



General Assembly

Distr.: General
19 August 2004

Original: English

Fifty-ninth session

Annotated draft agenda of the fifty-ninth session of the General Assembly*

Addendum**

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* The unannotated preliminary list was issued on 9 February 2004 (A/59/50), and a corrigendum on 19 February 2004 (A/59/50/Corr.1). The provisional agenda was issued on 16 July 2004 (A/59/150).

** The present addendum to the annotated preliminary list was prepared on the basis of the provisional agenda (A/59/150).

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I. Introduction

The present document, which is an addendum to the annotated preliminary list of items to be included in the provisional agenda of the fifty-ninth regular session of the General Assembly (A/59/100), is being issued in accordance with paragraph 17 (c) of annex II to General Assembly resolution 2837 (XXVI) of 17 December 1971. The annotated draft agenda has been prepared on the basis of the provisional agenda of the fifty-ninth session (A/59/150, issued on 16 July 2004), and contains information relating to items 17 (h), 30 to 35, 43, 44, 53 to 55, 78, 108 to 140, 149 and 154 to 158.

II. Annotated draft agenda

17. Appointments to fill vacancies in subsidiary organs and other appointments

(h) Appointment of members of the Joint Inspection Unit

At its thirty-first session, in 1976, the General Assembly approved the statute of the Joint Inspection Unit, consisting of not more than 11 members (resolution 31/192).

At its fifty-eighth session, the General Assembly, by its decision 58/422 of 5 August 2004, appointed one member to the Joint Inspection Unit for a five-year term of office beginning on 1 January 2005 and ending on 31 December 2009.

As of 1 January 2005, the Joint Inspection Unit will be composed of the following 11 members:

Mrs. Doris Bertrand-Muck (Austria),* Mr. Even Francisco Fontaine Ortiz (Cuba),** Mr. Ion Gorita (Romania),* Mr. Tang Guangting (China),** Mr. Tadanori Inomata (Japan),**** Mr. Wolfgang M. Münch (Germany),* Mr. Louis-Dominique Ouédraogo (Burkina Faso),* Mr. Christopher Thomas (Trinidad and Tobago),*** Mr. Victor Vislykh (Russian Federation),** Ms. Deborah Wynes (United States of America)** and Mr. Muhammad Yussuf (United Republic of Tanzania).**

* Term of office expires on 31 December 2005.

** Term of office expires on 31 December 2007.

*** Term of office expires on 31 December 2008.

**** Term of office expires on 31 December 2009.

At its fifty-ninth session, the General Assembly will need to fill the vacancies that will arise upon the expiry of the terms of office of Mrs. Bertrand-Muck, Mr. Gorita, Mr. Münch and Mr. Ouédraogo.

Document: Note by the Secretary-General, A/59/108.

References for the fifty-eighth session (agenda item 17 (h))

Note by the Secretary-General	A/58/108
Note by the President of the General Assembly	A/58/111
Plenary meetings	A/58/PV.57 and 93
Decision	58/422

30. Question of Cyprus

At its resumed fifty-eighth session, in July 2004, the General Assembly decided that, with effect from the fifty-ninth session, the item should remain on the agenda for consideration upon notification by a Member State (resolution 58/316, annex, para. 4 (b)) (see also item 53).

No advance documentation is expected.

References for the fifty-eighth session (agenda items 30 and 55)

Draft resolution	A/58/L.66
Plenary meeting	A/58/PV.92
Resolution	58/316

31. Armed aggression against the Democratic Republic of the Congo

At its resumed fifty-eighth session, in July 2004, the Assembly decided that, with effect from the fifty-ninth session, the item should remain on the agenda for consideration upon notification by a Member State (resolution 58/316, annex, para. 4 (b)) (see also item 53).

No advance documentation is expected.

References for the fifty-eighth session (agenda items 31 and 55)

Draft resolution	A/58/L.66
Plenary meeting	A/58/PV.92
Resolution	58/316

32. Question of the Falkland Islands (Malvinas)

At its resumed fifty-eighth session, in July 2004, the General Assembly decided that, with effect from the fifty-ninth session, the item should remain on the agenda for consideration upon notification by a Member State (resolution 58/316, annex, para. 4 (b)) (see also item 53).

No advance documentation is expected.

References for the fifty-eighth session (agenda items 32 and 55)

Draft resolution	A/58/L.66
Plenary meetings	A/58/PV.56 and 92
Decision	58/511
Resolution	58/316

33. Armed Israeli aggression against the Iraqi nuclear installations and its grave consequences for the established international system concerning the peaceful uses of nuclear energy, the non-proliferation of nuclear weapons and international peace and security

At its resumed fifty-eighth session, in July 2004, the General Assembly decided that, with effect from the fifty-ninth session, the item should remain on the agenda for consideration upon notification by a Member State (resolution 58/316, annex, para. 4 (b)) (see also item 53).

No advance documentation is expected.

References for the fifty-eighth session (agenda items 34 and 55)

Draft resolution	A/58/L.66
Plenary meeting	A/58/PV.92
Resolution	58/316

34. Consequences of the Iraqi occupation of and aggression against Kuwait

At its resumed fifty-eighth session, in July 2004, the General Assembly decided that, with effect from the fifty-ninth session, the item should remain on the agenda for consideration upon notification by a Member State (resolution 58/316, annex, para. 4 (b)) (see also item 53).

No advance documentation is expected.

References for the fifty-eighth session (agenda items 35 and 55)

Draft resolution	A/58/L.66
Plenary meeting	A/58/PV.92
Resolution	58/316

35. Declaration of the Assembly of Heads of State and Government of the Organization of African Unity on the aerial and naval military attack against the Socialist People's Libyan Arab Jamahiriya by the present United States Administration in April 1986

At its resumed fifty-eighth session, in July 2004, the General Assembly decided that, with effect from the fifty-ninth session, the item should remain on the agenda for consideration upon notification by a Member State (resolution 58/316, annex, para. 4 (b)) (see also item 53).

No advance documentation is expected.

References for the fifty-eighth session (agenda items 36 and 55)

Draft resolution	A/58/L.66
Plenary meeting	A/58/PV.92
Resolution	58/316

43. The situation of democracy and human rights in Haiti

This item was included in the agenda of the forty-sixth session of the General Assembly, in 1991, at the request of Honduras (A/46/231).

The General Assembly considered the item at its forty-sixth to fifty-fourth sessions (resolutions 46/7, 47/20 A and B, 48/27 A and B, 49/27 A and B, 50/86 A and B, 51/196 A and B, 52/174, 53/95 and 54/193).

At its fifty-fifth session, the General Assembly decided to consider the item biennially as from the fifty-sixth session (resolution 55/285).

At its fifty-sixth session, the General Assembly took no action on this item. The item was included in the agenda of the fifty-eighth session in accordance with resolution 55/285.

At its resumed fifty-eighth session, in July 2004, the General Assembly decided that, with effect from the fifty-ninth session, the item should remain on the agenda for consideration upon notification by a Member State (resolution 58/316, annex, para. 4 (b)) (see also item 53).

No advance documentation is expected.

References for the fifty-eighth session (agenda items 33 and 55)

Draft resolution	A/58/L.66
Plenary meeting	A/58/PV.92
Resolution	58/316

44. Follow-up to the outcome of the twenty-sixth special session: implementation of the Declaration of Commitment on HIV/AIDS

At its fifty-eighth session, the General Assembly decided to hold a high-level meeting in 2005 to review the progress achieved in realizing the commitments set out in the Declaration of Commitment on HIV/AIDS and requested the Secretary-General to submit a comprehensive and analytical report (resolution 58/236).

At its resumed fifty-eighth session, in July 2004, the General Assembly decided that the high-level meeting to review the progress achieved in realizing the commitments set out in the Declaration of Commitment on HIV/AIDS would be convened on 2 June 2005 and would have a technical focus; also decided that the review would contribute to the high-level plenary meeting in 2005, at the commencement of the sixtieth session of the General Assembly, which would review the progress made in the fulfilment of all the commitments contained in the United Nations Millennium Declaration and in the integrated and coordinated implementation of the major United Nations conferences and summits in the economic, social and related fields; decided on the organizational arrangements of the high-level meeting, and further decided that any outstanding organizational matters would be finalized by the President of the General Assembly, with support from the Joint United Nations Programme on HIV/AIDS and in consultation with Member States (resolution 58/313).

Document: Report of the Secretary-General (resolution 58/236).

References for the fifty-eighth session (agenda item 47)

Report of the Secretary-General	A/58/184
Draft resolutions	A/58/L.54 and L.65
Plenary meetings	A/58/PV.78 and PV.92
Resolutions	58/236 and 58/313

53. Revitalization of the work of the General Assembly

At its fifty-eighth session, in 2003, the General Assembly adopted a text on enhancing the authority and role of the General Assembly and on improving its working methods (resolution 58/126, annex).

At its resumed fifty-eighth session, in July 2004, the General Assembly decided that with effect from the fifty-ninth session of the Assembly, the meetings of the plenary Assembly would normally be held on Mondays and Thursdays; and that the agenda of the Assembly should be organized under headings corresponding to the priorities of the Organization, as contained in the medium-term plan for the period 2002-2005 (A/55/6/Rev.1): “(i) Maintenance of international peace and security, (ii) Promotion of sustained economic growth and sustainable development in accordance with the resolutions of the General Assembly and recent United Nations conferences, (iii) Development of Africa, (iv) Promotion of human rights, (v) Effective coordination of humanitarian assistance efforts, (vi) Promotion of justice and international law, (vii) Disarmament and (viii) Drug control, crime prevention and combating

international terrorism in all its forms and manifestations”, with an additional heading, “(ix) Organizational, administrative and other matters” (resolution 58/316, sect. B).

At the same session, the General Assembly also decided that the items entitled “Launching of global negotiations on international economic cooperation for development” and “Restructuring and revitalization of the United Nations in the economic, social and related fields” should be eliminated from the agenda; that the items entitled “Question of Cyprus”, “Armed aggression against the Democratic Republic of the Congo”, “Question of the Falkland Islands (Malvinas)”, “The situation of democracy and human rights in Haiti”, “Armed Israeli aggression against the Iraqi nuclear installations and its grave consequences for the established international system concerning the peaceful uses of nuclear energy, the non-proliferation of nuclear weapons and international peace and security”, “Consequences of the Iraqi occupation of and aggression against Kuwait”, and “Declaration of the Assembly of Heads of State and Government of the Organization of African Unity on the aerial and naval military attack against the Socialist People’s Libyan Arab Jamahiriya by the present United States Administration in April 1986” should remain on the agenda for consideration upon notification by a Member State; that the item entitled “Report of the Economic and Social Council” should be considered in its entirety in plenary; that the sub-item entitled “Sport for peace and development: building a peaceful and better world through sport and the Olympic ideal” should be considered every other year and the items entitled “Return or restitution of cultural property to the countries of origin” and “Elimination of unilateral extraterritorial coercive economic measures as a means of political and economic compulsion” should be considered every three years; that the item entitled “Information and communication technologies for development” and the sub-item entitled “Strengthening of the coordination of humanitarian and disaster relief assistance of the United Nations, including special economic assistance: special economic assistance to individual countries or regions” should be allocated for annual consideration in the Second Committee; that the item entitled “Towards global partnerships” should be allocated for consideration every other year in the Second Committee; that the sub-item entitled “Strengthening of the coordination of humanitarian and disaster relief assistance of the United Nations, including special economic assistance: participation of volunteers, ‘White Helmets’, in the activities of the United Nations in the field of humanitarian relief, rehabilitation and technical cooperation for development” should be allocated for consideration every three years in the Second Committee; that the item entitled “Global road safety crisis” should be allocated for consideration every other year in the Third Committee; that the item entitled “Implementation of the Declaration on the Granting of Independence to Colonial Countries and Peoples” should be allocated for annual consideration in the Fourth Committee; that the item entitled “Assistance in mine action” should be allocated for consideration every other year in the Fourth Committee; that the item entitled “University for Peace” should be allocated for consideration every three years in the Fourth Committee; that the Secretary-General was requested to submit a single consolidated report on all cooperation items under the item entitled “Cooperation between the United Nations and regional and other organizations”; and that the adjustments outlined above would take effect beginning with the fifty-ninth session of the Assembly (resolution 58/316, sect. D).

