

## ANNEX

## MEMBER STATES AUDIT STATUS FOR 2016

NO.	MEMBER STATE	Audit period	Remark
1	Guinea-Bissau <sup>i</sup>		No audit/postponed based on decision of C 113
2	Guinea	July	Audited/Reports completed
3	Côte d'Ivoire	February	Audited/Reports completed
4	Bosnia and Herzegovina <sup>i</sup>		No audit/postponed based on decision of C 113
5	Togo	February	Audited/Reports completed
6	Mauritania	April	Audited/Reports completed
7	Qatar	March	Audited/Reports completed
8	Georgia**		Voluntary audit carried out, moved to the back of the list
9	Nepal <sup>i</sup>		No audit/postponed based on decision of C 113
78	Portugal	April	Audited/Reports completed
10	Serbia	April	Audited/Reports completed
11	United Arab Emirates	May	Audited/ Reports completed
12	Albania	May	Audited/Reports completed
13	Angola		Voluntary audit carried out, moved to the back of the list
14	Seychelles	June	Audited/Reports completed
15	Nigeria	June	Audited/Reports completed
16	Senegal	July	Audited/Reports completed
17	Sri Lanka	July	Audited/ Reports completed
18	Paraguay	July	Audited/ Reports completed
19	Papua New Guinea	September	Audited/Reports completed
20	Jordan	October	Audited/ Reports completed
21	Somalia <sup>i</sup>		No audit/postponed based on decision of C 113
22	Egypt	November	Audited/Reports completed
23	Yemen <sup>i</sup>		Postponed based on decision of C 116
24	Hungary	October	Audited/Reports completed
25	Mongolia	November	Audited/Reports completed

**MEMBER STATES AUDIT STATUS FOR 2017**

<b>NO.</b>	<b>MEMBER STATE</b>	<b>Audit period</b>	<b>Remark</b>
26	Ghana	January	Audited/Reports completed
27	Kazakhstan	January	Audited/Reports completed
28	Macao, China <sup>±</sup>	December	Audited/Reports completed
<del>29</del>	<del>Gambia</del>		<i>(Audited in 2018)</i>
30	Kiribati	May	Audited/Reports completed
31	Bahrain	March	Audited/Reports completed
32	Oman	March	Audited/Reports completed
33	Gabon	April	Audited/Reports completed
34	Venezuela (Bolivarian Republic of)	April	Audited/Reports completed
35	Democratic Republic of the Congo	May	Audited/Reports completed
36	Azerbaijan	May	Audited/Reports completed
37	Cabo Verde	May	Audited/Reports completed
38	Nicaragua	June	Audited/Reports completed
39	Iraq <sup>i</sup>		Postponed based on decision of C 116
40	El Salvador <sup>**</sup>		Voluntary audit carried out, moved to the back of the list
41	Czechia	October	Audited/Reports completed
42	Cambodia	July	Audited/Reports completed
43	Slovakia	July	Audited/Reports completed
44	Cuba	September	Audited/Reports completed
45	Bangladesh	October	Audited/Reports completed
46	Trinidad and Tobago	December	Audited/Reports completed
47	Monaco	September	Audited/Reports completed
48	Madagascar	October	Audited/Reports completed
49	Vanuatu	October	Audited/Reports completed
50	Bolivia (Plurinational State of)	December	Audited/Reports completed

**MEMBER STATES AUDIT STATUS FOR 2018**

<b>NO.</b>	<b>MEMBER STATE</b>	<b>Audit period</b>	<b>Remark</b>
51	Djibouti	November	Audited/ Reports being finalized
52	Myanmar	February	Audited/Reports completed
53	Guyana	February	Audited/Reports completed
54	Suriname	March	Audited/Reports completed
55	Ukraine	June	Audited/Reports completed
56	Barbados	June	Audited/Reports being finalized
57	Fiji	May	Audited/Reports completed
58	Brunei Darussalam	April	Audited/Reports completed
59	Samoa	May	Audited/Reports being finalized
60	Cook Islands**		Voluntary audit carried out, moved to the back of the list
61	Colombia**		Voluntary audit carried out, moved to the back of the list
62	Saint Lucia	May	Audited/Reports being finalized
63	Lebanon	July	Audited/Reports being finalized
64	<i>Turkmenistan</i>		<i>(To be audited in 2019)</i>
65	Indonesia**		Voluntary audit carried out, moved to the back of the list
66	Austria		No audit based on decision of C 118
67	Kenya	May	Audited/Reports completed
29	Gambia	September	Audited/Reports completed
68	Sudan	September	Audited/Reports being finalized
69	Grenada	November	Audited/Reports being finalized
70	Sao Tome and Principe	November	Audited/Reports being finalized
71	Equatorial Guinea	September	Audited/Reports being finalized
72	Costa Rica	November	Audited/Reports being finalized
73	Sierra Leone	November	Audited/Reports being finalized
74	San Marino		Postponed based on decision of C 120
75	Congo	October	Audited/Reports being finalized

