

**REVIEW OF THE ACCEPTANCE AND IMPLEMENTATION  
OF JIU RECOMMENDATIONS BY THE WORLD  
METEOROLOGICAL ORGANIZATION (WMO)**

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## I. INTRODUCTION

1. The General Assembly of the United Nations has noted repeatedly the importance of enhancing the effectiveness of the Joint Inspection Unit (JIU) and its follow-up system and has reaffirmed that the effectiveness of the JIU is a shared responsibility of the Unit, member States, and the secretariats of the participating organizations.<sup>1</sup>

2. In its resolution 54/16, the General Assembly endorsed the proposal of the Unit to establish a system for the handling of JIU reports and recommendations by its participating organizations. The proposal, entitled “Towards a more effective system of follow-up on reports of the Joint Inspection Unit”, was attached as an annex to the Unit’s annual report for 1997.<sup>2</sup> Subsequently, the Unit undertook the negotiation of specific follow-up “agreements” with the secretariats of its participating organizations, which were ratified by their respective governing bodies between 2000 and 2005. The Executive Council of the World Meteorological Organization (WMO) endorsed the follow-up agreement in 2002<sup>3</sup> and the Congress noted it with satisfaction in 2003.

3. In 1998, the Unit started tracking actions taken by legislative bodies on JIU recommendations. This tracking system evolved over the years and a web-based tracking system (WBTS) was introduced in 2012. The WBTS serves as an online platform allowing participating organizations to access and update the status of consideration of JIU reports and the acceptance and implementation of recommendations. The General Assembly in its resolution 69/275 requested the heads of participating organizations to make full use of the web-based system and to provide an in-depth analysis of how the recommendations of the Unit are being implemented.<sup>4</sup>

4. The Unit is committed to further enhancing the effectiveness of its follow-up system and therefore decided to include in its programme of work for 2015 a review of the acceptance and implementation of JIU recommendations by its participating organizations for the period 2006-2012. The most recent years have been excluded from the analysis since it takes some time for reports to be considered by legislative bodies and for recommendations to be implemented by management. Prior to 2006, all recommendations had been closed and their acceptance/implementation was no longer tracked.

5. The review will be conducted in two phases. The objectives of the first phase are to review:

- The acceptance and implementation of recommendations by JIU participating organizations, based on the statistics provided by the WBTS, to prompt action to clear recommendations outstanding for five years or more; and
- The process of consideration of JIU reports by the legislative bodies of organizations in order to identify shortcomings and delays in the process.

6. A questionnaire on the process of handling JIU reports, notes and management letters has been sent to the JIU focal points at each organization. The results of the first phase of the review will be presented in a series of management letters addressed to executive heads of participating organizations.

7. The second phase will aim at identifying good follow-up practices at organizations and drawing lessons to enhance the follow-up process.

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<sup>1</sup> General Assembly resolutions 50/233, 54/16, 62/246, 63/272, 64/262, 65/270, 66/259, 68/266 and 69/275.

<sup>2</sup> A/52/34

<sup>3</sup> Resolution 11 (EC/LIV) endorsed the pilot scheme contained in document EC-LIV/Doc. 15.1/1 (1), Appendix B

<sup>4</sup> OP.15

8. The present management letter, which is addressed for action to the Secretary-General of WMO, includes:

- A comparison of the acceptance and implementation rates for the period 2006-2012 in order to position WMO within the spectrum of JIU participating organizations;
- A trend analysis of the acceptance and implementation rates at WMO for the period 2006-2012;
- A review of recommendations formulated during the period 2006-2009 still outstanding without any explanation, the acceptance of which is “not available” or “under consideration”, and/or the implementation of which is “in progress”, “not started” or “not available”; and
- An analysis of the process of handling JIU reports issued from 2010 to 2012 by the WMO secretariat and the Executive Council, and an analysis of the time taken for reports to be considered, taking into account the major milestones of the process (reports sent for action, CEB and executive head’s comments issued and reports taken up).

