

**REVIEW OF THE ACCEPTANCE AND IMPLEMENTATION
OF JIU RECOMMENDATIONS BY THE WORLD HEALTH
ORGANIZATION (WHO)**

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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 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 1997.² Subsequently, the Unit undertook negotiation on 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 Board of the World Health Organization (WHO) endorsed the procedures for handling JIU reports as set out in document EB/106/6 at its 106th session in May 2000.³

3. In 1998, the Unit started tracking action taken by legislative bodies on JIU recommendations. That tracking system evolved over the years into a web-based tracking system (WBTS), which 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.⁴

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 years 2013 onwards 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. All recommendations prior to 2006 had been closed and their acceptance and implementation were no longer tracked.

5. The review is being 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 in 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 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 the 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.

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

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 Summary records: second meeting, pages 47-48.

⁴ OP.15.

- A comparison of the acceptance and implementation rates for the period 2006-2012 in order to position WHO within the spectrum of JIU participating organizations;
- A trend analysis of the acceptance and implementation rates at WHO 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” for; and
- An analysis of the process of handling JIU reports issued from 2010 to 2012 by the WHO legislative body, and of the time it takes 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 management letter were sought from WHO 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. High rates of acceptance and implementation of recommendations

10. On the basis of data extracted at the time the JIU initiated the present review in February 2015, WHO ranked 6th in acceptance and 9th in the implementation of JIU recommendations among all participating organizations and entities considered in the review for the period 2006-2012. WHO's acceptance and implementation rates were among the highest of all organizations, as shown in the table below (see annex I for more details). By the time this draft management letter was being finalized in May 2016, the rates remained unchanged. **The Inspector commends WHO management on these results.** They represent a significant improvement since 2012 when the JIU recommended in its report on the review of management and administration in the Organization that WHO should strive to improve the reporting on the acceptance and implementation of JIU recommendations.⁵

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

	WHO	All organizations
Number of recommendations	347	7692**
Number of accepted recommendations	290	5000**
Number of implemented recommendations	256	4020**
Rate of acceptance	83.6%	65%
Rate of implementation	88.3%	80.4%

* As of February 2015, unchanged as of May 2016.

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

B. Decreasing trend of acceptance and implementation

11. It was also noted that the rates of acceptance of recommendations decreased over the period 2006-2012. The rate of implementation of recommendations showed a sustained high performance until 2009, followed by fluctuations in the following years (see table 2 below and annex II). **The Inspectors invited WHO management to analyse the reasons of this trend and report to the JIU by July 2016.**

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

	2006	2007	2008	2009	2010	2011	2012
Number of recommendations	29	37	42	48	62	60	69
Rate of acceptance	96.6%	86.5%	73.8%	81.3%	74.2%	98.3%	79.7%
Rate of implementation	100%	100%	100%	100%	89.1%	72.9%	76.4%

* As of February 2015, unchanged as of May 2016.

12. In its comments to the draft management letter WHO indicated that if the increase in the number of recommendations formulated by the Unit from 2010 onwards is taken into consideration, the number of recommendations actually accepted and implemented was higher. For instance, in 2009

⁵ JIU/REP/2012/6, para. 180.

WHO accepted and implemented 39 of 48 recommendations, whereas in 2010, 59 of 60 recommendations were accepted and 43 implemented.

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

13. Unlike most participating organizations, the WHO’s rates of acceptance and implementation of recommendations addressed for action to the executive head during the period 2006-2012 were 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 member States. **The Inspector would like WHO management to study the reasons for this difference and report back to the JIU.**

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

	WHO executive head	WHO legislative body
Rate of acceptance	82.7%	85.9%
Rate of implementation	85.9%	94.1%

*As of August 2015.

14. WHO indicated that one possible explanation for this difference could be that the number of recommendations addressed for action to the WHO legislative body could be significantly less in numbers compared to those addressed for action to the executive head over this period.

D. Long-outstanding recommendations for five years or more

15. A review of 156 recommendations in 24 JIU reports and notes addressed for action to WHO during the period 2006-2009 showed that, as of April 2016, there were 12 outstanding recommendations for five years or more, for which action should have already been taken by WHO (see table 4 below).

