

**REVIEW OF THE ACCEPTANCE AND IMPLEMENTATION
OF JIU RECOMMENDATIONS BY THE WORLD
INTELLECTUAL PROPERTY ORGANIZATION (WIPO)**

Prepared by

Jorge T. Flores Callejas

Joint Inspection Unit

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I. INTRODUCTION

1. The General Assembly of the United Nations has repeatedly noted the importance of enhancing the effectiveness of the Joint Inspection Unit (JIU) and its follow-up system and has reaffirmed that the effectiveness of the JIU is a shared responsibility of the Unit, member States, and the secretariats of the participating organizations.¹

2. In its resolution 54/16, the General Assembly endorsed the proposal of the Unit to establish a system for handling of JIU reports and recommendations by its participating organizations. The proposal, entitled “Towards a more effective system of follow-up on reports of the Joint Inspection Unit”, was attached as an annex to the Unit’s annual report for 1996-1997.² Subsequently, the Unit undertook negotiations on specific follow-up “agreements” with the secretariats of its participating organizations, which were ratified by their respective governing bodies between 2000 and 2005. A pilot scheme was prepared in 2003 by the World Intellectual Property Organization (WIPO) secretariat in consultations with the JIU and submitted to the WIPO General Assembly,³ which noted the information and recommendations contained in the document on the WIPO pilot scheme.⁴

3. In 1998, the Unit started tracking actions taken by legislative bodies on its recommendations. The tracking system evolved over the years to a web-based tracking system (WBTS) which was introduced in 2012. The WBTS serves as an online platform allowing participating organizations to access and update the status of consideration of JIU reports and the acceptance and implementation of recommendations. The General Assembly in its resolution 69/275 requested the heads of participating organizations to make full use of the web-based system and to provide an in-depth analysis of how the recommendations of the Unit are being implemented.⁵

4. The Unit is committed to further enhancing the effectiveness of its follow-up system and therefore decided to include in its programme of work for 2015 a review of the acceptance and implementation of JIU recommendations by its participating organizations during the period 2006-2012. The more recent years have been excluded from the analysis since it takes time for the reports to be considered by legislative bodies and for recommendations to be implemented by management. All recommendations issued prior to 2006 had been closed and their acceptance and implementation were no longer tracked.

5. The review will be conducted in two phases. The objectives of the first phase are to review:

- The acceptance and implementation of recommendations by JIU participating organizations, based on the statistics provided in the WBTS, to prompt action to clear recommendations outstanding for five years or more; and
- The process of consideration of JIU reports by the legislative bodies of the participating organizations in order to identify shortcomings and delays.

6. A questionnaire was sent to the JIU focal points in each organization.

7. The results of the first phase of the review will be presented in a series of management letters addressed to the executive heads of participating organizations.

8. The second phase will aim at identifying good follow-up practices at organizations and drawing lessons to enhance the follow-up process.

¹ General Assembly resolutions 50/233, 54/16, 62/246, 63/272, 64/262, 65/270, 66/259, 68/266 and 69/275.

² A/52/34.

³ WO/GA/30/4 of 15 August 2003, paras. 38-54 and 94.

⁴ WO/GA/30/8 of 1 October 2003, para. 113.

⁵ OP.15.

9. The present management letter, which is addressed for action to the Director General of WIPO, includes:

- A comparison of the acceptance and implementation rates for the period 2006-2012 in order to position WIPO within the spectrum of JIU participating organizations;
- A trend analysis of the acceptance and implementation rates at WIPO for the period 2006-2012;
- A review of recommendations formulated during the period 2006-2009 still outstanding without any explanation, the acceptance of which is either “not available” or “under consideration”, and/or the implementation of which is “in progress”, “not started” or “not available”; and
- An analysis of the process of handling JIU reports issued from 2010 to 2012 by the WIPO General Assembly and the Program and Budget Committee, and an analysis of the time it takes for reports to be considered, taking into account the major milestones of the process (reports sent for action, CEB and executive head’s comments issued and reports taken up).

10. Comments on the draft management letter were sought from WIPO management and taken into account in finalizing the letter, as appropriate. In accordance with article 11, paragraph 2, of the JIU statute, the present management letter was finalized after consultation among the Inspectors so as to test its conclusions and recommendations against the collective wisdom of the Unit.

