REVIEW OF THE ACCEPTANCE AND IMPLEMENTATION OF JIU RECOMMENDATIONS BY THE UNITED NATIONS INDUSTRIAL DEVELOPMENT ORGANIZATION (UNIDO)

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I. INTRODUCTION

- 1. The General Assembly of the United Nations has repeatedly noted 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.¹
- 2. In its resolution 54/16, the General Assembly endorsed the proposal of the Unit to establish a system for handling of JIU reports and recommendations by its participating organizations (so called follow-up agreement). 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 1996-1997. Subsequently, the Unit undertook negotiation on specific follow-up agreements with the secretariats of its participating organizations, which were ratified by the respective governing bodies between 2000 and 2005. The Industrial Development Board (IDB) of the United Nations Industrial Development Organization (UNIDO) endorsed in June 2001 the establishment of the pilot follow-up scheme outlined in IDB.24/18. Moreover, UNIDO is bound by the provisions of the JIU statute to which it adhered, including those concerning the handling of JIU reports and recommendations.
- 3. In 1998, the Unit started tracking actions taken by legislative bodies on its recommendations. That tracking system evolved over the years to a web-based tracking system (WBTS), which was introduced in 2012. The WBTS allows online recording by the JIU focal points at each participating organization on the consideration of reports and the acceptance and implementation of their recommendations by their respective secretariats and legislative bodies. The General Assembly in its resolution 69/275 requested that the heads of participating organizations make full use of the web-based system and provide an in-depth analysis of how the recommendations of the Unit are being implemented.⁴
- 4. The Unit is committed to further enhance 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 during the period 2006-2012. The years 2013 onwards have been excluded from the analysis given the time it takes for reports to be considered by legislative bodies and for recommendations to be implemented by management. All recommendations issued prior to 2006 have been closed and their acceptance and implementation are no longer tracked.
- 5. The review will be conducted in two phases. The objectives of the present first phase are to review:
 - The acceptance and implementation of recommendations by JIU participating organizations, based on the statistics provided by the WBTS, to clear recommendations outstanding for five years or more; and
 - The process of consideration of JIU reports by legislative bodies of organizations to identify shortcomings and delays.
- 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 are being presented in a series of management letters addressed to executive heads of participating organizations.
- 7. The second phase will identify good follow-up practices at organizations and draw lessons to enhance the follow-up process.

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

 $^{^{2}}A/52/34$

³ IDB.24/Dec.11, of 22 June 2001.

⁴ OP.15.

- 8. The present management letter, addressed for action to the Director-General of UNIDO, is the result of the analysis carried out during the first phase of the project and therefore includes:
 - A comparison of the acceptance and implementation rates for the period 2006-2012 to position UNIDO within the spectrum of JIU participating organizations;
 - A trend analysis of the acceptance and implementation rates at UNIDO for the period 2006-2012;
 - A review of recommendations formulated during the period 2006-2009 still outstanding, 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 the handling of JIU reports issued from 2010 to 2012 by the UNIDO legislative bodies.
- 9. Comments on the draft management letter were sought from UNIDO management and taken into account in finalizing the letter. 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. Above-average rate of implementation

10. In February 2015 when the present review was initiated, UNIDO ranked 7th in the acceptance and 6th in the implementation of JIU recommendations among all participating organizations and entities considered in the review for the period 2006-2012. As shown in table 1 below, UNIDO's acceptance and implementation rates were well above the average rates of all organizations (see annex I for more details). By the time this draft management letter was finalized in May 2016, both rates have slightly improved to reach 83.2 per cent and 95. 3 per cent, respectively. **The Inspector commends UNIDO management on these results.**

Table 1
Rates of acceptance and implementation (2006-2012)*

	UNIDO	All organizations
Number of recommendations	309	7692**
Number of accepted recommendations	256	5000**
Number of implemented recommendations	237	4020**
Rate of acceptance	82.9%	65.0%
Rate of implementation	92.6%	80.4%

^{*}As of February 2015.

B. Decreasing rate of implementation

11. It was also noted that the rates of acceptance of recommendations fluctuated over the period to decrease by 2012 (see table 2 below and annex II). The Inspectors invited UNIDO management to analyse the reasons of this trend and report to the JIU by August2016.

Table 2
Trend of acceptance and implementation (2006-2012)*

	2006	2007	2008	2009	2010	2011	2012
Number of recommendations	26	30	41	46	59	62	45
Rate of acceptance	92.3%	83.3%	95.1%	65.2%	84.7%	83.9%	80%
Rate of implementation	100%	100%	79.5%	96.2%	98.0%	88.5%	91.7%

^{*} As of February 2015.

