

Planned TA Activities FY19/Q4: February – April 2019

February 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Arrears and Returns Management	STX – McGregor	Feb 25 – Mar 8
Fiji	Revenue	NTIS Quality Review	STX – Menhard	Feb 11 – 22
	Revenue	Expand Self-Assessment	STX – McNeill	Feb 4 – 15
	PFM	Analysis of SOE Fiscal Risks	STX – Shand	Feb 20 – Mar 1
FSM	Revenue	Improve on-time filing, on-time payments and taxpayer services	STX – Lawrence	Feb 18 – Mar 1
	GFS	Government Finance Statistics (with RMI participants)	HQ – de la Beer	Feb 11 – 15
Kiribati	Revenue	Review Audit Methods	STX – Haigh	Feb 18 – Mar 1
Marshall Islands	RSS	Further train local staff to produce independent estimates of GDP	LTX – Scheiblecker	Feb 18 – 25
Nauru	PFM	Improving Financial Reporting based on IPSAS Cash	STX – Uluinaceva	Feb 12 – 22
Papua New Guinea	PFM	Operational plan for transitioning to IPSAS Cash	STX – Mayes	Feb 4 – 8
Regional	Revenue	Assist with annual report and performance reviews	STX – Shrosbree	Feb 11 – 15
Samoa	PFM	Financial Reporting: Asset Accounting and Improved Reporting	LTX – Kubasta	Feb 18 – 28
	PFM	Improving Budget Documentation	LTX – Neves	Feb 18 – 27
Solomon Islands	Revenue	Develop Audit Plan	STX – Sutherland	Feb 4 – 15
Timor-Leste	PFM	PFM Seminar – Strengthening the Expenditure Framework for Sustainable Growth and Development	LTX – Neves	Feb 13 – 15
Tonga	GFS	Complete the Institutional Unit table for the Public Sector and Investigate source data for GFS compilation purposes	STX – De La Beer	Jan 28 – Feb 8
Vanuatu	Revenue	Review reform progress	LTX – Eysselein	Feb 3 – 8
	Revenue	Improve on-time filing and on-time payments	STX – McGregor	Feb 4 – 15

March 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Strategic Planning	STX – McNeill	Mar 4 – 15
Fiji	Revenue	Review reform progress and conduct Study on Effectiveness of FRCS Compliance Improvement Strategy (CIS)	LTX – Eysselein STX – Shrosbree	Mar 11 – 15 Mar 4 – 15
Kiribati	RSS	Balance of Payments	STX – Ivanyk	Mar 11 – 21
Niue	RSS	Build Independent Compilation Activity	STX – Freeman	Mar 8 – 21
Palau	Revenue	Strengthen taxpayer service functions to further improve voluntary compliance levels	STX – McNeill	Mar 4 – 9
	Revenue	Strengthen on-time filing and on-time payment of taxes	STX – Lawrence	Mar 4 – 15
	Revenue	Facilitate implementation of the function based structure	STX – McNeill	Mar 10 – 15
Regional	Revenue	TADAT Workshop in Fiji	LTX – Eysselein	Mar 4 – 7
Tonga	Revenue	Develop an Industry Partnership – Tourism Industry	STX – Shrosbree	Mar 25 – Apr 5
	Revenue	Improve on-time filing, on-time payment of taxes	STX – Scott	Mar 25 – Apr 5
	Revenue	PACER Plus Tax Policy Diagnostic Mission	LTX – Eysselein FAD – Jenkins FAD – Liu	Mar 18 – 22
	RSS	Principles and Techniques for Benchmarking and Rebasings	STX – McAllister	Mar 11– 22
Timor-Leste	GFS	Government Finance Statistics	STX – Rideout	Mar 25 – 29

