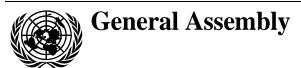
United Nations A/C.5/57/L.1



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Fifty-seventh session Fifth Committee

Status of preparedness of documentation for the Fifth Committee during the fifty-seventh session of the General Assembly

Note by the Secretariat

- 1. The attention of members of the Fifth Committee is drawn to the letter by the President of the General Assembly addressed to the Chairman of the Fifth Committee (A/C.5/57/1) indicating the items allocated to the Committee for consideration during the fifty-seventh session of the Assembly.
- 2. Annex I to the present note indicates the status of preparedness of documentation, as at 18 September 2002, for consideration by the Committee during the main part of the fifty-seventh session. Annex II to the present note indicates the status of preparedness of documentation for consideration by the Committee during the resumed part of the fifty-seventh session. Where documents have not been issued to date, estimates of the dates for their submission and issuance have been indicated.

Annex I

List of documents for consideration by the Fifth Committee during the main part of the fifty-seventh session of the General Assembly (September-December 2002)

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 110	Financial reports and audited financial statements, and reports of the Board of Auditors					
	(a) United Nations					
A/57/5 (Vol. I)	(i) United Nations	2 July	1 July	4 Oct.		BOA
A/57/5 (Vol. III)	(ii) International Trade Centre UNCTAD/WTO				Issued	BOA
A/57/5 (Vol. IV)	(iii) United Nations University				Issued	BOA
A/57/5/Add.1	(b) United Nations Development Programme	2 July	1 July	30 Sept.		BOA
A/57/5/Add.2	(c) United Nations Children's Fund	2 July	2 July	27 Sept.		BOA
A/57/5/Add.3	(d) United Nations Relief and Works Agency for Palestine Refugees in the Near East	2 July	1 July	24 Sept.		BOA
A/57/5/Add.4	(e) United Nations Institute for Training and Research				Issued	BOA
A/57/5/Add.5	(f) Voluntary funds administered by the United Nations High Commissioner for Refugees	2 July	2 July	30 Sept.		BOA
A/57/5/Add.6	(g) Fund of the United Nations Environment Programme				Issued	BOA
A/57/5/Add.7	(h) United Nations Population Fund	2 July	2 July	4 Oct.		BOA
A/57/5/Add.8	(i) United Nations Habitat and Human Settlements Foundation				Issued	BOA

A/57/5/ Add.12	(l) International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991				Issued	BOA
A/57/5/ Add.11	(m) International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994				Issued	BOA
A/57/201	Note by the Secretary-General transmitting the concise summary of principal findings, conclusions and recommendations contained in the reports of the Board of Auditors on the audit of the accounts for the financial period ended 31 December 1997 (General Assembly resolution 47/211)	2 July	2 July	3 Oct.		BOA
	Implementation of the recommendations of the Board of Auditors					
A/57/416	Report of the Secretary-General on the implementation of the recommendations of the Board of Auditors for the period ended 31 December 2001 (General Assembly resolution 48/216 B)	16 Sept.	18 Sept.	9 Oct.		DM
A/57/	Report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning the United Nations funds and programmes	30 Sept.				DM

of submission

Actual date of

submission

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of issuance

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issuance

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Submitting office

BOA

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Agenda item

A/57/5/

Add.10

Title or description

A/57/5/Add.9 (j) Fund of the United Nations International Drug

(k) United Nations Office for Project Services

for the period ended 31 December 2001 (General

Assembly resolution 48/216 B)

Control Programme

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 111	Review of the efficiency of the administrative and financial functioning of the United Nations					
A/57/16	Report of the Committee for Programme and Coordination on the work of its forty-second session (see also agenda item 113)				Issued	DM
	Proposed programme budget outline for the biennium 2004-2005					
A/57/85	Report of the Secretary-General on the proposed programme budget outline for the biennium 2004-2005 (General Assembly resolution 41/213)				Issued	PPBD
A/57/16	Report of the Committee for Programme and Coordination on the work of its forty-second session, Chap. II, Sect. A				Issued	DM
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Revolving credit fund					
A/52/822	Report of the Secretary-General on a revolving credit fund (General Assembly resolution 52/12 B, para. 20, decisions 52/477 and 53/454)				Issued	MPO
A/53/645 and Corr.1 and 2	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Procurement reform					
A/57/187	Report of the Secretary-General on all aspects of procurement reform at Headquarters and in the field (General Assembly resolution 55/247, para. 23)				Issued	DM/OCSS
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

12/07/100	practices (General Assembly resolution 55/232, para. 5)	155000	3 622
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions		
A/57/	Report of the Joint Inspection Unit on a management audit review of outsourcing in the United Nations and the United Nations funds and programmes (General Assembly resolution 55/232, para. 6)		JIU
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions		ACABQ
	Task Force on Common Services		
A/57/176	Report of the Secretary-General on common services (General Assembly decision 55/469)	Issued	ocss
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions		ACABQ
	Gratis personnel		
A/56/839	Annual report of the Secretary-General on the use of gratis personnel, indicating nationality and summarizing duration and function performed (General Assembly resolution 51/243, para. 12 and decision 55/462) (see also agenda item 1)	Issued	OHRM
A/C.5/56/ SR.45	Report of the Advisory Committee on Administrative and Budgetary Questions	Issued	ACABQ
	Improving the working methods of the Fifth Committee		
A/C.5/52/	Draft proposals submitted by the Chairman on	Issued	DM

of submission

Actual date of

submission

Estimated date

of issuance

Status of

issuance

Issued

Submitting office

OCSS

L.58

Agenda item

A/57/185

Title or description

Outsourcing practices

Report of the Secretary-General on outsourcing

improving the working methods of the Fifth Committee

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 112	Programme budget for the biennium 2002-2003					
	Reports requested by the General Assembly in its resolution 56/253					
A/57/	Report of the Secretary-General on the format used for staff assessment (General Assembly resolution 56/253, para. 14)	30 Sept.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Report of the Secretary-General on the United Nations library services (General Assembly resolution 56/253, para. 34)	15 Oct.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/348	Report of the Secretary-General on decentralized budgetary and financial arrangements for central services (General Assembly resolution 56/253, para. 37)	23 Aug.	26 Aug.	26 Sept.		PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Report of the Secretary-General on an updated study on a comprehensive solution to the problem of additional expenditures deriving from inflation and currency fluctuations taking into account General Assembly resolution 41/213 (General Assembly resolution 56/253, para. 44)	30 Sept.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Report of the Secretary-General on a comprehensive strategy for the development and implementation of information technology (General Assembly resolutions 56/239, 56/253, para. 32 and 56/271 and decision 54/473)					OCSS