9. Comments on the draft were sought from WMO management and taken into account in finalizing the report. In accordance with article 11, paragraph 2, of the JIU statute, the present management letter was finalized after consultation among the Inspectors so as to test its conclusions and recommendations against the collective wisdom of the Unit.

## II. ACCEPTANCE AND IMPLEMENTATION OF RECOMMENDATIONS

### A. Below average rate of acceptance of recommendations and above average rate of implementation

10. WMO ranks 18th in the acceptance and 5th in the implementation of JIU recommendations among all participating organizations and entities considered in the review for the period 2006-2012. WMO's acceptance rate is slightly below the average of all organizations whereas its implementation rate (of accepted recommendations) is much higher than the average rate, as shown in the table below (see annex I for more details).

Table 1

#### Below average rates of acceptance and implementation of recommendations (2006-2012)\*

	WMO	All organizations
Number of recommendations	349	7692**
Number of accepted recommendations	223	5000**
Number of implemented recommendations	207	4020**
<b>Rate of acceptance</b>	<b>63.9%</b>	65%
<b>Rate of implementation</b>	<b>92.8%</b>	80.4%

\* As of February 2015

\*\*Number of recommendations multiplied by the number of organizations concerned, to which recommendations are addressed for action

### B. Lower rates of acceptance and implementation of recommendations addressed to the executive head

11. Unlike most participating organizations, the rates of acceptance and implementation of recommendations addressed for action to the executive head of WMO during the period 2006-2012 are lower than the rates of acceptance and implementation of recommendations addressed for action to the legislative body. In principle, recommendations addressed to executive heads are more easily accepted and implemented since they do not entail significant policy changes or costs requiring the approval of members States. **The Inspectors encourage WMO management to analyse the reasons for this difference and take action, as appropriate.**

Table 2

#### Lower rates of acceptance and implementation of recommendations addressed to the executive head (2006-2012)\*

	WMO executive head	WMO legislative body
Rate of acceptance	<b>58.7%</b>	76.7%
Rate of implementation	<b>90.9%</b>	96.3%



\*As of August 2015

### C. Decreasing trend of acceptance and implementation

12. It can be further noted that the rates of acceptance and implementation of recommendations decreased over the period 2006-2012 (see table below and annex II for more details). **The Inspectors request that WMO management undertakes an analysis of the reasons for the decreasing trend and reports to the JIU no later than January 2016.**

Table 3

**Decreasing trend of acceptance and implementation of recommendations (2006-2012)\***

	2006	2007	2008	2009	2010	2011	2012	2006-2012
Number of recommendations	16	64	52	46	63	62	46	349
<b>Rate of acceptance</b>	94 %	75%	71%	41%	33%	87%	63%	
<b>Rate of implementation</b>	100%	100%	95%	100%	91%	85%	86%	

\*As of February 2015

### D. High rate of “not relevant” recommendations

13. WMO has a very high percentage of recommendations reported as “not relevant” (26.4 per cent), which substantially exceeds the average of all organizations (12 per cent) during the period 2006-2012 (for more details see annex III). The Inspectors understand that “small organizations” may not have the capacity to implement some system-wide recommendations. However, the rate of “not-relevant” recommendations is much higher at WMO than at other “small” organizations<sup>5</sup>.

14. The response to the JIU questionnaire indicated that recommendations considered “not relevant” are: (a) recommendations not pertinent or only marginally pertinent to WMO, e.g. those addressed to resident United Nations organizations, field operations, etc.; (b) recommendations which are not directly actionable by WMO, e.g. recommendations addressed to the Secretary-General of the United Nations or CEB; and (c) when WMO practice may already be in-line with the recommendation.

15. To enhance the acceptance and relevance of its recommendations for small organizations, the Unit has decided that when soliciting substantive comments on the draft version of reports or notes, it will engage in a dialogue in order to ascertain the concerned organization’s capacity to accept and implement the recommendations.<sup>6</sup> Yet, according to WMO’s response to the JIU questionnaire as outlined in para. 13(a) above, it is not the capacity of the organization to implement the recommendations that is in question, but the pertinence of recommendations to WMO. This could be addressed through better communication and consideration of comments provided on the draft version of the reports and recommendations.

