

ANNEX 1

Status of the recommendations issued by the auditor in relation to the analysis of previous audit reports.

	Audited exercise	Pending recommendations from previous reports	Current status of the recommendation	Comments - actions carried out or in course of implementation	Timeline for the implementation of the recommendation ¹
1			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
2			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
...			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
N			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		

¹ Only applicable to recommendations that are “partially adopted” or “not adopted”.

ANNEX 2

Table 2.1. Status of the recommendations issued by the UIFAND in relation to the analysis of previous audit reports.

	Audited exercise	Pending recommendations from previous reports	Current status of the recommendation	Comments - actions carried out or in course of implementation	Timeline for the implementation of the recommendation¹
1			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
2			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
...			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
N			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		

¹ Only applicable to recommendations that are “partially adopted” or “not adopted”.

Table 2.2. Status of the recommendations made by the UIFAND following an on-site inspection.

	Date of the on-site inspection report	Description of the recommendation	Current status of the recommendation	Comments - actions carried out or in course of implementation	Timeline for the implementation of the recommendation ¹
1			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
2			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
...			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		
N			<input type="checkbox"/> Adopted <input type="checkbox"/> Partially adopted <input type="checkbox"/> Not adopted		

¹ Only applicable to recommendations that are “partially adopted” or “not adopted”.