II. ACCEPTANCE AND IMPLEMENTATION OF RECOMMENDATIONS

A. Rates of acceptance and implementation of recommendations

11. On the basis of data extracted at the time the JIU initiated the present review in February 2015, WIPO ranked 19th in acceptance and 16th in the implementation of JIU recommendations among all participating organizations and entities considered in the review for the period 2006-2012. WIPO's acceptance and implementation rates were below the average of all organizations, as shown in the table below (see annex I for further details).

Table 1. Rate of acceptance and implementation (2006-2012), as of February 2015

	WIPO	All organizations
Number of recommendations	293	7692*
Number of accepted recommendations	165	5000*
Number of implemented recommendations	129	4020*
Rate of acceptance	56.3%	65.0%
Rate of implementation	78.2%	80.4%

*Number of recommendations multiplied by the number of organizations concerned to which recommendations are addressed for action.

12. Since then, WIPO has performed a comprehensive review of the outstanding recommendations; as a result, the rates of acceptance and implementation have significantly improved and are currently above the average of all organizations, as shown in the table below.

Table 1bis. WIPO rates of acceptance and implementation (2006-2012), as of February 2016

	WIPO	All organizations
Number of recommendations	293	7692
Number of accepted recommendations	225	5318
Number of implemented recommendations	220	4258
Rate of acceptance	76.8%	68.8%
Rate of implementation	97.8%	86.2%

B. Trend of acceptance and implementation

13. On the basis of data extracted in February 2015, it was noted that the rate of acceptance of recommendations significantly fluctuated during the period 2006-2012. The rate of implementation of recommendations showed a sustained increase until 2009, followed by fluctuations in the following years (see table 2 below and annex II).

Table 2. Trend of acceptance and implementation (2006-2012), as of February 2015

	2006	2007	2008	2009	2010	2011	2012
Number of recommendations	23	31	30	38	65	62	44
Rate of acceptance	4.3%	71%	56.7%	7.9%	80%	59.7%	75%
Rate of implementation	0%	27.3%	70.6%	100%	92.3%	78.4%	93.9%

14. Following the recent comprehensive review of the status of JIU recommendations done by WIPO, data as of February 2016 show an important improvement in the annual rates of acceptance and implementation. WIPO has further indicated that the low rate of acceptance of recommendations contained in JIU reports and notes issued in 2009 is due to the fact that 29 out of 38 recommendations addressed for action to the organization were considered as “not relevant”.⁶ Furthermore, WIPO is of the opinion that for the trend of acceptance and implementation to be relevant, the number of “non-relevant” recommendations should be discounted from the base number of recommendations used for the comparison.

Table 2bis. Trend of acceptance and implementation (2006-2012), as of February 2016

	2006	2007	2008	2009	2010	2011	2012
Number of recommendations	23	31	30	38	65	62	44
Rate of acceptance	100.0%	100.0%	70.0%	18.4%	83.1%	87.1%	79.6%
Rate of implementation	100.0%	100.0%	100.0%	100.0%	96.3%	98.2%	94.3%

C. “Not-relevant” recommendations

15. On the basis of data extracted as at February 2015, WIPO had a slightly higher percentage of recommendations reported as “not relevant” (15 per cent), which exceeded the average of all organizations (12 per cent) during the period 2006-2012 (see annex III for details). The proportion of “not relevant” recommendations was particularly high in 2008 and 2009, which was due to the very specific nature of some JIU reports issued during these years.

16. WIPO’s response to question 15 of the JIU questionnaire explained that recommendations considered as “not relevant” are those that are not applicable to WIPO’s operations, mandate or structure.

17. The follow-up scheme agreed with WIPO provides that “upon receipt each year of the program of work of the JIU for that year and preliminary listing of potential reports for the following year and beyond, WIPO will provide the JIU with its preliminary reaction on whether the reports included therein are relevant to WIPO. At the very beginning of the preparation of the reports, the JIU will circulate a more detailed justification of the report, including a description of the objectives, focus and scope, and main problems to be addressed.” Further, “upon receipt of the draft of a JIU report for comments, WIPO will indicate whether it considers the report to be relevant to WIPO or not, giving reasons if considered not relevant. In case of a difference of opinion between WIPO and the JIU on the relevance of a report, both parties will endeavor to reach agreement on the matter. Only reports which are relevant to WIPO will be sent by the JIU to WIPO for action”. It is also recognized that, even when a particular report is relevant to WIPO, not all of its recommendations might be relevant. “Not relevant” recommendations will not be addressed to WIPO for action. The follow-up scheme also sets the criteria to be used in determining the relevance of reports, and their recommendations to WIPO.⁷

