

# REPORT FROM AUDIT & INVESTIGATIONS

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BOARD MEETING

**Simon Lamb**

26-27 June 2019, Geneva, Switzerland

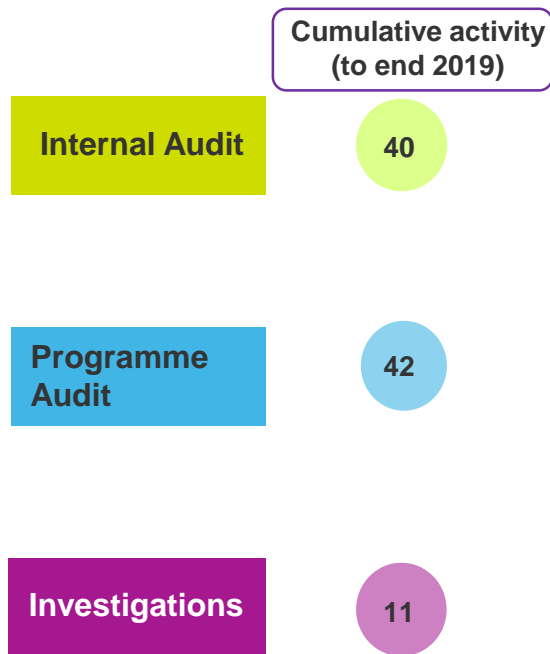


# Country Reimbursement Schedule

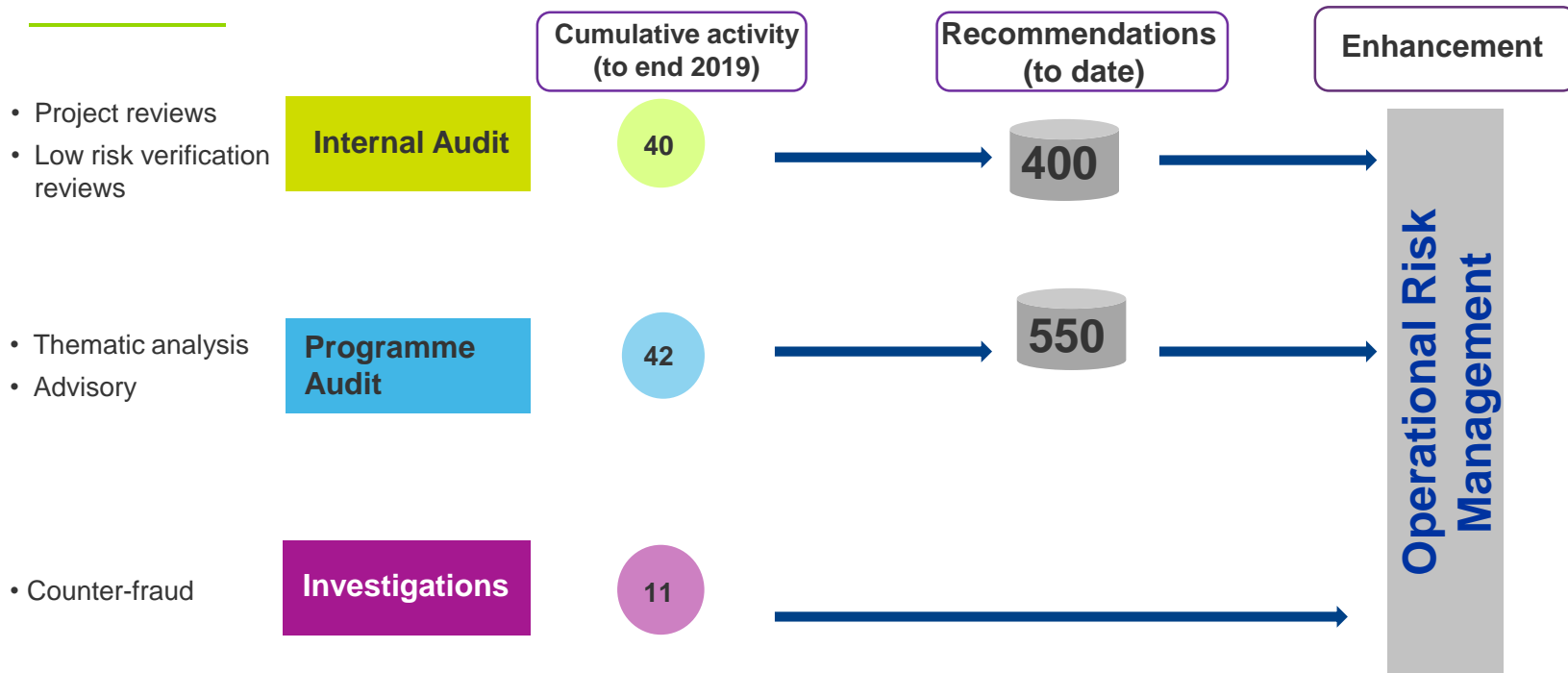
COUNTRY REIMBURSEMENT SCHEDULE, CUMULATIVE					
As at 31 May 2019					
COUNTRY	REIMBURSEMENT	TOTAL REPAID	TOTAL OUTSTANDING	TOTAL DUE	TOTAL NOT YET DUE
	<----- US\$ million ----->				
Total fully reimbursed against commitments (19 countries)	28.05	28.05	0	N/A	N/A
Total not yet fully reimbursed	7.353	1.813	5.54	0.271	5.269
Total overall reimbursement status	35.403	29.863	5.54	0.271	5.269
Recovery rate on amounts due:				99.1 %	
Recovery rate on total agreed reimbursement:				84.4 %	

