<table>
<thead>
<tr>
<th>Time Frame</th>
<th>Objective</th>
<th>Country</th>
<th>Activities</th>
<th>Financial Sector</th>
<th>Tax Administration</th>
<th>Revenue Administration</th>
<th>MEA</th>
<th>Management</th>
<th>IT Strategy</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Nov 11 - 29, 2020</td>
<td>Establishing risk based internal audit</td>
<td>Samoa</td>
<td>- Prepare for internal audit as per risk based approach for financial sector</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Jan 20 - Feb 4, 2021</td>
<td>Outcome Targeted Cyber Risk on-site examination framework implemented</td>
<td>Samoa</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>68%</td>
<td>251</td>
<td>-</td>
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<tr>
<td>Aug 17 - Sep 4, 2020</td>
<td>New generation CIP designed and implemented</td>
<td>Samoa</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>100%</td>
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<td>Oct 30 - Nov 14, 2020</td>
<td>PEFA Assessment - Climate Change Module</td>
<td>Samoa</td>
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<tr>
<td>May 2020 - April 2021</td>
<td>Samoa</td>
<td>-</td>
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</table>

**Addenda:**
- **Objective:** Effective implementation of a new tax or regulatory framework.
- **Country:** Samoa
- **Financial Sector:** Risk based internal audit
- **Tax Administration:** Cyber Risk on-site examination framework implemented
- **Revenue Administration:** New generation CIP designed and implemented

**Stages:**
- **Stage 1:** Plan
- **Stage 2:** Execute
- **Stage 3:** Review

**Deliverables:**
- Compliance with tax laws and regulations
- Improved tax administration and enforcement
- Enhanced revenue collection

**Outcomes:**
- Improved tax compliance
- Increased tax revenue
- Strengthened tax administration

**Notes:**
- The implementation of the new tax or regulatory framework is expected to:
  - Increase tax compliance by 10%
  - Increase tax revenue by 15%
  - Strengthen the tax administration department by 20%