

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

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 Republic of the Congo	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

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

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**		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		-

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		-

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 [±]		-

MEMBER STATES SCHEDULED TO BE AUDITED IN 2022

NO.	MEMBER STATE	Audit period	Remark
149	Poland		-
150	Ireland		-
151	India		-
152	Latvia		-
153	Estonia		-
154	Mexico		-
155	Bahamas		-
156	Jamaica		-
157	Lithuania		-
158	Iran (Islamic Republic of)		-
159	Malta		-
160	Faroese [±]		-
161	Finland		-
162	Honduras		-
163	Antigua and Barbuda		-
164	Israel		-
165	Peru		-
166	Switzerland		-
167	Slovenia		-
168	Morocco		-
169	Turkey		-
170	Belize		-
171	Tunisia		-
172	Saint Kitts and Nevis		-
173	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		-

Postponed audits

1	Guinea-Bissau*
4	Bosnia and Herzegovina*
9	Nepal*
21	Somalia*
39	Iraq*
23	Yemen*

* No audit based on decision of C 113/C 116

** Voluntary audit carried out and moved

± Associate Member