12. In its comments to the draft management letter, UNIDO indicated that the reasons for this "fluctuation" are the subject of the review itself, the relevance of the recommendations in the specific context of the Organization, the easiness to implement, the efficient functioning of already established procedures and the non-availability of budgetary resources for specific allocations.

C. Higher rates of acceptance and implementation of recommendations addressed to the executive head

13. Likewise in the most of participating organizations, UNIDO's rates of acceptance and implementation of recommendations addressed for action to the executive head during the period 2006-2012 were higher than the rates of acceptance and implementation of recommendations addressed for action to the legislative body (see table 3 below). In principle, recommendations

^{**} Number of recommendations multiplied by number of organizations concerned, to which recommendations are addressed for action.

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.

 $Table\ 3$ Rates of acceptance and implementation of recommendations by addressee (2006-2012)*

	UNIDO executive head	UNIDO legislative
		body
Rate of acceptance	84.4%	80.2%
Rate of implementation	96.2%	91.8%

^{*}As of August 2015.

D. Long-outstanding recommendations for five years or more

- 14. The review of the 143 recommendations contained in 22 reports and notes issued during the period 2006-2009 addressed to UNIDO for action showed that, as of May 2016, there were 10 recommendations, for which action should have already been taken to accept and implement or to reject them.
- 15. The majority of these recommendations are in progress of implementation (90 per cent). Action by UNIDO is required to clear these long-outstanding recommendations, as applicable. Five years or more after being sent for action no recommendation should appear as acceptance "under consideration" and implementation "not started" or "in progress". They should be either accepted or rejected and their implementation of those accepted for the most completed.

Table 4 **UNIDO long-outstanding recommendations (2006-2009)**

Report number	Recommendation number	Status
JIU/REP/2006/2	1	Acceptance: Under consideration
	1	Implementation: Not started
	3	Implementation: Not started
	4	Implementation: Not started
JIU/REP/2008/4	5	Implementation: In progress
J1U/REP/2008/4	6	Implementation: Not started
	8	Implementation: In progress
	9	Implementation: Not started
	11	Implementation: Not started
JIU/REP/2009/9	1	Implementation: In progress
Total outstanding recomm	endations	10

16. In its comments to the draft management letter, UNIDO indicated that action would be taken within a month to clear these long-outstanding recommendations, in particular those related to JIU/REP/2008/4, which have been overtaken by current events, and are mostly no longer relevant.

Recommendation 1

The Director-General of UNIDO should ensure that action is taken to clear long-outstanding recommendations, as accounted in the WBTS and report to JIU by 31 August 2016.

III. CONSIDERATION OF REPORTS BY UNIDO LEGISLATIVE BODY

- 17. This chapter presents an analysis of the process of consideration of JIU reports by UNIDO during the period 2010-2012. We reviewed the handling of 23 reports issued by the Unit during this period, which contained at least one recommendation addressed to the legislative body.
- 18. The review found that the procedures for handling and considering JIU reports were generally in compliance with the relevant provisions of the JIU statute and the follow-up scheme endorsed by the Industrial Development Board.

A. Dissemination of JIU reports

- 19. 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 organizations.
- 20. Paragraph 6 of the approved pilot scheme provides that JIU reports of relevance received will be circulated by the UNIDO secretariat to the Permanent Missions accredited to UNIDO. This is not done; instead, the annual report on JIU activities by the Director-General to the IDB lists the reports of relevance to the Organization issued by the Unit since the previous session of the Board and indicates in a footnote that they available in the JIU website. A positive practice implemented by other organizations is the use of hyperlinks to the JIU reports to facilitate their access and meet the relevant provisions of the JIU statute on the distribution of JIU reports to member States in an economical and effective manner. In this regard, the Inspector welcomes that UNIDO will use this approach in the next report to the IDB session in November 2016
- 21. According to the response to the JIU questionnaire, within the Organization, depending on the topic under review, the JIU reports are shared by focal point with the relevant divisions, requesting comments and acceptance (or not) of the recommendations,