**MEMBER STATES AUDIT STATUS FOR 2019**

<b>NO.</b>	<b>MEMBER STATE</b>	<b>Audit period</b>	<b>Remark</b>
76	Eritrea	January	Requested postponement with no justification. Awaiting follow-up response from the State
77	Viet Nam	January	Audited/Reports being finalized
<del>78</del>	<del>Portugal</del>		<i>(Audited in 2016)</i>
79	Algeria	September	Audit confirmed
80	United Republic of Tanzania	March	Audited/Reports being finalized
81	Tuvalu	March	Audited/Reports being finalized
82	Comoros	March	Audited/Reports being finalized
83	Uganda		Postponed based on decision of C 120
84	Croatia**		Voluntary audit carried out, moved to the back of the list
85	Zimbabwe		Postponed based on decision of C 120
86	Iceland	June	Audit confirmed
87	Tonga	May	Audit confirmed
88	Solomon Islands	June	Audit confirmed
89	Saint Vincent and the Grenadines**		Voluntary audit carried out, moved to the back of the list
90	Libya		Audit to be postponed pending decision of C 122
64	Turkmenistan	June	Audit confirmed
91	Saudi Arabia	November	Audit confirmed
92	The former Yugoslav Republic of Macedonia		Postponed based on decision of C 120
93	Mozambique		Audit to be postponed pending decision of C 122
94	Kuwait	October	Audit confirmed
95	Dominica	September	Audit confirmed
96	Montenegro	November	Audit confirmed
97	Syrian Arab Republic		Postponed based on decision of C 120
98	Guatemala	October	Audit confirmed
99	Haiti		Audit to be postponed pending decision of C 122
100	Palau	December	Audit confirmed

**MEMBER STATES SCHEDULED TO BE AUDITED IN 2020**

<b>NO.</b>	<b>MEMBER STATE</b>	<b>Audit period</b>	<b>Remark</b>
101	Malawi	May	No response yet
102	Maldives	February	Audit confirmed
103	Mauritius	February	Audit confirmed
104	Benin	March	No response yet
105	Cameroon	April	Audit confirmed
106	Pakistan	March	Audit confirmed
107	Republic of Moldova	September	Response received
108	Dominican Republic	April	No response yet
109	Ethiopia	December	No response yet
110	Namibia	March	No response yet
111	Democratic People's Republic of Korea	April	Audit confirmed
112	Timor-Leste		Postponed based on decision of C 121
113	Denmark	October	Audit confirmed
114	Cyprus	October	Audit confirmed
115	United Kingdom	September	Audit confirmed
116	Spain	August	Audit confirmed
117	Marshall Islands	October	Audit confirmed
118	Sweden	July	Audit confirmed
119	Japan	October	Audit confirmed
120	Liberia	November	Audit confirmed
121	Chile	November	Audit confirmed
122	Republic of Korea	July	Audit confirmed
123	Greece	December	Audit confirmed
124	Canada	June	Audit confirmed
125	New Zealand	December	Audit confirmed

**MEMBER STATES SCHEDULED TO BE AUDITED IN 2021**

<b>NO.</b>	<b>MEMBER STATE</b>	<b>Audit period</b>	<b>Remark</b>
126	Netherlands		-
127	Italy		-
128	Thailand		-
129	Norway		-
130	Germany		-
131	South Africa		-
132	United States		-
133	Uruguay		-
134	Australia		-
135	Luxembourg		-
136	Singapore		-
137	Bulgaria		-
138	Panama		-
139	Romania		-
140	Malaysia		-
141	Argentina		-
142	Brazil		-
143	Russian Federation		-
144	France		-
145	Ecuador		-
146	Philippines		-
147	China		-
148	Hong Kong, China <sup>±</sup>		-
149	Poland		-
150	Ireland		-

**MEMBER STATES SCHEDULED TO BE AUDITED IN 2022**

<b>NO.</b>	<b>MEMBER STATE</b>	<b>Audit period</b>	<b>Remark</b>
151	India		-
152	Latvia		-
153	Estonia		-
154	Mexico		-
155	Bahamas		-
156	Jamaica		-
157	Lithuania		-
158	Iran (Islamic Republic of)		-
159	Malta		-
160	Faroese <sup>±</sup>		-
161	Finland		-
162	Honduras		-
163	Antigua and Barbuda		-
164	Israel		-
165	Peru		-
166	Switzerland		-
167	Slovenia		-
168	Morocco		-
169	Turkey		-
170	Belize		-
171	Tunisia		-
172	Saint Kitts and Nevis		-
173	Belgium		-
15	El Salvador**		-
61	Colombia**		-
84	Croatia**		-
13	Angola**		-
65	Indonesia**		-
8	Georgia**		-
60	Cook Islands**		-
89	St. Vincent and the Grenadines**		-
174	Zambia		-
175	Belarus		-
176	Armenia		-
177	Nauru		-

### Postponed audits

1	Guinea-Bissau <sup>i</sup>
4	Bosnia and Herzegovina <sup>i</sup>
9	Nepal <sup>i</sup>
21	Somalia <sup>i</sup>
39	Iraq <sup>i</sup>
23	Yemen <sup>i</sup>
66	Austria <sup>i</sup>
74	San Marino <sup>i</sup>
92	The former Yugoslav Republic of Macedonia <sup>i</sup>
97	Syrian Arab Republic <sup>i</sup>
83	Uganda <sup>i</sup>
85	Zimbabwe <sup>i</sup>
112	Timor-Leste <sup>i</sup>

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<sup>i</sup> No audit/postponed based on decisions of C 113, C 116, C 118, C 120 and C 121.

<sup>\*\*</sup> Voluntary audit carried out and moved.

<sup>±</sup> Associate Member.