<table>
<thead>
<tr>
<th>Title</th>
<th>Description</th>
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<tbody>
<tr>
<td><strong>Milestones</strong></td>
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<tr>
<td><strong>Number of Activities</strong></td>
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<td><strong>Number of Mission/Expert</strong></td>
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<tr>
<td><strong>% of updated plan</strong></td>
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<td><strong>Date</strong></td>
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<td><strong>Experts</strong></td>
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<td><strong>Activities</strong></td>
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<td><strong>Number of Input Changes</strong></td>
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<td><strong>Financial Resources</strong></td>
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<td><strong>Supports</strong></td>
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**First Follow-up mission from the Regional Workshop on Insurance Legislation and Prudential Standards**
- **Activities:** First follow-up.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2019)
  - Applicable guidelines and regulations are drafted (April 2020)

**Second Follow-up mission from the Regional Workshop on Banking Legislation and Prudential Standards**
- **Activities:** Second follow-up.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2020)
  - Applicable guidelines and regulations are sent to industry (April 2021)

**Follow-up mission from the Regional Workshop on Banking Legislation and Prudential Standards**
- **Activities:** Follow-up mission.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2024)
  - Applicable guidelines and regulations are sent to industry (April 2025)

**Supervision Framework Enhancement Program**
- **Activities:** Supervision framework enhancement program.
  - Risk rating model, including impact index, is developed and implemented (October 2018)
  - Supervisory attention framework developed and implemented
  - Risk-based supervisory action planning process developed and implemented (October 2018)

**Continuation of the Supervision Framework Enhancement Program**
- **Activities:** Continuation of the supervision framework enhancement program.
  - Supervisory attention framework developed and implemented (October 2018)
  - Risk-based supervisory action planning process developed and implemented (October 2018)

**Legal STX FSM**
- **Activities:** Legal STX FSM.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2019)
  - Applicable guidelines and regulations are drafted (April 2020)

**Legal STX Palau**
- **Activities:** Legal STX Palau.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2019)
  - Applicable guidelines and regulations are drafted (April 2020)

**Legal STX Samoa**
- **Activities:** Legal STX Samoa.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2019)
  - Applicable guidelines and regulations are drafted (April 2020)

**Legal STX Cook Islands**
- **Activities:** Legal STX Cook Islands.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2019)
  - Applicable guidelines and regulations are drafted (April 2020)

**Legal STX Regional**
- **Activities:** Legal STX Regional.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2019)
  - Applicable guidelines and regulations are drafted (April 2020)

**Inheritance Tax/Remittance/Imposition to NBFIs**
- **Activities:** Inheritance Tax/Remittance/Imposition to NBFIs.
  - Amendments and redrafting of laws, regulations in line with BCP 11 (April 2019)
  - Applicable guidelines and regulations are drafted (April 2020)

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<tbody>
<tr>
<td>Vanuatu</td>
<td>Strengthened institutional and operational and procedures for RBS implementation</td>
<td>12 ‐ 12 1 ‐ 12 1 ‐ 12 100%</td>
<td>Aug 20‐24, 2018</td>
<td>Joint workshop with APRA (providing experts)</td>
<td>0%</td>
<td>55</td>
<td>71%</td>
<td>47%</td>
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<td>Tuvalu</td>
<td>Supervision Framework Development Program - On-site Examination</td>
<td>12 ‐ 12 1 ‐ 12 1 ‐ 12 1 ‐ 12 0%</td>
<td>Cancelled</td>
<td>Revised Reporting templates are developed, April 2019</td>
<td>0%</td>
<td>36</td>
<td>47%</td>
<td>36%</td>
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<td>2. To implement a risk-based supervision (RBS) system and upgrade other supervisory processes</td>
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