16. Furthermore, when recommendations are addressed for action to the United Nations Secretary-General or the CEB, as indicated in para. 13(b) above, it would be inappropriate to consider them as “not-relevant” to WMO, as currently done for reporting purposes to the Audit Committee and member States, since the “addressee” is the CEB and not WMO, and the WBTS

<sup>5</sup> IMO, ITC, UNWTO and UPU

<sup>6</sup> A/68/34, para.84

tracks them separately. Also, if WMO practice is already in line with the recommendation, as explained in the response to the JIU questionnaire in para. 13(c) above, the recommendation should be recorded as accepted and implemented.

17. In its response to the draft management letter sent for comments, WMO officials indicated that they did an analysis of the acceptance, implementation and relevance of recommendations as requested, and they gave the following response: “i. - Lesser recommendations addressed to the legislative bodies may be a factor of higher acceptance rate; ii. - Relevance of report topics itself has an impact on statistics on acceptance and implementations; iii. - The statistics also vary with respect to addressee units in WMO, who have varying capacity to accept/implement recommendations; iv. - The principle behind categorizing the recommendations is a factor for high number of “not relevant” recommendations.” The response also indicated that “with the clarifications by JIU, the percentage of “not relevant” recommendations will go down. This will be done prospectively.”

**E. Few long-outstanding recommendations**

18. A review of 178 recommendations in 23 JIU reports, notes, and management letters, addressed for action to WMO during the period 2006-2009, showed that at the beginning of January 2015, there were only three recommendations outstanding for five years or more, for which action should had already been taken by WMO to either accept and implement or to reject them (see table below).

Table 4

**Long-outstanding recommendations**

<b>Report/Note/ML</b>	<b>Recommendation No.</b>	<b>Status</b>
JIU/REP/2008/6	4	Implementation in progress
JIU/NOTE/2008/4	19	Implementation not started
JIU/REP/2009/8	6	Acceptance under consideration

19. In its response to the draft management letter sent for comments, WMO officials indicated that the current status is that one recommendation was implemented during the Congress in May 2015 and the status was being updated; the second will be implemented in 2016; and the third was already implemented and the status was being updated in the WBTS.

### III. CONSIDERATION OF REPORTS BY WMO LEGISLATIVE BODIES

20. The JIU reviewed the handling of 23 reports issued by the Unit during the period 2010-2012 containing at least one recommendation addressed to the WMO Executive Council.

21. The review found that WMO procedures for handling JIU reports were not in full compliance with either the relevant provisions of the JIU statute (articles 11.4 and 12), which WMO has adhered to or the provisions of the follow-up agreement approved by the WMO Executive Council and endorsed by the Congress.<sup>7</sup>

#### A. Reports not duly disseminated to member States

22. Article 11.4(c) of the JIU statute provides that upon receipt of reports, the executive head(s) concerned shall take immediate action to distribute them to the member States of their organization(s).

23. Paragraph 5 of the follow-up agreement approved by the WMO Executive Council reads that JIU reports of relevance “will be made available by the WMO Secretariat to members of the Executive Council” and “will be posted on WMO website with reference to the JIU website.”

24. It appears, however, that neither copies nor electronic links to these reports were provided to the Executive Council, nor were they listed in the organization’s website with reference to the Unit’s website. The response to the JIU questionnaire indicated “individual reports are not distributed, and rather their availability on the JIU website is notified through the annual reports to the Executive Council”. We could not find such a reference to the JIU website in the reports to the Executive Council and we were directed to the last draft report to the Congress (Cg-17/Doc.7.1.3 of 5.3.2015). The **WMO secretariat should set up a process for facilitating access by member States to JIU reports, preferably through providing a hyperlink to the reports in question.**

#### B. CEB and executive heads’ comments not submitted

25. In the case of system-wide reports, article 11.4 (e) of the JIU statute calls for the preparation of joint comments of executive heads within the framework of the CEB for submission to the competent organs of the organizations together with any comments of the respective executive head on matters that concern his/her organization.

