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**ANNEX**

**MEMBER STATES AUDITED IN 2016**

**NO. MEMBER STATE Audit period Remark**

1 Guinea-Bissau\*

No audit based on decision of C113 2 Guinea

July Audited/Reports completed

3 Côte d'Ivoire

February Audited/Reports completed

4 Bosnia and Herzegovina\*

No audit based on decision of C113 5 Togo

February Audited/Reports completed

6 Mauritania

April Audited/Reports completed

7 Qatar

March Audited/Reports completed

8 Georgia\*\*

Voluntary audit carried out, moved to the back of the list

9 Nepal\*

No audit based on decision of C113 78 Portugal

April Audited/Reports completed

10 Serbia

April Audited/Reports completed

11 United Arab Emirates

May Audited/ Reports completed

12 Albania

May Audited/Reports completed

13 Angola

Voluntary audit carried out, moved to the back of the list 14 Seychelles

June Audited/Reports completed

15 Nigeria

June Audited/Reports completed

16 Senegal

July Audited/Reports being

finalized 17 Sri Lanka

July Audited/ Reports completed

18 Paraguay

July Audited/ Reports completed

19 Papua New Guinea

September Audited/Reports being

finalized 20 Jordan

October Audited/ Reports completed

21 Somalia\*

No audit based on decision of C113

22 Egypt

November Audited/Reports being

finalized

23 Yemen\*

Postponed based on decision of C116 24 Hungary

October Audited/Reports completed

25 Mongolia

November Audited/Reports being

finalized

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**MEMBER STATES SCHEDULED TO BE AUDITED IN 2017**

**NO. MEMBER STATE Audit period Remark**

26 Ghana January Audited/Reports being finalized

27 Kazakhstan January Audited/Reports being finalized

28 Macao, China± February

Audit confirmed/ postponed for later in the year

29 Gambia February

Audit confirmed/ postponed for later in the year

30 Kiribati May Audited/Reports being finalized

31 Bahrain March Audited/Reports being finalized

32 Oman April Audited/Reports being finalized

33 Gabon April Audited/Reports being finalized

34

Venezuela (Bolivarian Republic of)

April Audited/Reports being finalized

35

Democratic Congo

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Republic of the

May Audited/Reports being finalized

36 Azerbaijan May Audited/Reports being finalized

37 Cabo Verde May Audited/Reports being finalized

38 Nicaragua June Audit confirmed

39 Iraq\*

Postponed document C116/D

40 El Salvador\*\*

Voluntary audit carried out, moved to the back of the list

41 Czech Republic June Audit confirmed

42 Cambodia July Audit confirmed

43 Slovakia July Audit confirmed

44 Cuba September Audit confirmed

45 Bangladesh September Audit confirmed

46 Trinidad and Tobago September Audit confirmed

47 Monaco October Audit confirmed

48 Madagascar October Audit confirmed

49 Vanuatu October Audit confirmed

50 Bolivia (Plurinational State of) November Audit confirmed

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**MEMBER STATES SCHEDULED TO BE AUDITED IN 2018**

**NO. MEMBER STATE Audit period Remark**

51 Djibouti January No response yet

52 Myanmar February Audit confirmed

53 Guyana February Audit confirmed

54 Suriname January Audit confirmed

55 Ukraine February Audit confirmed

56 Barbados March No response yet

57 Fiji May Audit confirmed

58 Brunei Darussalam March Audit confirmed

59 Samoa May No response yet

60 Cook Islands\*\*

Voluntary audit carried out, moved to the back of the list

61 Colombia\*\*

Voluntary audit carried out, moved to the back of the list

62 Saint Lucia May No response yet

63 Lebanon March Audit confirmed

64 Turkmenistan April Audit confirmed

65 Indonesia\*\*

Voluntary audit carried out, moved to the back of the list

66 Austria June

No audit Subject to C 118 review

67 Kenya June Audit confirmed

68 Sudan September No response yet

69 Grenada September No response yet

70 Sao Tome and Principe October No response yet

71 Equatorial Guinea September No response yet

72 Costa Rica November Audit confirmed

73 Sierra Leone October No response yet

74 San Marino October No response yet

75 Congo November No response yet

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**MEMBER STATES SCHEDULED TO BE AUDITED IN 2019**