# Audit and Investigations: activity to end 2019

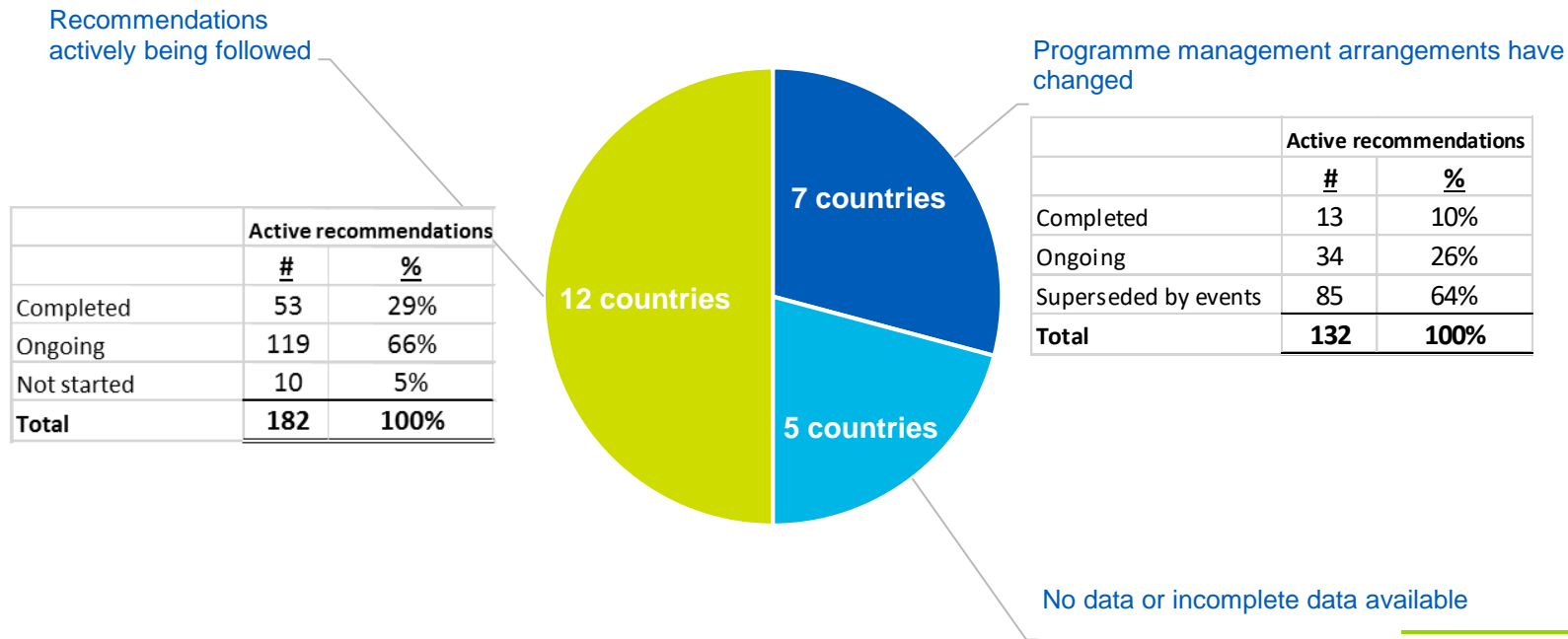
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# Audit and Investigations: activity to end 2019



# Impact: Programme Audit Remediation



# Impact: Strategic Alliances