26. Yet, we noted that CEB comments were not submitted as required and found no reference to them in relevant documentation prepared for the Executive Council, even when these comments had been issued before the scheduled meeting.

27. The annual report on the implementation of JIU recommendations prepared by the JIU focal point for the Audit Committee is recorded in the WBTS as the executive head’s comments. This report contains a status matrix providing comments on the recommendations addressed to the legislative body and a status matrix for recommendations addressed to the executive head. The response to the JIU questionnaire indicated that once this report is endorsed by the Audit Committee, the status of recommendations addressed to the executive head is recorded by the focal point in the WBTS.

28. This report is not published nor sent to the JIU, except upon the JIU’s request for the purpose of this review. In principle, the executive head’s comments on JIU reports should provide the

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<sup>7</sup> Resolution 11 (EC/LIV) endorsed the pilot scheme contained in document EC-LIV/Doc. 15.1/1 (1), WMO-No 960 para 9.1.12)



management's view on the content of the reports, findings and recommendations, and should be public. In the view of the Inspectors, were this report published, it could be considered as the executive head's comments.

29. The JIU review also detected errors in recording the document references and date of issuance in the WBTS. Some of the errors were corrected when the draft management letter was sent for comments; action is required from the WMO focal point to correct those still pending.

30. In some instances, it appears that the report to the Audit Committee had been issued prior to the date in which the JIU reports listed in the document were formally sent for action to WMO (see remarks column in annex IV). While the Inspectors take note of the intention to expedite the process of consideration, this could be risky since recommendations can be substantially modified during the process of finalization and formal issuance of reports.

### **C. JIU reports not formally considered**

31. The Executive Council session normally includes an agenda item dedicated to the JIU, under which a report on the status of implementation of JIU recommendations is presented for consideration by the Executive Council.

32. This report on the implementation of JIU recommendations is very similar to the report prepared for the Audit Committee, except that the focus of the report to the Executive Council is on the status of acceptance and implementation of recommendations addressed to this body, and provides comments thereon in the status matrix attached as an annex.

33. Unlike the report prepared for the Audit Committee, the report to the Executive Council does not include, in the status matrix, the recommendations addressed to the WMO's executive head. The Executive Council is therefore not aware of the content of these recommendations and the action taken by WMO management to implement them. **The Inspectors invite WMO management to report to the Executive Council on the status of recommendations addressed to the executive head, as done in the report prepared for the Audit Committee. General comments on the content of JIU reports could also be provided by management, or alternatively a reference to the CEB comments could be made, as required by the provisions of article 11. 4 (e) of the JIU statute.** It is noted that the status matrix shows the official responsible for implementation. This is a good practice, in terms of accountability.

34. All JIU reports sent for action to WMO during the period 2010-2012 were listed in the three implementation reports issued. They could therefore be considered as taken up by the legislative body.

35. Thematic reports of the Unit of a system-wide nature were not tabled under the appropriate substantive agenda item, as called for by paragraph 6 of the WMO follow-up procedures. In general, aside from the single organization reports,<sup>8</sup> other JIU reports are actually not considered, but rather the reports' recommendations addressed to the legislative bodies.

### **D. Delays in consideration**

36. Despite the annual frequency of the meetings of the Executive Council, the recommendations contained in two thirds of JIU reports sent for action to WMO during the period 2010-2012 were considered after one or two years (see annex IV).

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<sup>8</sup> During the period of this review, two single organization reports were tabled for consideration (JIU/REP/2007/3 and JIU/REP/2007/11).

37. Improvements were indeed made in 2012, when most reports were considered within the year of receipt. **This recent positive trend should be maintained and reports/recommendations should be scheduled for consideration without delay at the next meeting of the competent organ, as called for by article 11.4 (e) of the JIU statute to enhance their impact.** In its response to the draft management letter WMO indicated that given the schedule of the meetings of the Audit Committee (March-April) and the Executive Council (May-June), for which a follow-up is done in December/January to prepare relevant documentation, JIU reports received after December and up to June will have a time gap ranging from 12 to 18 months.