Also at its resumed fifty-eighth session, in July 2004, the General Assembly decided that each Main Committee should give specific attention to the rationalization of its future agendas by the biennialization, triennialization, clustering and elimination of items and make recommendations to the plenary Assembly for its decision by 1 April 2005; should adopt a provisional programme of work at the end of the session for the next session; and should utilize the practice of interactive debates and panel discussions and of “question time” as appropriate (resolution 58/316, sect. C). The General Assembly further decided that in July of each year, the General Committee should conduct a review of the proposed programme of work for the forthcoming session of the Assembly, on the basis of a report to be submitted by the Secretary-General, and submit recommendations on the matter to the forthcoming Assembly, and that the Secretary-General’s report should include information on the status of documentation to be issued during the forthcoming session; that the General Committee, meeting in open-ended consultations, should continue to consider the further biennialization, triennialization, clustering and elimination of items of the customary agenda of the Assembly and make recommendations thereon to the Assembly during its fifty-ninth session; and that the General Committee should continue to consider ways and means to further improve its working methods to increase its efficiency and effectiveness in all aspects and make recommendations on the matter to the Assembly for its decision by 1 April 2005 (resolution 58/316, annex, sect. E).

At the same session, the General Assembly requested the Secretary-General to submit an updated version of the note by the Secretariat entitled “Control and limitation of documentation” (A/58/CRP.7) for the consideration of the General Committee, meeting in open-ended consultations, so that it might make recommendations to the Assembly at its fifty-ninth session (resolution 58/316, annex, sect. F). The General Assembly also requested the Secretary-General to report on all aspects of the implementation of resolutions 58/126 and 58/316 to the Assembly at its sixtieth session (resolution 58/316).

No advance documentation is expected.

References for the fifty-eighth session (agenda item 55)

Report of the Secretary-General	A/58/864
Draft resolutions	A/58/L.49/Rev.1 and 66
Plenary meetings	A/58/PV.76 and 92
Resolutions	58/126 and 58/316

54. Question of equitable representation on and increase in the membership of the Security Council and related matters

At its resumed fifty-eighth session, in September 2004, the General Assembly took note of the report of the Open-ended Working Group on the Question of Equitable Representation on and Increase in the Membership of the Security Council and Other Matters related to the Security Council on its work during the fifty-eighth session; noted with appreciation the Chairman’s initiative to stimulate an active discussion on substantive topics relating to the comprehensive reform of the

Security Council, and in that regard, noted the six topics discussed in informal consultations of the Working Group; and decided that the question should be considered during the fifty-ninth session of the General Assembly and that the Working Group should continue its work and submit a report to the Assembly before the end of its fifty-ninth session, including any agreed recommendations (decision 58/572).

Document: Report of the Open-ended Working Group: Supplement No. 47 (A/58/47).

References for the fifty-eighth session (agenda item 56)

Report of the Open-ended Working Group on the Question of Equitable Representation on and Increase in the Membership of the Security Council and Other Matters related to the Security Council: Supplement No. 47 (A/58/47).

Draft decision	A/58/47, para. 30
Plenary meetings	A/58/PV.30, 31, 35, 36 and 95
Decision	58/572

55. Strengthening of the United Nations system

At its fifty-eighth session, the General Assembly requested the Secretary-General to prepare, on a trial basis, for submission to the Assembly at its fifty-ninth session, a strategic framework to replace the current four-year medium-term plan; affirmed that the strategic framework should constitute the principal policy directive of the United Nations and should serve as the basis for programme planning, budgeting, monitoring and evaluation; and decided to review, with a view to taking a final decision at its sixty-second session, the format, content and duration of the strategic framework (resolution 58/269).

Participation of the Holy See in the work of the United Nations

At its resumed fifty-eighth session, in July 2004, the General Assembly acknowledged that the Holy See, in its capacity as an Observer State, should be accorded the rights and privileges of participation in the sessions and work of the Assembly and the international conferences convened under the auspices of the Assembly or other organs of the United Nations, as well as in United Nations conferences as set out in the annex to the resolution; and requested the Secretary-General to inform the Assembly during the current session about the implementation of the modalities annexed to the resolution (resolution 58/314).

Reaffirming the central role of the United Nations in the maintenance of international peace and security and the promotion of international cooperation

At its resumed fifty-eighth session, in August 2004, the General Assembly reaffirmed the irreplaceable role of the United Nations and the necessity of ensuring the equal participation of all Member States, in a transparent manner, in a multilateral system, guided by the Charter and founded on universally recognized values and norms; also reaffirmed its commitment to multilateralism; re-emphasized

the respective prerogatives and functions of the General Assembly, the Security Council and the Economic and Social Council and the need to enhance the coordination among those organs; and expressed its commitment to work for the strengthening of its role as coordinator of the efforts carried out by the international community, with a view to ensuring the achievement of a fair, democratic, transparent and equitable international economic environment, in which the opportunities offered by globalization were to the advantage of all countries, in particular the developing countries (resolution 58/317).

Document: Report of the Secretary-General (resolution 57/300).

References for the fifty-eighth session (agenda item 59)

Summary records	A/C.5/58/SR.13, 18, 23, 24 and 30
Report of the Fifth Committee	A/58/587
Draft resolutions	A/58/L.64 and A/58/L.67/Rev.1
Plenary meetings	A/58/PV.79, 92 and 93
Resolutions	58/269, 58/314 and 58/317

78. Comprehensive review of the whole question of peacekeeping operations in all their aspects

At its resumed fifty-eighth session, in July 2004, the General Assembly endorsed the proposals, recommendations and conclusions of the Special Committee on Peacekeeping Operations, contained in paragraphs 29 to 177 of its report; and requested the Special Committee to submit a report on its work to the Assembly at its fifty-ninth session (resolution 58/315).

Document: Report of the Special Committee on Peacekeeping Operations: Supplement No. 19 (A/59/19).

References for the fifty-eighth session (agenda item 85)

Report of the Special Committee on Peacekeeping Operations: Supplement No. 19 (A/58/19)	
Report of the Secretary-General on the implementation of the recommendations of the Special Committee on Peacekeeping Operations (A/58/694)	
Summary records	A/C.4/58/SR.8-11 and 26
Report of the Special Political and Decolonization Committee (Fourth Committee)	A/58/474/Add.1
Plenary meeting	A/58/PV.92
Resolution	58/315

108. Financial reports and audited financial statements, and reports of the Board of Auditors

- (a) **United Nations**
- (b) **United Nations Development Programme**
- (c) **United Nations Children's Fund**
- (d) **United Nations Relief and Works Agency for Palestine Refugees in the Near East**
- (e) **United Nations Institute for Training and Research**
- (f) **Voluntary funds administered by the United Nations High Commissioner for Refugees**
- (g) **Fund of the United Nations Environment Programme**
- (h) **United Nations Population Fund**
- (i) **United Nations Human Settlements Programme**
- (j) **Fund of the United Nations International Drug Control Programme**
- (k) **United Nations Office for Project Services**
- (l) **International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991**
- (m) **International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994**
- (n) **Capital master plan**

The Board of Auditors transmits to the General Assembly the audited financial statements for the previous financial period of the various accounts of the United Nations and other funds and programmes for which the Board has audit responsibility. Under the provisions of article XII of the Financial Regulations of the United Nations and the annex thereto, the Board submits reports to the Assembly on the results of its audits and issues opinions as to whether the financial statements properly reflect the recorded transactions and whether those transactions were in accordance with the Financial Regulations and legislative authority and present fairly the financial position as at the end of the financial period of each of the activities reported on. The reports of the Board are commented upon by the Advisory Committee on Administrative and Budgetary Questions, which also submits a report thereon to the Assembly.

At its fifty-eighth session, the General Assembly accepted the financial report and audited financial statements and the report and audit opinion of the Board of Auditors regarding the voluntary funds administered by the United Nations High Commissioner for Refugees for the period from 1 January to 31 December 2002; noted with concern the shortcomings identified by the Board of Auditors in the management of financial and human resources by the Office of the United Nations High Commissioner for Refugees, urged the High Commissioner to continue to implement the Board's recommendations, and requested him to report regularly to the relevant governing bodies on progress made in that regard; noted the efforts of the High Commissioner in implementing the recommendations of the Board of Auditors; also noted with concern the further depletion of the reserves of the Office of the United Nations High Commissioner for Refugees, and requested the High Commissioner to examine the causes of continued operating deficits with a view to ensuring that the Office usually operated within its income for each financial year; requested the Secretary-General to report to the General Assembly on the full extent of unfunded staff termination and post-service liabilities in the United Nations and its funds and programmes and to propose measures that would ensure progress towards fully funding such liabilities; noted with appreciation the recommendation to consolidate the reports of the Secretary-General on the accounts of the United Nations and its funds and programmes in a single report; and requested the Secretary-General to continue to include in the consolidated report the status of implementation of the recommendations of the Board of Auditors and to clarify the recommendations that were partially implemented and those that were not implemented; and requested the audited organizations to take all steps necessary to implement fully and expeditiously the outstanding audit recommendations (resolution 58/249 A).

At its resumed fifty-eighth session, in June 2004, the General Assembly accepted the audited financial statements of the United Nations peacekeeping operations for the period from 1 July 2002 to 30 June 2003; took note of the observations and endorsed the recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions related to the report of the Board of Auditors; requested the Secretary-General to continue to ensure that internal control in peacekeeping missions was improved with respect to the optimum use of audit resources; and also requested the Secretary-General to ensure the full implementation of the recommendations of the Board of Auditors and the related recommendations of the Advisory Committee in a prompt and timely manner (resolution 58/249 B).

Documents:

- (a) Financial reports and audited financial statements for the biennium ended 31 December 2003 and reports of the Board of Auditors:
 - (i) United Nations: Supplement No. 5 (A/59/5), vol. I;
 - (ii) International Trade Centre UNCTAD/WTO: Supplement No. 5 (A/59/5), vol. III;
 - (iii) United Nations University: Supplement No. 5 (A/59/5), vol. IV;
 - (iv) United Nations Development Programme: Supplement No. 5A (A/59/5/Add.1);

- (v) United Nations Children's Fund: Supplement No. 5B (A/59/5/Add.2);
- (vi) United Nations Relief and Works Agency for Palestine Refugees in the Near East: Supplement No. 5C (A/59/5/Add.3);
- (vii) United Nations Institute for Training and Research: Supplement No. 5D (A/59/5/Add.4);
- (viii) Fund of United Nations Environment Programme: Supplement No. 5F (A/59/5/Add.6);
- (ix) United Nations Population Fund: Supplement No. 5G (A/59/5/Add.7);
- (x) United Nations Human Settlements Programme: Supplement No. 5H (A/59/5/Add.8);
- (xi) Fund of the United Nations International Drug Control Programme: Supplement No. 5I (A/59/5/Add.9);
- (xii) United Nations Office for Project Services: Supplement No. 5J (A/59/5/Add.10);
- (xiii) International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994: Supplement No. 5K (A/59/5/Add.11);
- (xiv) International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991: Supplement No. 5L (A/59/5/Add.12);
- (xv) Capital master plan;
- (b) Financial report and audited financial statements for the 12-month period from 1 July 2003 to 30 June 2004 and report of the Board of Auditors on United Nations peacekeeping operations: Supplement No. 5 (A/59/5), vol. II;
- (c) Financial report and audited financial statements for the year ended 31 December 2003 and reports of the Board of Auditors on voluntary funds administered by the United Nations High Commissioner for Refugees: Supplement No. 5E (A/59/5/Add.5);
- (d) Reports of the Secretary-General (resolutions 52/212, 52/212 B and 58/249);
- (e) Note by the Secretary-General transmitting the report of the Board of Auditors on the capital master plan for the biennium ended 31 December 2003, A/59/161;
- (f) Note by the Secretary-General transmitting the concise summary of principal findings, conclusions and recommendations contained in the reports prepared by the Board of Auditors for the General Assembly at its fifty-ninth session, A/59/162;

- (g) Report of the Secretary-General on the implementation of the recommendations of the Board of Auditors by the United Nations for the financial period ended 31 December 2003, A/59/318 and Add.1;
- (h) Report of the Advisory Committee on Administrative and Budgetary Questions on the financial reports and audited financial statements and reports of the Board of Auditors (A/59/7 and addenda).