16. These recommendations were all pending acceptance. Action by WHO 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”. They should be either accepted or rejected and their implementation of those accepted for the most completed.

Table 4
Outstanding recommendations for five years or more (2006-2009)

Report/note/ML	Recommendation No.	Status
JIU/REP/2008/4	1	Acceptance: Under consideration
	4	Acceptance: Under consideration
	8	Acceptance: Under consideration
	9	Acceptance: Under consideration
	11	Acceptance: Under consideration
JIU/NOTE/2009/2	1	Acceptance: Under consideration
	4	Acceptance: Under consideration
	5	Acceptance: Under consideration
	6	Acceptance: Under consideration
	7	Acceptance: Under consideration
	8	Acceptance: Under consideration

Total outstanding recommendations**12**

Recommendation 1

The Director-General of WHO should ensure that WHO continues its efforts not to have outstanding recommendations of five years or more and ensure that, once cleared, they are properly recorded in the WBTS no later than 31August 2016.

17. WHO noted that all long-outstanding recommendations are related to only one report and note and some of them have already been implemented but not reported in the WBTS; WHO would review them and update their status in the system, as applicable. By the time this draft was being finalized, WHO reported that seven recommendations in JIU/NOTE/2009/2 have been closed and updated in the system.

III. CONSIDERATION OF REPORTS BY WHO LEGISLATIVE BODIES

18. The JIU reviewed the handling of 25 reports issued by the Unit during the period 2010-2012 containing at least one recommendation addressed to the WHO legislative bodies. The review found that WHO procedures for handling JIU reports were not in full compliance with the relevant provisions of the JIU statute (articles 11.4 and 12), to which WHO has adhered, as well as with the agreed provisions of the 2000 follow-up scheme.

A. Dissemination of 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. The follow-up scheme agreed does not contain provisions on the dissemination of JIU reports.

20. The periodic report of the WHO secretariat to the Programme, Budget and Administration Committee (PBAC) of the Executive Board on JIU lists the reports issued by the Unit during the preceding year of relevance to the Organization. In 2013, it also included a reference to the WBTS on the JIU website where the comments to the reports issued in 2012 and 2013 could be found.⁶ **The Inspector suggested that hyperlinks to the JIU reports were provided, as currently done by other participating organizations, to facilitate access to them 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 its comments to the draft management letter, WHO indicated that hyperlinks to the JIU reports would be included in future reports to the PBAC.

21. WHO reported that JIU reports are internally distributed to the concerned technical units and/or subfocal points across the Organization. This is done through emails, as soon as the report is available.

B. 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. The above-mentioned annual report to Programme, Budget and Administration Committee of the Executive Board on JIU refers in general to the comments on the JIU reports transmitted to the CEB, but no concrete reference to these comments is made in the report as such. The report indicates that the (executive head's) comments on the JIU reports of relevance to WHO issued during the preceding year, together with JIU's main findings and recommendations, are summarized in a tracking sheet, which is available upon request or by consulting the JIU follow-up system accessible through the JIU website.

24. Unlike most JIU participating organizations, where the full JIU report and/or its recommendations and comments thereon are submitted to the relevant legislative body for consideration, member States at WHO are only provided with a list of the reports issued. In the view of the Inspector, this practice, quite unique within the United Nations system, affects the visibility and impact of JIU reports and recommendations and the ability of member States to effectively exercise their oversight responsibilities. **The Inspector therefore requested that at least a copy of the tracking sheet summarizing the main findings and/or recommendations by report and relevant comments, indicating the addressee and the official(s) responsible for its implementation is attached in an annex to the annual report, as called by good practices to enhance transparency**

⁶ EBPBA19/17 of 13 December 2013, para. 3.

and accountability. WHO in its comments indicated that including the tracking sheet would substantially increase the maximum length and word limit set by the governing body; however, it could be possible to make it available separately at the back of the room. In this regard, the Inspector notes that other organizations, despite their own page limitations, present the relevant information in an annex to the annual report.