⁶ (i) All 13 recommendations in JIU/REP/ 2009/6 “Offshoring in United Nations System Organizations; (ii) 10 out of 12 recommendations in JIU/REP/2009/5 “Towards More Coherent United Nations System Support to Africa”; (iii) 5 out of 10 recommendations in JIU/REP/2009/8 “Selection and Conditions of Service of Executive Heads in the United Nations”; and (iv) the single recommendation made in JIU/REP/2009/9 “The role of the Special Representatives of the Secretary-General and Resident Coordinators”.

⁷ WO/GA/30/4, para. 47: First, is the subject matter related to the mandate and activities of the Organization? Second, does the subject matter relate to a significant (or only very marginal) part of WIPO’s activities? Third, has the JIU report identified clear deficiencies and/or significant problems within WIPO to be addressed? Fourth, do the recommendations, which must be in conformity with paragraph 40, above, provide specific solutions that will effectively resolve these problems?

18. Following consultations with WIPO, the Inspector recognizes that efforts on both sides could be strengthened in order to create a constructive dialogue in respect of reports, notes and/or recommendations deemed non-relevant, in order to avoid addressing “not relevant” recommendations for action to WIPO, in line with the provisions of the aforementioned follow-up scheme between the JIU and WIPO. The Inspector welcomes the efforts made by WIPO in this regard.

D. Recommendations outstanding for five years or more

19. On the basis of data extracted as at January 2015, the review of 122 recommendations in 18 JIU reports and notes addressed for action to WIPO during the period 2006-2009 showed that there were 66 outstanding recommendations for five years or more, for which action should have already been taken by WIPO to either accept and implement or to reject them. The acceptance of 61 per cent of these recommendations was still under consideration. With more than half (54 per cent) of the recommendations issued during this period still open, WIPO was one of the organizations with the highest number of outstanding recommendations.

20. However, following the recent comprehensive review of the status of JIU recommendations done by WIPO there are no more recommendations outstanding beyond five years. The Inspector expresses his appreciation for the work done by WIPO in addressing this backlog.

III. CONSIDERATION OF REPORTS BY WIPO LEGISLATIVE BODIES

21. The JIU reviewed the handling of 22 reports issued by the Unit during the period 2010-2012 containing at least one recommendation addressed to the WIPO legislative bodies.

22. The review found that WIPO procedures for handling JIU reports were not in full compliance with the relevant provisions of the JIU statute (articles 11.4 and 12), to which WIPO has adhered, as well as with the agreed provisions of the follow-up scheme of 2003.

23. In September 2013, the WIPO Secretariat initiated reporting to its legislative bodies on JIU recommendations addressed to them from 2010 onwards.⁸ This is done under a standing agenda item of the WIPO Program and Budget Committee. Since then, there has been an improvement in WIPO practices concerning the handling of JIU reports and recommendations addressed to the WIPO legislative bodies.

24. Certain data on the consideration of JIU reports by WIPO legislative bodies had not been entered in the WBTS. The Inspector highlights this information in annex IV. In its comments on the draft management letter, WIPO indicated that it had updated the WBTS in line with its procedures and is committed to update the system in line with the JIU reporting requirements, as agreed with the Inspector.

A. Dissemination of reports

25. Article 11.4(c) of the JIU statute provides that upon receipt of reports, the executive head(s) concerned shall take immediate action to distribute them to the states Members of their organizations.

26. The WIPO follow-up scheme provides that once JIU reports of relevance to WIPO are made available in electronic form to the Director General in all language versions, the WIPO secretariat will immediately transmit them to the member States of WIPO using the “push technology” of sending e-mails (through the WIPOnet and the Internet) including embedded hyperlinks to the reports at the JIU website.

