

## TA Reports Transmitted to Country Authorities & Pending Finalization

**November 2018 – January 2019**

| TA Sector                         | Country          | Title of Report   | Author            | Mission Month | Transmittal Letter Date |
|-----------------------------------|------------------|---|-------------------|---------------|-------------------------|
| Public Financial Management (PFM) | Fiji             | Internal Audit – Developing a Risk Assessment Framework | Morrison          | Apr-18        | 10-Nov-18               |
|                                   | Fiji             | Internal Audit- Training on Risk Based Payroll Audit    | Morrison          | Nov-18        | 23-Jan-19               |
|                                   | Fiji             | Finalize Economic Classification of Chart of Accounts   | Silins            | Nov-18        | Not Finalized           |
|                                   | Fiji             | Revision of Financial Legislation                       | Kubasta, Mckenzie | Dec-18        | Not Finalized           |
|                                   | Papua New Guinea | Government Accounting (IPSAS) and Financial Reporting   | Mayes             | Feb-18        | 13-Nov-18               |
|                                   | Papua New Guinea | Pre-PEFA Preparation                                    | Neves             | Dec-18        | 10-Jan-19               |
|                                   | Samoa            | SOE Oversight and Monitoring                            | Colvin            | Sep-18        | 23-Jan-19               |
|                                   | Samoa            | PEFA  | Neves, Kubasta    | Aug-18        | Not Finalized           |
|                                   | Samoa            | Improving Financial Reporting                           | Kubasta           | Sep-18        | 10-Jan-19               |
|                                   | Samoa            | Improve Budget Preparation                              | Neves             | Jan-19        | Not Finalized           |
|                                   | Solomon Islands  | Cash Management   | Silins            | Oct-18        | 10-Nov-18               |
|                                   | Tonga            | Improving Internal Audit Framework & Practices          | Prcevich          | Nov-18        | Not Finalized           |
|                                   | Tonga            | Financial Reporting                                     | Kubasta           | Nov-18        | 04-Feb-19               |

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| <b>Macroeconomic Analysis &amp; Forecasting</b> | Cook Islands     | Economic and Revenue Contribution of the International Financial Services Industry        | Claus                 | Nov-2018      | Not Finalized           |
|   | Solomon Islands  | Methodology to Estimate Value Added Tax (VAT) Collection                                  | Claus                 | Aug-18        | Not Finalized           |
|   | Tuvalu           | GDP Forecasting   | Claus & Faleafa       | Oct-18        | Not Finalized           |
| <b>Revenue</b>                                  | Cook Islands     | High Level Diagnostic   | Eysselein & Shrosbree | Nov-18        | 29-Jan-19               |
|   | Fiji             | Modernize VAT and Stamp Duty Act  | Burns                 | Oct-18        | Not Finalized           |
|   | Fiji             | Strengthen Compliance in the High Net Worth Individuals Segment                           | Piper                 | Nov-18        | 24-Jan-19               |
|   | Fiji             | Strengthen On-time filing, On-time payment and Taxpayer Services                          | Lawrence              | Dec-18        | Not-Finalized           |
|   | Kiribati         | Improve VAT Audit Methods   | Haigh                 | Sep-18        | Not Finalized           |
|   | Kiribati         | Review Modernization Project Plan and improve On-time Filing and On-time Payment of Taxes | Scott                 | Nov-18        | Not Finalized           |
|   | Marshall Islands | Strengthen On-time filing, On-time payment and Taxpayer Services                          | Lawrence              | Nov-18        | Not Finalized           |
|   | Niue             | Draft Income Tax and Tax Admin Act  | Burns                 | May-18        | 20-Nov-18               |
|   | Niue             | Finalize Income Tax Laws  | Burns                 | Nov-18        | Not Finalized           |
|   | Samoa            | Strengthen Audit Capability   | Piper                 | Jan-19        | Not Finalized           |
|   | Solomon Islands  | Review Corporate Strategy and Business Plan   | McNeill               | Jul-18        | 26-Oct-18               |
|   | Solomon Islands  | Design Modernization Strategy   | Scott                 | Nov-18        | Not Finalized           |
|   | Solomon Islands  | Design LTO and introduce Function Based Structure   | Eysselein & Shrosbree | Dec-18        | Not Finalized           |
|   | Tonga            | Design Strategy to expand LTO   | Sutherland            | Nov-18        | 30-Jan-19               |
|   | Tonga            | Strengthen Audit Capability   | Bell                  | Oct-18        | 30-Jan-19               |
|   | Vanuatu          | Design New Generation Compliance Plan   | Shrosbree             | Jan-19        | Not Finalized           |

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| Financial Sector Supervision (FSS) | Fiji             | Insurance Legislation and Prudential Standards                                | Claxton                    | Nov-18        | Not Finalized           |
|                                    | Marshall Islands | Banking Regulatory Reform   | Anvari & Hefty             | Jul-18        | Not finalized           |
|                                    | Palau            | Banking Regulatory Reform   | Anvari & Hefty             | May-18        | Not finalized           |
|                                    | Papua New Guinea | Supervision Framework Enhancement – On-Site Examination                       | De Bie                     | Jul-18        | 12-Nov-18               |
|                                    | Papua New Guinea | Supervision Framework Enhancement Program- off site analysis                  | Stefanou, Jackson & de Bie | Jan-19        | Not Finalized           |
|                                    | Samoa            | Insurance Legislation and Prudential Standards                                | Claxton & Rush             | Nov-18        | Not Finalized           |
|                                    | Tonga            | Insurance Legislation and Prudential Standards                                | Claxton & Rush             | Nov-18        | Not Finalized           |
|                                    | Timor-Leste      | IFRS Reform Assistance- Credit Risk Management Regulation                     | Edwards                    | Oct-18        | Not-Finalized           |
|                                    | Tuvalu           | Supervision Development Program-on site examination-Credit & Operational Risk | Stefanou & Algier          | Nov-18        | Not Finalized           |
|                                    | Vanuatu          | Regulatory Reform – Credit Unions   | Stefanou & Jackson         | Apr-18        | Not Finalized           |
| Statistics                         | Fiji             | Facilitate compilation of extrabudgetary central government GFS               | De La Beer                 | Jan-19        | Not Finalized           |
|                                    | Fiji             | National Accounts-Rebasing GDP  | Scheiblecker               | Nov-18        | Not Finalized           |
|                                    | FSM              | External Sector Statistics  | Fitzgibbon                 | Apr-18        | 28-Aug-18               |
|                                    | Nauru            | National Accounts   | Wild                       | Aug-18        | 10-Dec-18               |
|                                    | Niue             | National Accounts   | Freeman                    | Feb-18        | 9-July-18               |
|                                    | Papua New Guinea | Government Finance Statistics   | De La Beer                 | Sep-18        | Not Finalized           |
|                                    | Papua New Guinea | National Accounts   | Wild                       | Jun-18        | Not finalized           |
|                                    | Samoa            | National Accounts   | Scheiblecker               | Jan-19        | Not Finalized           |
|                                    | Solomon Islands  | Compile, review and disseminate data to IMF Statistics Department             | Rideout                    | Jan-19        | Not Finalized           |
|                                    | Solomon Islands  | National Accounts   | Andrews                    | Dec-18        | Not Finalized           |

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|           | Tonga   | Expanding Coverage to the rest of the Central Government | De La Beer   | Jan-19        | Not Finalized           |
|           | Vanuatu | National Accounts  | Scheiblecker | Nov-18        | Not Finalized           |