25. In this regard, it is noted that in 2013 the Programme, Budget and Administration Committee, when considering the mentioned annual report, indicated that “the Secretariat would henceforth include the statistics on the acceptance status of recently issued Joint Inspection Unit reports by WHO as part of its regular periodic reporting on Joint Inspection Unit matters to the Committee”.⁷ **It appears that this request by the Committee has not yet been implemented.**

C. Consideration of JIU reports by legislative bodies

26. As indicated above, WHO’s a legislative body only receives a list of the JIU reports issued during the preceding year. According to our records, the only reports actually scheduled for consideration and taken up during the period reviewed (2010-2012) were the two single-organization reports specifically addressed to WHO.⁸

27. It was further noted that 7 of 25 of the reports sent for action to WHO containing at least one recommendation addressed to the legislative body during this period were included in the list presented in the annual report to the Programme, Budget and Administration Committee more than one year after its issuance (see annex III). This late “consideration” negatively affects the impact of the reports and recommendations. **The Inspector requested that WHO management takes action to duly and timely bring to the attention of the relevant legislative body the JIU reports and recommendations requiring action by member States.** WHO responded that the secretariat would strive to report in a timely manner; however, the annual report is submitted in February for being considered in May.

28. 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.** Subsequently, the WHO secretariat is in the process of reviewing and updating records in the WBTS and will brief the respective technical focal points on the requirements to improve reporting.

D. Decisions taken by the legislative body on JIU recommendations

29. Paragraph 12 of the follow-up procedures approved by WHO Executive Board provides that when recommendations require legislative action, the Director-General will encourage the Executive Board to take specific decisions (endorse, modify or reject) on each of the recommendations contained in the reports submitted to it.

30. The above-mentioned annual report to the Programme, Budget and Administration Committee of the Executive Board on JIU contained a draft decision inviting the Committee to take action on the report. However, since this report does not propose any course of action on the recommendations contained in the JIU reports listed, it cannot be considered that a specific decision has been taken on the relevant JIU recommendations. **The Inspector invites WHO management to clearly spell out in the text of the decision to be taken by the Committee whether or not to**

⁷ EB132/43, Agenda Item 3.5, 21/01/2013.

⁸ JIU/REP/2012/6 and JIU/REP/2012/7: Review of Management and Administration and Decentralization in WHO, Part I and Part II.

endorse the recommendations contained in the JIU reports listed requiring action by WHO legislative body on each of them, in line with paragraph 12 of the follow-up procedures.

Recommendation 2

The Director-General of WHO should set up a process whereby the attention of WHO legislative body is duly and timely brought to the JIU reports and recommendations requiring action and a relevant course of action proposed for the Executive Board to act upon.

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

31. 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 stipulate in paragraph 16 that the WHO secretariat will submit regularly to the Board status reports concerning the measures taken on implementation of approved recommendations of the Unit. This will normally be done by way of a matrix providing an overview of current status.

32. The Inspector noted that this reporting requirement is not fully implemented since the referred matrix is reported as prepared but apparently made available to the Board only upon request. The Inspector also noted that the annual report to the Programme, Budget and Administration Committee contains a section dedicated to the implementation of recommendations in previous reports where the recommendations contained in one or two selected reports are commented on, and therefore, is not comprehensive enough. **The Inspector requests that the implementation of JIU recommendations be reported/updated in the status matrix to be attached in an annex to the annual report to the Committee.**

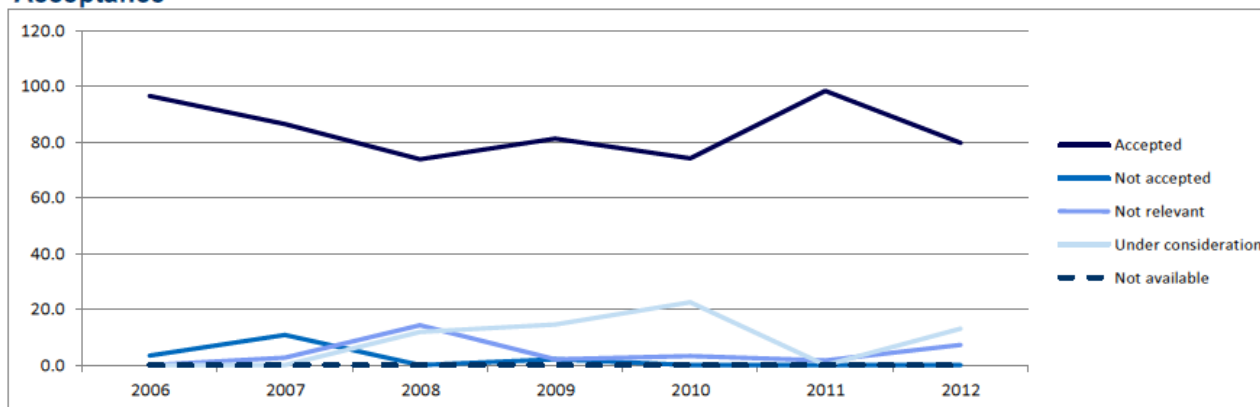
33. We would appreciate receiving a formal response to this management letter by 31 August 2016.

