

Status of External Financial Audits Requested by Specific Fund Donors as of June 30, 2016.

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)	<i>MAPP Basket Fund</i>	"Basket Fund" donors	Financial audit	01-Jan-2015 to 31-Dec-2015	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated April 18, 2016.
2. Support SAVIA - Health and Life in the Americas	<i>SAECI14/01</i>	Spain	Financial Audit	05-Feb-14 to 04-Feb-16	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated June 28, 2016.
3. Judicial Facilitators Program in Central America	<i>NETHE12/01</i>	Netherlands	Financial Audit	01-Jan-2015 to 31-Dec-2015	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated June 28, 2016.
Programmed Audits					
4. Modernize Haiti's Civil Registry III	<i>SWITZ13/04</i>	Switzerland	Financial Audit	19-Dec-2013 to 31-Dec-2015	Audit to start in August 2016.
5. Strengthening Freedom of Expression Program	<i>SWIDA13/01</i>	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. Audit in progress
Potential Audits					
6. Modernize Haiti's Civil Registry III	<i>UNDP12/01</i>	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.
7. Modernize Haiti's Civil Registry III	<i>UNDP14/01</i>	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.
8. Belize/Guatemala ICJ Legal Fees Fund	<i>UNKNG09/02</i>	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	<i>CIDA08/02</i>	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	<i>BELGM12/01</i>	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.	<i>USOAS12/01</i>	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.	<i>UNEP10/03</i>	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	<i>SWIDA11/04</i>	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 General Secretariat of the OAS	<i>SAECI14/02</i>	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.
15. Sustainable Management of the Water Resources of the La Plata Basin with Respect of the Effect of Climate Variability and Change	<i>UNEP10/02</i>	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	<i>DENMA13/01</i>	Denmark	Financial Audit	1-Jan-2013 a 30-Jun-2015	Donor may request an audit as per article 10 of the Agreement.
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	<i>SWITZ12/02</i>	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	<i>UNKNG13/04</i>	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. Needs Assessment of the National System Disaster Risk Reduction	<i>USOAS13/03</i>	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.
20. Support Peace Process in Colombia	<i>COLOM14/02</i>	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.
21. POETA youth program 2012	<i>MASTER12/01</i>	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.
22. POETA youth program 2015	<i>MASTER15/01</i>	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.
23. Support for three studies which will form part of the OAS' Office of the Special Rapporteur for Freedom of Expression Annual Report	<i>OSIDV12/03</i>	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.
24. SIDUC IA Uniform Drug Use Data System	<i>OSIDV15/01</i>	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.
25. Support OAS Office Adjacency Belize – Guatemala	<i>SWEDE14/01</i>	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.
26. Monitoring of the situation of the right to Freedom of Expression in Americas, and sharing experiences on access to information	<i>SWITZ15/03</i>	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.
27. Music and Technology Program for Juvenile Offenders' Reinsertion in El Salvador	<i>UNKNG13/04</i>	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

28. Design and Implementation of a Police Code of Ethics	<i>URUGU14/01</i>	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.
29. AICMA/Mine Action Program-Colombia	<i>USDEP12/11</i>	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.
30. Technical Assistance for the Financial Intelligence Units of Central America and the Caribbean course and follow-up missions	<i>USINL13/12</i>	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.
31. Sustainable Communities in Central America and the Caribbean	<i>USOAS12/01</i>	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.