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Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Report of the Secretary-General on a comprehensive review of the post structure of the Secretariat (General Assembly resolution 56/253, para. 62)	15 Oct.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Report of the Secretary-General on cases in which incumbents of posts are being paid at a level other than the one provided for in the budget (General Assembly resolutions 54/249 and 56/253, para. 66)	30 Sept.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/339	Report of the Secretary-General on the use of videoconferencing (General Assembly resolution 56/253, para. 68)	22 Aug.	22 Aug.	23 Sept.		PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/361	Note by the Secretary-General on cooperation between headquarters departments and regional commissions (General Assembly resolution 56/253, para. 69)				Issued	PPBD
E/2002/15 and Add.1-3 and Add.3/Corr.1	Report of the Secretary-General on regional cooperation in the economic, social and related fields (General Assembly resolution 56/253, para. 69)				Issued	DESA
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Report of the Secretary-General on the proportion of General Service posts, compared with Professional posts, in the regional commissions (General Assembly resolution 56/253, para. 72)	4 Oct.				PPBD

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Report of the Secretary-General on the review of publications and information materials of the United Nations (General Assembly resolution 56/253, para. 74)					PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/363	Report of the Secretary-General on the delivery of advisory services to Member States (General Assembly resolution 56/253, part IV, sect. 9, para. 94)	22 Aug.	28 Aug.	2 Oct.		PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/364	Report of the Secretary-General on trends in extrabudgetary resources at the Economic Commission for Latin America and the Caribbean and the impact on its capacity to carry out the programme of work (General Assembly resolution 56/253, part V, sect. 19, para. 121)	22 Aug.	28 Aug.	30 Sept.		PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/355	Report of the Secretary-General on strengthening the Department of Public Information, within existing capacity, in order to support and enhance the United Nations web site in all official languages of the Organization (General Assembly resolution 56/253, part VII, sect. 26, paras. 145 and 149)	30 Aug.	27 Aug.	25 Sept.		PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

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Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Secretary-General on a comprehensive review of the management and operations of the Department of Public Information (General Assembly resolution 56/253, part VII, sect. 26, para. 150)					DPI
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/362	Report of the Secretary-General on a plan to increase the regular budget component of the United Nations Office at Nairobi (General Assembly resolution 56/253, part VIII, sect. 27D, para. 161)				Issued	PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Reports requested by the General Assembly in its resolution 56/208					
A/57/	Report of the Secretary-General on why the United Nations Institute for Training and Research does not benefit from rental and maintenance costs similar to those of the United Nations Institute for Disarmament Research and the United Nations Research Institute for Social Development and proposals on how to waive or reduce the same costs charged to the United Nations Institute for Training and Research (General Assembly resolution 56/208, para. 11)					PPBD
A/57/	Report of the Secretary-General on the implementation of General Assembly resolution 56/208, including the status of contributions to and the financial situation of the United Nations Institute for Training and Research, as well as the use of its services by Member States (General Assembly resolution 56/208, para. 12)					PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/228	Report of the Secretary-General on the pattern of conferences, including:				Issued	DGAACS
	(a) The issuance in Arabic of all documents and publications of the Economic and Social Commission for Western Asia (General Assembly resolution 56/253, part V, sect. 20, para. 124, and resolution 56/277)					
	(b) Efforts to maximize the use of the Conference Centre at the Economic and Social Commission for Asia and the Pacific (General Assembly resolution 56/253, part V, sect. 17, para. 116)					PPBD
A/57/289	Report of the Secretary-General on improving the performance of the Department of General Assembly Affairs and Conference Services, including:				Issued	DGAACS
	(a) Working methods, functions and productivity standards within the Department of General Assembly Affairs and Conference Services and on the backstopping functions within the Secretariat (General Assembly resolution 56/253, part I, sect. 2, para. 84)					
	(b) Mechanisms available for addressing the concerns of Member States about the efficiency, quality and delivery of conference services, including how these concerns are recorded and reported and grouping these issues in reports to the General Assembly (General Assembly resolution 56/242, II, para. 6) (also under item 116)					
	Development account					
A/57/360	Report of the Secretary-General on the implementation of projects financed from the Development Account (General Assembly resolution 56/237, para. 8)	21 Aug.	28 Aug.	30 Sept.		DESA/ PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Results-based budgeting					
A/57/	Progress report of the Secretary-General on the implementation of results-based budgeting (General Assembly resolution 56/253, part III, para. 38 and A/56/7, paras. 14 and 15)	30 Sept.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the implementation of all provisions of General Assembly resolution 55/231 on results-based budgeting (General Assembly resolution 56/253, part VIII, sect. 27, para. 153)	30 Sept.				OIOS
	Capital master plan					
A/57/285	Report of the Secretary-General on the capital master plan (General Assembly resolution 55/238, sect. IV, and resolution 56/234)	31 July	8 Aug.	4 Oct.		ocss
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/56/274	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on management of buildings: practices of selected United Nations system organizations relevant to the renovation of the United Nations Headquarters (General Assembly decision 31/192) (General Assembly resolution 56/234, para. 3)				Issued	ЛU
A/56/274/ Add.1	Note by the Secretary-General transmitting his comments on the report of the Joint Inspection Unit on management of buildings: practices of selected United Nations system organizations relevant to the renovation of the United Nations Headquarters (A/56/274) (General Assembly resolution 56/234, para. 3)				Issued	DM