#### **E. Decisions taken by the legislative body on JIU recommendations**

38. The above-mentioned status of implementation report includes a draft decision for the Executive Council to “note the progress made by the Secretariat in the implementation of recommendations contained in the JIU UN system-wide reports”.

39. It also includes a draft text supporting the decision of the Executive Council for insertion in the general summary of the session: “Recalling the WMO procedures of follow-up on JIU reports (Resolution 11 (EC-LIV)), the Council noted with appreciation the report on implementation of JIU recommendations addressed to the legislative bodies. It reviewed recent recommendations addressed to the legislative bodies since [XXX] and concurred with management proposal regarding acceptance of recommendations relevant to WMO. The Council also acknowledged with appreciation the work and reports of the JIU on matters concerning United Nations system-wide issues and WMO-specific matters.”<sup>9</sup>

40. Although no decision is formally taken, this “note taking” and “concurrence” with the management proposal on JIU recommendations by the Executive Council constitutes the basis for recording the status of acceptance and implementation in the WBTS. For the Inspectors, this is a valid alternative solution since it triggers subsequent action by the WMO secretariat.

41. The Inspectors take note of the fact that, upon receipt of the draft management letter for comments, WMO officials undertook action to implement the recommendations and some suggestions made therein, as per email of 20 November 2015 from the JIU focal point. The information in the WBTS should be updated/corrected accordingly, with respect to the long outstanding recommendations (see table 4 above) and consideration of reports (see annex IV). The Inspectors commend WMO management for this prompt reaction and expect a formal reply to this management letter by 31 January 2016.

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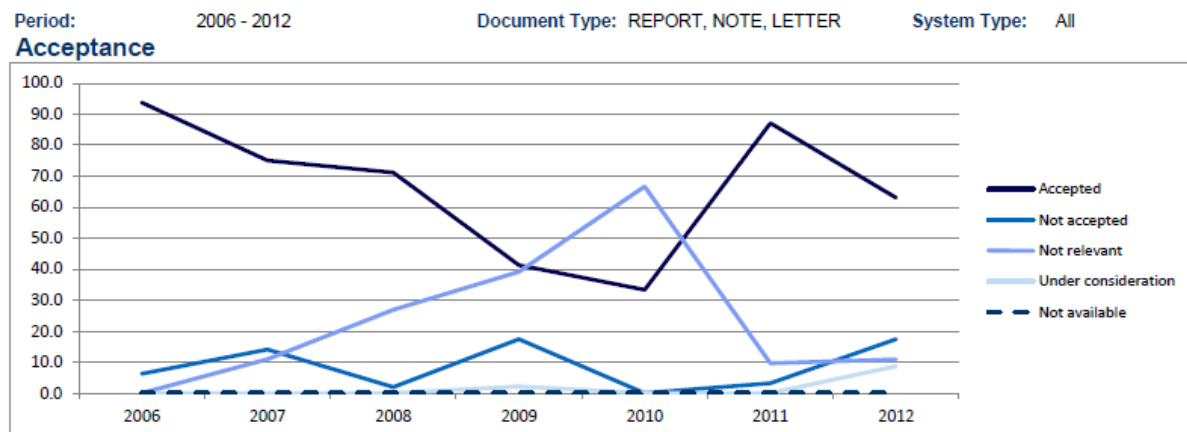
<sup>9</sup> Executive Council Sixty-fifth session, Geneva, 15-23 May 2013, Abridged final report and resolutions, page 80.

