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| **理事会2021年会议理事磋商会虚拟会议，2021年6月8-18日** |  |
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|  |  |
|  | **文件 C21/44(Cor.1)-C** |
| **2021年6月18日** |
| **原文：英文** |
| 秘书长的报告 |
| 内部审计员有关内部审计活动的报告 |

请用下表替代C21/44号文件第4页的表格。2013和2019年栏下“进展中”一行的数字已更正。

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 年 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 总计  |
| 审计报告/说明数 | 2 | 0 | 4 | 4 | 7 | 4 | 5 | 4 | 2 | 2 | **34** |
| 建议总数 | 17 | – | 113 | 55 | 34 | 22 | 30 | 26 | 15 | 9 | **321** |
|  进展中 | 0 | – | 5 | 2 | 1 | 6 | 8 | 12 | 4 | 4 | **42** |
|  推迟 | 3 | – | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **3** |
|  结束 | 14 | – | 108 | 53 | 33 | 16 | 22 | 14 | 11 | 5 | **276** |
|  |  |
| 进展中的建议% | 0% | – | 4% | 4% | 3% | 27% | 27% | 46% | 27% | 44% | **13%** |
| 推迟建议% | 18% | – | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | **1%** |
| 结束建议% | 82% | – | 96% | 96% | 97% | 73% | 73% | 54% | 73% | 56% | **86%** |

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