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Security and safety of United Nations premises					
A/57/	Report of the Secretary-General on the progress in strengthening the security and safety of United Nations premises (General Assembly resolution 56/286)	15 Nov.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Field security arrangements					
A/57/365	Report of the Secretary-General on interorganizational security measures: framework for accountability for the United Nations Field Security Management System (General Assembly resolution 56/255, sect. VIII)	15 Nov.	28 Aug.	3 Oct.		PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Construction of additional office facilities at Addis Ababa					
A/57/322	Annual progress report of the Secretary-General on the construction of additional office facilities at the Economic Commission for Africa in Addis Ababa (General Assembly resolution 56/270)				Issued	OCSS/ PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Standards of accommodations for air travel					
A/57/	Report of the Secretary-General on standards of accommodation for air travel (General Assembly resolutions 39/236 and 56/273)	1 Oct.				DM
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	United Nations Fund for International Partnerships					
A/57/133	Report of the Secretary-General on the United Nations Fund for International Partnerships (General Assembly decisions 52/466 and 53/475)				Issued	EOSG/ UNFIP
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Revised estimates arising out of resolutions and decisions adopted by the Economic and Social Council					
A/57/	Report of the Secretary-General on the revised estimates arising out of resolutions and decisions adopted by the Economic and Social Council at its substantive session of 2000 (A/57/3)	1 Oct.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Administrative and financial implications of decisions and recommendations of the International Civil Service Commission					
A/57/	Report of the Secretary-General on the administrative and financial implications of the decisions and recommendations contained in the report of the International Civil Service Commission (A/57/30) (see also agenda item 120)	1 Oct.				OHRM/ PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Revised administrative arrangements for the budget of the International Trade Centre					
A/57/	Report of the Secretary-General on the experience in applying revised administrative arrangements for the preparation of the ITC budget (A/56/7/Add.3, para. 13, A/56/6/Add.1 (Sect. 11B), table 11B.4 and A/55/7/Add.10, para. 6)	30 Sept.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Estimates in respect of matters of which the Security Council is seized					
A/C.5/57/	Report of the Secretary-General on estimates in respect of matters of which the Security Council is seized	1 Nov.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	First performance report					
A/57/	Report of the Secretary-General on the first performance report for the biennium 2002-2003 (General Assembly resolutions 56/272 and 56/254 D)	15 Nov.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Subvention to the United Nations Institute for Disarmament Research					
A/C.5/57/	Note by the Secretary-General on a request for a subvention to the United Nations Institute for Disarmament Research resulting from the recommendation of the Board of Trustees of the Institute on the work programme of the Institute for 2003 (General Assembly resolution 39/148 H, annex, art. VIII, para. 3)	30 Sept.				PPBD

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					
	Proposed revisions of the Financial Regulations and Rules of the United Nations					
A/57/396	Report of the Secretary-General on the proposed revisions of the Financial Regulations and Rules of the United Nations (General Assembly resolution 55/247, para. 20)	2 July	11 Sept.	1 Nov.		OPPBA
	Report of the Joint Inspection Unit on support costs related to extrabudgetary activities in organizations of the United Nations system					
A/57/	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on support costs related to extrabudgetary activities in organizations of the United Nations system	24 Sept.				JIU
Item 113	Programme planning					
A/57/6 and programmes 1 (and Corr.1) 2, 3, 5, 7-19 and 24-26	Report of the Secretary-General on the proposed revisions to the medium-term plan for 2002-2005				Issued	PPBD
A/57/16	Report of the Committee for Programme and Coordination on the work of its forty-second session (see also agenda item 111)				Issued	DM
A/C.5/57/	Note by the Secretary-General on the applicability of Regulation 4.13 and Rule 104.8 of the Regulations and Rules Governing Programme Planning, the Programme Aspects of the Budget, the Monitoring of Implementation and the Methods of Evaluation with regard to the revisions to the list of legislative mandates in programme 1 (Political affairs) (A/57/16, para. 73)	15 Oct.				PPBD

	Title or description	of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Secretary-General on a proposed new subprogramme in the medium-term plan for 2002-2005 on financing for development under programme 7: Economic and social affairs (A/57/16, para. 107)					PPBD
A/57/	Report of the Secretary-General on programme budget implications arising from decisions taken at the World Summit on Sustainable Development, held in Johannesburg, South Africa	15 Oct.				PPBD
A/57/	Report of the Secretary-General on revised programme 8, Africa: New Agenda for Development, reflecting the outcomes of the final review and appraisal by the General Assembly of the United Nations New Agenda for the Development of Africa in the 1990s (A/57/16, para. 117)	15 Oct.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/62	Report of the Secretary-General on the programme performance of the United Nations for the biennium 2000-2001				Issued	OIOS
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/68	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on strengthening the role of evaluation findings in programme design, delivery and policy directives (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
Item 114	Improving the financial situation of the United Nations					
A/57/	Periodic reports of the Secretary-General on improving the financial situation of the United Nations	15 Oct.				DM

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 115	Administrative and budgetary coordination of the United Nations with the specialized agencies and the International Atomic Energy Agency					
A/57/265	Note by the Secretary-General transmitting the statistical report of the Chief Executives Board on the budgetary and financial situation of the organizations of the United Nations system (General Assembly decisions 47/449 and 53/459)				Issued	DM/MPO
Item 116	Pattern of conferences					
A/57/32	Report of the Committee on Conferences	23 Sept.				DGAACS
A/57/228	Report of the Secretary-General on pattern of conferences (incorporating the following reports requested by General Assembly resolution 56/242)				Issued	DGAACS
	(a) Assistance provided to intergovernmental bodies to increase their use of conference facilities at Nairobi (General Assembly resolution 56/242, II, para. 12)					
	(b) Interpretation services provided for meetings of regional and other major groupings of Member States (General Assembly resolution 56/242, II, para. 18)					
	(c) Utilization rates of interpretation services, conference facilities at all duty stations (General Assembly resolution 56/242, II, para. 23)					
	(d) Improving and modernizing the conference facilities at the United Nations Office at Nairobi (General Assembly resolution 56/242, sect. II, para. 24)					
	(e) Results of training activities for interpreters, the continuing need for the programme and the related financial arrangements (General Assembly resolution 56/242, IV, para. 3)					

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	(f) Measures taken by the Secretariat to strengthen responsibility and accountability in the submission of documentation (General Assembly resolution 56/242, III, para. 10)					
	(g) Development of an effective accountability and responsibility system within the Secretariat to ensure timely submission of documents for processing (General Assembly resolution 56/242, III, para. 11)					
	(h) Issuance of all documents and publications of the Economic and Social Commission for Western Asia in Arabic (General Assembly resolution 56/242, sect. III, para. 17)					
	(i) Comprehensive review of the current norms and standards of productivity in the language services and the impact of ongoing technological innovations on their work (General Assembly resolution 56/242, IV, para. 5)					
	(j) Use of information technology in the Department of General Assembly Affairs and Conference Services and the impact of these technologies on the working methods and productivity of the personnel of the Department (General Assembly resolution 56/242, sect. V, para. 1)					
A/57/228/ Add.1	Report of the Secretary-General on the pattern of conferences: draft revised calendar of conferences and meetings for 2003				Issued	DGAACS
A/57/228/ Add.2	Report of the Secretary-General on the pattern of conferences: draft revised calendar of conferences and meetings for 2003				Issued	DGAACS
A/57/289	Report of the Secretary-General on improving the performance of the Department of General Assembly Affairs and Conference Services including:				Issued	DGAACS