Annex 1
Rates of acceptance and implementation by organization (2006-2012)

	<i>(percentage)</i>		
	<i>Accepted</i>	<i>Implemented</i>	
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

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

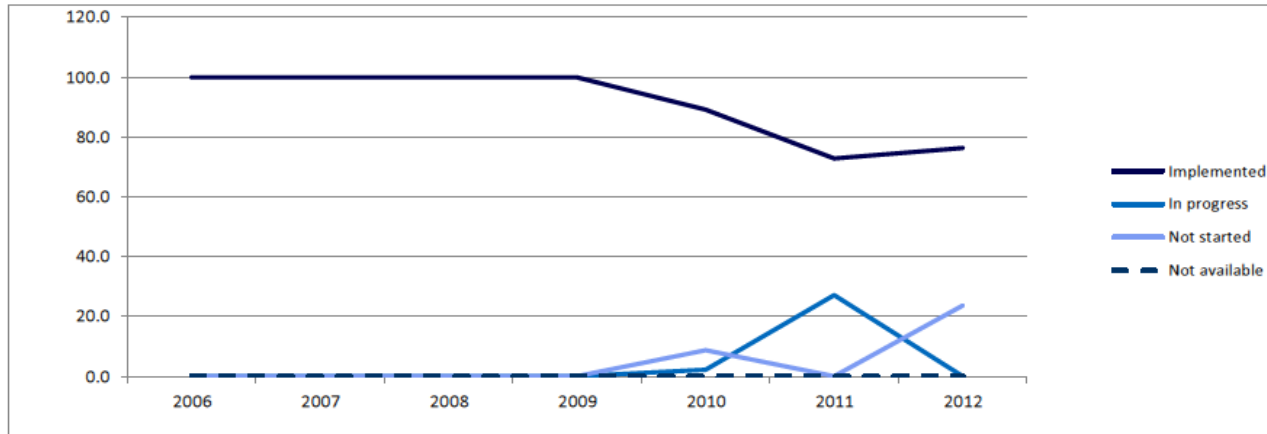
Acceptance



%	2006	2007	2008	2009	2010	2011	2012
Accepted	96.6	86.5	73.8	81.3	74.2	98.3	79.7
Not accepted	3.4	10.8	0.0	2.1	0.0	0.0	0.0
Not relevant	0.0	2.7	14.3	2.1	3.2	1.7	7.2
Under consideration	0.0	0.0	11.9	14.6	22.6	0.0	13.0
Not available	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Values	2006	2007	2008	2009	2010	2011	2012
Accepted	28	32	31	39	46	59	55
Not accepted	1	4	0	1	0	0	0
Not relevant	0	1	6	1	2	1	5
Under consideration	0	0	5	7	14	0	9
Not available	0	0	0	0	0	0	0

Implementation



%	2006	2007	2008	2009	2010	2011	2012
Implemented	100.0	100.0	100.0	100.0	89.1	72.9	76.4
In progress	0.0	0.0	0.0	0.0	2.2	27.1	0.0
Not started	0.0	0.0	0.0	0.0	8.7	0.0	23.6
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	28	32	31	39	41	43	42
In progress	0	0	0	0	1	16	0
Not started	0	0	0	0	4	0	13
Not available	0	0	0	0	0	0	0

Annex III
Consideration of JIU reports and recommendations by WHO legislative bodies (2010-2012)