B. Submission of CEB and executive head's comments

- 22. 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.
- 23. Paragraph 9 of the pilot scheme provides that the documents submitted to the Board by the UNIDO secretariat shall contain any comments that the Director-General may wish to submit on the recommendations contained in the reports as well as (a) an indication of which of those addressed to him are acceptable to him/her, and (b) inviting the Board to take specific decisions (endorse, modify or reject) with regard to those recommendations requiring legislative action. It is understood that consideration by the Board will focus mainly on the recommendations addressed to it for action. This will not, however, preclude the review by the Board of recommendations addressed to the Director-General and any comments thereon, should it so wish.
- 24. The above-mentioned annual report to the IDB used to contain a summary of each report and note of relevance to UNIDO and brief comments thereon. The recommendations in these reports addressed for action both by the executive head and the legislative body were listed in annex to the report. The report also contained different chapters dedicated to the implementation of recommendations, the interactions with the Unit, the JIU Programme of Work for the current year and a the text of a draft decision. The report was very comprehensive and, in the view of the Inspector, could be considered a good practice, if it would have indicated the recommended status of acceptance of all recommendations listed in the annex, especially those addressed to the Board, to facilitate

decision making by member States, as well as the official responsible for their implementation, for enhanced transparency and accountability.

- 25. However, from 2014, in order to reduce expenditures, page limits were introduced to documents submitted to the sessions of policymaking organs and the mentioned document no longer contains a summary of JIU reports and notes of direct relevance to UNIDO and of the recommendations. The report indicates that UNIDO's compliance and comments on recommendations are available through WBTS. In this regard, the Inspector noted that no comments on recommendations had been entered in the system. Moreover, while acknowledging the page limitations imposed, the Inspector considers that in order not to affect the impact and visibility of JIU reports and recommendations and the ability of member States to effectively exercise their oversight responsibilities, it would be preferably to cut down the report into chapters dedicated to the JIU Programme of Work and the interactions with the Unit (which are readily available in the JIU annual report in the Unit's website) rather than on the comments and acceptance of JIU recommendations, which require accessing a password-protected system not accessible to all public but to a limited number of users.
- 26. The Inspector therefore invites UNIDO management to reconsider the changes introduced in its reporting to the Board on JIU activities and to continue commenting on the acceptance of JIU recommendations, even briefly in an annex to the annual report, as called by good practices to enhance transparency and accountability, in line with the provisions of the JIU statute and the agreed follow-up scheme.
- 27. It is also noted that the report does not make reference to the CEB comments, as required by the JIU statute. In this regard, the Inspector suggests providing hyperlinks to the relevant CEB comments, together with the proposed hyperlinks for the reports.

C. Consideration of JIU reports by legislative bodies

- 28. During the period under review (2010-2012), all 23 JIU reports and recommendations addressed for action to UNIDO legislative body were considered by the Board. Yet, six of the reports were considered one year after its issuance (see annex III). Since such a delayed "consideration" negatively affects the impact of the reports and recommendations, the Inspector requested that UNIDO management takes action to timely bring to the attention of the relevant legislative body JIU reports and the recommendations requiring action by member States. UNIDO commented that the IDB is convened one year in June and the following year in November, and when a JIU report is issued too late to be considered in June, it would have to wait until the November's session of the next year. Therefore, delayed reporting is due to completion dates from issuance, comments and finalization of the report to relevant IDB session, which is beyond the control of UNIDO.
- 29. The Inspector noted that in several instances no information was input in the WBTS on the consideration of reports, and errors were found in the data input concerning the date and document reference of the executive head's comments and action by the legislative body (see annex III). Action should be taken to input and correct the required data in the WBTS. UNIDO noted this request and would take the necessary action.

D. Decisions taken on JIU recommendations

30. Article 11.4 (f) of the JIU statute sets up that executive heads of organizations inform the Unit of all decisions taken by the competent organs of the organizations on reports of the Unit. This is a necessary requirement for JIU reports to have impact, as article 5, paragraph 5, of the JIU statute provides that the Inspectors of the Unit may make recommendations but have no power of decision.

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⁵ IDB.42/11.

- 31. The follow-up scheme also calls for consideration of any proposed draft decisions. In this connection, the annual report by the Director-General to the Board include a draft decision "in compliance with the provisions of the Statute of JIU Article 11(4), resolution 48/221 of 23 December 1993 of the United Nations General Assembly, and paragraph 9 of the system of UNIDO follow-up to JIU recommendations, the Board may wish to take note of the information contained in the present document and provide guidance for further concrete action".
- 32. Subsequently, the Board takes note of the document. However, since this report does not propose any course of action on the recommendations contained in the listed reports, it cannot be considered that a specific decision has been taken on the relevant JIU recommendations. The Inspector invites UNIDO management to clearly spell out in the text of the decision to be taken by the Board whether or not to endorse the recommendations contained in the reports listed requiring action by member States. For instance, other organizations list the recommendations in an annex to the report, and provide comments on their acceptance and implementation. The draft decision subsequently invites the Board to take note of the comments provided.