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	(a) Working methods, functions and productivity standards within the Department of General Assembly Affairs and Conference Services and on the backstopping functions within the Secretariat (General Assembly resolution 56/253, part I, sect. 2, para. 84)					
	(b) Mechanisms available for addressing concerns of Member States about the efficiency, quality and delivery of conference services, including how these concerns are recorded and reported and grouping these issues in reports to the General Assembly (General Assembly resolution 56/242, II, para. 6) (also under item 114)					
A/56/901	Report of the Secretary-General on the status of recruitment for the Interpretation Section at the United Nations Office at Nairobi (General Assembly resolution 56/242, sect. IV, para. 9)				Issued	DGAACS/ OHRM
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 117	Scale of assessments for the apportionment of the expenses of the United Nations					
A/C.5/56/46	Letter dated 27 June 2002 from the Acting President of the General Assembly addressed to the Chairman of the Fifth Committee				Issued	DM
A/57/11	Report of the Committee on Contributions				Issued	DM
A/57/60	Report of the Secretary-General on the application of Article 19 of the Charter of the United Nations (General Assembly resolution 56/243, para. 6)				Issued	DM
A/57/65	Report of the Secretary-General on multi-year payment plans (General Assembly resolution 56/243 A, para. 3)				Issued	DM

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/76	Report of the Secretary-General on measures to encourage Member States in arrears to reduce and eventually pay their arrears (General Assembly resolution 56/243 A, para. 6)				Issued	DM
A/57/281- S/2002/895	Letter dated 7 August 2002 from the Permanent Representative of Iraq to the United Nations addressed to the Secretary-General				Issued	
Item 118	Human resources management					
	Reports requested by the General Assembly in its resolution 55/258					
A/57/293	Report of the Secretary-General on human resources management reform (including: question of young professionals, unplanned vacancies, underrepresentation of Member States, contractual arrangements, problems resulting from increasing staff mobility, accountability and responsibility, on performance management and career development (General Assembly resolution 55/258))	5 Aug.	9 Aug.	7 Oct.		OHRM
A/57/276	Report of the Secretary-General on a monitoring capacity in the Office of Human Resources Management, including all relevant activities in the Secretariat, regardless of the source of funding (General Assembly resolution 55/258, sect. VII, para. 10), including progress achieved with regard to management irregularities (General Assembly resolution 55/258, sect. VII, para. 8), and on the recovery of financial losses as a result of the judgements of the Administrative Tribunal (General Assembly resolution 55/258, sect. XI, para. 9) (see also agenda item 123)	5 Aug.	17 Sept.	21 Oct.		OHRM

A/57/30	Relevant chapter of the report of the International Civil Service Commission on:	21 Aug.		7 Oct.		ICSC
	(a) A comprehensive review of the question of mobility and its implications for career development (General Assembly resolution 55/258, sect. V, para. 2)					
	(b) Conditions of service (General Assembly resolution 55/258, sect. XII, para. 1)					
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Composition of the Secretariat					
A/56/512 and Corr.1	Report of the Secretary-General on the composition of the Secretariat (General Assembly resolutions 45/239 A, 47/226, 49/222 A and 51/226)				Issued	OHRM
A/57/414	Report of the Secretary-General on the composition of the Secretariat including a study on the ramifications of changing the relative weights of the population factor (General Assembly resolutions 45/239 A, 47/226, 49/222, 51/226, 53/221 and 55/258, sect. X, para. 4)	30 Aug.	17 Sept.	21 Oct.		OHRM
A/C.5/56/L.7	Report of the Secretary-General on the list of staff of the United Nations Secretariat (General Assembly resolution 49/222)				Issued	OHRM
A/C.5/57/L.3	Report of the Secretary-General on the list of staff of the United Nations Secretariat (General Assembly resolution 49/222)		17 Sept.	30 Sept.		OHRM
	Amendments to Staff Rules					
A/56/227	Report of the Secretary-General on amendments to the Staff Rules (staff regulation 12.3)				Issued	OHRM
A/57/126	Report of the Secretary-General on amendments to the Staff Rules (staff regulation 12.3)				Issued	OHRM

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Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/C.5/56/3	Note by the Secretariat on the streamlining of rules (General Assembly resolution 55/258, sect. VIII)				Issued	OHRM
	Mandatory age of separation					
A/56/701	Report of the Secretary-General on the mandatory age of separation (General Assembly resolution 55/258, sect. XII, para. 2)				Issued	OHRM
A/C.5/56/ CRP.1 and Add.1	Additional information on the mandatory age of separation				Issued	OHRM
A/56/846	Report of the Advisory Committee on Administrative and Budgetary Questions				Issued	ACABQ
	Placement of staff members serving in the Executive Office of the Secretary-General					
A/56/816	Report of the Secretary-General on the placement of staff members serving in the Executive Office of the Secretary-General				Issued	OHRM
	Use of consultants					
A/56/834	Report of the Secretary-General on consultants and individual contractors (General Assembly resolution 53/221, sect. VIII, para. 4)				Issued	OHRM
A/57/16	Report of the Committee for Programme and Coordination on the work of its forty-second session, chap. II, sect. C (Different methodologies that might be used to convert the geographical imbalance in hiring consultants)				Issued	DM
A/57/310	Report of the Secretary-General on the implementation of decision 56/460 on the use of consultants in the United Nations (General Assembly resolution 53/221, sect. VIII, para. 4, and decision 56/460)		15 Aug.	9 Oct.		OHRM