27. WIPO’s response to the JIU questionnaire indicated that “since these documents are available publicly on the JIU website, WIPO does not separately distribute these to the member States in order to avoid multiple distribution by UN entities”. The Inspector noted that WIPO annual reports on the implementation of JIU recommendations submitted to the Program and Budget Committee do not explicitly refer member States to the JIU public website for the original and translated reports suggested that the WIPO secretariat should set up a process for facilitating access by member States to JIU reports, preferably by providing hyperlinks to the relevant reports. In its comments to the draft management WIPO indicated that a mechanism would be established to communicate to the member States the hyperlinks to JIU reports. WIPO also suggested that the JIU would need to consider whether such “push technology” mechanisms should be the responsibility of participating organizations on the basis of the continuing practice of the United Nations Secretariat to disseminate JIU reports to member States. The JIU welcomes WIPO’s comments and will continue the dialogue with the focal points of its participating organizations on this issue.

28. With respect to the dissemination of JIU reports within the organization, WIPO’s response to the JIU questionnaire indicated that the reports are sent to those officers who contributed to the

⁸ WO/PBC/21/16.

questionnaires and/or interviews and to any others who may be interested in or affected by the recommendations made in the reports.

B. CEB and executive head's comments

29. In the case of system-wide reports, article 11.4 (e) of the JIU statute calls for the preparation of joint comments of executive heads within the framework of the CEB for submission to the competent organs of the organizations together with any comments of the respective executive heads on matters that concern their organization.

30. The Inspector noted that CEB comments were not referenced in relevant documentation prepared for the WIPO legislative bodies, even when these comments have been issued prior to the scheduled meeting. The response to the JIU questionnaire indicated that providing CEB comments as requested or providing reference to them in relevant documentation is a complex issue for WIPO given the deadlines, the nature of the WIPO progress reports, and the general practicality. In the Inspector's view, and as suggested for the JIU reports, adding a hyperlink could facilitate access to the CEB comments and is not a complex issue.

31. No separate executive head's comments on JIU reports were submitted to WIPO legislative bodies. The annual progress report on the implementation of JIU recommendations presented to the Program and Budget Committee only provides comments on the recommendations addressed to legislative bodies relevant to WIPO in an annex, indicating their status of acceptance and implementation.

32. In its comments to the draft management letter WIPO indicated that "at their Assemblies in 2015, WIPO's member States had 32 agenda items, with 46 items/sub-items, with 60 working documents submitted for their review. The JIU statute article 11.4(e) calls for the preparation of joint comments of executive heads within the framework of the CEB for submission to the competent organs of the organization; however, the pilot scheme endorsed by WIPO's member States (WO/GA/30/4) does not explicitly specify this. Rather, it states that the "document submitted to the WIPO General Assembly will summarize the relevant JIU recommendations of the JIU reports, provide the recommendations addressed to the WIPO General Assembly for action, and give the Director General's comments on those." WIPO follows this procedure currently and will continue to do so. Hyperlinks may be provided by WIPO to CEB comments; as with recommendations made by the WIPO Internal Auditors, recommendations addressed to the Executive Head are and will continue to be shared with the Independent Advisory and Oversight Committee of WIPO for their review and reporting to the WIPO legislative bodies." WIPO also suggested that with a view to streamlining the process, the Inspector may request feedback on the current procedure from the participating organizations.

C. Consideration of JIU reports by legislative bodies

33. WIPO's legislative bodies specifically consider single-organization reports⁹ addressed to WIPO only; for all other JIU reports, it is rather the reports' recommendations addressed to the legislative bodies which are considered. Since 2013, the Program and Budget Committee has a standing agenda item dedicated to the JIU, under which a report entitled "Report on the Implementation of the Joint Inspection Unit Recommendations for the Review of WIPO Legislative Bodies" is presented.

34. It is noted that the above-mentioned report does not include the recommendations addressed to the WIPO executive head. The members of the WIPO legislative bodies are therefore not aware of the content of these recommendations and the actions taken by WIPO management to

⁹ WO/PBC/22/20 and JIU/REP/2014/2.

implement them. WIPO has indicated that recommendations addressed to the executive head are and will continue to be shared with the Independent Advisory Oversight Committee, which will continue to provide assurance on these to the Program and Budget Committee. On this basis, **the Inspector invites WIPO management to inform the Program and Budget Committee of the status of implementation of the recommendations addressed to the executive head, for the sake of transparency and accountability.** It is noted that the annex to the report indicates the officials responsible for implementation. This is a good practice in terms of accountability.

35. All JIU reports sent for action to WIPO during the period 2010-2012 (except JIU/REP/2010/1) were listed in the two implementation reports. They could therefore be considered as taken up by WIPO legislative bodies.