Report	Type of report (system-wide, several or single organization) (a)	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 (e)	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 (g)	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) (j)	Remarks (on time for consideration, comments by CEB and by secretariat and action taken by LBs) (k)
JIU/REP/2012/12	SWR	15/02/2013	23/05/2013 A/67/873/Add.1	3 months	13/12/2013 EBPBAC19/7	10 months	18/1/2014 EBPBAC 19/7	11 months	Note taken The Committee welcomed and noted the report by the Secretariat contained in document EBPBAC19/7. (EB134/3, Agenda item 3.7. 20/01/2014).	To correct date and document reference of EH comments and action taken by LB in WBTS. Report listed but neither comments nor course of action proposed on its recommendations.
JIU/REP/2012/11	SEV.	07/03/2013	20/05/2013 A/67/867/Add.1	2.5 months	13/12/2013 EBPBAC19/7	9 months	18/1/2014 EBPBAC 19/7	10 months	Same as above	Same as above
JIU/REP/2012/10	SEV.	02/05/2013	n/a	n/a	13/12/2013 EBPBAC19/7	7 months	18/1/2014 EBPBAC 19/7	8.5 months	Same as above	Same as above No record in WBTS
JIU/REP/2012/9	SWR	28/02/2013	19/09/2013 A/68/373/Add.1	7 months	13/12/2013 EBPBAC 19/7	9.5 months	18/1/2014 EBPBAC 19/7	10.5 months	Same as above	Same as above No record in WBTS
JIU/REP/2012/8	SWR	28/06/2013	04/09/2013 A/68/344/Add.1	2 months	13/12/2013 EBPBAC19/7	5.5 months	18/1/2014 EBPBAC 19/7	6.5 months	Same as above	Same as above. Date and document of EH comments

Report	Type of report (system-wide, several or single organization) (a)	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 (e)	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 (g)	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) (j)	Remarks (on time for consideration, comments by CEB and by secretariat and action taken by LBs) (k)
										and action by LB recorded on WBTS is incorrect.
JIU/REP/2012/7	SOR	15/11/2012	n/a	n/a	04/01/2013 EB132/5 Add.6	2 months	29/1/2013 EB132/5 Add.6	2.5 months	EB132/DIV./3 28/2/2013 “welcoming the report of the Joint Inspection Unit provided in document EB132/5 Add.6, requested the Director-General to incorporate and cross-reference the recommendations of the Joint Inspection Unit within the WHO reform implementation plan, and to report back on progress in line with regular reporting on WHO reform implementation;	To correct date and document reference of EH comments and LB action in WBTS
JIU/REP/2012/6	SOR	15/11/2012	n/a	n/a	04/01/2013 EB132/5 Add.6	2 months	29/1/2013 EB132/5 Add.6	2.5 months	EB132/DIV./3 28/2/2013 “welcoming the report of the Joint Inspection Unit provided in document EB132/5 Add.6, requested the Director-General to incorporate and cross-reference the	To correct date and document reference of EH comments and LB action in WBTS

Report	Type of report (system-wide, several or single organization) (a)	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 (e)	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 (g)	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) (j)	Remarks (on time for consideration, comments by CEB and by secretariat and action taken by LBs) (k)
									recommendations of the Joint Inspection Unit within the WHO reform implementation plan, and to report back on progress in line with regular reporting on WHO reform implementation;	
JIU/REP/2012/5	SWR	28/02/2013	19/09/2013 A/68/67/Add.1	7 months	13/12/2013 EBPBAC19/7	9.5 months	18/1/2014 EBPBAC 19/7	10.5 months	“Noting the ongoing study of the Joint Inspection Unit on the use of non-staff contracts, the Committee recommended that the Executive Board should continue to support the Secretariat in ensuring careful planning in the execution of work through consultancy arrangements. The Committee requested the Secretariat to consult closely with countries before appointing consultants and ensure the quality of their work and reports; and to ensure adequate disclosure of the use of	To correct date and document reference of EH comments and LB action in WBTS

