

reports could also be published on the Court's electronic bulletin board, as part of fostering knowledge-sharing in the organisation.

C. Acknowledgement

66. I wish to express my appreciation for the cooperation and assistance extended by the Registrar and staff of the Special Court for Sierra Leone.

Auditor - General

Pretoria, Republic of South Africa

18 February 2008



A U D I T O R - G E N E R A L

**EXTERNAL AUDITOR
AUDITOR-GENERAL OF THE REPUBLIC OF SOUTH AFRICA
Annex**

Summary of status of implementation of recommendations for the financial period ended 30 June 2005

Topic	Year first reported	Implemented	Under implementation	Not implemented	Total	Reference in the present report
Unliquidated obligations	2003/04	Par. 17			1	Paragraph 14
Establishment of bank accounts	2004/05	Par. 20			1	
Long-outstanding debts	2004/05	Par. 22			1	
Principles of accrual accounting	2004/05	Par. 24			1	
Outstanding pledges	2004/05	Par. 26			1	
Tax liability contribution	2004/05	Par. 29			1	
Funding	2004/05	Par. 39			3	Paragraph 13
Completion strategy	2004/05	Par. 42			1	
Witness costs	2004/05	Par. 45, 47, 49 & 51			4	

Topic	Year first reported	Implemented	Under implementation	Not implemented	Total	Reference in the present report
Legal aid	2004/05	Par. 53, 56, 58 & 60			4	
Court usage	2004/05	Par. 62			1	
Non-expendable property	2002/03		Par. 65, 67 & 69		3	Paragraphs 41-44
Security arrangements	2004/05		Par. 71		1	Paragraphs 48-49
Total number		19	4	0	23	
Total percentage		83%	17%	0%	100%	