D. Timing of consideration of JIU reports

36. Since the reporting to WIPO legislative bodies was initiated in 2013, the recommendations contained in two-thirds of the JIU reports sent for action to WIPO during the period 2010-2012 were considered after one or two years, even three or more years later (see annex IV). The Inspector welcomes the annual submission of implementation reports to the Program and Budget Committee and is confident that this practice will have a positive impact on the timely consideration of JIU reports.

E. Decisions taken by the legislative bodies on JIU recommendations

37. In 2013, the aforementioned status of implementation report included a draft decision for the Program and Budget Committee “to review and take note of the contents of the present document”. The Committee decided that this document should be presented to the General Assembly for its consideration and action. The General Assembly was subsequently invited “to consider this issue and take appropriate action”. The General Assembly took note of the report and requested the WIPO secretariat to continue taking appropriate action on the recommendations addressed to it by the JIU, and the Independent Advisory and Oversight Committee to review and oversee the implementation of the recommendations in accordance with its mandate and to report on the matter to the PBC.

38. In 2014, the Program and Budget Committee took note of the status of implementation of the JIU recommendations addressed to the legislative bodies of WIPO and noted that twelve recommendations had been implemented, two had been accepted and were under implementation, and ten remained under consideration.

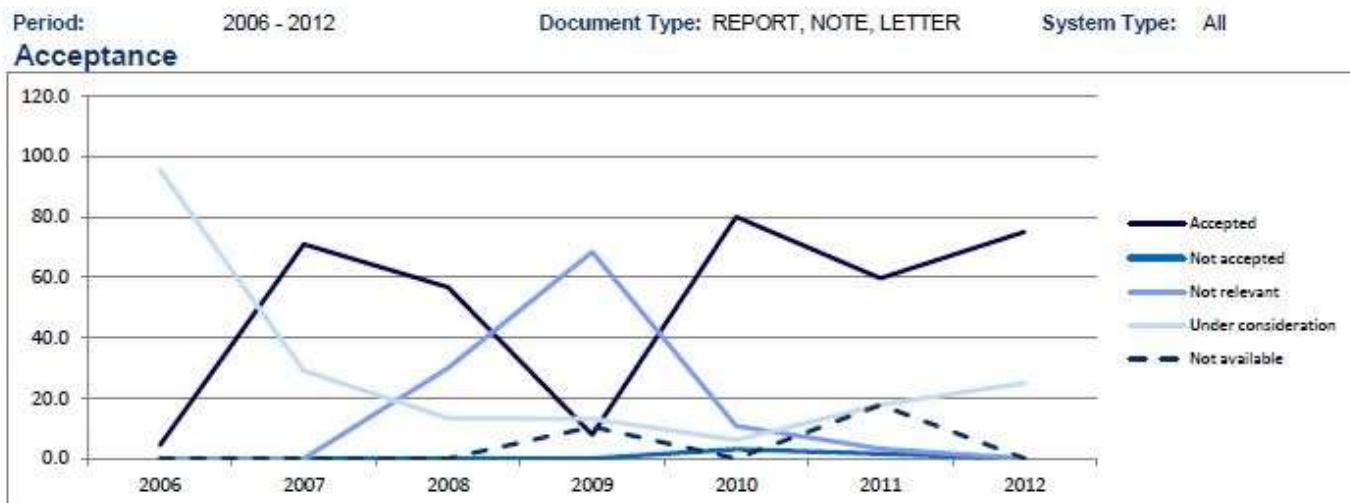
39. This “note taking” is considered as endorsement for the proposed action/response, as indicated in the reply to the JIU questionnaire. In the Inspector’s view, this is a valid alternative solution since it triggers subsequent action by the WIPO secretariat.