References for the fifty-eighth session (agenda item 118)

Financial report and audited financial statements for the 12-month period from 1 July 2002 to 30 June 2003 and report of the Board of Auditors on United Nations peacekeeping operations: Supplement No. 5 (A/58/5), vol. II

Audited financial statements for the year ended 31 December 2002 and report of the Board of Auditors on voluntary funds administered by the United Nations High Commissioner for Refugees: Supplement No. 5E (A/58/5/Add.5)

Second report of the Secretary-General on the implementation of the recommendations of the Board of Auditors on the accounts of the United Nations for the biennium ended 31 December 2001 (A/58/97)

Second report of the Secretary-General on the implementation of the recommendations of the Board of Auditors on the accounts of the United Nations funds and programmes for the biennium ended 31 December 2001 (A/58/97/Add.1)

Report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the financial period ending 30 June 2003 (A/58/737) (items 118 and 134)

Notes by the Secretary-General transmitting:

Report of the Board of Auditors on the implementation of its recommendations relating to the biennium 2000-2001 (A/58/114)

Progress report of the Board of Auditors on the capital master plan (A/58/321)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/384 and A/58/759, sect. II)

Summary records A/C.5/58/SR.2, 9, 40, 41 and 51

Report of the Fifth Committee A/58/570 and Add.1

Plenary meetings A/58/PV.79 and 91

Resolutions 58/249 A and B

109. Review of the efficiency of the administrative and financial functioning of the United Nations

At its fifty-fourth session, under the item entitled "Programme planning", the General Assembly endorsed the recommendation of the Committee for Programme and Coordination that a progress report on the review of the efficiency of the administrative and financial functioning of the United Nations be submitted

biennially to the Assembly through the appropriate intergovernmental bodies (resolution 54/236).

Document: Report of the Secretary-General on the proposed programme budget outline for the biennium 2006-2007 (resolutions 41/213 and 58/269).

Procurement reform

At its fifty-seventh session, the General Assembly requested the Secretary-General to encourage the organizations of the United Nations system to improve their procurement practices, inter alia, by simplifying the registration process for vendors that had already registered with another body of the United Nations system, utilizing, among other things, the Internet, and by placing the procurement information on their respective web sites; also requested the Secretary-General to increase procurement opportunities for vendors from developing countries and countries with economies in transition; and further requested him to submit to the Assembly no later than at its fifty-ninth session, through the Office of Internal Oversight Services, a report on safeguarding air safety standards while procuring air services, in particular in the area of cargo airlifts, for the United Nations peacekeeping missions and also a report on the implementation of the resolution and on all other aspects of procurement reform (resolution 57/279).

Documents:

(a) Report of the Secretary-General on procurement reform, A/59/216;

(b) Notes by the Secretary-General transmitting:

Report of the Office of Internal Oversight Services on safeguarding air safety standards and his comments thereon (resolution 57/279) (items 109 and 120);

Report of the Office of Internal Oversight Services on the inspection of programme management and administrative practices of the International Trade Centre UNCTAD/WTO (items 109 and 120), A/59/229;

(c) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-seventh session (agenda item 111)

Report of the Secretary-General on procurement reform (A/57/187)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/57/7/Add.1, paras. 2-9 (items 111 and 112))

Summary records A/C.5/57/SR.7, 8, 28, 32, 33 and 38

Report of the Fifth Committee A/57/648

Plenary meetings A/57/PV.78

Resolution 57/279

Outsourcing practices

At its fifty-eighth session, the General Assembly, having considered the report of the Secretary-General on outsourcing practices (A/57/185), requested the Secretary-

General to report to it at its fifty-ninth session on the implementation of the provisions of its resolution 55/232 and on activities outsourced during the years 2002 and 2003, including information on the location and type of outsourced activities and more detailed reasoning therefor (resolution 58/276).

Report of the Joint Inspection Unit on the management audit review of outsourcing in the United Nations and the United Nations funds and programmes

Also at its fifty-eighth session, the General Assembly, having considered the report of the Joint Inspection Unit entitled “Management audit review of outsourcing in the United Nations and the United Nations funds and programmes” (A/58/92), the comments of the Secretary-General thereon (see A/58/92/Add.1) and the report of the Advisory Committee on Administrative and Budgetary Questions (A/58/389), requested the Secretary-General to ensure that contractors whose staff were present on the United Nations premises on a regular basis were held accountable for conducting individual background checks at their own expense and to share the experience of the Procurement Division of the Office of Central Support Services of the Secretariat in the use of its new formats for monitoring, evaluating and certifying supplier performance under outsourced contracts with the members of the Inter-Agency Procurement Working Group and to report thereon to the Assembly in the context of his next report on outsourcing practices (resolution 58/277).

Documents:

- (a) Report of the Secretary-General on outsourcing practices (resolutions 58/276 and 58/277), A/59/227;
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 119)

Notes by the Secretary-General transmitting:

- (a) Report of the Joint Inspection Unit entitled “Management audit review of outsourcing in the United Nations and the United Nations funds and programmes” (A/58/92) and the comments of the Secretary-General thereon (see A/58/92/Add.1) (item 129)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/57/7/Add.1 and A/58/389)

Summary records	A/C.5/58/SR.2, 3 and 9
Report of the Fifth Committee	A/58/571
Plenary meetings	A58/PV.79
Resolutions	58/276 and 58/277

Report of the Joint Inspection Unit on common and joint services of United Nations system organizations at Vienna

United Nations system common services at Geneva

At its fifty-eighth session, the General Assembly, having considered the report of the Joint Inspection Unit on common and joint services of United Nations system organizations at Vienna, the comments of the Secretary-General and the United Nations System Chief Executives Board for Coordination thereon and the related comments of the Advisory Committee on Administrative and Budgetary Questions, decided to revert at its fifty-ninth session to the consideration of the report of the Joint Inspection Unit and the comments of the Secretary-General and the United Nations System Chief Executives Board for Coordination thereon upon the issuance of the related report of the Advisory Committee (resolution 58/278).

Questions deferred for future consideration

At its resumed fifty-eighth session, in April 2004, the General Assembly decided to defer consideration of the following documents to its fifty-ninth session:

- (a) Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services (OIOS) on strengthening the investigation functions in the United Nations, A/58/708 (item 119);
- (b) Report of the Secretary-General on the implementation of the recommendations of OIOS on the Investment Management Service of the United Nations Joint Staff Pension Fund, A/58/725 (item 119);
- (c) Report of the Secretary-General on the United Nations system common services at Geneva, A/58/439 (item 119);
- (d) Note by the Secretary-General transmitting the report of OIOS on the audit of the functioning of the Headquarters Committee on Contracts, A/58/294 (items 119 and 130) (decision 58/564 B).

Gratis personnel provided by Governments and other entities

At its resumed fifty-seventh session, in June 2003, the General Assembly decided that future reports on the situation of gratis personnel provided by Governments and other entities should be submitted biennially (resolution 57/281 B).

Documents:

- (a) Report of the Secretary-General (resolution 57/281 B);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-seventh session (agenda items 111 and 118)

Report of the Secretary-General on procurement reform (A/57/187)

Annual report of the Secretary-General on gratis personnel provided by Governments and other entities, covering the period from 1 January to 31 December 2002 (A/57/721)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/57/7/Add.1, paras. 2-9) (items 111 and 112)

Related report of the Advisory Committee on Administrative and Budgetary Questions on gratis personnel provided by Governments and other entities (A/57/735)

Summary records	A/C.5/57/SR.7, 8, 12, 13, 15, 26, 28, 31-33, 38-40 and 56
Reports of the Fifth Committee	A/57/603/Add.1 (items 111 and 118) and A/57/648 (item 111)
Plenary meetings	A/57/PV.78 and 90
Resolutions	57/279 and 57/281 B

References for the fifty-eighth session (agenda item 119)

Report of the Committee for Programme and Coordination on the work of its forty-third session: Supplement No. 16 (A/58/16)

Reports of the Secretary-General:

United Nations system common services at Geneva (A/58/439)

Implementation of the recommendations of the Office of Internal Oversight Services on the Investment Management Service of the United Nations Joint Staff Pension Fund (A/58/725)

Notes by the Secretary-General transmitting:

Report of the Joint Inspection Unit entitled "Management audit review of outsourcing in the United Nations and United Nations funds and programmes" (A/58/92) and the comments of the Secretary-General thereon (A/58/92/Add.1) (item 129)

Report of the Joint Inspection Unit entitled "Common and joint services of United Nations system organizations at Vienna" (A/58/258) and the comments of the Secretary-General and those of the United Nations System Chief Executives Board for Coordination thereon (A/58/258/Add.1) (item 129)

Report of the Office of Internal Oversight Services on strengthening the investigation functions in the United Nations (A/58/708) (item 130)

Report of the Advisory Committee on Administrative and Budgetary Questions (A/58/389) (item 129)

Summary records	A/C.5/58/SR.2, 3, 8, 9, 22, 26, 31-33 and 39
Reports of the Fifth Committee	A/58/571 and Add.2
Plenary meetings	A/58/PV.79 and 83
Resolutions	58/276 to 58/278
Decision	58/564 B

110. Programme budget for the biennium 2004-2005

Questions relating to the programme budget for the biennium 2004-2005

At its fifty-eighth session, the General Assembly requested that the Secretary-General report to it at its fifty-ninth session on the implications for human resources management policies of the experimental redeployment of up to 50 posts Organization-wide: the status of strengthening the United Nations web site through further redeployment to the required language posts; improving the implementation of regulation 5.6 and rule 105.6 of the Regulations and Rules Governing Programme Planning; the impact of investments in information and communication technology; the regular programme of technical cooperation; the progressive implementation of article 20 of the statute of the Office of the United Nations High Commissioner for Refugees with a view to its full implementation; proposals for developing a more robust capability within the Office of Human Resources Management of the Secretariat to enable it to reduce the level of underrepresentation of Member States and the number of unrepresented Member States; the financial independence of the United Nations Administrative Tribunal; the impact, efficiency and cost-effectiveness of all activities of the Department of Public Information; the coverage of the Official Document System extended to the entire Organization, including the United Nations Office at Nairobi and all regional commissions; and addressing possible measures to improve the performance of the Development Account. The Assembly also requested the Board of auditors to report to it at its fifty-ninth session on the recosting methodology; and further requested that the Office of Internal Oversight Services report to it at its fifty-ninth session on the review of the operation and management of United Nations libraries, and on the availability in local labour markets of the skills for which international recruitment for posts in the General Service category currently took place (resolution 58/270).