E. Follow-up and reporting on the implementation of JIU recommendations

- 33. Article 12 of the JIU statute requires that the executive heads shall ensure expeditious implementation of approved/accepted recommendations. In line with this requirement, the approved follow-up procedures in paragraph 12 provide that the Director-General will regularly submit to the IDB status reports concerning the measures taken on the implementation of approved JIU recommendations (including recommendations addressed to and accepted by the Director-General). This would normally be done by way of a matrix providing an overview of current status, as contained in annex I of the JIU annual report of 1997 (A/52/34).
- 34. The Inspector noted that the above-mentioned report by the Director-General contains a chapter dedicated to the implementation of JIU recommendations where a table with information taken from the JIU annual report to the General Assembly indicates UNIDO's rates of acceptance and implementation with a comment on the performance of the Organization. The Inspector welcomes this effort by UNIDO's management. Nonetheless, this does not satisfy the above-mentioned requirement of the follow-up scheme; the Inspector therefore requests UNIDO management to fully comply with the said requirement. UNIDO indicated that, given the existing budgetary constraints, it complied to the extent possible. In this regard, the Inspector invites UNIDO management to focus its reporting on the recommendations pending acceptance and implementation.
- 35. We would appreciate receiving a response to the present management letter and recommendations by 31 August 2016.

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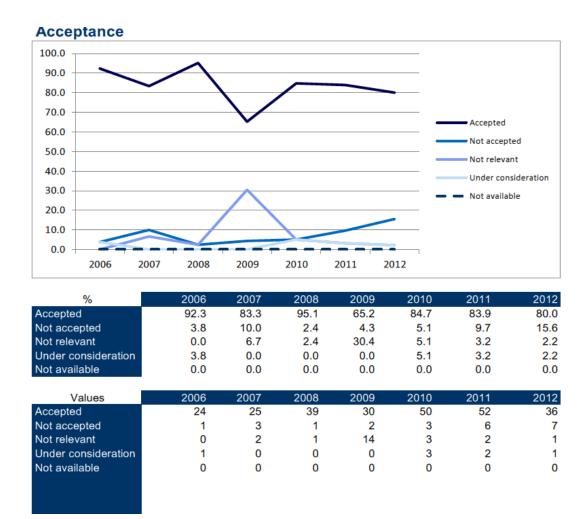
⁶ IDB.41/16 of 17.4.2013.

 $\begin{array}{c} \textbf{Annex I} \\ \textbf{Rates of acceptance and implementation by organization (2006-2012),} \\ \textbf{as of February 2015} \end{array}$

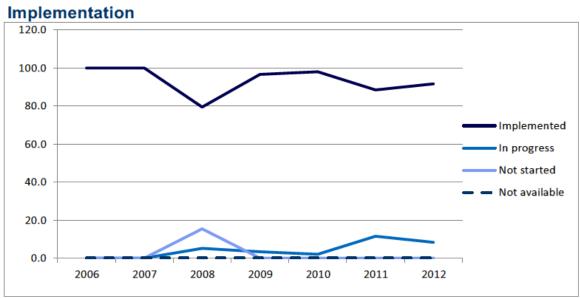
	(percentage)		(percentage)
	Accepted		Implemented
FAO	93.7	OHCHR	100.0
UNRWA	91.2	FAO	97.3
WFP	89.6	ICAO	94.1
UNHCR	86.2	WFP	93.4
UNFPA	85.7	WMO	92.8
WHO	83.6	UNIDO	92.6
UNIDO	82.9	UNESCO	90.4
UNDP	82.3	UNHCR	89.2
UNESCO	81.9	WHO	88.3
UNOPS	81.0	UNEP	86.7
ICAO	80.8	UNCTAD	86.6
UNICEF	80.4	UNRWA	82.4
UNEP	78.7	UNOPS	82.0
UNAIDS	77.8	ILO	80.5
IMO	72.8	All organizations	80.4
ILO	68.2	UNFPA	80.1
UN	67.0	WIPO	78.2
All organizations	65.0	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

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Annex II
Trend of acceptance and implementation (2006-2012), as of February 2015