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Employment of retirees					
A/55/451	Report of the Secretary-General on employment of retirees (General Assembly resolution 51/226, sect. 6, para. 7)				Issued	OHRM
A/56/7 (paras. 130- 135)	Report of the Advisory Committee on Administrative and Budgetary Questions				Issued	ACABQ
A/57/413	Report of the Secretary-General on retirees, including current practices related to the special ceiling on United Nations earnings for United Nations retirees employed on a short-term basis in language services (General Assembly resolution 56/242, sect. IV, para. 4)	23 Aug.	17 Sept.	21 Oct.		OHRM
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Report of the Office of Internal Oversight Services					
A/56/956	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on possible discrimination due to nationality, race, sex, religion and language in recruitment, promotion and placement (General Assembly resolution 55/258, sect. IV, para. 23)				Issued	OIOS
A/56/956/ Add.1	Note by the Secretary-General transmitting the comments by the Joint Inspection Unit on the report of the Office of Internal Oversight Services on possible discrimination due to nationality, race, sex, religion and language in recruitment, promotion and placement (A/56/956)		9 Sept.	14 Oct.		JIU

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Report of the Joint Inspection Unit					
A/57/78	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on reforming the Field Service category of personnel in United Nations peace operations				Issued	JIU
A/57/78/ Add.1	Note by the Secretary-General transmitting his comments on the report of the Joint Inspection Unit on reforming the Field Service category of personnel in United Nations peace operations (A/57/78)				Issued	DM
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 119	Joint Inspection Unit					
A/57/34	Report of the Joint Inspection Unit (General Assembly resolution 56/245, paras. 5, 7, 12 and 14)				Issued	JIU
A/57/61	Note by the Secretary-General transmitting the work programme of the Joint Inspection Unit for 2002				Issued	JIU
A/57/321	Note by the Secretary-General transmitting the work programme of the Joint Inspection Unit for 2003 (General Assembly resolution 56/245)	6 Aug.	20 Aug.	20 Sept.		JIU
A/57/327	Report of the Secretary-General on the implementation of the recommendations of the Joint Inspection Unit (General Assembly resolution 2924 B (XXVII))	26 July	11 Sept.	30 Sept.		DM
A/57/58	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on enhancing governance oversight role: structure, working methods and practices on handling oversight reports				Issued	JIU

	working methods and practices on handling oversight reports (A/57/58)				
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions				ACABQ
Item 120	United Nations common system				
A/57/30	Report of the International Civil Service Commission	21 Aug.	26 Aug.	7 Oct.	ICSC
A/57/	Report of the Secretary-General on the administrative and financial implications of the decisions and recommendations contained in the report of the International Civil Service Commission (A/57/30) (see also agenda item 112)	1 Oct.			OHRM/ PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions				ACABQ
A/57/	Report of the Secretary-General in consultation with the Chairman of the International Civil Service Commission, on a timetable for the implementation of the review of the strengthening of the international civil service (General Assembly resolution 56/244, sect. III)				ICSC/CEB
Item 121	United Nations pension system				
A/57/9	Report of the Secretary-General on the United Nations Joint Staff Pension Fund	19 Aug.	21 Aug.	9 Oct.	UNJSPB
A/C.5/57/	Report of the Secretary-General on the investments of the United Nations Joint Staff Pension Fund				Pension Fund

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Agenda item

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Note by the Secretary-General transmitting the

Coordination on the report of the Joint Inspection Unit on enhancing governance oversight role: structure,

Report of the Advisory Committee on Administrative

and Budgetary Questions

comments of the Chief Executives Board for

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 122	Report of the Secretary-General on the activities of the Office of Internal Oversight Services					
A/57/	Note by the Secretary-General transmitting the annual report of the Office of Internal Oversight Services for the period from 1 July 2001 to 30 June 2002 (General Assembly resolutions 48/218 B, 55/259 and 56/246, paras. 3-6)	20 Sept.				OIOS
A/57/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the management review of the Office of the United Nations High Commissioner for Human Rights (General Assembly resolution 56/253, part VI, sect. 22, para. 128)	15 Oct.				OIOS
	Enhancing oversight in funds and programmes					
A/55/826 and Corr.1	Report of the Secretary-General on enhancing the internal oversight mechanisms in operational funds and programmes, updated version (General Assembly resolutions 54/244, para. 13 and 55/259)				Issued	OIOS
A/56/7, chap. I, sect. E, 16, para. 126	Report of the Advisory Committee on Administrative and Budgetary Questions				Issued	ACABQ
A/56/823	Report of the Secretary-General on enhancing the internal oversight mechanisms in operational funds and programmes, updated views (General Assembly resolution 55/259, para. 2)				Issued	OIOS

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Management and administrative practices in the Office for Drug Control and Crime Prevention					
A/56/83	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the inspection of programme management and administrative practices in the Office for Drug Control and Crime Prevention (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Inspection of the effectiveness of the Division of Administrative Services at Nairobi (UNEP)					
A/56/620	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the inspection of the administrative and management practices of the United Nations Office at Nairobi (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Boat project					
A/56/689	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the investigation into allegations of misconduct and mismanagement of the "boat project" at the United Nations Office for Drug Control and Crime Prevention (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Refugee smuggling at the Nairobi Branch of the Office of the United Nations High Commissioner for Refugees					
A/56/733	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the investigation into allegations of refugee smuggling at the Nairobi Branch Office of the Office of the United Nations High Commissioner for Refugees (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Private sector fund-raising activities at the Office of the United Nations High Commissioner for Refugees					
A/56/759	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the Office of the United Nations High Commissioner for Refugees private sector fund-raising activities (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Inspection of the administrative practices at the Department for Disarmament Affairs					
A/56/817	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the inspection of programme and administrative practices in the Department for Disarmament Affairs (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Integrated Management Information System					
A/56/879	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the post-implementation review of the Integrated Management Information System at United Nations Headquarters (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Oil-for-food programme and the United Nations Compensation Commission					
A/56/903	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the update of oversight activities concerning the oil-for-food programme and the United Nations Compensation Commission (General Assembly resolution 56/246, para. 9)				Issued	OIOS

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Audit of the United Nations International Research and Training Institute for the Advancement of Women					
A/56/907	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the United Nations International Research and Training Institute for the Advancement of Women (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Inspection of the administrative practices at ECLAC					
A/56/930	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the inspection of programme management and administrative practices in the Economic Commission for Latin America and the Caribbean (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Audit of the policies and procedures for recruiting staff for the Department of Peacekeeping Operations					
A/57/224	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the policies and procedures for recruiting staff for the Department of Peacekeeping Operations (General Assembly resolution 56/241, para. 21) (see also agenda item 126)				Issued	OIOS
Item 123	Administration of justice at the United Nations					
A/56/800	Report of the Secretary-General on the administration of justice in the Secretariat (General Assembly resolution 55/258)				Issued	

