Activity	26. Description			
27. Activity	28. Description			
29. Activity	30. Description			
31. Activity	32. Description			
33. Activity	34. Description			
35. Activity	36. Description			
37. Activity	38. Description			
39. Activity	40. Description			
41. Activity	42. Description			
43. Activity	44. Description			
45. Activity	46. Description			
47. Activity	48. Description			
49. Activity	50. Description			
51. Activity	52. Description			
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91. Activity	92. Description			
93. Activity	94. Description			
95. Activity	96. Description			
97. Activity	98. Description			
99. Activity	100. Description			

FUNDS RESERVED BY  
*[Signature]*  
POSTED 4/1/74

The Office of SER/CM is requested to negotiate an amendment to the contract with the Colorado Seminary to add \$55,000 and to extend the life of that contract from 10/14/74 to 3/31/75. The additional funds are required to cover an accelerated rate of activity by the contractor and to permit completion of certain training courses which were delayed due to the late start of project activities. (Services to be performed are as described herein and in P10/T 931-11-995-988-73-3132903).

**BEST COPY AVAILABLE**

Clint Stone

*[Signature]*  
TA/PM, Dean *[Signature]* 4-19-74

TA/PM, Mary Mozynski

15. Use of Agency for International Development

18. Date of Issuance

Signature: Alfred Bisset

Title: Chief, Program Div., TA/PM



## Training Industrial Research Managers

Supplies and materials to be purchased outside the Cooperating Country by the supplier

Supplies and Expense Items:	(1) Estimated Cost	(2) Special Instructions
Training aids and materials	\$500	
Course study printing	300	
Supplies	300	
Photography	200	
Diaries	150	
Telephone including long distance	100	
Postage and office supplies	150	
	\$1,800	

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Estimated total cost of equipment and supplies

\$1,800 - \$1,800

(2) By Cooperating Country -

Comments:

1. This project is authorized by AID (contracting) (PASA implementation) regulations.

2. This project is authorized by AID, or when local law is authorized under the terms of a contract with a U.S. Supplier, services and supplies to be purchased outside the U.S. must be obtained from U.S. sources.

3. When authorized by AID, the purchase of commodities authorized under this PIO/T will be limited to the U.S. under the terms of the contract.

4. Authorizations, arrangements and payments for international travel and transportation must conform to stipulations prescribed in Standard Government Travel Regulations. Prior to making any visits to LDCs the contractor will review his plans with the AID missions in countries to be visited fully informed of proposed visits, ask them to provide any advice they wish regarding timing and content of the visits and to participate if they desire, and will inform the missions of the outcomes of the visits. He will make his own appointments and logistics arrangements directly.

All travel must be in accordance with the terms of this contract.

## Training Industrial Research Managers

*(This section is to be completed by the Contractor and contains the content and format of reports required, including language to be used if other than English. It is to be completed in English and may include requirements.)*

Reports describing the content and evaluating the effectiveness of each training course will be prepared by the contractor, and, to the extent practical, will incorporate observations during post-course interviews with participants, their associates, and their supervisors.

At the conclusion of each workshop, the host institution and the contractor will prepare an evaluation report. After the follow-up visits to each participating institution the participating institute and the contractor will jointly prepare an evaluation report. The contractor will assemble these reports at the end of the project and disseminate one copy to each member of WAIFRO and furnish 50 copies to AID.

Annual financial reports will be submitted as required by and in accordance with regulations.

*(This section is to be completed by the Contractor and contains the content and format of reports required, including language to be used if other than English. It is to be completed in English and may include requirements.)*

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## Contractor's Responsibilities

Dr. James Blackledge  
Leaver Research Institute

Chief Country Liaison Officer

Program Officer, Mission Director or his designee.

## Contractor's Office

C. A. Stone  
Agency for International Development  
Office of Science and Technology  
Washington, D.C. 20523

# Training Industrial Research Managers

## LEGISLATION

Cooperating Country	In Kind Supplied By	From Local Currency Supplied by	
		ADB	Cooperating Country
N/A			
1. Personnel			
2. Travel			
3. Materials			
4. Equipment			
5. Other			
6. Total			
7. Total Available from Other Sources			

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DEPARTMENT OF STATE  
AGENCY FOR  
INTERNATIONAL DEVELOPMENT

Workshop  Insurance

PAGE 6 OF 6 PAGES

1. Cooperating Agency  
Worldwide

2.a. Code No.

2.b. Effective Date

Type of  
 Original OR  Amendment

PROJECT IDENTIFICATION  
ORDER/TECHNICAL  
SERVICES

3. Project, Agency No., and Title

Training Industrial Research Managers

Use this form to complete the information required in any block of a PID or PA, PR form.

and other senior personnel of industrial research institutes in developing countries who are responsible for planning, organizing, supervision and marketing of results of industrial research activities. This amendment will, among other things, permit the redesign of source material to increase its relevancy to the workshops, seminars and, hence, the specific LDC situations. The need for redesign was revealed in the evaluation of the first training seminar.

The contractor has also accelerated the pace of this contract and the courses involved by adjusting and improving course schedules and by adjusting the intervals preceding and following the programs. This additional funding is necessary due to this accelerated rate of contractor activity. All other parameters of the contractors work remain unchanged.

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BUDGET ESTIMATE

A. PERSONNEL

Senior Scientists time - 8 man months @ \$2,860/mo. \$22,880

Secretary, 3 months @ \$520/mo. 1,560

Total direct labor \$24,740

Indirect Costs @ 67.5% of Direct Labor 16,700

Workshop Consultant

10 days @ \$125/day 1,250

Domestic travel - 2 trips @ \$250 ea. 500

Per diem - 10 days @ \$25/day 250

2,000

B. Supplies and Expenses

(See 20.A. for detail)

1,800

C. Travel Expense

International Travel 6,000

2 trips Nigeria @ \$1300

2 trips Brazil @ \$1000

1 trip Bangkok @ \$1400

Per Diem - 5 trips x 20 days @ \$30/day 3,000

Local travel and per diem (4 trips @ \$190 ea. avg) 760

9,760

Total

\$55,000