Documents:

- (a) Reports of the Secretary-General (under resolution 58/270):
 - (i) First performance report on the programme budget for the biennium 2004-2005 (paras. 10, 14 (i), 25, 30 and 44);
 - (ii) Report on the implications for human resources management policies of the experimental redeployment of up to 50 posts Organization-wide (para. 16);
 - (iii) Report on the status of strengthening the United Nations web site through further redeployment to the required language posts (para. 42);
 - (iv) Report on improving the implementation of regulation 5.6 and rule 105.6 of the Regulations and Rules Governing Programme Planning (para. 45);
 - (v) Progress report on implementing the Information and Communications Technology Strategy for the United Nations Secretariat (para. 46), A/59/265;
 - (vi) Review of the regular programme of technical cooperation and of possible measures to improve the performance of the Development Account (paras. 48 and 58);

- (vii) A proposal for the progressive implementation of article 20 of the statute of the Office of the United Nations High Commissioner for Refugees with a view to its full implementation (para. 49);
- (viii) Proposals for developing a more robust capability within the Office of Human Resources Management of the Secretariat to enable it to reduce the level of underrepresentation of Member States and the number of unrepresented Member States (para. 51);
- (ix) Possibility of the financial independence of the United Nations Administrative Tribunal from the Office of Legal Affairs, as requested in resolution 57/307 of 15 April 2003 (para. 53), A/59/78;
- (x) A systematic evaluation of the impact, efficiency and cost-effectiveness of all activities of the Department of Public Information (para. 55);
- (xi) A report on extending the coverage of the Official Document System to the entire Organization, including the United Nations Office at Nairobi and all regional commissions (para. 56);
- (b) Notes by the Secretary-General transmitting (under resolution 58/270):
 - (i) Report of the Office of Internal Oversight Services on the operation and management of the United Nations libraries (para. 50);
 - (ii) Report of the Office of Internal Oversight Services on the availability in local labour markets of the skills for which international recruitment for posts in General Service category currently took place (para. 52);
 - (iii) Report of the Board of Auditors examining the recosting methodology (para. 11);
- (c) Reports of the Advisory Committee on Administrative and Budgetary Questions: Supplement No. 7 (A/59/7) and addenda.

Programme budget for the biennium 2004-2005

At its fifty-eighth session, the General Assembly approved the initial budget appropriations for the biennium 2004-2005 in the amount of \$3,160,860,300 (resolution 58/271 A).

Capital master plan

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to defer to its fifty-ninth session consideration of the item entitled "Programme budget for the biennium 2004-2005" and the report of the Secretary-General on the status of possible funding arrangements for the capital mater plan (A/58/729) (decision 58/564 C).

Special subjects relating to the proposed programme budget for the biennium 2004-2005

At its resumed fifty-eighth session, in March 2004, the General Assembly took note of the revised estimates resulting from resolutions and decisions adopted by the Economic and Social Council at its substantive and resumed substantive sessions of 2003; and invited the Economic and Social Council to review its decision 2003/269

of 23 July 2003 with a view to examining the possibility that additional meetings of the Commission on Human Rights might not be required in connection with its sixtieth session, requested the Secretary-General to provide such conference services as might be required consequent to Council decision 2003/269, as reviewed, and to report to the General Assembly at its fifty-ninth session on the related expenditures in the context of his first performance report on the programme budget for the biennium 2004-2005 (resolution 58/272, sect. IX). The Assembly also requested the Secretary-General to submit to it at the main part of its fifty-ninth session a report on the continuing need for a subvention to the United Nations Institute for Disarmament Research (resolution 58/272, sect. III).

Documents:

- (a) Reports of the Secretary-General (under resolution 58/272):
 - (i) A report on a subvention to the United Nations Institute for Disarmament Research (sect. III, para. 2);
 - (ii) First performance report on the programme budget for the biennium 2004-2005 (sect. IX, para. 4);
 - (iii) United Nations Fund for International Partnerships (sect. XXI), A/59/170;
- (b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

Unforeseen and extraordinary expenses for the biennium 2004-2005

At its resumed fifty-eighth session, in March 2004, the General Assembly authorized the Secretary-General, with the prior concurrence of the Advisory Committee on Administrative and Budgetary Questions and subject to the Financial Regulations and Rules of the United Nations to enter into commitments in the biennium 2004-2005 to meet unforeseen and extraordinary expenses, and resolved that the Secretary-General should report to the Advisory Committee and to the Assembly at its fifty-ninth and sixtieth sessions all such commitments and should submit supplementary estimates to the Assembly in respect of such commitments (resolution 58/273).

Documents:

- (a) Report of the Secretary-General (resolution 58/273), A/59/90;
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

Working Capital Fund

At its resumed fifty-eighth session, in March 2004, the General Assembly established the Working Capital Fund for the biennium 2004-2005 in the amount of \$100 million (resolution 58/274).

No advance documentation is expected.

Special Court for Sierra Leone

At its fifty-eighth session, the General Assembly authorized the Secretary-General to enter into commitments in an amount not to exceed \$16.7 million to supplement the financial resources of the Special Court for Sierra Leone for the period from 1 July to 31 December 2004; and requested the Secretary-General to report to the Assembly at its fifty-ninth session on the status of the Court's financial position, including the efforts to raise voluntary contributions to support the work of the Court (resolution 58/284).

Documents:

- (a) Report of the Secretary-General (resolution 58/284);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

Requirements for United Nations support to the Cameroon-Nigeria Mixed Commission

At its resumed fifty-eighth session, in June 2004, the General Assembly authorized the Secretary-General to enter into commitments in the amount of \$6 million for United Nations support to the Cameroon-Nigeria Mixed Commission until 30 November 2004, and requested the Secretary-General to submit to the Assembly a comprehensive financial report on the requirements for United Nations support to the Cameroon-Nigeria Mixed Commission for its consideration at the early part of its fifty-ninth session (resolution 58/294).

Documents:

- (a) Report of the Secretary-General (resolution 58/294);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

Strengthening the security and safety of United Nations operations, staff and premises

At its resumed fifty-eighth session, in June 2004, the General Assembly approved an additional appropriation under the regular budget in the amount of \$18,287,100; requested the Secretary-General to submit to it at its fifty-ninth session a comprehensive report on further strengthening the safety and security of United Nations operations, staff and premises; and also requested the Secretary-General to entrust the Office of Internal Oversight Services with the conduct of an audit review of the utilization and management of the funds appropriated by the General Assembly in its resolution 56/286 for the implementation of measures to strengthen the security and safety of United Nations premises, and to report to the Assembly at its fifty-ninth session in conjunction with the comprehensive report on strengthening the safety and security of United Nations operations, staff and premises (resolution 58/295).

Documents:

- (a) Report of the Secretary-General (resolution 58/295, para. 6);

- (b) Note by the Secretary-General transmitting the report of OIOS on the utilization and management of the funds appropriated during the biennium 2002-2003 for the implementation of measures to strengthen the security and safety of United Nations premises (resolution 58/295, para. 8).

Programme budget for the biennium 2002-2003

Construction of additional office facilities at the Economic Commission for Africa

At its resumed fifty-sixth session, in March 2002, the General Assembly requested the Secretary-General to report to it on an annual basis on progress made in the construction of additional office facilities at the Economic Commission for Africa, bearing in mind the views and recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in paragraphs 4, 5 and 8 of its report (A/56/711) (resolution 56/270).

Documents:

- (a) Report of the Secretary-General (resolution 56/270);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

Standards of accommodation for air travel

At its resumed fifty-seventh session, in June 2003, the General Assembly requested the Secretary-General to submit his report on standards of accommodation for air travel to the Assembly on a biennial basis (decision 57/589).

Documents:

- (a) Report of the Secretary-General (decision 57/589);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

Programme budget for the biennium 2002-2003

Questions relating to the programme budget for the biennium 2002-2003

At its fifty-seventh session, the General Assembly requested the Secretary-General to report to it on an annual basis on the awarding of contracts for procurement for the capital master plan and on the implementation of the plan (resolution 57/292, sect. II, paras. 31 and 34).

Documents:

- (a) Report of the Secretary-General on the implementation of the capital master plan (resolution 57/292);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

Financial situation of the International Research and Training Institute for the Advancement of Women

At its fifty-seventh session, the General Assembly requested the Secretary-General to report, one year after the appointment of a Director, on its programme of work and on the implementation of the recommendations contained in the report of the Office of Internal Oversight Services (resolution 57/311). However, at its fifty-eighth session the General Assembly, recognizing the delay in appointing a Director of the Institute, requested the Secretary-General to report to the Assembly at its fifty-ninth session on the implementation of the resolution (resolution 58/244).

Document: Report of the Secretary-General (resolution 58/244).

Programme budget for the biennium 2002-2003

At its resumed fifty-sixth session, in June 2002, the General Assembly decided that the conditions of service and remuneration for the members of the International Court of Justice and the judges of the International Tribunal for the Former Yugoslavia, the judges of the International Criminal Tribunal for Rwanda and the ad litem judges of the International Tribunal for the Former Yugoslavia should next be reviewed at its fifty-ninth session (resolution 56/285).

Documents:

- (a) Report of the Secretary-General (resolution 56/285);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-sixth session (agenda item 123)

Report of the Secretary-General on conditions of service and compensation for officials other than Secretariat officials: members of the International Court of Justice, judges of the International Tribunal for the Former Yugoslavia, judges of the International Criminal Tribunal for Rwanda and ad litem judges of the International Tribunal for the Former Yugoslavia (A/C.5/56/14)

Report of the Advisory Committee on Administrative and Budgetary Questions (A/56/7/Add.2)

Summary records	A/C.5/56/SR.57, 59 and 60
Report of the Fifth Committee	A/56/736/Add.2
Plenary meeting	A/56/PV.105
Resolution	56/285

References for the fifty-seventh session (agenda item 112)

Reports of the Secretary-General:

Decentralized budgetary and financial arrangements for central services (A/57/348)

Standards of accommodation for air travel (A/57/485)

Related report of the Advisory Committee on Administrative and Budgetary Questions (A/57/7/Add.3, sect. E)

Oral report of the Advisory Committee on Administrative and Budgetary Questions (see A/C.5/57/SR.39 and corrigendum)

Summary records A/C.5/57/SR.12, 13, 15, 39, 40, 43-45, 49, 50, 52-54 and 56

Report of the Fifth Committee A/57/649 and Add.2

Plenary meetings A/57/PV.78 and 90

Decisions 57/562 and 57/589

References for the fifty-eighth session (agenda items 94 (b) and (f), 120, 121, 128, 129, 131 and 132; and 121 together with 131, 134, 137, 138, 140, 141, 142, 145 (a) and (b), 146 and 147)

Report of the Committee for Programme and Coordination on the work of its forty-third session: Supplement No. 16 (A/58/16)

Report of the Joint Inspection Unit entitled "Managing information in the United Nations system organizations" (A/58/82) and comments of the Secretary-General and the United Nations System Chief Executives Board for Coordination thereon (A/58/82/Add.1) (item 129)

Report of the Standing Committee of the United Nations Joint Staff Pension Board (A/58/214 and Corr.1) (items 120 and 121)

Statement submitted by the Secretary-General in accordance with rule 153 of the rules of procedure of the General Assembly (A/58/378) (items 121 and 128)

Reports of the Secretary-General:

Proposed programme budget for the biennium 2004-2005 (A/58/6 (Introduction), A/58/6 (sects. 1-35), (sect. 3)/Corr.1 and 2, (sect. 13)/Add.1, (sect. 14)/Rev.1, A/58/6 (Income sects. 1-3) and A/58/6/Corr.1)

Proposed revisions to programmes 8, 7 and 23 of the medium-term plan for the period 2002-2005 (A/58/83, A/58/84 and A/58/90) (items 121 and 122)

Implementation of the United Nations Convention to Combat Desertification in Those Countries Experiencing Serious Drought and/or Desertification, Particularly in Africa (A/58/158) (item 94 (b))

United Nations Fund for International Partnerships (A/58/173) (item 121)

Inter-organizational security measures: framework for accountability for the United Nations field security management system (A/58/188) (item 121)

Budget for the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991 for the biennium 2004-2005 (A/58/226) (item 132)

Budget for the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994 for the biennium 2004-2005 (A/58/269) (item 131)

Comprehensive report on the progress made by the International Tribunal for the Former Yugoslavia in reforming its legal aid system (A/58/288) (item 132)

Comprehensive report on the progress made by the International Criminal Tribunal for Rwanda in reforming its legal aid system (A/58/366) (item 131)

Supplementary estimates arising in respect of Security Council resolution 1503 (2003) on the creation of a new position of Prosecutor of the International Criminal Tribunal for Rwanda (A/58/368) (items 131 and 132)

Information and communication technology strategy (A/57/620; A/58/377) (item 121)

Improvements to the current process of planning and budgeting (A/58/395 and Corr.1) (item 59)

Cost implications of providing more predictable and adequate conference services to the meetings of regional and other major groupings of Member States (A/58/397) (items 121 and 125)

Comprehensive review of the post structure of the United Nations Secretariat (A/58/398) (item 121)

Additional expenditures deriving from inflation and currency fluctuations (A/58/400) (item 121)

Proportion of General Service staff to Professional staff in the regional commissions (A/58/403) (item 121)

Implementation of projects financed from the Development Account: third progress report (A/58/404) (item 121)

Revised estimates: effect of changes in rates of exchange and inflation (A/58/528) (item 121)

Improving and modernizing the conference facilities at the United Nations Office at Nairobi (A/58/530) (items 121 and 125)

United Nations Institute for Training and Research (A/58/544) (item 121)

Revised estimates arising in respect of Security Council resolution 1512 (2003) on the establishment of five additional ad litem judges in the International Criminal Tribunal for Rwanda (A/58/550) (item 131)

Plans for three additional conference rooms and viable solutions for allowing natural light into the rooms (A/58/556) (item 121)

Second performance report on the programme budget for the biennium 2002-2003 (A/58/558 and Add.1 and Add.1/Corr.1) (item 120)

Administration and management of the Office of the United Nations High Commissioner for Human Rights (A/58/569) (item 121)

Capital master plan (A/58/599) (item 121)

Status of possible funding arrangements for the capital master plan (A/58/729) (item 121)

Request for a subvention to the Special Court for Sierra Leone (A/58/733) (item 121)

Strengthening the security and safety of United Nations operations, staff and premises (A/58/756) (items 121, 131, 134, 137, 138, 140, 141, 142, 145 (a) and (b), 146 and 147)

Revised estimates resulting from resolutions and decisions adopted by the Economic and Social Council at its substantive session of 2003 (A/C.5/58/10)

Special political missions: estimates in respect of which the Security Council is seized (A/C.5/58/20)

Estimates in respect of special political missions, good offices and other political initiatives authorized by the General Assembly and/or the Security Council (A/C.5/58/20/Add.1)

Conference and support services extended to the Counter-Terrorism Committee (A/C.5/58/23)

Administrative expenses of the United Nations Joint Staff Pension Fund (A/C.5/58/27)

Special political missions (A/C.5/58/33)

Contingency fund: consolidated statement of programme budget implications and revised estimates (A/C.5/58/34)

Notes by the Secretary-General transmitting:

Report of the Joint Inspection Unit entitled "Support costs related to extrabudgetary activities in organizations of the United Nations system" (A/57/442) and comments of the Secretary-General and those of the United Nations System Chief Executives Board for Coordination thereon (A/57/442/Add.1)

Report of the Executive Secretary of the United Nations Framework Convention on Climate Change on the work of the Conference of the Parties to the Convention (A/58/308) (item 94 (f))

Progress report of the Board of Auditors on the capital master plan (A/58/321) (item 118)

Report of the Office of Internal Oversight Services on the United Nations capital master plan for the period from January to July 2003 (A/58/342) (items 121 and 130)

Note by the Joint Inspection Unit to clarify further some of the recommendations contained in its report on support costs related to extrabudgetary activities in organizations of the United Nations system, in response to General Assembly decision 58/560 (A/58/714) (item 129)

Note by the Secretariat on the possibility of operating guided tours, bookstores and gift shops at the United Nations Office at Nairobi and the cost implications thereof (A/58/727)

Notes by the Secretary-General:

Proposed budget for the International Criminal Tribunal for Rwanda (A/58/367) (item 131)

Request for a subvention to the United Nations Institute for Disarmament Research (A/C.5/58/3)

Special political missions: estimates in respect of which the Security Council is seized (A/C.5/58/33)

Reports of the Advisory Committee on Administrative and Budgetary Questions:

First report on the proposed programme budget for the biennium 2004-2005, Supplement No. 7 and corrigendum (A/58/7 and Corr.1)

Administrative and financial implications of the decisions and recommendations contained in the report of the International Civil Service Commission for 2003 (A/58/7/Add.2)

Request for a subvention to the United Nations Institute for Disarmament Research (A/58/7/Add.4)

Sixth report (A/58/7/Add.5):

Improvements to the current process of planning and budgeting (A/58/7/Add.5, sect. I)

Cost implications of providing more predictable and adequate conference services to the meetings of regional and other major groupings of Member States (A/58/7/Add.5, sect. II)

Comprehensive review of the post structure of the United Nations Secretariat (A/58/7/Add.5, sect. III)

Additional expenditures deriving from inflation and currency fluctuations (A/58/7/Add.5, sect. IV)

Proportion of General Service staff to Professional staff in the regional commissions (A/58/7/Add.5, sect. V)

Implementation of projects financed from the Development Account: third progress report (A/58/7/Add.5, sect. VI)

Improving and modernizing the conference facilities at the United Nations Office at Nairobi (A/58/7/Add.6)

International Trade Centre UNCTAD/WTO (A/58/7/Add.7)

Revised estimates resulting from resolutions and decisions adopted by the Economic and Social Council at its substantive session of 2003 (A/58/7/Add.8)

Administrative expenses of the United Nations Joint Staff Pension Fund (A/58/7/Add.9)

United Nations Institute for Training and Research (A/58/7/Add.10)

Revised estimates: effect of changes in rates of exchange and inflation (A/58/7/Add.11)

Administration and management of the Office of the United Nations High Commissioner for Human Rights (A/58/7/Add.12)

Capital master plan (A/58/7/Add.15)

Conference and support services extended to the Counter-Terrorism Committee in the implementation of Security Council resolution 1373 (2001) (A/58/7/Add.17)

Estimates in respect of special political missions, good offices and other political initiatives authorized by the General Assembly and/or the Security Council (A/58/7/Add.18)

Administrative and financial implications arising from the report of the Standing Committee of the United Nations Joint Staff Pension Board (A/58/7/Add.19)

Utilization of the provision for special political missions under section 3, Political affairs (A/58/7/Add.28)

Contingency fund (A/58/7/Add.29)

Request for a subvention to the Special Court for Sierra Leone (A/58/7/Add.30)

Related oral report of the Advisory Committee on Administrative and Budgetary Questions (A/C.5/58/SR.49)

Financing of the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991 for the biennium 2004-2005 (A/58/449) (item 132)

Financing of the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994 for the biennium 2004-2005 (A/58/554) (item 131)

Second performance report on the programme budget for the biennium 2002-2003 (A/58/604) (item 120)

Strengthening the security and safety of United Nations operations, staff and premises (A/58/758) (items 121, 131, 134, 137, 138, 140, 141, 142, 145 (a) and (b), 146 and 147)

Summary records	A/C.2/58/SR.2-6, 24 and 37; A/C.5/58/SR.3, 8, 9, 10-16, 18, 20-31, 33, 37, 39, 42, 44, 45, 49 and 51
Reports of the Second Committee	A/58/484/Add.2 (item 94 (b)) and Add.6 (item 94 (f))
Reports of the Fifth Committee	A/58/571/Add.3, A/58/572/Add.1 and 2, A/58/573 and Add.1 and 2, A/58/579, A/58/580 and A/58/820
Plenary meetings	A/58/PV.79, 83 and 91
Resolutions	58/242, 58/243, 58/253, 58/255, 58/267 A, 58/270, 58/272, 58/273, 58/283, 58/284, 58/294 and 58/295
Decision	58/564 C

111. Programme planning

At its fifty-eighth session, the General Assembly endorsed the recommendations of the Committee for Programme and Coordination on proposed revisions to programmes 7, 8 and 23 of the medium-term plan for the period 2002-2005 and its other recommendations; and requested the Secretary-General to submit to it at its fifty-ninth session, through the Committee for Programme and Coordination, a report on priority-setting (resolution 58/268).

Also at its fifty-eighth session, the General Assembly requested the Secretary-General to prepare, on a trial basis, for submission to the General Assembly at its fifty-ninth session, a strategic framework to replace the current four-year medium-term plan; and emphasized the need to strengthen the monitoring and evaluation system and, in that regard, urged the Secretary-General to improve the format and timing of programme performance and evaluation reports (resolution 58/269).

Documents:

- (a) Report of the Committee for Programme and Coordination on the work of its forty-fourth session: Supplement No. 16 (A/59/16);
- (b) Proposed strategic framework for the period 2006-2007 (A/59/6 (Part One) and Corr.1, (Progs. 1-26) and (Prog. 22)/Corr.1);
- (c) Report of the Secretary-General on priority-setting, A/59/87;
- (d) Report of the Secretary-General on the programme performance of the United Nations for the biennium 2002-2003, A/59/69;
- (e) Report of the Secretary-General on the administrative functions of the Office for the Coordinator of Humanitarian Affairs (resolution 58/270 B);
- (f) Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on strengthening the role of evaluation findings in programme design, delivery and policy directives, A/59/79.

References for the fifty-eighth session (agenda item 122)

Report of the Committee for Programme and Coordination on the work of its forty-third session: Supplement No. 16 (A/58/16)

Notes by the Secretary-General:

Proposed revisions to the medium-term plan for the period 2002-2005,
Programme 8: United Nations support for the New Partnership for Africa's
Development (A/58/83)

Proposed revisions to the medium-term plan for the period 2002-2005,
Programme 7: Economic and social affairs (A/58/84)

Proposed revisions to the medium-term plan for the period 2002-2005,
Programme 23: Public information (A/58/90)

Summary record A/C.5/SR.30

Report of the Fifth Committee A/58/574

Plenary meeting A/58/PV.79

Resolution 58/268

112. Improving the financial situation of the United Nations

At its thirtieth session, in 1975, the General Assembly decided to include in the provisional agenda of its thirty-first session an item entitled "Financial emergency of the United Nations" (resolution 3538 (XXX)). The Assembly considered this question at its thirty-first to thirty-ninth sessions (resolutions 31/191, 32/104, 33/430, 35/113, 36/116 A and B, 37/13, 38/228 A and B and 39/239 A and B and decision 34/435).