40. The Inspector would appreciate receiving a formal response to the present management letter by 31 March 2016.

Annex I: Rates of acceptance and implementation by organization (2006-2012), as of February 2015

	<i>(percentage)</i>		<i>(percentage)</i>
	<i>Accepted</i>		<i>Implemented</i>
FAO	93.7	OHCHR	100.0
UNRWA	91.2	FAO	97.3
WFP	89.6	ICAO	94.1
UNHCR	86.2	WFP	93.4
UNFPA	85.7	WMO	92.8
WHO	83.6	UNIDO	92.6
UNIDO	82.9	UNESCO	90.4
UNDP	82.3	UNHCR	89.2
UNESCO	81.9	WHO	88.3
UNOPS	81.0	UNEP	86.7
ICAO	80.8	UNCTAD	86.6
UNICEF	80.4	UNRWA	82.4
UNEP	78.7	UNOPS	82.0
UNAIDS	77.8	ILO	80.5
IMO	72.8	All organizations	80.4
ILO	68.2	UNFPA	80.1
UN	67.0	WIPO	78.2
All organizations	65.0	UNWTO	73.7
WMO	63.9	UN	69.8
WIPO	56.3	UNDP	69.5
ITU	47.4	UNICEF	66.3
OHCHR	38.5	IAEA	61.3
IAEA	35.3	UN-Habitat	61.2
UNCTAD	32.8	UNODC	57.9
UPU	25.7	IMO	57.2
UNODC	22.4	UNAIDS	51.4
UN-Habitat	19.2	ITC	50.0
ITC	18.2	UPU	46.8
UNWTO	6.3	ITU	46.2
CEB	0.0	CEB	0.0
UN-WOMEN	0.0	UN-WOMEN	0.0

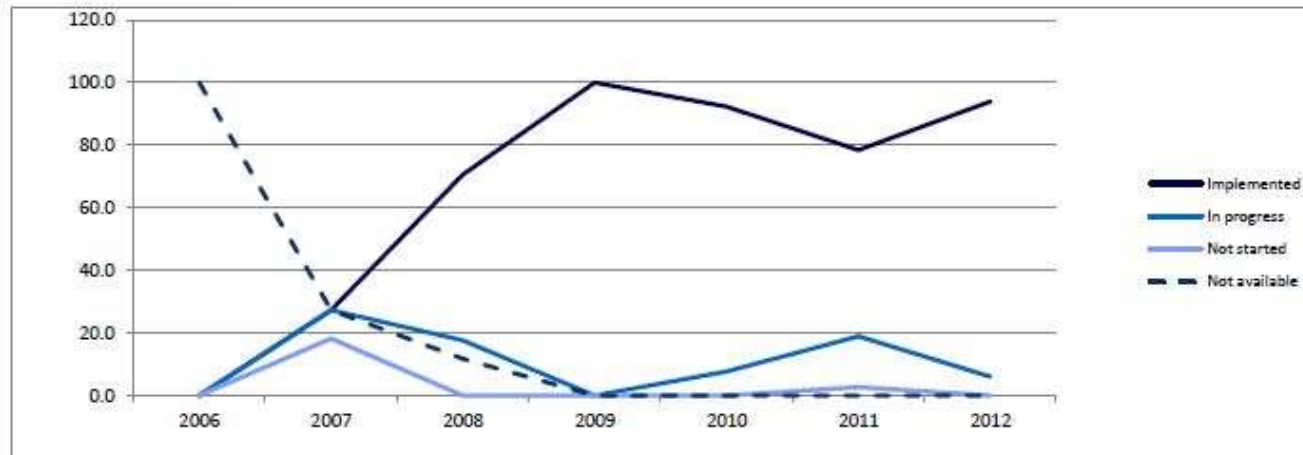
Annex II: WIPO trend of acceptance and implementation of JIU recommendations, as of August 2015



%	2006	2007	2008	2009	2010	2011	2012
Accepted	4.3	71.0	56.7	7.9	80.0	59.7	75.0
Not accepted	0.0	0.0	0.0	0.0	3.1	1.6	0.0
Not relevant	0.0	0.0	30.0	68.4	10.8	3.2	0.0
Under consideration	95.7	29.0	13.3	13.2	6.2	17.7	25.0
Not available	0.0	0.0	0.0	10.5	0.0	17.7	0.0

Values	2006	2007	2008	2009	2010	2011	2012
Accepted	1	22	17	3	52	37	33
Not accepted	0	0	0	0	2	1	0
Not relevant	0	0	9	26	7	2	0
Under consideration	22	9	4	5	4	11	11
Not available	0	0	0	4	0	11	0

Implementation



%	2006	2007	2008	2009	2010	2011	2012
Implemented	0.0	27.3	70.6	100.0	92.3	78.4	93.9
In progress	0.0	27.3	17.6	0.0	7.7	18.9	6.1
Not started	0.0	18.2	0.0	0.0	0.0	2.7	0.0
Not available	100.0	27.3	11.8	0.0	0.0	0.0	0.0

