

Status of External Financial Audits Requested by Specific Fund Donors as of December 31, 2017.

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>	"MAPP Basket Fund" donors	Financial audit	01-Jan-2016 to 31-Dec-2016	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated April 21, 2017.
2. Modernize Haiti's Civil Registry III	<i>UNDP14/01</i>	United Nations Development Programme	Financial audit	15-Feb-2014 to 31-Jul-2015	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated March 6, 2017.
3. 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	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated April 5, 2017.
4. Judicial Facilitators Program in Central America	<i>NETHE12/01</i>	Netherlands	Financial Audit	01-Jan-2016 to 31-Dec-2016	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated February 22, 2017.
5. Freedom Expression in the Americas 2015-2017	<i>SWIDA15/01</i>	Swedish International Development Cooperation Agency (SIDA)	Financial audit	1-Sep-2015 to 31-Dec-2016	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated June 28, 2017.
6. "Basket Fund" - Mission to Support the Fight Against Corruption and Impunity in Honduras (MACCIH)	<i>MACCIH Basket Fund</i>	"MACCIH Basket Fund" donors	Financial audit	28-Apr-2016 to 31-Mar-2017	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated October 30, 2017.
7. 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	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated September 26, 2017
8. Supporting and strengthening the work of the Inter-American Human Rights System through the promotion and protection of the rights of the most vulnerable and excluded groups and communities in the Americas	<i>EEC14/01</i>	European Union	Expenditure Verification	16-Apr-14 to 31-Mar-17	FINALIZED. EXP. VERIFICATION REPORT OK (NO FINDINGS). Auditor's report dated July 19, 2017.
9. Support to confidence-building and Mediation between Belize and Guatemala	<i>EEC15/01</i>	European Union	Expenditure Verification	20-Apr-15 to 31-Oct-16	FINALIZED. EXP. VERIFICATION REPORT OK (NO FINDINGS). Auditor's report dated November 29, 2017.
Programmed Audits					
10. Support to confidence-building and Mediation between Belize and Guatemala	<i>IDB15/01</i>	Inter-American Development Bank	Financial audit	12-Jul-15 to 06-Apr-17	Audit in progress.
11. "Basket Fund" - Mission to Support the Peace Process in Colombia (MAPP)	<i>MAPP Basket Fund</i>	"MAPP Basket Fund" donors	Financial audit	01-Jan-2017 to 31-Dec-2017	Audit in progress. The selection process for the audit firm has begun.
12. "Basket Fund" - Mission to Support the Fight Against Corruption and Impunity in Honduras (MACCIH)	<i>MACCIH Basket Fund</i>	"MACCIH Basket Fund" donors	Financial audit	01-Apr-2017 to 31-Mar-2018	To be conducted in 2018.

Potential Audits					
13. 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.
14. 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).
15. 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.
16. 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.
17. 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.
18. 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.
19. 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.
20. 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.
21. Support Peace Process in Colombia	<i>COLOM14/02</i>	Colombia	Financial audit	25-Aug-2014 to 31-Jan-2015	Donor may, at its own expense, audit the project as per Second clause of the Agreement.
22. SIDUC IA Uniform Drug Use Data System	<i>OSIDV15/01</i>	OSI Development Foundation	Financial audit	01-Sep-2014 to 31-Aug-2015	Donor may, at its own expense, audit the project as per section 5 of the Agreement.
23. Sustainable Communities in Central America and the Caribbean	<i>USOAS12/01</i>	United States	Financial audit	06-Apr-2012 to 31-Mar-2015	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.