

Status of External Financial Audits Requested by Specific Fund Donors as of March 31, 2015.

Project/Activity Description	Reference	Requested by	Type of Engagement	Period	Status
Executed Audits					
1. "Basket Fund" - Mission to Support the Peace Process in Colombia (MAPP)	MAPP Basket Fund	"Basket Fund" donors	Financial audit	01-Jan-2014 to 31-Dec-2014	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated April 23, 2015.
Programmed Audits					
2. Judicial Facilitators Program in Central America	NETHE12/01	Netherlands	Financial Audit	01-Jan-2014 to 31-Dec-2014	As per article 8 of the Agreement an audit should be performed by June 30, 2015.
3. Freedom of Expression in the Americas 2013-2015	SWIDA13/01	Sweden	Financial Audit	15-Aug-2013 to 31-Dec-2014	In process. The audit should be completed by June 2015.
Potential Audits					
4. Belize/Guatemala ICJ Legal Fees Fund	UNKNG09/02	United Kingdom	Financial Audit	10-Apr-2009 to 7-Jan-2015	Donor may request an audit as per article 4 (3) of the Agreement.
5. Strengthening of the Protection and Promotion Capacities of the IACHR and the IIHR	CIDA08/02	Canadian International Development Agency (CIDA)	Financial Audit	8-Apr-2008 to 30-Jan-2015	Donor may request an audit as per article 4.4 of the Agreement
6. Landmine Victim Assistance in Ecuador and Peru	BELGM12/01	Belgium	Financial Audit	1-Nov-2012 to 31-Mar-2015	Donor may request an audit as per amendment letter dated October 3, 2012 (amended article 4.3 of the agreement).
7. Sustainable Communities in Central America and the Caribbean.	USOAS12/01	United States Department of State	Financial Audit	6-Apr-2012 to 31-Mar-2015	Donor may request an audit as per paragraph 4 of the Agreement.
8. Modernize Haiti's Civil Registry III	JAPAN14/01	Japan	Financial Audit	25-Mar-2014 to 31-Mar-2015	Donor may request an audit as per paragraph D (2) of the Agreement.
9. Modernization and Integration of Haiti's Civil Registry	UNDP12/01	United Nations Development Programme	Financial Audit	15-Jun-2012 to 15-Apr-2014	Donor may request an audit as per article XI of the Agreement.
10. Regional framework for Sustainable Use of the Rio Bravo.	UNEP10/03	United Nations Development Programme	Financial Audit	6-Dec-2010 to 30-Apr-2015	Donor may request an audit as per article 36 of the Agreement.
11. Support for the Electoral Observation Mission in Guatemala 2011	SWIDA11/04	Swedish International Development Cooperation Agency (SIDA)	Financial Audit	8-Aug-2011 to 30-Jun-2014	Donor may request an audit as per article 9 of the Agreement.
12. Programming of Formative Activities and Training of the General Secretariat of the OAS	SAECI14/02	Spanish Agency for International Cooperation	Financial Audit	19-Mar-2014 to 30-Jun-2015	Donor may request an audit as per paragraph 10 of the Agreement.
13. Sustainable Management of the Water Resources of the La Plata Basin with Respect of the Effect of Climate Variability and Change.	UNEP10/02	United Nations Development Programme	Financial Audit	7-Sep-2010 to 30-Jun-2015	Donor may request an audit as per paragraphs 36-38 of the Agreement.
14. Regional Program for Human Rights in Center America	DENMA13/01	Denmark	Financial Audit	1-Jan-2013 a 30-Jun-2015	Donor may request an audit as per article 10 of the Agreement.

15. Mission to strengthen Democracy in Haiti.	UNDP14/01	United Nations Development Programme	Financial Audit	15-Feb-2014 to 31-Jul-2015	Donor may request an audit as per article 11 of the Agreement.
16. Strengthening Freedom of Expression Program	SWIDA13/01	Swedish International Development Cooperation Agency (SIDA)	Financial Audit	15-Aug-2013 to 31-Aug-2015	Donor has requested an audit. for 2013-2014 period to be performed in 2015, date to be confirmed.
17. Monitoring of the Situation of the Situation of the Right to Freedom of Expression in the Americas and Annual Report of the Office of the Special Rapporteur for Freedom of Expression in the Inter-American Human Rights System.	SWITZ12/02	Switzerland	Financial Audit	12-Jun-2012 to 15-Nov-2014	Donor may request an audit as per article 3 of the Agreement.
18. Music and Technology Program for Juvenile Offenders Reinsertion in El Salvador.	UNKNG13/04	United Kingdom	Financial Audit	1-Mar-2013 to 21-Dec-2014	Donor may request an audit as per section 3. (1) of the Agreement.
19. Modernize Haiti's Civil Registry III	SWITZ13/04	Switzerland	Financial Audit	19-Dec-2013 to 31-Dec-2015	Donor may request an audit as per article 3.3 of the Agreement.
20. Needs Assessment of the National System Disaster Risk Reduction	USOAS13/03	United States Department of State	Financial Audit	21-Mar-2013 to 31-Dec-2014	Donor may request an audit as per paragraph 5 of the Agreement.

*This list includes the awards that expire from one year before to one year after of this Quarterly Report. Other audits may be required.