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/276	Report of the Secretary-General on a monitoring capacity in the Office of Human Resources Management (including all relevant activities in the Secretariat, regardless of the source of funding (General Assembly resolution 55/258, sect. VII, para. 10), progress achieved with regard to management irregularities (General Assembly resolution 55/258, sect. VII, para. 8), and the recovery of financial losses as a result of the judgements of the Administrative Tribunal (General Assembly resolution 55/258, sect. XI, para. 9)) (see also agenda item 118)	5 Aug.		21 Oct.		OHRM
A/57/	Note by the Secretary-General transmitting the report of the Joint Inspection Unit entitled "Higher-level jurisdiction with all organizations of the United Nations system" (General Assembly resolution 55/258, sect. XI, para. 10)					JIU
A/57/	Note by the Secretary-General transmitting his comments on the report of the Joint Inspection Unit entitled "Higher-level jurisdiction with all organizations of the United Nations system"					DM/OLA
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 124	Financing of the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991					
A/57/367	Report of the Secretary-General on the financial performance report of the International Tribunal for the Former Yugoslavia for the period from 1 January to 31 December 2001 (General Assembly resolution 56/247 A, para. 14)	23 Aug.	26 Aug.	3 Oct.		PPBD

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Secretary-General on the financial and programme performance report for the International Tribunal for the Former Yugoslavia for the period from 1 January to 31 December 2002 (General Assembly resolution 56/247 A, para. 14)	15 Oct.				PPBD
A/56/853	Comprehensive report of the Secretary-General on the results of the implementation of the recommendations of the Expert Group to Conduct a Review of the Effective Operation and Functioning of the International Tribunal for the Former Yugoslavia and the International Criminal Tribunal for Rwanda (General Assembly resolutions 54/240 B, para. 7 and 56/247 B) (see also agenda item 125)				Issued	PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 125	Financing of the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994					
A/57/368	Report of the Secretary-General on the financial performance report of the International Criminal Tribunal for Rwanda for the period from 1 January to 31 December 2001 (General Assembly resolution 56/248 A, para. 11)	23 Aug.	26 Aug.	27 Sept.		PPBD
A/57/	Report of the Secretary-General on the financial and programme performance report for the International Criminal Tribunal for Rwanda for the period from 1 January to 31 December 2002 (General Assembly resolution 56/248 A, para. 11)	15 Oct.				PPBD

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/56/853	Comprehensive report of the Secretary-General on the results of the implementation of the recommendations of the Expert Group to Conduct a Review of the Effective Operation and Functioning of the International Tribunal for the Former Yugoslavia and the International Criminal Tribunal for Rwanda (General Assembly resolutions 54/240 B, para. 7 and 56/248 B) (see also agenda item 124)				Issued	PPBD
A/57/347	Report of the Secretary-General on the long-term financial obligations of the United Nations with regard to the enforcement of sentences of the International Criminal Tribunal for Rwanda (General Assembly resolutions 55/226, para. 8 and 56/248 B)	29 Aug.	26 Aug.	2 Oct.		ICTR/OLA/ PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Report of the Secretary-General on revised estimates arising from decisions of Security Council resolution 1431 (2002) in respect of the establishment of a pool of ad litem judges in the International Tribunal for Rwanda	30 Sept.				PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 126	Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations					
A/57/224	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the policies and procedures for recruiting staff for the Department of Peacekeeping Operations (General Assembly resolution 56/241, para. 21) (see also agenda item 122)				Issued	OIOS

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Item 12	Report of the Economic and Social Council		
A/57/3	Report of the Economic and Social Council		ECOSOC
Item 17	Appointments to fill vacancies in subsidiary organs and other appointments		
	(a) Appointment of members of the Advisory Committee on Administrative and Budgetary Questions		
A/57/101	Note by the Secretary-General on vacancies	Issued	DM
A/C.5/57/	Nominations		DM
	(b) Appointment of members of the Committee on Contributions		
A/57/102	Note by the Secretary-General on vacancies	Issued	DM
A/C.5/57/	Nominations		DM
	(c) Confirmation of the appointment of members of the Investments Committee		
A/57/103	Note by the Secretary-General on vacancies	Issued	DM
A/C.5/57/	Nominations		DM
	(d) Appointment of members of the United Nations Administrative Tribunal		

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Agenda item

Item 147

A/57/

A57/

Title or description

assets

and Herzegovina

Financing of the United Nations Mission in Bosnia

Report of the Secretary-General on the donation of

Report of the Advisory Committee on Administrative

Note by the Secretary-General on vacancies

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/C.5/57/	Nominations					DM
	(e) International Civil Service Commission					
A/57/105	Note by the Secretary-General on vacancies				Issued	DM
A/C.5/57/	Nominations					DM
A/C.5/57/	Election of a Chairman and a Vice-Chairman					
	Appointment of a member of the United Nations Joint Staff Pension Committee					
A/57/	Note by the Secretary-General on a vacancy					DM
A/C.5/57/	Nominations					DM

List of items and documents for consideration by the Fifth Committee during the resumed fifty-seventh session of the General Assembly

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 110	Financial reports and audited financial statements, and reports of the Board of Auditors					
	(a) United Nations					
A/57/5 (Vol. II)	Report of the Board of Auditors and financial report and audited financial statements for the 12-month period from 1 July 2001 to 30 June 2002 on the United Nations peacekeeping operations (General Assembly resolution 47/211) (see also agenda item 126)					BOA
A/57/	Report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the period ended 30 June 2002 (General Assembly resolution 48/216 B, para. 7) (see also agenda item 131)					DM/OUSG
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 111	Review of the efficiency of the administrative and financial functioning of the United Nations					
	Gratis personnel					
A/57/	Annual report of the Secretary-General on the use of gratis personnel, indicating nationality and summarizing duration and function performed (General Assembly resolution 51/243, para. 12 and decision 55/462) (see also agenda item 124)	13 Feb. 2003				OHRM
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 112	Programme budget for the biennium 2002-2003					
	Reports requested by the General Assembly in its resolution 56/253					
A/57/	Report of the Secretary-General on cost accounting and the system of cost accounting outputs (General Assembly resolution 56/253, para. 29)					PPBD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Profitability of commercial activities					
A/57/398	Report of the Secretary-General on the proposed measure to improve the profitability of the commercial activities of the United Nations (General Assembly resolution 56/238)	11 Sept.	11 Sept.	9 Oct.		OCSS
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on the United Nations system revenue-producing activities, income generation and cost recovery					JIU
Item 114	Improving the financial situation of the United Nations					
A/57/	Periodic reports of the Secretary-General on improving the financial situation of the United Nations					DM
Item 117	Scale of assessments for the apportionment of the expenses of the United Nations					
A/57/76	Report of the Secretary-General on measures to encourage Member States in arrears to reduce and eventually pay their arrears (General Assembly resolution 56/243, para. 6)				Issued	DM