April 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Macro	Review of Macroeconomic Policy & Institutions	LTX – Claus	Apr 8 – 12
Fiji	PFM	Drafting of Reporting Instructions to Small Public Enterprises and Statutory Authorities	STX – Kauffmann	Apr 1 – 12
FSM	FSS	Regional Workshop on Banking Legislation & Prudential Standards Follow-up	TBC	Apr 1 – 12
Kiribati	Revenue	Support implementation of compliance improvement projects	STX – Scott	Apr 14 – 19
	Revenue	Review Reform Progress	LTX – Eysselein	Apr 29 – May 3
Nauru	RSS	Build independent Compilation Capacity	LTX – Scheiblecker	Apr 29 – May 10
Niue	Revenue	Facilitate implementation of the new function based structure	STX – Shrosbree	Apr 27 – May 1
	Revenue	Strengthen on-time filing, on-time payment of taxes and taxpayer services	STX – Shrosbree	Apr 15 – 26
Papua New Guinea	Macro	Macroeconomic Course	LTX – Claus HQ – Tanner	Apr 1 – 5
	RSS	Train local staff to produce independent estimates of GDP	LTX – Scheiblecker	Mar 29 – Apr 11
Regional	Revenue	Workshop – Taxpayer Survey	LTX – Eysselein STX – Shrosbree	Apr 15 – 18
	PFM	Workshop on Cash Forecasting	LTX – Kubasta LTX – Neves LTX – Claus STX – Silins	Apr 29 – May 3
Timor-Leste	FSS	Credit Risk Management Follow-up	STX – TBC	Apr 1 – 12
Samoa	PFM	Develop Strategic Plan and Conduct Training for Internal Auditors	LTX – Kubasta STX – Morrison	Apr 8 – 12 Apr 1 – 12
	PFM	Establish a Revised Warrant System	STX – Silins	Apr 23 – 26

Solomon Islands	FSS	Supervision Framework Enhancement Program	STX – Tijs de Bie	Apr 8 – 18
	GFS	Compile, review and disseminate data to IMF Statistics Department	STX – Rideout	Apr 1 – 12
	Revenue	Strengthen taxpayer service functions to improve voluntary compliance levels	STX – Shrosbree	Apr 22 – May 3

Outturn of TA Activities FY19/Q3: November 2018 – January 2019

November 2018 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Macro	Economic and Revenue Contribution of the International Financial Services Industry	LTX – Claus	Oct 29 – Nov 9
	Revenue	High Level Diagnostic	LTX – Eysselein STX – Shrosbree	Nov 19 – 30
Fiji	FSS	Insurance Legislation (remote TA also covering Samoa and Tonga)	STX - Claxton	Oct 20 – Nov 23
	PFM	Risk Based Auditing of Payroll	STX – Morrison	Nov 5 – 9
	PFM	Finalize Economic Classification of Chart of Accounts	STX – Silins	Remote to end Jan
	RSS	National Accounts- Rebasing GDP	LTX – Scheiblecker	Nov 26 – Dec 4
	Revenue	Strengthen Compliance in the High Net Worth Individuals Segment	STX – Piper	Nov 12 – 23
Kiribati	Revenue	Review Modernization Project Plan and improve on-time filing and on-time payment of taxes	STX – Scott	Nov 26 – Dec 7
Marshall Islands	Revenue	Strengthen On-time Filing, On-time Payment and Taxpayer Services	STX – Lawrence	Nov 19 – 30
Niue	Revenue	Finalize Income Tax Laws	STX – Burns	Nov 5 – 12
Papua New Guinea	PFM	Pre-PEFA Preparations	LTX – Neves	Nov 26 – 30
Samoa	FSS	Insurance Legislation (remote TA also covering Fiji and Tonga)	STX – Claxton	Oct 20 – Nov 23
	FSS	Prudential Standards	STX – Rush	Nov 5 – 20
Solomon Islands	Revenue	Design Modernization Strategy	STX – Scott	Nov 5 – 16
Tonga	FSS	Insurance Legislation (remote TA also covering Fiji and Samoa)	STX – Claxton	Oct 20 – Nov 23
	FSS	Prudential Standards	STX – Rush	Nov 5 – 20
	PFM	Improving Internal Audit Framework and Practices	STX – Prcevich	Nov 12 – 16
	PFM	Financial Reporting	LTX – Kubasta	Nov 12 – 16
	Revenue	Design Strategy to expand Large Taxpayer Office (LTO)	STX – Sutherland	Nov 5 – 16
Tuvalu	FSS	Supervision Development Program- on site examination- Credit and Operational Risk	LTX – Stefanou STX – Algier	Nov 21 – 30
Vanuatu	RSS	National Accounts	LTX – Scheiblecker	Nov 12 – 23