Report	Type of report (system-wide, several or single organization) (a)	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 (e)	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 (g)	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) (j)	Remarks (on time for consideration, comments by CEB and by secretariat and action taken by LBs) (k)
									consultants in the periodic reviews and evaluations carried out. The Committee welcomed and noted the report by the Secretariat contained in document EBPBAC19/7. (EB134/3, Agenda item 3.7. 20/01/2014).	
JIU/REP/2012/4	SWR	23/10/2012	21/06/2013 A/67/888/Add.1	8 months	30/11/2012 EBPBAC 17/6	1 month	18/1/2013 EBPBAC 17/6	3 months	Note taken The Committee noted the report contained in document EBPBAC17/6. (EB132/43, Agenda Item 3.5. 21/01/2013)	No record in WBTS Report listed but neither comments nor course of action proposed on its recommendations.
JIU/REP/2012/2	SWR	11/05/2012	28/09/2012 A/67/337/Add.1	4.5 months	30/11/2012 EBPBAC 17/6	6 months	18/01/2013 EBPBAC 17/6	8 months	Same as above	Same as above
JIU/REP/2011/11	SEV	12/04/2012	1/03/2013 A/68/63/Add.1	10.5 months	30/11/2012 EBPBAC 17/6	7.5 months	18/01/2013 EBPBAC 17/6	9 months	Same as above	To correct date and document reference of EH comments and LB action in WBTS. Report listed but no comments nor course of action proposed on its

Report	Type of report (system-wide, several or single organization) (a)	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 (e)	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 (g)	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) (j)	Remarks (on time for consideration, comments by CEB and by secretariat and action taken by LBs) (k)
										recommendations.
JIU/REP/2011/9	SWR	09/03/2012	29/06/2012 A/67/119/Add.1	3.5 months	30/11/2012 EBPBAC 17/6 13/12/2013 EBPBAC 19/7	7.5 months 21 months	18/01/2013 EBPBAC 17/6 18/1/2014 EBPBAC 19/7	9 months 22 months	Note taken The Committee noted the report contained in document EBPBAC17/6. (EB132/43, Agenda Item 3.5. 21/01/2013) The Committee welcomed and noted the report by the Secretariat contained in document EBPBAC19/7. (EB134/3, Agenda item 3.7. 20/01/2014).	To correct date and document reference of EH comments and LB action in WBTS. EBPBAC 17/6 report listed but neither comments nor course of action proposed on its recommendations. EBPBAC19/7 Commens provided.
JIU/REP/2011/7	SWR	29/03/2012	29/08/2012 A/67/140/Add.1	5 months	30/11/2012 EBPBAC 17/6	8 months	18/1/2013 EBPBAC 17/6	9.5 months	Note taken The Committee noted the report contained in document EBPBAC17/6 (EB132/43, Agenda Item 3.5. 21/01/2013)	To correct date and document reference of EH comments and LB action in WBTS. Report listed but neither comments nor course of action proposed on its recommendations.

Report	Type of report (system-wide, several or single organization) (a)	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 (e)	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 (g)	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) (j)	Remarks (on time for consideration, comments by CEB and by secretariat and action taken by LBs) (k)
JIU/REP/2011/6	SWR	21/02/2012	02/07/2012 A/67/83/Add.1	4.5 months	30/11/2012 EBPBAC 17/6	9 months	18/1/2013 EBPBAC 17/6	11 months	Note taken The Committee noted the report contained in document EBPBAC17/6 (EB132/43, Agenda Item 3.5. 21/01/2013)	Same as above
JIU/REP/2011/5	SWR	21/02/2012	28/02/2012 A/66/710/Add.1	0.25 month	30/11/2012 EBPBAC 17/6 13/12/2013 EBPBAC 19/7	9 months 21 months	18/01/2013 EBPBAC 17/6 18/1/2014 EBPBAC 19/7	11 months 23 months	Note taken The Committee noted the report contained in document EBPBAC17/6 (EB132/43, Agenda Item 3.5. 21/01/2013) The Committee welcomed and noted the report by the Secretariat contained in document EBPBAC19/7. (EB134/3, Agenda item 3.7. 20/01/2014).	To correct date and document reference of EH comments and LB action in WBTS. EBPBAC 17/6 report listed but neither comments nor course of action proposed on its recommendations. EBPBAC19/7 Comments provided.