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 118	Human resources management					
	Gratis personnel					
A/57/	Annual report of the Secretary-General on the use of gratis personnel, indicating nationality and summarizing duration and function performed (General Assembly resolution 51/243, para. 12 and decision 55/462) (see also agenda item 131)	13 Feb.				OHRM
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
A/57/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the implementation of all provisions of General Assembly resolution 55/258 on human resources management by the Department of Management (General Assembly resolution 56/253, part VIII, sect. 27, para. 153)	15 Dec.				OIOS
Item 126	Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations					
	Financing of the United Nations peacekeeping operations					
A/57/5 (Vol. II)	Report of the Board of Auditors and financial report and audited financial statements for the 12-month period from 1 July 2001 to 30 June 2002 on the United Nations peacekeeping operations (General Assembly resolution 47/211) (see also agenda item 1)					BOA
A/57/	Report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the period ended 30 June 2002 (General Assembly resolution 48/216 B, para. 7) (see also agenda item 1)	13 Feb.				DM/OUSG

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Budgetary requirements for peacekeeping operations					
A/C.5/57/	Note by the Secretary-General on the six-month update of information on the proposed budgetary requirements of each peacekeeping operation for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 49/233 A)	31 Jan.				PKFD
	United Nations Logistics Base at Brindisi					
A/57/	Report of the Secretary-General on the financial performance report of the United Nations Logistics Base at Brindisi, for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/289)	30 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for the United Nations Logistics Base at Brindisi, for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/289)	10 Dec.				PKFD
A/C.5/57/	Note by the Secretary-General on amounts to be apportioned in respect of each peacekeeping operation, including the prorated share of the support account for peacekeeping operations and the United Nations Logistics Base at Brindisi, for the period from 1 July 2003 to 30 June 2004	15 June				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Support account for peacekeeping operations					
A/57/	Report of the Secretary-General on the financial performance of the support account for peacekeeping operations for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/293)	31 Jan.				PKFD

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Secretary-General on the budget for the support account for peacekeeping operations for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/293)	31 Jan.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Death and disability					
A/57/	Annual report of the Secretary-General on the status of all death and disability claims (General Assembly decision 54/459 B)	13 Feb.				PKFD
A/C.5/56/41	Note by the Secretary-General on death and disability claims (General Assembly decision 54/459 B)				Issued	PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Field assets control system					
A/57/	Report of the Secretary-General on the implementation of the field assets control system (General Assembly resolution 56/290)	13 Feb.				FALD/ PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Peacekeeping reserve fund					
A/57/	Report of the Secretary-General on the utilization of the peacekeeping reserve fund (General Assembly decision 53/479)	13 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Rates of reimbursement to the Governments of troop-contributing States					
A/57/	Report of the Secretary-General on the review of the rates of reimbursement to the Governments of troop-contributing States (General Assembly resolution 56/229)	15 Dec.				PKFD
A/57/	Report of the Secretary-General on a methodology for reimbursement of troop costs and on the implementation of the standards set out in the contingent-owned manual (General Assembly resolution 55/274, paras. 8 and 12)	15 Dec.				PKFD/ DPKO/OMS
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Temporary duty assignment of staff in peacekeeping missions					
A/57/	Report of the Secretary-General on the policy guidelines related to the temporary duty assignment of staff in peacekeeping missions (General Assembly decision 56/471)	13 Feb.				DPKO
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Audit of the policies and procedures of the Department of Peacekeeping Operations for recruiting international civilian staff for field missions					
A/56/202	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the policies and procedures of the Department of Peacekeeping Operations for recruiting international civilian staff for field missions (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Audit of the establishment and management of mission subsistence allowance rates					
A/56/648	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the establishment and management of mission subsistence allowance rates (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Mission liquidation activities					
A/56/896	Note by the Secretary-General transmitting a note by the Office of Internal Oversight Services updating the status of its recommendations on mission liquidation activities at the United Nations (General Assembly resolution 56/246, para. 7)				Issued	OIOS
A/57/	Report of the Secretary-General on the final write-off of contingent-owned equipment at liquidated missions (General Assembly decision 56/470)	13 Feb.				OMS
	Contingent-owned equipment					
A/56/732	Report of the Secretary-General on the implementation of the recommendations of the Special Committee on Peacekeeping Operations and the Panel on United Nations Peace Operations (General Assembly resolution 55/274, para. 6)				Issued	OMS
A/56/863	Report of the Special Committee on Peacekeeping Operations (see sect. 8, paras. 92-100) (General Assembly resolution 56/274, para. 6)				Issued	
A/C.5/56/44	Note by the Secretary-General on the progress report on the processing of claims for equipment and self- sustainment undertaken at peacekeeping missions (General Assembly resolution 55/238, para. 8)				Issued	DPKO/ OMS