December 2018 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Fiji	PFM	Revision of Financial Legislation	LTX – Kubasta STX – McKenzie	Dec 3 – Dec 12
	Revenue	Improve on-time filing and payment and the management of tax arrears and outstanding returns	STX – Lawrence	Dec 10 – 21
Regional	Macro/ICD	Workshop on Policy Making to Influence Sustainable Growth and Productivity	LTX – Claus HQ – Tanner	Dec 3 – 5
Solomon Islands	Revenue	Design Large Taxpayer Office (LTO) and Introduce Function Based Structure	LTX – Eysselein STX – Shrosbree	Dec 10 – 21
	RSS	National Accounts	STX – Andrews	Nov 28 – Dec 11
Tonga	Revenue	Strengthen the Audit Function	STX – Bell	Dec 3 – 14
Vanuatu	PFM	Workshop on Payroll System and Procurement Audit	STX – Prcevich	Dec 3 – 14

January 2019 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Fiji	GFS	Facilitate compilation of extrabudgetary central government GFS	HQ – de la Beer	Jan 14 – 25
Papua New Guinea	FSS	Supervision Framework Enhancement Program- off site analysis	LTX – Stefanou STX – Jackson STX – de Bie	Jan 8 – 16
	Macro	Department of Treasury Workshop on Economic and Fiscal Forecasting	LTX – Claus	Jan 28 – Feb 8
Regional	PFM	Workshop on Financial Reporting	LTX – Kubasta LTX – Neves STX – Kauffman	Jan 28 – Feb 1
Samoa	Revenue	Strengthen Audit Capability	STX – Sutherland	Jan 14 – 26
	RSS	National Accounts	LTX – Scheiblecker	Jan 21 – Feb 1
Tonga	GFS	Expanding coverage to the rest of the general government	HQ – de la Beer	Jan 28 – Feb 8
Vanuatu	Revenue	Design new generation compliance plan	STX - Shrosbree	Jan 26 – Feb 8

Meetings, Seminars, and Training

November 2018 – January 2019

TA Sector	Description	Location	Advisor	Mission Days	Participants		Month
					F	M	
Financial Sector Supervision	33 rd Annual Pacific Central Bank Governors Meeting	Samoa	LTX – Stefanou	5			Nov 12 – 16
Macroeconomic Analysis & Forecasting	Workshop on Policy Making to Influence Sustainable Growth and Productivity	Nadi, Fiji	LTX – Claus HQ – Tanner	3	16	20	Dec 3 – 5
	South Pacific Central Banking Research Conference	Suva, Fiji	LTX – Claus	2	-	-	Dec 12 – 13
Public Financial Management	Payroll System and Procurement Audit Workshop for Vanuatu	Vanuatu	STX – Prceovich	10	3	1	Dec 3 – 14
	Workshop on Risk Based Payroll Auditing for Fiji	Suva, Fiji	STX – Morrison	5	11	4	Nov 5 – 9
	Regional Workshop on Financial Reporting	Nadi, Fiji	LTX – Kubasta LTX – Neves STX – Kauffmann	5	15	22	Jan 28 – Feb 1
	Workshop on Fixed Asset Reporting for Tonga	Tonga	LTX – Kubasta	1	12	2	Nov 5 – 9
	Workshop on Risk Based Auditing for Tonga	Tonga	STX – Prceovich	5	4	1	Nov 12 – 16
	Peer to Peer Learning Seminar	Hanoi, Vietnam	LTX – Kubasta	3			Jan 15 – 18
Real Sector Statistics	Pacific Statistics Standing Committee Meeting	Nadi, Fiji	LTX – Scheiblecker	2			Nov 1 – 2
Revenue Administration	CATA Conference	Nadi, Fiji	LTX – Eysselein	5			Nov 12 – 16