

**ANNEX**

**MEMBER STATES AUDIT STATUS FOR 2016**

<b>NO.</b>	<b>MEMBER STATE</b>	<b>Audit period</b>	<b>Remark</b>
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**

NO.	MEMBER STATE	Audit period	Remark
51	Djibouti	November	Audited/Reports completed
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 completed
57	Fiji	May	Audited/Reports completed
58	Brunei Darussalam	April	Audited/Reports completed
59	Samoa	May	Audited/Reports completed
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 completed
63	Lebanon	July	Audited/Reports completed
64	<i>Turkmenistan</i>		<i>(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 completed
69	Grenada	November	Audited/Reports completed
70	Sao Tome and Principe	November	Audited/Reports completed
71	Equatorial Guinea	September	Audited/Reports completed
72	Costa Rica	November	Audited/Reports completed
73	Sierra Leone	November	Audited/Reports completed
74	San Marino		Postponed based on decision of C 120
75	Congo	October	Audited/Reports completed

**MEMBER STATES AUDIT STATUS FOR 2019**

NO.	MEMBER STATE	Audit period	Remark
76	Eritrea	January	Requested postponement with no justification. Awaiting follow-up response from the State
77	Viet Nam	January	Audited/Reports completed
<del>78</del>	<del>Portugal</del>		<i>(Audited in 2016)</i>
79	Algeria	September	Audited/Reports completed
80	United Republic of Tanzania	March	Audited/Reports completed
81	Tuvalu	March	Audited/Reports completed
82	Comoros	March	Audited/Reports completed
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	May	Audited/Reports completed
87	Tonga	May	Audited/Reports completed
88	Solomon Islands	June	Audited/Reports completed
89	Saint Vincent and the Grenadines**		Voluntary audit carried out, moved to the back of the list
90	Libya		Postponed based on decision of C 122
64	Turkmenistan	June	Audited/Reports completed
<del>91</del>	<del>Saudi Arabia</del>		<i>(Rescheduled for 2020/2022)</i>
92	The former Yugoslav Republic of Macedonia		Postponed based on decision of C 120
93	Mozambique		Postponed based on decision of C 122
94	Kuwait	December	Audited/Reports completed
95	Dominica	November	Audited/Reports being finalized
96	Montenegro	November	Audited/Reports completed
97	Syrian Arab Republic		Postponed based on decision of C 120
98	Guatemala	October	Audited/Reports completed
99	Haiti		Postponed based on decision of C 122
100	Palau	November	Audited/Reports completed

**MEMBER STATES SCHEDULED TO BE AUDITED IN 2020 2021 2022<sup>1</sup>**

NO.	MEMBER STATE	Audit period	Remark
91	Saudi Arabia	January	Audit confirmed
101	Malawi	November	Audit not confirmed
102	Maldives	March	Audit confirmed
132	United States	March	Audit confirmed
103	Mauritius	February	Audited in <b>2020</b> /Reports completed
104	Benin	October	Audit not confirmed
105	Cameroon	November	Audit not confirmed
106	Pakistan	April	Audit confirmed
107	Republic of Moldova	October	Audit confirmed
108	Dominican Republic	October	Audit confirmed
109	Ethiopia	August	Audit confirmed
110	Namibia	April	Audit confirmed
127	Italy	May	Audit confirmed
136	Singapore	May	Audit confirmed
111	Democratic People's Republic of Korea	September	Audit confirmed ( <i>on-site audit requested</i> )
112	Timor-Leste		Postponed based on decision of C 121
113	Denmark	October	Audit confirmed for <b>2021</b>
114	Cyprus	June	Audit confirmed
115	United Kingdom	October	Audit confirmed for <b>2021</b>
116	Spain	March	Audit confirmed
117	Marshall Islands	June	Audit confirmed
118	Sweden	June	Audit confirmed
119	Japan	September	Audit confirmed
120	<i>Liberia</i>		( <i>Rescheduled for 2023</i> )
121	Chile	September	Audit confirmed
122	Republic of Korea	November	Audit confirmed

<sup>1</sup> Following consultations, two Member States confirmed their readiness to proceed with remote audit in 2021, while the remaining audits scheduled for 2021 have been rescheduled for 2022, with four Member States who were originally scheduled for 2022 confirming their preference for keeping their audit period in 2022.

<b>NO.</b>	<b>MEMBER STATE</b>	<b>Audit period</b>	<b>Remark</b>
123	Greece	June	Audit confirmed
124	Canada	February	Audit confirmed
125	New Zealand	August	Audit confirmed
130	Germany	October	Audit confirmed

**MEMBER STATES SCHEDULED TO BE AUDITED IN ~~2024~~ 2022 2023<sup>2</sup>**

NO.	MEMBER STATE	Audit period	Remark
120	Liberia	January	Audit confirmed
126	Netherlands	February	Audit confirmed
<del>127</del>	<del>Italy</del>		(Audit confirmed for 2022)
128	Thailand	February	Audit confirmed
129	Norway	February	Audit confirmed
<del>130</del>	<del>Germany</del>		(Audit confirmed for 2022)
131	South Africa	March	No response yet
<del>132</del>	<del>United States</del>		(Audit confirmed for 2022)
133	Uruguay	November	Audit confirmed
134	Australia	April	Audit confirmed
135	Luxembourg	April	Audit confirmed
<del>136</del>	<del>Singapore</del>		(Audit confirmed for 2022)
137	Bulgaria	May	Audit confirmed
138	Panama	October	Audit confirmed
139	Romania	June	Audit confirmed
140	Malaysia	June	Audit confirmed
141	Argentina	September	Audit confirmed
142	Brazil	July	Audit confirmed
143	Russian Federation	July	Audit confirmed
144	France	September	Audit confirmed
145	Ecuador	October	Audit confirmed
146	Philippines	October	Audit confirmed
147	China	October	No response yet
148	Hong Kong, China <sup>±</sup>	November	Audit confirmed
149	Poland	October	Audit confirmed
150	Ireland	November	Audit confirmed

<sup>2</sup> Following consultations, four Member States confirmed their preference to proceed with their audits as originally scheduled, in 2022, while the remaining audits scheduled for 2022 have been rescheduled for 2023.

**MEMBER STATES SCHEDULED TO BE AUDITED IN 2022 2023 2024**

<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	Saint 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>
90	Libya <sup>i</sup>
93	Mozambique <sup>i</sup>
99	Haiti <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.