Annex I: Rates of acceptance and implementation by organization (2006-2012), as of February 2015

	(percentage)		
	Accepted	Implemented	
FAO	93.7	OHCHR	100.0
UNRWA	91.2	FAO	97.3
WFP	89.6	ICAO	94.1
UNHCR	86.2	WFP	93.4
UNFPA	85.7	WMO	92.8
WHO	83.6	UNIDO	92.6
UNIDO	82.9	UNESCO	90.4
UNDP	82.3	UNHCR	89.2
UNESCO	81.9	WHO	88.3
UNOPS	81.0	UNEP	86.7
ICAO	80.8	UNCTAD	86.6
UNICEF	80.4	UNRWA	82.4
UNEP	78.7	UNOPS	82.0
UNAIDS	77.8	ILO	80.5
IMO	72.8	<b>All organizations</b>	<b>80.4</b>
ILO	68.2	UNFPA	80.1
UN	67.0	WIPO	78.2
<b>All organizations</b>	<b>65.0</b>	UNWTO	73.7
WMO	63.9	UN	69.8
WIPO	56.3	UNDP	69.5
ITU	47.4	UNICEF	66.3
OHCHR	38.5	IAEA	61.3
IAEA	35.3	UN-Habitat	61.2
UNCTAD	32.8	UNODC	57.9
UPU	25.7	IMO	57.2
UNODC	22.4	UNAIDS	51.4
UN-Habitat	19.2	ITC	50.0
ITC	18.2	UPU	46.8
UNWTO	6.3	ITU	46.2
CEB *	0.0	CEB	0.0
UN-WOMEN	0.0	UN-WOMEN	0.0

\* From 2012 onwards

## Annex II: WMO trend of acceptance and implementation of JIU recommendations



%	2006	2007	2008	2009	2010	2011	2012
Accepted	93.8	75.0	71.2	41.3	33.3	87.1	63.0
Not accepted	6.3	14.1	1.9	17.4	0.0	3.2	17.4
Not relevant	0.0	10.9	26.9	39.1	66.7	9.7	10.9
Under consideration	0.0	0.0	0.0	2.2	0.0	0.0	8.7
Not available	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Values	2006	2007	2008	2009	2010	2011	2012
Accepted	15	48	37	19	21	54	29
Not accepted	1	9	1	8	0	2	8
Not relevant	0	7	14	18	42	6	5
Under consideration	0	0	0	1	0	0	4
Not available	0	0	0	0	0	0	0

### Annex III: WMO “not relevant” recommendations

	<i>(percentage)</i>
	<i>Not relevant</i>
UNCTAD	65.2
OHCHR	53.9
UNODC	39.4
WMO	28.4
UN-Habitat	20.8
ILO	15.4
WIPO	15.0
UNEP	14.2
IMO	12.7
<b>All organizations</b>	<b>12.0</b>
UNOPS	11.7
ICAO	11.0
UNFPA	10.8
ITU	10.1
UPU	9.3
UNESCO	8.8
IAEA	8.3
UNHCR	8.0
UNIDO	7.4
UNDP	7.1
UNAIDS	6.7
UN	6.1
WFP	5.4
UNICEF	5.0
UNRWA	5.0
WHO	4.8
FAO	1.9
CEB	0.0
ITC	0.0
UN-WOMEN	0.0
UNWTO	0

**Annex IV: Milestones in the process of consideration of JIU reports by WMO legislative body (2010- 2012)**

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
JIU/REP/2012/12	SWR	15/02/2013	23/05/2013 A/67/873/Add.1	3 months	1/2/2013 AC-20	- 14 days	23/05/2013 EC-65 Doc 4.8.7	3 months	Draft decision in EC document: “To note the progress made by the Secretariat in the implementation of JIU UN system-wide reports”.  EC abridged final report of the session under item 4.8.7: “Recalling WMO procedures of follow-up on JIU reports (Resolution 11 (EC-LIV)), the Council noted with appreciation the report on implementation of JIU	Error in recording AC document date in WBTS to be corrected, AC comments before report formally issued  . Report to AC recorded by WMO as EH comments in the WBTS but they are not published nor sent to us. See Article 11.4 (e) of JIU statute  EC document is a report on the rate of acceptance and implementation and the status of implementation of recommendations addressed to LB, but no comments on reports.  LB takes notes of the report on status of implementation but no specific decision taken.