An item entitled "Current financial crisis of the United Nations" was included in the agenda of the fortieth session as an additional item, at the request of the Secretary-General (A/40/247). The Assembly considered this item at its fortieth and forty-second to forty-fifth sessions (resolutions 42/212, 43/215, 44/195 A and B and 45/236 A and B and decisions 40/471, 40/472 and 42/460). At its forty-seventh session, the Assembly decided to consider in future the items entitled "Current financial crisis of the United Nations" and "Financial emergency of the United Nations" under one item entitled "Improving the financial situation of the United Nations" (resolution 47/215).

At its forty-eighth session, the General Assembly reaffirmed the obligation of Member States to pay assessed contributions promptly and in full; and recognized that non-payment of assessed contributions in full and on time had damaged and continued to damage the ability of the Organization to implement its activities effectively (resolution 48/220). The Assembly continued its consideration of the item at its forty-ninth to fifty-second sessions (decisions 49/474, 50/496, 51/462 and 52/496).

At its fifty-third to fifty-seventh sessions, the General Assembly decided to include the item in the draft agenda of the following session (decisions 53/494, 54/495, 55/493, 56/482 and 57/598).

Document: Periodic report of the Secretary-General.

References for the fifty-eighth session (agenda item 123)

Report of the Secretary-General	A/58/531 and Add.1
Plenary meeting	A/58/PV.95
Decision	A/58/575

113. Administrative and budgetary coordination of the United Nations with the specialized agencies and the International Atomic Energy Agency

Article 17, paragraph 3, of the Charter of the United Nations provides that the General Assembly shall examine the administrative budgets of the specialized agencies referred to in Article 57 with a view to making recommendations to the agencies concerned. General Assembly resolution 14 (I) provides that one of the functions of the Advisory Committee on Administrative and Budgetary Questions is to examine on behalf of the Assembly the administrative budgets of the specialized agencies and proposals for financial arrangements with such agencies. This provision is repeated in rule 157 of the rules of procedure of the Assembly. At its forty-seventh session, the Assembly requested the Secretary-General to submit the next statistical report by the Administrative Committee on Coordination to the Assembly at its forty-ninth session and thereafter every second year, and to add to the material covered therein information on assessed and voluntary contributions paid by Member States and non-member States in each of the two prior calendar years (decision 47/449).

The General Assembly considered this item biennially from its forty-ninth to fifty-seventh sessions (decisions 49/465, 51/453, 53/459, 55/472 and 57/558).

Documents:

- (a) Note by the Secretary-General transmitting the statistical report of the United Nations System Chief Executives Board for Coordination on the budgetary and financial situation of the organizations of the United Nations system (decision 47/449);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-seventh session (agenda item 115)

Note by the Secretary-General transmitting the statistical report of the United Nations System Chief Executives Board for Coordination on the budgetary and financial situation of the organizations of the United Nations system (A/57/265)

Summary records	A/C.5/57/SR.6 and 15
Report of the Fifth Committee	A/57/602
Plenary meeting	A/57/PV.78
Decision	57/558

114. Pattern of conferences

A resolution entitled “Pattern of conferences” was adopted by the General Assembly at its twelfth session, in 1957, under the agenda item entitled “Budget estimates for the financial year 1958” (resolution 1202 (XII)). Since 1962 the item has been included in the agenda of the Assembly at its seventeenth, eighteenth, twentieth to twenty-seventh and twenty-ninth to fifty-eighth sessions.

At its twenty-ninth session, in 1974, the General Assembly established the Committee on Conferences, composed of 22 Member States (resolution 3351 (XXIX)).

At its forty-third session, the General Assembly decided to retain the Committee on Conferences as a permanent subsidiary organ composed of 21 members to be appointed by the President of the Assembly, after consultations with the chairmen of the regional groups, for a period of three years (resolution 43/222 B) (see also item 17 (g)).

Since its forty-third session, the General Assembly has considered the item annually (resolutions 44/196, 45/238, 46/190, 47/202, 48/222, 49/221, 50/206, 51/211, 52/214, 53/208, 54/248, 55/222, 56/242 and 57/283 B).

At its fifty-eighth session, the General Assembly requested the Secretary-General to report to it at its fifty-ninth session on the following: all possible options to increase further the utilization of the conference centre at the Economic Commission for Africa (sect. II.A, para. 1); adequate measures to ensure the filling of vacancies in the Arabic Unit in the Interpretation Section at the United Nations Office at Nairobi (sect. II.A, para. 9); the utilization rates of interpretation services and conference facilities at all duty stations (sect. II.A, para. 14); an effective measure to strengthen the responsibility and accountability system within the Secretariat to ensure the timely submission of documents for processing (sect. II.B, para. 7); establishment of a Secretariat task force, with broad participation, to conduct a comprehensive study of workload standards and performance measurement (sect. II.B, para. 8). The Assembly also requested the Secretary-General to conduct a thorough cost-benefit study of summary records and to review the list of bodies entitled to them, assessing the need for such records, and to explore the possibility of delivering them in a more efficient and effective manner (sect. II.B, para. 9); to ensure the development of qualitative and quantitative methods and indicators to assess productivity, efficiency and cost-effectiveness and to do so also for the quality of services (sect. II.B, para. 10); to examine ways and means to achieve compliance with the relevant guideline on page limits of reports (sect. III, para. 3); urged him to take steps to ensure that modern conference management and documentation practices, systems and technology were shared across all duty stations in an institutionalized manner (sect. V, para. 3); and to submit proposals on the possibility of biennializing the item (in the context of paragraph 5 (c) of annex I to resolution 48/264 and resolution 58/126 on the revitalization of the work of the General Assembly) (sect. VI, para. 2, resolution 58/250).

Documents:

- (a) Report of the Committee on Conferences for 2004: Supplement No. 32 (A/59/32);

- (b) Reports of the Secretary-General:
 - Pattern of conferences (resolution 58/250), A/59/159;
 - Reform of the Department for General Assembly and Conference Management (resolution 58/250, sect. II.B) A/59/172;
- (c) Note by the Secretary-General transmitting the report of OIOS on the integration of global management of conference services, A/59/133 and Corr.1 (items 114 and 120);
- (d) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-seventh session (agenda item 116)

Reports of the Secretary-General

Report on the filling of the remaining vacancies in the Arabic and English Units in the Interpretation Section at the United Nations Office at Nairobi (A/57/783)

Utilization of conference facilities and services at the United Nations Office at Nairobi (A/57/809)

References for the fifty-eighth session (agenda item 125)

Report of the Committee on Conferences: Supplement No. 32 (A/58/32)

First report of the Advisory Committee on Administrative and Budgetary Questions on the proposed programme budget for the biennium 2004-2005: Supplement No. 7 (A/58/7/Add.1 and Corr.1 and Add.5 and 6)

Reports of the Secretary-General:

Pattern of conferences (A/58/194 and Corr.1-3 and Add.1)

Reform of the Department for General Assembly and Conference Management (A/58/213)

Notes by the Secretary-General transmitting the report of the Joint Inspection Unit entitled "From the Optical Disk System to the Official Document System (ODS): status of implementation and evaluation" (A/58/435) and the comments of the Secretary-General thereon (A/58/435/Add.1) (item 129)

Summary records	A/C.5/58/SR.4, 5 and 30
Report of the Fifth Committee	A/58/575
Plenary meeting	A/58/PV.79
Resolution	58/250

115. Scale of assessments for the apportionment of the expenses of the United Nations

The regular budget of the United Nations is apportioned among its Member States in accordance with the scale of assessments approved by the General Assembly on the recommendation of the Committee on Contributions (see item 17 (b)). This scale, as modified by resolutions 55/235 and 55/236 and other resolutions concerning the financing of peacekeeping operations, has also been used to apportion the cost of peacekeeping operations among Member States. The assessment rates used for the regular budget and peacekeeping operations are also used for apportioning the costs of the International Criminal Tribunal for Rwanda and the International Tribunal for the Former Yugoslavia.

Rule 160 of the rules of procedure of the General Assembly provides, *inter alia*, that the Committee on Contributions should advise the General Assembly on the action to be taken with regard to the application of Article 19 of the Charter.

At its fifty-fourth session, in 1999, the General Assembly urged all Member States in arrears requesting exemption under Article 19 to provide the fullest possible supporting information, and decided that such requests must be submitted at least two weeks before the session of the Committee on Contributions, so as to ensure a complete review of the requests (resolution 54/237 C).

Multi-year payment plans

At its fifty-seventh session, the General Assembly endorsed the conclusions and recommendations of the Committee on Contributions concerning multi-year payment plans, as contained in paragraphs 17 to 23 of its report (A/57/11). [Among those recommendations were that the Secretary-General should be requested to provide information on the submission of such plans to the General Assembly through the Committee on Contributions and to submit an annual report to the Assembly through the Committee on Contributions on the status of Member States' payment plans as at 31 December each year.] (resolution 57/4 B).

At its fifty-eighth session, the General Assembly reaffirmed its earlier endorsement, in paragraph 1 of resolution 57/4 B, of the conclusions and recommendations of the Committee on Contributions concerning multi-year payment plans; requested the Committee on Contributions to continue to review the methodology of future scales of assessments based on the principle that the expenses of the Organization should be apportioned broadly according to capacity to pay; to continue its consideration of possible systematic criteria for deciding when market exchange rates should be replaced with price-adjusted rates of exchange or other appropriate conversion rates; to continue to make a thorough analysis of the revised method of calculating price-adjusted rates of exchange and to report thereon to the Assembly at its fifty-ninth session; to report to the Assembly at its fifty-ninth session on its further consideration of measures to encourage the payment of arrears; and to report to the Assembly at its fifty-ninth session on its further consideration of criteria for ad hoc adjustments of the rates of assessment. The Assembly also decided to defer until its fifty-ninth session consideration of the question of the outstanding assessed contributions of the former Yugoslavia (resolution 58/1 B).

Documents:

- (a) Report of the Committee on Contributions: Supplement No. 11 (A/59/11);
- (b) Report of the Secretary-General on multi-year payment plans, A/59/67.

References for the fifty-eighth session (agenda item 124)

Report of the Committee on Contributions on its sixty-third session: Supplement No. 11 (A/58/11)

Report of the Secretary-General on multi-year payment plans (A/58/63)

Note by the Secretary-General on the outstanding assessed contributions of the former Yugoslavia (A/58/189)

Summary records	A/C.5/58/SR.3-6 and 29
Report of the Fifth Committee	A/58/432/Add.1
Plenary meeting	A/58/PV.79
Resolution	58/1 B