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/56/939	Report of the Secretary-General on the reform of the procedure for determining reimbursement to Member States for contingent-owned equipment (General Assembly resolution 55/271, para. 12)				Issued	DPKO/OMS
A/57/	Report of the Secretary-General on the practical aspects of the wet-lease, dry-lease and self sustainment arrangements	13 Feb.				
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	Use of United Nations Volunteers					
A/55/697	Report of the Secretary-General on the participation of United Nations Volunteers in peacekeeping operations (General Assembly resolution 54/245, para. 8)				Issued	OMS
A/55/874 and A/56/7	Report of the Advisory Committee on Administrative and Budgetary Questions				Issued	ACABQ
Item 127	Financing of the United Nations peacekeeping forces in the Middle East					OHRM
	(a) United Nations Disengagement Observer Force					
A/57/	Report of the Secretary-General on the financial performance of UNDOF for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/294)	30 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for UNDOF for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/294)	13 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	(b) United Nations Interim Force in Lebanon					
A/57/	Report of the Secretary-General on the financial performance of UNIFIL for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/214 B)	30 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for UNIFIL for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/214 B)	13 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 128	Financing of the United Nations Interim Administration Mission in Kosovo					
A/57/	Report of the Secretary-General on the financial performance of UNMIK for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/295)	27 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for UNMIK for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/295)	13 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 129	Financing of the United Nations Transitional Administration in East Timor and the United Nations Mission of Support in East Timor					
A/57/	Report of the Secretary-General on the financial performance of UNTAET for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/296)	30 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for UNMISET for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/296)	13 Dec.				PKFD

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A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 130	Financing of the United Nations Mission in Ethiopia and Eritrea					
A/57/	Report of the Secretary-General on the financial performance of UNMEE for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/250 B)	27 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for UNMEE for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/250 B)	2 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 131	Financing of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola					
A/57/	Report of the Secretary-General on the final performance report of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola (General Assembly decision 56/472)	31 Jan.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 132	Financing of the activities arising from Security Council resolution 687 (1991)					
	(a) United Nations Iraq-Kuwait Observation Mission					
A/54/869	Note by the Secretary-General transmitting the report of the Board of Auditors on the special audit of the United Nations Iraq-Kuwait Observation Mission				Issued	BOA

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/54/873	Report of the Secretary-General on the financing of the activities arising from Security Council resolution 687 (1991): United Nations Iraq-Kuwait Observation Mission				Issued	PKFD
A/57/	Report of the Secretary-General on the financial performance of UNIKOM for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/297)	30 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for UNIKOM for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/297)	13 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
	(b) Other activities					
Item 133	Financing of the United Nations Mission in East Timor					
Item 134	Financing of the United Nations Mission in Sierra Leone					
A/57/	Report of the Secretary-General on the financial performance of UNAMSIL for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/251 B)	27 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for UNAMSIL for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/251 B)	12 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

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Item 135	Financing of the United Nations Mission for the Referendum in Western Sahara					
A/57/	Report of the Secretary-General on the financial performance of MINURSO for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/298)	27 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for MINURSO for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/298)	2 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 136	Financing of the United Nations Mission of Observers in Tajikistan					
A/57/89	Report of the Secretary-General on the final disposition of assets (General Assembly resolution 55/263)				Issued	PKFD
A/57/	Report of the Secretary-General on the final performance report	31 Jan.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 137	Financing of the United Nations Preventive Deployment Force					
A/57/	Report of the Secretary-General on the financial position of the United Nations Preventive Deployment Force (General Assembly resolution 56/299)	15 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 138	Financing and liquidation of the United Nations Transitional Authority in Cambodia					

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Item 139	Financing of the United Nations Protection Force, the United Nations Confidence Restoration Operation in Croatia, the United Nations Preventive Deployment Force and the United Nations Peace Forces headquarters					
A/57/	Report of the Secretary-General on the financial position of the United Nations Protection Force, the United Nations Confidence Restoration Operation in Croatia, the United Nations Preventive Deployment Force and the United Nations Peace Forces headquarters (General Assembly resolutions 55/265 and 56/500)	15 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 140	Financing of the United Nations Operation in Somalia II					
A/57/	Report of the Secretary-General on the financial position of the United Nations Operation in Somalia II (General Assembly resolution 56/501)	15 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 141	Financing of the United Nations Operation in Mozambique					
	(No documentation is required at this stage)					
Item 142	Financing of the United Nations Peacekeeping Force in Cyprus					
A/57/	Report of the Secretary-General on the financial performance of UNFICYP for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/502)	30 Sept.				PKFD

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/	Report of the Secretary-General on the budget for UNFICYP for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/502)	12 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 143	Financing of the United Nations Observer Mission in Georgia					
A/57/	Report of the Secretary-General on the financial performance of UNOMIG for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/503)	27 Sept.				PKFD
A/57/	Report of the Secretary-General on the budget for UNOMIG for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 56/503)	12 Dec.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 144	Financing of the United Nations Mission in Haiti					
A/57/	Report of the Secretary-General on the final performance report (General Assembly resolution 56/504)	15 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 145	Financing of the United Nations Observer Mission in Liberia					
A/57/	Report of the Secretary-General on the final performance report (General Assembly decision 53/478)	15 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

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Item 146	Financing of the United Nations Assistance Mission for Rwanda					
A/57/	Report of the Secretary-General on the final performance report and on the final disposition of assets (General Assembly decision 53/477)	15 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 147	Financing of the United Nations Mission in Bosnia and Herzegovina					
A/57/	Report of the Secretary-General on the financial performance of UNMIBH for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/505)	27 Sept.				PKFD
A/57/	Report of the Secretary-General on UNMIBH on the donation of assets (General Assembly resolution 56/505)					PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 148	Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group					
A/57/	Report of the Secretary-General on the financial position of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group (General Assembly resolution 56/506)	15 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 149	Financing of the United Nations Support Mission in Haiti, the United Nations Transition Mission in Haiti and the United Nations Civilian Police Mission in Haiti					
A/57/	Report of the Secretary-General on the financial position of UNSMIH/UNTMIH/MIPONUH (General Assembly resolution 56/507)	15 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 150	Financing of the United Nations Mission in the Central African Republic					
A/57/	Report of the Secretary-General on the final performance report of MINURCA (General Assembly resolution 55/270)	15 Feb.				PKFD
A/57/	Report of the Secretary-General on the disposition of assets (General Assembly resolution 55/270)	30 Sept.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ
Item 151	Financing of the United Nations Organization Mission in the Democratic Republic of the Congo					
A/57/	Report of the Secretary-General on the financial performance of MONUC for the period from 1 July 2001 to 30 June 2002 (General Assembly resolution 56/252 C)	30 Sept.				PKFD
A/57/	Report of the Secretary-General on the status of the airfield services contract in MONUC (General Assembly resolution 56/252 C, para. 11)	13 Feb.				PKFD
A/57/	Report of the Advisory Committee on Administrative and Budgetary Questions					ACABQ