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
									<p>recommendations addressed to legislative bodies. It reviewed recent recommendations addressed to the LBs since EC-64 [last report] and concurred with management proposal regarding acceptance of relevant to WMO, The Council also acknowledged with appreciation the work and reports of JIU on matters concerning UN s-w issues and WMO specific matters”.</p>	<p>CEB comments not submitted to LB</p>

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
JIU/REP/2012/10	SEV	02/05/2013	n/a	n/a	4/3/2014 AC-22	10 months	27/6/2014 EC-66 Doc 4.8.6	14 months	Same as above	Error in recording AC document date in WBTS to be corrected  Consideration > 1 year after report sent for action  Same as above: AC as EH comments, EC document not providing comments and LB decision taking note of status report  No CEB comments.
JIU/REP/2012/9	SWR	28/02/2013	19/09/2013 A/68/373/Add.1	7 months	1/2/2013 AC-20 3	-27 days	23/05/2013 EC-65 Doc 4.8.7	3 months	Same as above	Error in recording AC document date in WBTS to be corrected, AC comments before report formally issued  CEB comments > 6 months, not submitted to LB



Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
										Same as above: AC as EH comments, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report
JIU/REP/2012/8	SWR	28/06/2013	04/09/2013 A/68/344/Add.1	3 months	4/3/2014  AC 23(in WBTS) but actually AC-22 of 4/3/2014  To correct	8 months	28/05/2014  EC-65 Doc 4.8.7( in WBTS) but actually EC-66/Doc 4.8.6 of 28/5/2014  To correct	23 months	Same as above	Error in recording AC and EC documents and date in WBTS to be corrected  Consideration aalmost 2 years after report sent for action  Same as above: EH/AC comments, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
JIU/REP/2012/5	SWR	28/02/2013	19/09/2013 A/68/67/Add.1	7 months	1/2/2013AC-20	-27 days	23/05/2013 EC-65 Doc 4.8.7	3 months	Same as above	Error in recording AC document date in WBTS to be corrected , AC comments before report formally issued  Same as above: AC as EH comments, EC document not providing comments, CEB comments not submitted and B decision taking note of status report. CEB comments >6 months
JIU/REP/2012/4	SWR	23/10/2012	21/06/2013 A/67/888/Add.1	8 months	1/2/2013AC-20	4 months	23/05/2013 EC-65 Doc 4.8.7	7 months	Same as above	Error in recording AC document date in WBTS to be corrected Same as above: AC as EH comments, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.  CEB comments >6 months

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
JIU/REP/2012/3	SEV	09/08/2012	26/11/2012 A/67/400/Add.1	3.5 months	28/02/2013 AC 20	6 months	22/05/2013 EC-65 Doc 4.8.7	9 months	Same as above	CEB comments > 6 months  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2012/2	SWR	11/05/2012	28/09/2012 A/67/337/Add.1	4.5 months	28/02/2013 AC 20	9 months	22/05/2013 EC-65 Doc 4.8.7	12 months	Same as above	CEB comments > 6 months Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2011/9	SWR	09/03/2012	29/06/2012 A/67/119/Add.1	3.5 months	28/02/2013 AC 20	11 months	21/05/2013 EC-65 Doc 4.8.7	14 months	Same as above	CEB comments > 6 months  Consideration > 1 year after report sent for action.  Same as above: AC comments considered as EH,

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
										EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2011/7	SWR	29/03/2012	29/08/2012 A/67/140/Add.1	5 months	28/02/2013 AC 20	11 months	21/05/2013 EC-65 Doc 4.8.7	14 months	Same as above	CEB comments > 6 months  Consideration >1 year after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2011/6	SWR	21/02/2012	02/07/2012 A/67/83/Add.1	5 months	28/02/2013 AC 20	12 months	21/05/2013 EC-65 Doc 4.8.7	15 months	Same as above	CEB comments > 6 months  Consideration > 1 year after report sent for action  Same as above: AC