**NO. MEMBER STATE Audit period Remark**

76 Eritrea -

77 Viet Nam -

78 Portugal Audited in 2016

79 Algeria -

80 United Republic of Tanzania -

81 Tuvalu -

82 Comoros -

83 Uganda -

84 Croatia\*\*

Voluntary audit carried out, moved to the back of the list

85 Zimbabwe -

86 Iceland -

87 Tonga -

88 Solomon Islands -

89

Saint Vincent and the Grenadines\*\*

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Voluntary audit carried out, moved to the back of the list

90 Libya -

91 Saudi Arabia -

92

The former Yugoslav Republic of Macedonia

-

93 Mozambique -

94 Kuwait -

95 Dominica -

96 Montenegro -

97 Syrian Arab Republic -

98 Guatemala -

99 Haiti -

100 Palau -

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**MEMBER STATES SCHEDULED TO BE AUDITED IN 2020**

**NO. MEMBER STATE Audit period Remark**

101 Malawi -

102 Maldives -

103 Mauritius -

104 Benin -

105 Cameroon

106 Pakistan -

107 Republic of Moldova -

108 Dominican Republic -

109 Ethiopia -

110 Namibia -

111

Democratic People's Republic of Korea

-

112 Timor-Leste -

113 Denmark -

114 Cyprus -

115 United Kingdom -

116 Spain -

117 Marshall Islands -

118 Sweden -

119 Japan -

120 Liberia -

121 Chile -

122 Republic of Korea -

123 Greece -

124 Canada -

125 New Zealand -

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**MEMBER STATES SCHEDULED TO BE AUDITED IN 2021**

**NO. MEMBER STATE Audit period Remark**

126 Netherlands -

127 Italy -

128 Thailand -

129 Norway -

130 Germany -

131 South Africa -

132 United States -

133 Uruguay -

134 Australia -

135 Luxembourg -

136 Singapore -

137 Bulgaria -

138 Panama -

139 Romania -

140 Malaysia -

141 Argentina -

142 Brazil -

143 Russian Federation -

144 France -

145 Ecuador -

146 Philippines -

147 China -

148 Hong Kong, China± -

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**MEMBER STATES SCHEDULED TO BE AUDITED IN 2022**

**NO.**

**MEMBER STATE**

**Audit period Remark**

149

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150

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Poland

-

151

Ireland

-

152

India

-

153

Latvia

-

154

Estonia

-

155

Mexico

-

156

Bahamas

-

157

Jamaica

-

158

Lithuania

-

159

Iran (Islamic Republic of)

-

160

Malta

-

161

Faroes±

-

162

Finland

-

163

Honduras

-

164

Antigua and Barbuda

-

165

Israel

-

166

Peru

-

167

Switzerland

-

168

Slovenia

-

169

Morocco

-

170

Turkey

-

171

Belize

-

172

Tunisia

-

173

Saint Kitts and Nevis

Belgium

-

15 El Salvador\*\*

-

61 Colombia\*\*

-

84 Croatia\*\*

-

13 Angola\*\*

-

65 Indonesia\*\*

-

8 Georgia\*\*

-

60 Cook Islands\*\*

-

89 St. Vincent and the Grenadines\*\*

-

174 Zambia

-

175 Belarus

-

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**Postponed audits**

1 Guinea-Bissau\*

4 Bosnia and Herzegovina\*

9 Nepal\*

21 Somalia\*

39 Iraq\*

23 Yemen\*

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\*

No audit based on decision of C 113/C 116

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Voluntary audit carried out and moved

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Associate Member

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