%	2006	2007	2008	2009	2010	2011	2012
Implemented	100.0	100.0	79.5	96.7	98.0	88.5	91.7
In progress	0.0	0.0	5.1	3.3	2.0	11.5	8.3
Not started	0.0	0.0	15.4	0.0	0.0	0.0	0.0
Not available	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Values	2006	2007	2008	2009	2010	2011	2012
Implemented	24	25	31	29	49	46	33
In progress	0	0	2	1	1	6	3
Not started	0	0	6	0	0	0	0
Not available	0	0	0	0	0	0	0

Annex III Consideration of JIU reports and recommendations by UNIDO legislative body (2010-2012)

Report	Type of report(syste m-wide, several or single organization)	Date report sent for action (b)	Date CEB comments issued and document reference (c)	Time b/ report sent for action and CEB comments issued (in months) (d)=(c) - (b)	Date executive head's comments issued and document reference	Time b/report sent for action and executive head's comments issued (in months) (f)= (e) -(b)	Date report taken up by legislative body and document reference	Time b/ 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)	Remarks (k)
JIU/REP/2012/12	SWR	15/02/2013	23/05/2013 A/67/873/Add.1	3 months	17/04/2013 IDB.41/16	2 months	27/06/2013 IDB.41/16	4.5 months	"Under item 9, the Board had before it a report by the Director General on activities of the Joint Inspection Unit (IDB.41/16). The debate on this item is reflected in summary record IDB.41/SR.4, paras. 30 to 34. At the proposal of the President, the Board took note of the documentation provided (IDB.41/SR.5, paras. 36 and 37)." (GC.15/3, 17/07/2013)	Note taken No information in WBTS.
JIU/REP/2012/10	SEV	02/05/2013	n/a	n/a	14/10/2014 IDB.42/11	17 months	26/11/2014 IDB.42/11	18.5 months	Under item 7, the Board had before it a report by the Director General on	Same as above Report

									activities of the Joint Inspection Unit (IDB.42/11). At the proposal of the President, the Board took note of the documentation provided. GC.16/2,19/12/2014.	considered >1 year
JIU/REP/2012/9	SWR	28/02/2013	19/09/2013 A/68/373/Add.1	7 months	17/04/2013 IDB.41/16	2.5 months	27/06/2013 IDB.41/16	4 months	"Under item 9, the Board had before it a report by the Director General on activities of the Joint Inspection Unit (IDB.41/16). The debate on this item is reflected in summary record IDB.41/SR.4, paras. 30 to 34. At the proposal of the President, the Board took note of the documentation provided (IDB.41/SR.5, paras. 36 and 37)." (GC.15/3, 17/07/2013)	Same as above
JIU/REP/2012/8	SWR	28/06/2013	04/09/2013 A/68/344/Add.1	3 months	14/10/2014 IDB.42/11	15.5 months	26/11/2014 IDB.42/11	17 months	Under item 7, the Board had before it a report by the Director General on activities of the Joint Inspection Unit (IDB.42/11). At the proposal of the President, the Board	Same as above Report considered >1 year

									took note of the documentation provided. GC.16/2,19/12/2014.	
JIU/REP/2012/5	SWR	28/02/2013	19/09/2013 A/68/67/Add.1	7 months	17/04/2013 IDB.41/16	2.5 months	27/06/2013 IDB.41/16	4 months	"Under item 9, the Board had before it a report by the Director General on activities of the Joint Inspection Unit (IDB.41/16). The debate on this item is reflected in summary record IDB.41/SR.4, paras. 30 to 34. At the proposal of the President, the Board took note of the documentation provided (IDB.41/SR.5, paras. 36 and 37)." (GC.15/3, 17/07/2013)	Same as above
JIU/REP/2012/4	SWR	23/10/2012	21/06/2013 A/67/888/Add.1	8 months	17/04/2013 IDB.41/16	6 months	27/06/2013 IDB.41/16	8 months	Same as above	Same as above
JIU/REP/2012/3	SEV	09/08/2012	26/11/2012 A/67/400/Add.1	3.5 months	17/04/2013 IDB.41/16	8 months	27/06/2013 IDB.41/16	10.5 months	Same as above	Same as above
JIU/REP/2012/2	SWR	11/05/2012	28/09/2012 A/67/337/Add.1	4.5 months	17/04/2013 IDB.41/16	11 months	27/06/2013 IDB.41/16	13.5 months	Same as above	Same as above Report considered >1 year