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JIU/REP/2011/4	SWR	29/03/2012	15/06/2012 A/67/78/Add.1	2.5 months	30/11/2012 EBPBAC 17/6	8 months	18/01/2013 EBPBAC 17/6	10 months	Note taken The Committee noted the report contained in document EBPBAC17/6 (EB132/43, Agenda Item 3.5. 21/01/2013)	To correct date and document reference of EH comments and LB action in WBTS. Report listed but neither comments nor course of action proposed on its recommendations.
JIU/REP/2011/3	SWR	08/07/2011	29/02/2012 A/66/717/Add.1	7.5 months	30/11/2012 EBPBAC 17/6	16.5 months	18/01/2013 EBPBAC 17/6	18.5 months	The Committee noted the report contained in document EBPBAC17/6 (EB132/43, Agenda Item 3.5. 21/01/2013)	Same as above
JIU/REP/2010/8	SWR	29/03/2011	23/09/2011 A/66/355/Add.1	6 months	10/11/2011 EBPBAC15/5	7.5 months	13/1/2012 EBPBAC15/5	9.5 months	Note taken The Committee noted the report by the Secretariat contained in document EBPBAC15/5 (EB130/4, Agenda Item 2.4. 16/01/2012)	To correct date and document reference for LB action in WBTS. Report listed but neither comments nor course of action proposed on its recommendations.
JIU/REP/2010/7	SWR	16/12/2010	23/09/2011 A/66/348/Add.1	9 months	10/11/2011 EBPBAC15/5	11 months	13/1/2012 EBPBAC15/5	13 months	Note taken The Committee noted the report by the Secretariat	EBPBAC 15/5 report listed but neither comments nor course of action
					30/11/2012	23 months	18/01/2013	25 months		

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					EBPBAC 17/6		EBPBAC 17/6		contained in document EBPBAC15/5(EB130/4, Agenda Item 2.4. 16/01/2012) The Committee noted the report contained in document EBPBAC17/6(EB132/43 , Agenda Item 3.5. 21/01/2013)	proposed on its recommendations. EBPBAC17/6 Comments provided. To correct date and document reference for LB action in WBTS.
JIU/REP/2010/6	SWR	22/11/2010	17/08/2011 A/66/308/Add.1	9 months	10/11/2011 EBPBAC15/5 30/11/2012 EBPBAC 17/6	12 months 24 months	13/1/2012 EBPBAC15/5 18/01/2013 EBPBAC 17/6	14 months 26 months	Note taken The Committee noted the report by the Secretariat contained in document EBPBAC15/5 (EB130/4, Agenda Item 2.4. 16/01/2012) The Committee noted the report contained in document EBPBAC17/6 (EB132/43, Agenda Item 3.5. 21/01/2013)	EBPBAC 15/5 report listed but neither comments nor course of action proposed on its recommendations. EBPBAC17/6 Comments provided. To correct date and document reference for LB action in WBTS.
JIU/REP/2010/5	SWR	04/01/2011	23/09/2011 A/66/73/Add.1	8.5 months	10/11/2011 EBPBAC15/5	10 months	13/1/2012 EBPBAC15/5	12 months	Note taken The Committee noted the report by the Secretariat	To correct date and document reference for LB action in WBTS.

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									contained in document EBPBAC15/5 (EB130/4, Agenda Item 2.4. 16/01/2012)	Report listed but neither comments nor course of action proposed on its recommendations.
JIU/REP/2010/4	SWR	22/11/2010	17/08/2011 A/65/788/Add.1	9 months	10/11/2011 EBPBAC15/5	12 months	13/1/2012 EBPBAC15/5	14 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	10/11/2011 EBPBAC15/5	17 months	13/1/2012 EBPBAC15/5	19 months	Same as above	Same as above
JIU/REP/2010/2	SWR	19/05/2010	01/09/2010 A/65/338/Add.1	3.5 months	10/11/2011 EBPBAC15/5	18 months	13/1/2012 EBPBAC15/5	20 months	Same as above	Same as above
JIU/REP/2010/1	SWR	19/03/2010	07/09/2010 A/65/346/Add.1	5.5 months	10/11/2011 EBPBAC15/5	20 months	13/1/2012 EBPBAC15/5	22 months	Same as above	Same as above

Total reports: 25