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ECONOMIC COMMISSION FOR EUROPE

Administrative Committee for the TIR Convention, 1975 (2 February 2006)

PROVISIONAL AGENDA AND ANNOTATIONS FOR THE FORTIETH SESSION OF THE ADMINISTRATIVE COMMITTEE

Corrigendum

Page 3, point II, fourth line

For TRANS/WP.30/221 read TRANS/WP.30/223

Page 8

First paragraph, first line

After thirty-ninth insert session

Second paragraph, 7 bullet points and third paragraph

For the existing text <u>substitute</u>

- 1. Recommendation 1.: We recommend that the United Nations Secretariat review, in light of an appropriate internal audit, the long-term perspectives for the ECE-IRU agreement.
- 2. Recommendation 2.: We recommend that ECE continue to review its budget forecasting for the TIRExB and the TIR secretariat in order to more precisely reflect the resource requirement of the ECE.

Recommendation 3.: We recommend that ECE consider invoicing the Trust fund for premises and staff training, as budgeted.

Recommendation 4.: We recommend that the United Nations include in the internal audit recommended above a review of all available data on TIR *carnet* distribution and monitoring.

Recommendation 5.: With a view to provide full account ability, we recommend that ECE revise its agreement with IRU, in order to obtain audited financial information on funds actually levied by IRU and by all its implementing partners (national associations) for the distribution of the TIR carnets.

- 3. Recommendation 6.: We recommend that the United Nations formalize an agreement providing full access to (a) all Convention-related IRU offices, financial and statistical data, and (b) appropriate audited data from all implementing partners involved in financial transactions related to the TIR carnets distribution.
- 4. Recommendation 7.: We recommend that the Office of Internal Oversight Services launch a thorough internal audit of the implementation and impact of the ECE-IRU agreement, taking into account the above findings and recommendations.
- 5. Recommendation 8.: We recommend that the United Nations review the relevance of continuing their involvement in the financial management of the carnets related to the Transports internationaux routiers agreement.

Page 11, point 7 (c), first line

For Working Party read Committee

Page 15, annex 1

Under the national association of Turkey for UCCET read TOP

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