116. Human resources management

At its fifty-seventh session, by its resolution 57/305, the General Assembly requested the Secretary-General: to report to it at its fifty-ninth session in a comprehensive manner on the achievements of the human resources management reform (sect. II, para. 4); to conduct a study, through the Office of Internal Oversight Services of the Secretariat, on the impact of human resources management reform, in particular on the improvement of recruitment, placement, promotion and training, and to report thereon to the Assembly at its fifty-ninth session (sect. II, para. 5); to ensure the accountability of programme managers in the staff selection process, in close collaboration with the Office of Human Resources Management, and to report thereon to the Assembly at its fifty-ninth session (sect. II, para. 10); to develop measures, as necessary, in cooperation with the Office of Internal Oversight Services and the Joint Inspection Unit, to prevent discrimination on the basis of nationality, race, gender, religion or language in the United Nations, and to report to the Assembly at its fifty-ninth session (sect. II, para. 11); to address the causes of the continuous high vacancy rates at all the heavily affected United Nations offices and regional commissions in developing countries, particularly those located in Africa, and to report thereon to the Assembly at its fifty-ninth session (sect. II, para. 13); to report to the Assembly at its fifty-ninth session on the differences between the policies and procedures for staff recruitment, selection and appointment of the Secretariat and those of jointly funded organizations (sect. II, para. 14); to further improve Galaxy, including measures to deal with the increased number of applications, and to invite all the organizations of the United Nations system to use Galaxy for recruitment, and to report on its performance to the Assembly at its fifty-ninth session (sect. II, para. 17); to provide information on the human resources issues referred to in the resolution, including on section IV, paragraph 8, of resolution 55/258, in a separate, self-contained report for consideration by the Assembly at its fifty-ninth session (sect. II, para. 29); to report to the Assembly annually on progress made by departments accountable for

the human resources action plans in the implementation of their respective plans (sect. II, para. 33); to report on the function, relevant operational factors and incidence of temporary staff appointed at the Professional level or above for less than one year under the 100 series of the Staff Rules of the United Nations, and the implications for substantive appointments to the Secretariat (sect. II, para. 35); to consider including the question of equitable geographical representation in the secretariats of the United Nations system in the agenda of the United Nations System Chief Executives Board for Coordination and to report thereon to the Assembly at its fifty-ninth session (sect. II, para. 36); to ensure that, as a general rule, no national of a Member State succeeds a national of that State in a senior post and that there was no monopoly on senior posts by nationals of any State or group of States, and to report thereon to the Assembly at its fifty-ninth session (sect. II, para. 37); to take all necessary measures to ensure, at the senior and policy-making levels of the Secretariat, equitable representation of Member States, especially those with inadequate representation at those levels, and to continue to include relevant information thereon in all future reports on the composition of the Secretariat (sect. II, para. 38); to undertake a comprehensive review of progress made towards the goal of 50/50 gender distribution, including, inter alia, the factors affecting progress, and to submit proposals to improve gender representation, particularly in offices in which women are underrepresented, to the Assembly at its fifty-ninth session (sect. II, para. 41); to significantly reduce the time needed for a successful candidate to complete a national competitive examination cycle, and to report thereon to the Assembly at its fifty-ninth session (sect. II, para. 44); to ensure that movement from the General Service to the Professional category was consistent with legislative mandates (sect. II, para. 45); to examine the factors that inhibited the selection of young people in the Secretariat and to report accordingly to the Assembly at its fifty-ninth session (sect. II, para. 45); to closely monitor mobility and to submit proposals to the Assembly, for consideration at its fifty-ninth session, in order to solve any problems resulting from increased staff mobility (sect. II, para. 53); to implement all necessary measures to further enhance a comprehensive and systematic career development system, and to report to the Assembly at its fifty-ninth session on the progress made in the implementation of those measures (sect. II, para. 56); to submit definitive and concrete proposals on new contractual arrangements for consideration by the General Assembly as soon as possible (sect. II, para. 58); to report on a biennial basis on the progress made in the implementation of the provisions contained in section IV of resolution 53/221 and section VII of resolution 55/258 on the delegation of authority and accountability (sect. III, para. 2); to report on the application of staff rule 104.14 (b) in the context of the comprehensive report on the implementation of human resources management reform (sect. III, para. 3); to report to the Assembly at its fifty-ninth session on the use of consultants and individual contractors (sect. V, para. 4); to report biennially, starting at the fifty-ninth session, on the use of consultants and individual contractors within the Secretariat and the regional commissions and the factors contributing to that, with statistics for each year of the two-year period (sect. V, para. 8); to report to the Assembly at its fifty-ninth session on the employment of retired former staff, and to include in that report information on economy and efficiency gains envisaged in the context of language posts (sect. VI, paras. 5 and 6).

Gratis personnel provided by Governments and other entities

At its resumed fifty-seventh session, in June 2003, the General Assembly requested the Secretary-General to report on the use of gratis personnel on a biennial basis (resolution 57/281 B) and submit a study on ways to promote General Service staff to Professional posts (resolution 57/300, para. 39).

At its fifty-eighth session, the General Assembly requested the Secretary-General to report to the Assembly at its fifty-ninth session on the use, including the conversion, of 300 series contracts (resolution 58/296), and on proposals for developing a more robust capability within the Office of Human Resources Management of the Secretariat to enable it to reduce the level of underrepresentation of Member States and the number of unrepresented Member States (58/270, para. 51); it also requested him to reissue Secretary-General's bulletin ST/SGB/2004/4 on determination of personal status (resolution 58/285).

Questions deferred for future consideration

At its resumed fifty-eighth session, in April 2004, the General Assembly decided to defer to its fifty-ninth session consideration of the annual report of the Office of Internal Oversight Services for the period from 1 July 2002 to 30 June 2003 (A/58/364), the reports of the Office on the audit of the functioning of the Headquarters Committee on Contracts (A/58/294) and the review of the structure and operations of United Nations information centres (A/57/747 and Corr.1) (decision 58/564 B).

Documents:

- (a) Reports of the Secretary-General under resolution 57/305:
 - (i) Impact of the human resources management reform (sect. II, para. 5), A/59/253;
 - (ii) Improvement of equitable geographical representation in the United Nations Secretariat (sect. II), A/59/264;
 - (iii) Measures to prevent discrimination on the basis of nationality, race, gender, religion or language in the United Nations (sect. II), A/59/211;
 - (iv) Composition of the Secretariat (sects. II, VIII and IX);
 - (v) Comprehensive review of progress made towards the goal of 50/50 gender distribution (sect. II);
 - (vi) Consultants and individual contractors (sect. V), A/59/217;
 - (vii) Employment of retired former staff (sects. VI and VII), A/59/222;
 - (viii) Amendments to the Staff Rules (staff regulation 12.3), A/59/213;
 - (ix) Biennial report on the use of gratis personnel (resolution 57/281 B);
 - (x) List of staff of the United Nations Secretariat (resolution 49/222 and decision 58/564 B);
- (b) Note by the Secretary-General transmitting the report of OIOS on the impact of the human resources management reform (items 116 and 120), A/59/253.

References for the fifty-sixth session (items 126 and 130)

Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on possible discrimination due to nationality, race, sex, religion and language in recruitment, promotion and placement (A/56/956) and the comments of the Joint Inspection Unit thereon (A/56/956/Add.1)

References for the fifty-seventh session (agenda items 111 and 118)

Annual report of the Secretary-General on gratis personnel provided by Governments and other entities, covering the period from 1 January to 31 December 2002 (A/57/721)

Related report of the Advisory Committee on Administrative and Budgetary Questions (A/57/735)

Summary records A/C.5/57/SR.15, 17, 18, 21, 39, 40, 45 and 56

Reports of the Fifth Committee A/57/603/Add.1 and 57/771 (item 118)

Plenary meetings A/57/PV.83 and 90

Resolutions 57/281 B and 57/305 (item 118)

References for the fifty-eighth session (agenda items 121, 127, and 127 together with 134)

Proposed programme budget for the biennium 2004-2005 (A/58/6 (Introduction), A/58/6 (Sects. 1-35), (Sect. 3)/Corr.1 and 2, (Sect. 13)/Add.1, (Sect. 14)/Rev.1, A/58/6 (Income sects. 1-3) and A/58/6/Corr.1)

First report of the Advisory Committee on Administrative and Budgetary Questions on the proposed programme budget for the biennium 2004-2005: Supplement No. 7 and corrigendum (A/58/7 and Corr.1)

Report of the Committee for Programme and Coordination on its forty-third session: Supplement No. 16 (A/58/15)

Reports of the Secretary-General:

Proposed revisions to the medium-term plan for the period 2002-2005 (A/58/83, A/58/84 and A/58/90) (with item 122)

Amendments to the Staff Rules (A/58/283)

United Nations system common services at Geneva (A/58/439)

Plans for three additional conference rooms and viable solutions for allowing natural light into the rooms (A/58/556)

Composition of the Secretariat (A/58/666)

“Overview of the financing of the United Nations peacekeeping operations: budget performance for the period from 1 July 2002 to 30 June 2003 and budget for the period from 1 July 2004 to 30 June 2005” (A/58/705)

Implementation of the recommendations of the Office of Internal Oversight Services on the Investment Management Service of the United Nations Joint Staff Pension Fund (A/58/725)

Special measures for protection from sexual exploitation and sexual abuse (A/58/777)

List of staff of the United Nations Secretariat (A/C.5/58/L.13)

Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on strengthening the investigation functions in the United Nations (A/58/708)

Report of the Advisory Committee on Administrative and Budgetary Questions (A/58/759)

Summary records	A/C.5/58/SR.10-14, 16, 18, 20-23, 25-33, 35, 38, 39, 44 and 51
Reports of the Fifth Committee	A/58/571/Add.2 (item 119), A/58/573 (item 121), A/58/750 (item 127) and A/58/821 (items 127 and 134)
Plenary meetings	A/58/PV.79, 83 and 91
Resolutions	58/270, 58/285 and 58/296
Decisions	58/564 B and 58/568

117. Joint Inspection Unit

At its twenty-first session, in 1966, the General Assembly established the Joint Inspection Unit for an initial period of four years (resolution 2150 (XXI)), and subsequently decided to continue the Unit until 31 December 1973 (resolution 2735 A (XXV)) and then for a further period of four years beyond that date (resolution 2924 B (XXVII)). At its thirty-first session, the General Assembly approved the statute of the Joint Inspection Unit as a subsidiary organ of the Assembly and of the legislative bodies of the specialized agencies that accepted the new statute (resolution 31/192). The membership of the Unit was increased from 8 to not more than 11 Inspectors, with effect from 1 January 1978. For the composition of the Unit, see item 17 (h) above.

At its resumed fifty-eighth session, in April 2004, the General Assembly welcomed the internal reform process undertaken by the Unit, including its strategic framework and its internal working procedures; reiterated its request to the executive heads of the participating organizations that had not yet done so to take the steps necessary to facilitate the consideration of and action on the system of follow-up to the reports of the Unit, and invited the legislative organs concerned to consider the system and take action in that regard; and decided to revert to the issue of the reform of the Unit at its fifty-ninth session (resolution 58/286).

Documents:

- (a) Annual report of the Joint Inspection Unit: Supplement No. 34 (A/59/34);
- (b) Report of the Secretary-General on the implementation of the recommendations of the Joint Inspection Unit (resolutions 2924 B (XXVII), 32/199 and 44/184);
- (c) Notes by the Secretary-General transmitting:
 - Programme of work of the Joint Inspection Unit for 2004 (resolutions 31/192 and 56/245), A/59/75;

Preliminary listing of potential reports for inclusion in the programme of work of the Joint Inspection Unit for 2005 and beyond;

Reports of the Joint Inspection Unit entitled:

“Administration of justice: harmonization of the statutes of the United Nations Administrative Tribunal and the International Labour Organization Administrative Tribunal”, A/59/280 and Corr.1;

“Review of the Headquarters Agreements concluded by the organizations of the United Nations system: human resources issues affecting staff”;

“Managing for results in the United Nations system”;

“Management review of the Office of the United Nations High Commissioner for Human Rights”, A/59/65-E/2004/48; and the comments of the Secretary-General thereon, A/59/65/Add.1-E/2004/48/Add.1;

“Evaluation of the United Nations Volunteers Programme”, A/59/68; and the comments of the Secretary-General thereon, A/59/68/Add.1;

“Review of management and administration in the Office of the United Nations High Commissioner for Refugees”.