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
										comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2011/5	SWR	21/02/2012	28/02/2012 A/66/710/Add.1	0.25 month	28/02/2013 AC 20	12 months	21/05/2013 EC-65 Doc 4.8.7	15 months	Same as above	Consideration > 1 year after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2011/4	SWR	29/03/2012	15/06/2012 A/67/78/Add.1	2.5 months	28/02/2013 AC 20	11 months	21/05/2013 EC-65 Doc 4.8.7	14 months	Same as above	Consideration > 1 year after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
										decision taking note of status report.
JIU/REP/2011/3	SWR	08/07/2011	29/02/2012 A/66/717/Add.1	7 months	28/02/2013 AC 20	7 months	21/05/2013 EC-65 Doc 4.8.7	22 months	Same as above	CEB comments > 6 months  Consideration almost 2 years after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2011/1	SWR	10/06/2011	23/03/2012 A/66/327/Add.1	9 months	28/02/2013 AC 20	20 months	21/05/2013 EC-65 Doc 4.8.7	23 months	Same as above	CEB comments > 6 months  Consideration almost 2 years after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
										decision taking note of status report.
JIU/REP/2010/8	SWR	29/03/2011	23/09/2011 A/66/355/Add.1	6 months	17/04/2012 AC-18	14 months	03/07/2012 EC-65 Doc 4.8.7	14 months	Same as above	CEB comments > 6 months  Consideration > 1 year after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2010/7	SWR	16/12/2010	23/09/2011 A/66/348/Add.1	9 months	17/04/2012 AC-18	15 months	03/07/2012 EC-65 Doc 4.8.7	19 months	Same as above	CEB comments > 6 months  Consideration > 1.5 year after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
										not submitted and LB decision taking note of status report.
JIU/REP/2010/6	SWR	12/11/2010	17/08/2011 A/66/308/Add.1	9 months	17/04/2012 AC-18	17 months	03/07/2012 EC-64 Doc 4.8	20 months	Draft decision in EC document: “To note the progress made by the Secretariat in the implementation of JIU UN system-wide reports”.  EC abridged final report of the session under item 4.8.8: “Recalling the WMO procedures of follow-up on JIU reports, (Resolution 11 (EC-LIV)), the Council noted with appreciation	CEB comments > 6 months  Consideration > almost 2 years after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.



Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
									the report on implementation of JIU recommendations addressed to the legislative bodies. The Council also acknowledged with appreciation the work and reports of the JIU on matters concerning United Nations system-wide issues and WMO specific matters.	
JIU/REP/2010/5	SWR	04/01/2011	23/09/2011 A/66/73/Add.1	8 months	17/04/2012 AC-18	28 months	03/07/2012 EC-64 Doc 4.8	30 months	Same as above	CEB comments >6 months  Consideration > 2 years after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
										not submitted and LB decision taking note of status report. 5 months late
JIU/REP/2010/4	SWR	22/11/2010	17/08/2011 A/65/788/Add.1	9 months	17/04/2012 AC-18 Same as above	17 months	03/07/2012 EC-64 Doc 4.8	20 months	Same as above	CEB comments > 6 months Consideration > almost 2 years after report sent for action Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2010/3	SWR	18/06/2010	09/09/2010 A/65/345/Add.1	3 months	17/04/2012 AC-18	22 months	03/07/2012 EC-64 Doc 4.8	25 months	Same as above	Consideration > 2 years after report sent for action Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) –(b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
										report.
JIU/REP/2010/2	SWR	19/05/2010	01/09/2010 A/65/338/Add.1	4 months	17/04/2012 AC-18	23 months	03/07/2012 EC-64 Doc 4.8	26 months	Same as above	Consideration > 2 years after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.
JIU/REP/2010/1	SWR	19/05/2010	07/09/2010 A/65/346/Add.1	4 months	17/04/2012 AC-18	23 months	03/07/2012 EC-64 Doc 4.8	26 months	Same as above	Consideration > 2 years after report sent for action  Same as above: AC comments considered as EH, EC document not providing comments, CEB comments not submitted and LB decision taking note of status report.

Total reports: 23