JIU/REP/2011/9	SWR	09/03/2012	29/06/2012 A/67/119/Add.1	3.5 months	23/08/2012 IDB.40/14	5.5 months	22/11/2012 IDB.40/14	8.5 months	"Under item 6, the Board had before it a report by the Director-General on the activities of the Joint Inspection Unit (IDB.40/14). The debate on this item is reflected in summary record IDB.40/SR.4, paragraphs 10 to 19. At the proposal of the President, the Board took note of the documentation provided (IDB.40/SR.5, paras. 66 and 67)." (GC.15/2, 07/01/2013)	Same as above
JIU/REP/2011/7	SWR	29/03/2012	29/08/2012 A/67/140/Add.1	5 months	23/08/2012 IDB.40/14	5 months	22/11/2012 IDB.40/14	7.5 months	Same as above	Same as above
JIU/REP/2011/6	SWR	21/02/2012	02/07/2012 A/67/83/Add.1	5 months	23/082012 IDB.40/14	6 months	22/11/2012 IDB.40/14	9 months	Same as above	Same as above
JIU/REP/2011/5	SWR	21/02/2012	28/02/2012 A/66/710/Add.1	0.25 month	23/08/2012 IDB.40/14	6 months	22/11/2012 IDB.40/14	9 months	Same as above	Same as above
JIU/REP/2011/4	SWR	29/03/2012	15/06/2012 A/67/78/Add.1	2.5 months	23/08/2012 IDB.40/14	5 months	22/11/2012 IDB.40/14	7.5 months	Same as above	Same as above
JIU/REP/2011/3	SWR	08/07/2011	29/02/2012	7 months	23/08/2012	13.5 months	22/11/2012	16.5 months	Same as above	Same as above

			A/66/717/Add.1		IDB.40/14		IDB.40/14			Report considered >1 year
JIU/REP/2011/1	0	10/06/2011	23/03/2012 A/66/327/Add.1	9 months	23/08/2012 IDB.40/14	14.5 months	22/11/2012 IDB.40/14	17.5 months	Same as above	Same as above Report considered >1 year
JIU/REP/2010/8	SWR	29/03/2011	23/09/2011 A/66/355/Add.1	6 months	20/04/2011 IDB.39/15	1 month	22/06/2011 IDB.39/15	3 months	"Under item 8, the Board had before it a report by the Director-General on activities of the Joint Inspection Unit (IDB.39/15). The debate on this item is reflected in summary record IDB.39/SR.4, paras. 1 to 7. At the proposal of the President, the Board took note of the documentation provided (IDB.39/SR.5,paras. 32 and 33). (GC.14/4, 13/07/2011)	Incorrect date for 'comments by Executive Heads' recorded in WBTS.
JIU/REP/2010/7	SWR	16/12/2010	23/09/2011 A/66/348/Add.1	9 months	20/04/2011 IDB.39/15	4 months	22/06/2011 IDB.39/15	6 months	Same as above	Same as above

JIU/REP/2010/6	SWR	22/11/2010	17/08/2011 A/66/308/Add.1	9 months	20/04/2011 IDB.39/15	5 months	22/06/2011 IDB.39/15	7 months	Same as above	Same as above
JIU/REP/2010/5	SWR	04/01/2011	23/09/2011 A/66/73/Add.1	8 months	20/04/2011 IDB.39/15	3.5 months	22/06/2011 IDB.39/15	5.5 months	Same as above	Same as above
JIU/REP/2010/4	SWR	22/11/2010	17/08/2011 A/65/788/Add.1	9 months	20/04/2011 IDB.39/15	5 months	22/06/2011 IDB.39/15	7 months	Same as above	Same as above
JIU/REP/2010/3	SWR	18/06/2010	09/09/2010 A/65/345/Add.1	3 months	20/04/2011 IDB.39/15	10 months	22/06/2011 IDB.39/15	12 months	Same as above	Same as above.
JIU/REP/2010/2	SWR	19/05/2010	01/09/2010 A/65/338/Add.1	4 months	20/04/2011 IDB.39/15	11 months	22/06/2011 IDB.39/15	13 months	Same as above	Same as above Report considered >1 year
JIU/REP/2010/1	SWR	19/03/2010	07/09/2010 A/65/346/Add.1	6 months	20/04/2011 IDB.39/15	13 months	22/06/2011 IDB.39/15	15 months	Same as above	Same as above Report considered >1 year

Total reports: 23.