

Status of External Financial Audits Requested by Specific Fund Donors as of September 30, 2015.

Project/Activity Description	Reference	Requested by	Type of Engagement	Period	Status
<b>Executed Audits</b>					
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	<b>FINALIZED. UNQUALIFIED OPINION ("CLEAN").</b> Auditor's report dated April 23, 2015.
2. Judicial Facilitators Program in Central America	NETHE12/01	Netherlands	Financial Audit	01-Jan-2014 to 31-Dec-2014	<b>FINALIZED. UNQUALIFIED OPINION ("CLEAN").</b> Auditor's report dated June 30, 2015.
3. Freedom of Expression in the Americas 2013-2015	SWIDA13/01	Sweden	Financial Audit	15-Aug-2013 to 31-Dec-2014	<b>FINALIZED. UNQUALIFIED OPINION ("CLEAN").</b> Auditor's report dated July 28, 2015
<b>Programmed Audits</b>					
4. Modernize Haiti's Civil Registry III	JAPAN14/01	Japan	Financial Audit	25-Mar-2014 to 31-Mar-2015	<b>In process as of Sep 30, 2015.</b> By the reporting date the audit firm was in process of selection.
<b>Potential Audits</b>					
5. Modernize Haiti's Civil Registry III	UNDP12/01	United Nations Development Programme	Financial Audit	15-Jun-2012 to 15-Apr-2014	Donor may, at its own expense, audit the project as per Agreement.
6. Modernize Haiti's Civil Registry III	UNDP14/01	United Nations Development Programme	Financial Audit	15-Feb-2014 to 31-Jul-2015	The GS/OAS is obtaining authorization from donors to perform a single audit of the project.
7. Modernize Haiti's Civil Registry III	SWITZ13/04	Switzerland	Financial Audit	19-Dec-2013 to 31-Dec-2015	
8. 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.
9. 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
10. 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).
11. 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.
12. 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.
13. 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.
14. Programming of Formative Activities and Training of the	SAECI14/02	Spanish Agency for	Financial Audit	19-Mar-2014 to	Donor may request an audit as per

General Secretariat of the OAS		International Cooperation		30-Jun-2015	paragraph 10 of the Agreement.
15. 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.
16. 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.
17. 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 periods to be performed in 2015, date to be confirmed.
18. 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.
19. 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.
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.
21. Support Peace Process in Colombia	COLOM14/02	Colombia	Financial Audit	25-Aug-14 to 31-Jan-15	Donor may, at its own expense, audit the project as per Second clause of the Agreement.
22. POETA youth program 2012	MASTER12/01	MasterCard International Incorporated	Financial Audit	11-Sep-12 to 31-Dec-14	Donor may, at its own expense, audit the project as per article 6 of the Agreement.
23. POETA youth program 2015	MASTER15/01	MasterCard International Incorporated	Financial Audit	29-Jun-15 to 31-Dec-16	Donor may, at its own expense, audit the project as per article 6 of the Agreement.
24. Support for three studies which will form part of the OAS' Office of the Special Rapporteur for Freedom of Expression Annual Report	OSIDV12/03	OSI Development Foundation	Financial Audit	01-May-12 to 30-April-14	Donor may, at its own expense, audit the project as per section 5 of the Agreement.
25. SIDUC IA Uniform Drug Use Data System	OSIDV15/01	OSI Development Foundation	Financial Audit	01-Sep-14 to 31-Aug-15	Donor may, at its own expense, audit the project as per section 5 of the Agreement.
26. Support SAVIA - Health and Life in the Americas	SAECI14/01	Spain	Financial Audit	05-Feb-14 to 04-Feb-16	Donor may, at its own expense, audit the project as per article 10 of the Agreement.
27. Support OAS Office Adjacency Belize – Guatemala	SWEDE14/01	Sweden	Financial Audit	17-Nov-14 to 31-Mar-15	An audit report should be included when submitting the final report as per article 5.4 of the Agreement.
28. Monitoring of the situation of the right to Freedom of Expression in Americas, and sharing experiences on access to information	SWITZ15/03	Switzerland	Financial Audit	12-May-15 to 31-Dec-16	Donor may, at its own expense, audit the project as per article 3 of the Agreement.

29. Music and Technology Program for Juvenile Offenders' Reinsertion in El Salvador	UNKNG13/04	United Kingdom	Financial Audit	01-Mar-13 to 21-Dec-14	Donor might commission an external audit of the Project at any time as per article 3 of the Agreement
30. Design and Implementation of a Police Code of Ethics	URUGU14/01	Uruguay	Financial Audit	30-Dec-13 to 31-Dec-15	Donor may, at its own expense, audit the project as per article 4.2 of the Agreement.
31. AICMA/Mine Action Program-Colombia	USDEP12/11	United States	Financial Audit	01-May-12 to 31-Aug-2014	An organization audit will be sufficient if it examines a sample of US Government programs as per article 14 of the Agreement.
32. Technical Assistance for the Financial Intelligence Units of Central America and the Caribbean course and follow-up missions	USINL13/12	United States	Financial Audit	27-Nov-13 to 26-Sep-15	An organization audit will be sufficient if it examines a sample of US Government programs as per paragraph 4 of the Agreement.
33. Sustainable Communities in Central America and the Caribbean	USOAS12/01	United States	Financial Audit	06-Apr-12 to 31-Mar-15	Donor may, at its own expense, audit the project as per paragraph 3 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.