

Status of External Financial Audits Requested by Specific Fund Donors as of June 30, 2019.

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)	<i>MAPP Basket Fund</i>	"MAPP Basket Fund" donors	Financial audit	01-Jan-2018 to 31-Dec-2018	FINALIZED. UNQUALIFIED OPINION ("CLEAN"). Auditor's report dated June 11, 2019.
2. Mission to Support the Fight Against Corruption and Impunity in Honduras (MACCIH)	<i>EEC16/02</i>	European Union	Expenditure Verification	16-Nov-2016 to 31-May-2018	FINALIZED. VERIFICATION REPORT OK (NO FINDINGS). Auditor's report dated June 7, 2019.
3. "Whole Project" - Mission to Support the Fight Against Corruption and Impunity in Honduras (MACCIH)	<i>Whole Project MACCIH</i>	Swedish International Development Cooperation Agency (SIDA)	Efficiency audit	2016-2018	DFS collaboration only.
4. Respond fully to the joint crisis on migration on the island of Hispaniola. Assist the National Office of Identification Haiti issuing National Identification Cards (CIN) to Haitians living in the Dominican Republic".	<i>EEC16/01</i>	European Union	Expenditure Verification	29-Jul-2016 to 31-Mar-2019	FINALIZED. VERIFICATION REPORT OK (NO FINDINGS). Auditor's report dated May 16, 2019.
<b>Programmed Audits</b>					
5. "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	In progress. Terms of Reference to be approved by the donors.
6. Mission to Support the Peace Process in Colombia (MAPP)	<i>SWIDA1701</i>	Sweden	Financial audit	01-Jun-2017 to 31-May-2018	In progress. Audit engage in progress.
7. 6. Mission to Support the Peace Process in Colombia (MAPP)	<i>NORWY18/01</i>	Norway	Financial Audit	5-Dec-2017 to 31-Jul-2018	To be conducted in 2019.
<b>Potential Audits</b>					
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. 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).
10. 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.
11. 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.
12. 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.
13. 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.

14. 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.
15. 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.
16. 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.
17. 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.
18. 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 Semiannual Report. Other audits may be required.