

STATUS OF ACTIONS FROM PREVIOUS MEETINGS**13 March 2007**

Shows all actions completed since the previous action status list and shows any uncompleted actions.

From last meeting:

Action Points (From meeting of 14 February)	Status
1. Amend and post the approved January 24 minutes on the website.	√ Completed
2. Take action to address lack of staff member for the budget implications part of the project. (Actions such as using a just-posted vacancy announcement to identify further candidates, requesting Task Force members to propose staff for secondment, and use of the IFAC network to draw attention to the vacancy.)	√ Completed
3. The revised consolidation TOR will be provided to WHO to initiate procurement in the following week.	In progress
4. Mr Karia will talk to the UN Budget director to find out how this ASHI funding formula will affect UNHCR and provide this information to Mr Colin Mitchell of UNHCR.	In progress
5. Information on OECD Symposium to be circulated to Task Force, registrants to provide their names to Ms Jensen who will then circulate and arrange meeting with a senior budget official.	√ Completed
6. Take into account Committee comments in revising the progress report.	√ Completed
7. Include issues raised that apply to the next report (to the end of July 2007) as input into its content and structure.	√ Completed (Noted on file for next report)
8. Finalize the training questionnaire and provide it to Task Force members.	In progress
9. Include training on the agenda of the next meeting and provide a timetable for Committee review.	√ Completed
10. Consider amending the present focus group process to require responsible Focus Group approval of a draft paper prior to circulating the paper to other focus groups.	In progress
11. Amendment of organizations' Financial Regulations and Rules if there are areas which conflict with IPSAS compliance.	In progress

(Action points from previous meetings that either are still in progress or have been completed since the immediately previous meeting are listed on the next page.)

From previous meetings

Action Points (From meeting of 14 February)	Status
1. Proceed with IPSAS Progress Report plan as described.	√ Completed to final
2. Amend Accounting Policy Work Plan to include responsible team member beside each topic.	√ Completed
3. Post the roles and responsibilities paper and team members' workplans to the website folder.	√ Completed
4. Link the two focus groups (budget implications and expense recognition) to ensure joint involvement with the budget implications issue). (Focus group coordinators in New York and Geneva	In progress (Link included in TOR and amended Focus Group paper.)
5. Amend Focus Group paper, circulate to Task Force members, and post into the Focus Group folder on the Accounting Standards website.	√ Completed
6. Amend Implications for Budget Practices Sub-Project Plan to accelerate the timetable.	√ Completed
7. A paper on how to take forward the system-wide procurement exercise, and a draft RFP will be submitted to the Committee. (Mr Karia)	In progress
8. An up-dated list of issues for consultancies will also be made available. (Mr Karia)	In progress
9. Provide employee benefits guidance and presentation to Rome focus group when available.	In progress (Guidance paper provided)
10. Include as a Task Force meeting agenda item the need for organizations to re-cast their financial statements to understand impact of IPSAS adoption.	(Include in next meeting's agenda)
11. A consultant for the consolidation project will be identified.	In progress
12. Circulate latest ASHI report to Committee members, when the release report has been finalized.	In progress (awaiting report)