Values	2006	2007	2008	2009	2010	2011	2012
Implemented	0	6	12	3	48	29	31
In progress	0	6	3	0	4	7	2
Not started	0	4	0	0	0	1	0
Not available	1	6	2	0	0	0	0

Annex III: WIPO “not-relevant” recommendations, as of February 2015

	<i>(percentage)</i>
	<i>Not relevant</i>
UNCTAD	65.2
OHCHR	53.9
UNODC	39.4
WMO	26.4
UN-Habitat	20.8
ILO	15.4
WIPO	15.0
UNEP	14.2
IMO	12.7
All organizations	12.0
UNOPS	11.7
ICAO	11.0
UNFPA	10.6
ITU	10.1
UPU	9.3
UNESCO	8.8
IAEA	8.3
UNHCR	8.0
UNIDO	7.4
UNDP	7.1
UNAIDS	6.7
UN	6.1
WFP	5.4
UNICEF	5.0
UNRWA	5.0
WHO	4.6
FAO	1.9
CEB	0.0
ITC	0.0
UN-WOMEN	0.0
UNWTO	0

Annex IV: Milestones in the process of consideration of JIU reports by WIPO legislative bodies (2010- 2012), as of February 2015

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) – (b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
JIU/REP/2012/12	SWR	15/02/2013	23/05/2013 A/67/873/ Add.1	3 months	23/08/2013 WO/PBC/21/16	6 months	23/8/2013 WO/PBC/21/16 23/09/2013WO/ GA/43/19	6 months	Note taken WO/PBC/21/16: “The Program and Budget Committee is invited to review and take note of the contents of the present document” A/51/14 16/9/2013/WO/PBC/21/21 13/9/2013 “The Program and Budget Committee recommended to the WIPO General Assembly to consider this issue and take appropriate action”. WO/GA/43/19 18/9/2013: “The WIPO General Assembly is invited to consider this issue and take appropriate action”.	To be input in the WBTS

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) – (b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
									WO/GA/43/22 2/10/2013, para.50: “The WIPO General Assembly took note of the report on the Implementation of the JIU Recommendations for the Review of WIPO Legislative Bodies contained in document WO/GA/43/19 and requested the Secretariat to continue to take appropriate action to address the recommendations addressed to it by the JIU. The WIPO General Assembly also requested the Independent Advisory Oversight Committee to review and oversee the implementation of the recommendations in accordance with its mandate and report on the matter to the PBC.	
JIU/REP/2012/10	SEV.	02/05/2013	n/a	n/a	23/08/2013 WO/PBC/21/16	3.5 months	23/8/2013 WO/PBC/21/16	3.5 months	Note taken. Same as above	Same as above

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) – (b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
							23/09/2013 WO/GA/43/19			
JIU/REP/2012/9	SWR	28/2/2013	19/9/2013 A/68/373/ Add.1	7 months	23/08/2013 WO/PBC/21/16	6 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	6 months	Note taken Same as above	CEB comments > 6 months Same as above
JIU/REP/2012/8	SWR	28/6/2013	04/09/2013 A/68/344/ Add.1	3 months	14/07/2014 WO/PBC/22/23	13 months	5/9/2014 WO/PBC/22/23	14 months	Note taken A/54/5/WO/PBC/22/29 5/5/2014 “The Program and Budget Committee (PBC) took note of the status of Implementation of the Joint Inspection Unit (JIU) Recommendations addressed to the Legislative Bodies of WIPO and noted that 12 recommendations have been implemented, two have been accepted and are under implementation, and 10 remain under consideration (document	Same as above

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) – (b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
									WO/PBC/22/23)".	
JIU/REP/2012/5	SWR	28/2/2013	19/09/2013 A/68/67/ Add.1	7 months	23/08/2013 WO/PBC/21/16	6 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	6 months	Note taken Same as above	CEB comments > 6 months Same as above
JIU/REP/2012/4	SWR	23/10/2012	21/06/2013 A/67/888/Ad d.1	8 months	23/08/2013 WO/PBC/21/16	10months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	10 months	Note taken Same as above	CEB comments > 6 months Same as above
JIU/REP/2012/2	SWR	11/05/2012	28/09/2012 A/67/337/ Add.1	4.5 months	23/08/2013 WO/PBC/21/16	15. months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	15 months	Note taken Same as above	Same as above

