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| **Council 2021Virtual consultation of councillors, 8-18 June 2021** |  |
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| **Agenda item: ADM 18** | **Corrigendum 1 toDocument C21/44-E** |
| **18 June 2021** |
| **Original: English** |
| Report by the Secretary-General |
| REPORT OF THE INTERNAL AUDITOR ON INTERNAL AUDIT ACTIVITIES |

Please replace the table on page 4 of document C21/44 with the one below. Numbers have been corrected under line “In Progress”, in columns 2013 and 2019:

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Year** | **2011** | **2012** | **2013** | **2014** | **2015** | **2016** | **2017** | **2018** | **2019** | **2020** | **Total**  |
| Number of audit reports/notes | 2 | 0 | 4 | 4 | 7 | 4 | 5 | 4 | 2 | 2 | **34** |
| Rec. – Total | 17 | - | 113 | 55 | 34 | 22 | 30 | 26 | 15 | 9 | **321** |
|  In Progress | 0 | - | 5 | 2 | 1 | 6 | 8 | 12 | 4 | 4 | **42** |
|  Delayed | 3 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **3** |
|  Closed | 14 | - | 108 | 53 | 33 | 16 | 22 | 14 | 11 | 5 | **276** |
|  |   |  |   |   |   |   |   |   |  |  |  |
| % of rec. In Progress | 0% | - | 4% | 4% | 3% | 27% | 27% | 46% | 27% | 44% | **13%** |
| % of rec. Delayed | 18% | - | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | **1%** |
| % of rec. Closed | 82% | - | 96% | 96% | 97% | 73% | 73% | 54% | 73% | 56% | **86%** |

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