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JIU/REP/2011/09	SWR	09/03/2012	29/06/2012 A/67/119/ Add.1	3.5 months	23/08/2013 WO/PBC/21/16	17.5 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	17.5 months	Note taken Same as above	Same as above
JIU/REP/2011/7	SWR	29/03/2012	29/08/2012 A/67/140/ Add.1	5 months	23/08/2013 WO/PBC/21/16	17 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	17 months	Note taken Same as above	Same as above
JIU/REP/2011/6	SWR	21/02/2012	02/07/2012 A/67/83/ Add.1	5 months	23/08/2013 WO/PBC/21/16	18 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	18 months	Note taken Same as above	Same as above
JIU/REP/2011/5	SWR	21/02/2012	28/02/2012 A/66/710/ Add.1	0.25 month	23/08/2013 WO/PBC/21/16	18 months	23/8/2013 WO/PBC/21/16	18 months	Note taken Same as above	Same as above

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							23/09/2013 WO/GA/43/19			
JIU/REP/2011/4	SWR	29/03/2012	15/06/2012 A/67/78/ Add.1	2.5 months	23/08/2013 WO/PBC/21/16	17 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	17 months	Note taken Same as above	Same as above
JIU/REP/2011/3	SWR	08/07/2011	29/02/2012 A/66/717/ Add.1	7 months	23/08/2013 WO/PBC/21/16	25.5 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	25.5 months	Note taken Same as above	CEB comments > 6 months Same as above
JIU/REP/2011/1	SWR	10/06/2011	23/03/2012 A/66/327/ Add.1	9 months	23/08/2013 WO/PBC/21/16	26.5 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	26.5 months	Note taken Same as above	CEB comments > 6 months Same as above

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JIU/REP/2010/8	SWR	29/03/2011	23/9/2011A/66/355/Add.1	6 months	23/08/2013 WO/PBC/21/16	29 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	29 months	Note taken Same as above	Same as above
JIU/REP/2010/7	SWR	16/12/2010	23/9/2011 A/66/348/Add.1	9 months	23/08/2013 WO/PBC/21/16	32 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	32 months	Note taken Same as above	CEB comments > 6 months Same as above
JIU/REP/2010/6	SWR	22/11/2010	17/8/2011 A/66/308/Add.1	9 months	23/08/2013 WO/PBC/21/16	33 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	33 months	Note taken Same as above	CEB comments > 6 months Same as above
JIU/REP/2010/5	SWR	04/01/2011	23/9/2011 A/66/73/Add.1	8 months	23/08/2013 WO/PBC/21/16	31 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	31 months	Note taken Same as above	CEB comments > 6 months Same as above

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) – (b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
JIU/REP/2010/4	SWR	22/11/2010	17/8/2011 A/65/788/ Add.1	9 months	23/08/2013 WO/PBC/21/16	33 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	33 months	Note taken Same as above	CEB comments > 6 months Same as above
JIU/REP/2010/3	SWR	18/06/2010	09/09/2010 A/65/345/Ad d.1	3 months	23/08/2013 WO/PBC/21/16	38 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	38 months	Note taken Same as above	Same as above
JIU/REP/2010/2	SWR	19/5/2010	1/9/2010 A/65/338/ Add.1	4 months	23/08/2013 WO/PBC/21/16	39 months	23/8/2013 WO/PBC/21/16 23/09/2013 WO/GA/43/19	39 months	Note taken Same as above	Same as above

Report symbol	Type of report (System-wide, several or single organization) (a)	Date report sent for action (b)	Date of issuance of CEB comments and symbol (c)	Time taken by CEB secretariat to issue comments (in months) (d)=(c) – (b)	Date of issuance of executive head comments and symbol (e)	Time taken by executive head to issue comments (in months) (f)= (e) –(b)	Date report taken up by legislative body and symbol (g)	Time between report sent for action and taken up by legislative body (in months) (h) = (g) – (b)	Action taken by legislative bodies (accept, reject, note taken, no action) (j)	Remarks (k)
JIU/REP/2010/1	SWR	19/03/2010	7/9/2010 A/65/346/ Add.1	6 months	No document available	No document available	No document available	No document available	No document available	No comments in the original documents, but recorded in the matrix on WBTS

Total number of reports: 22