References for the fifty-eighth session (agenda item 129)

Report of the Joint Inspection Unit for the period from 1 January to 31 December 2002: Supplement No. 34 (A/58/34)

Report of the Secretary-General on the implementation of the recommendations of the Joint Inspection Unit (A/58/220)

Notes by the Secretary-General transmitting:

Programme of work of the Joint Inspection Unit for 2003 (A/58/64)

Preliminary listing of reports for potential inclusion in the programme of work of the Joint Inspection Unit for 2004 and beyond (A/58/291)

Report of the Joint Inspection Unit on the preliminary review of its statute and working methods (A/58/343)

Report of the Joint Inspection Unit on the in-depth review of its statute and working methods (A/58/343/Add.1 and 2)

Summary records A/C.5/58/SR.2, 25, 31 and 39

Report of the Fifth Committee A/58/751

Plenary meeting A/58/PV.83

Resolution 58/286

118. United Nations common system

The General Assembly, by its resolution 3042 (XXVII) of 19 December 1972, decided in principle to establish an international civil service commission for the regulation and coordination of the conditions of service of the United Nations common system. By its resolution 3357 (XXIX) of 18 December 1974, the General Assembly approved the statute of the International Civil Service Commission (ICSC). The United Nations common system comprises 13 organizations that have accepted the Commission's statute and that participate in the United Nations common system of salaries and allowances. Other organizations have not formally accepted the statute but fully participate in the Commission's work and/or apply the common system of salaries, allowances and benefits. Under its statute, the Commission is required to submit an annual report to the Assembly, which is also to be transmitted to the governing organs of the other organizations of the common system, through their executive heads.

At its fifty-seventh session, the General Assembly invited the Commission to comment on the findings and recommendations of the Panel on the Strengthening of the International Civil Service and to submit its comments to the Assembly at its fifty-ninth session, to be considered together with the report of the Secretary-General; and to conduct a review of grade equivalency between the United Nations and the United States federal service in accordance with the new master standard during its review of the pay and benefits system, taking fully into account the post structure of the United Nations and of the United States Federal Government, and to report thereon to the Assembly at its fifty-ninth session (resolution 57/285, sects. IV and I).

At its fifty-eighth session, the General Assembly requested the Commission to reconsider and decide on a smaller increase in the level of hazard pay for local staff and to report on the implementation of that request to the Assembly at its fifty-ninth session; and to submit reports on its review of the mobility and hardship scheme and on the linkage between the mobility and hardship allowance and the base/floor salary scale to the Assembly at its fifty-ninth session (resolution 58/251, sects. I.D and II.B).

Documents:

- (a) Report of the International Civil Service Commission for 2004: Supplement No. 30 (A/59/30), vols. I and II;
- (b) Statement by the Secretary-General: administrative and financial implications of the decisions and recommendations contained in the report of the International Civil Service Commission (A/59/30) (under items 110 and 118);
- (c) Report of the Advisory Committee on Administrative and Budgetary Questions (under items 110 and 118);
- (d) Note by the Secretariat transmitting the report of the Panel on the Strengthening of the International Civil Service, A/59/153;
- (e) Report of the Secretary-General on the report of the Panel on the Strengthening of the International Civil Service.

References for the fifty-seventh session (agenda item 120)

Report of the International Civil Service Commission for 2002: Supplement No. 30 (A/57/30)

Summary records A/C.5/57/SR.22-24 and 37

Report of the Fifth Committee A/57/652

Plenary meeting A/57/PV.78

Resolution 57/285

References for the fifty-eighth session (agenda item 126)

Report of the International Civil Service Commission for 2003: Supplement No. 30 (A/58/30)

Statement submitted by the Secretary-General, in accordance with rule 153 of the rules of procedure of the General Assembly, concerning the administrative and financial implications of the decisions and recommendations contained in the report of the International Civil Service Commission for 2003 (A/58/378) (items 121 and 126)

Report of the Advisory Committee on Administrative and Budgetary Questions on the statement submitted by the Secretary-General concerning the administrative and financial implications of the decisions and recommendations contained in the report of the International Civil Service Commission for 2003 (A/58/7/Add.2) (items 121 and 126)

Summary records A/C.5/58/SR.14-16, 18 and 27

Report of the Fifth Committee A/58/576

Plenary meeting A/58/PV.79

Resolution 58/251

119. United Nations pension system

The United Nations Joint Staff Pension Fund, the regulations for which were adopted initially by the General Assembly at its third session, in 1948 (resolution 248 (III)), is administered by the United Nations Joint Staff Pension Board, currently consisting of 33 members, one third of whom are elected by the Assembly and the corresponding legislative bodies of the other member organizations, one third by the executive heads of those organizations and one third by the participants.

The Fund comprises the United Nations and 19 other member organizations. As at 31 December 2003, the total number of active participants was 85,245, and there were 52,496 periodic benefits in award.

At its fifty-seventh session, in 2002, by resolution 57/286, the General Assembly approved, in principle, and subject to a clear upward pattern of actuarial surpluses, the changes in (a) the benefit provisions of the Regulations of the Fund that would eliminate the limitation on the right to restoration for existing and future participants (sect. I, para. 4) and (b) the pension adjustment system that cost-of-

living adjustments be applied to deferred retirement benefits as from age 50, and cost-of-living differential factors be applicable to deferred retirement benefits as from the date of separation (sect. II, para. 2); noted approval by the Board of the recommendation of the Working Group to eliminate the 1.5 percentage point reduction in the first consumer price index adjustment due to existing and future beneficiaries, subject to an actuarial surplus being revealed in the actuarial valuation as at 31 December 2003 (sect. II, para. 3); decided to revert to the issue of possible improvements in pension benefits at the fifty-ninth session of the Assembly (see also resolution 55/224); took note of the decision of the Board to continue to study the problems associated with the adjustment of pensions after award (sect. II, para. 4); also took note of the intention of the Board to monitor the costs/savings of recent modifications of the two-track feature of the pension adjustment system every two years; took note of the further review undertaken by the Board of issues related to the pension entitlements of survivors, and requested the Board to report thereon to the Assembly at its fifty-ninth session (sect. V); requested the Board to study the representation of the Fund's member organizations on the Board and to submit further proposals in that regard to the Assembly at its fifty-ninth session, with a view to making such representation more equitable (sect. VII, para. 2); and requested the Secretary-General to continue to report on the matter of diversification of investments of the United Nations Joint Staff Pension Fund to the Assembly at its fifty-ninth session (resolution 57/286, sect. X, para. 4).

The Board held its fifty-second session in Montreal from 13 to 23 July 2004. It recommended to the General Assembly a phased approach in the elimination of the 1.5 per cent reduction in the first consumer price index adjustment due after retirement; and further recommended that the Pension Adjustment System be amended to provide for an adjustable minimum guarantee at 80 per cent of the United States dollar track amount.

The Board will meet its obligation under article 14 of the Regulations of the Fund to report to the General Assembly on the operations of the Fund at least once every two years.

Documents:

- (a) Report of the United Nations Joint Staff Pension Board: Supplement No. 9 (A/59/9);
- (b) Report of the Secretary-General on investment opportunities in developing countries (resolution 57/286, sect. X, para. 4);
- (c) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-seventh session (agenda item 121)

Report of the United Nations Joint Staff Pension Board: Supplement No. 9 (A/57/9)

Report of the Secretary-General on the investments of the United Nations Joint Staff Pension Fund (A/C.5/57/11)

Report of the Advisory Committee on Administrative and Budgetary Questions (A/57/490)

Summary records	A/C.5/57/SR.22-24 and 37
Report of the Fifth Committee	A/57/653
Plenary meeting	A/57/PV.78
Resolution	57/286

120. Report of the Secretary-General on the activities of the Office of Internal Oversight Services

The Office of Internal Oversight Services (OIOS) was established by the General Assembly in its resolution 48/218 B of 29 July 1994. The Assembly decided to include in the provisional agenda of its fiftieth session an item entitled “Report of the Secretary-General on the activities of the Office of Internal Oversight Services”.

At its fifty-fourth session, the General Assembly, under the item entitled “Review of the implementation of General Assembly resolution 48/218 B”, requested the Secretary-General to transmit the reports of the Office of Internal Oversight Services to the General Assembly for its consideration and action, in conformity with the relevant provisions of the Charter of the United Nations and the rules of procedure of the General Assembly (resolution 54/244).

Questions deferred for future consideration

At its resumed fifty-eighth session, in April 2004, the General Assembly decided to defer to its fifty-ninth session consideration of the annual report of the Office of Internal Oversight Services for the period from 1 July 2002 to 30 June 2003 (A/58/364), the reports of OIOS on the audit of the functioning of the Headquarters Committee on Contracts (A/58/294) and the review of the structure and operations of United Nations information centres (A/57/747 and Corr.1) (decision 58/564 B).

Documents:

Notes by the Secretary-General transmitting:

Annual report of the Office of Internal Oversight Services for the period from 1 July 2003 to 30 June 2004, including a five-year review of OIOS in accordance with General Assembly resolution 54/244, paragraph 20 (also under the item entitled “Review of the implementation of General Assembly resolutions 48/218 B and 54/244”) (resolutions 48/218 B and 54/244);

Report of OIOS on safeguarding air safety standards while procuring air services (also under the item entitled “Review of the efficiency of the administrative and financial functioning of the United Nations”) (resolution 57/279, para. 10); and the comments of the Secretary-General thereon;

Consolidated report of OIOS on the impact of human resources management reform and the study of the availability in local labour markets of the skills for which international recruitment for the posts in General Service category now takes place (also under the item entitled “Human resources management”) (resolutions 57/305, sect. II, para. 5, and 58/270, para. 52);

Report of OIOS on the follow-up audit of the policies and procedures of the Department of Peacekeeping Operations for recruiting international civilian

staff for field missions (also under the item entitled “Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations”) (resolution 57/322), A/59/152;

Note by the Secretary-General transmitting the report of OIOS on the integration of global management of conference services (also under the item entitled “Pattern of conferences”) (resolution 58/250, sect. II.B, para. 6), A/59/133 and Corr.1;

Report of OIOS on the cases processed by the regional investigators (also under the item entitled “Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations”) (resolution 57/318, para. 24);

Report of OIOS on the review of the operation and management of United Nations libraries (resolution 58/270, para. 50);

Report of OIOS on the inspection of programme management and administrative practices of the International Trade Centre UNCTAD/WTO (resolutions 48/218 B and 54/244);

Report of OIOS on the management review of the appeals process, measures to shorten the period required for the disposal of cases and procedures related to the Joint Appeals Board, the Panel of Counsel, the Administrative Law Unit and the secretariats of the Joint Appeals Board and the Joint Disciplinary Committee (also under the item entitled “Administration of justice at the United Nations”) (resolution 57/307, paras. 8-11);

Report of OIOS on the capital master plan (resolutions 48/218 B and 54/244);

Report of OIOS on the utilization and management of the funds appropriated during the biennium 2002-2003 for the implementation of measures to strengthen the security and safety of United Nations premises (also under the item entitled “Programme budget for the biennium 2004-2005” (resolution 58/295, para. 8);

Report of OIOS on the audit of field security management (also under the item entitled “Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations”) (resolutions 48/218 B and 54/244);

References for the fifty-eighth session (agenda items 119 and 130)

Reports of the Secretary-General:

United Nations system common services at Geneva (A/58/439)

Implementation of the recommendations of OIOS on the Investment Management Service of the United Nations Joint Staff Pension Fund (A/58/725)

Notes by the Secretary-General transmitting the reports of OIOS:

Audit of the Investment Management Service of the United Nations Joint Staff Pension Fund (A/58/81)

Review of duplication, complexity and bureaucracy in United Nations administrative processes and procedures (A/58/211)

Annual report for the period from 1 July 2002 to 30 June 2003 (A/58/364)

Strengthening the investigation functions in the United Nations (A/58/708)

Audit of the regional commissions (A/58/785)

Summary records	A/C.5/58/SR.31-33 and 39
Report of the Fifth Committee	A/58/571/Add.2
Plenary meeting	A/58/PV.83
Decision	58/564 B

121. Review of the implementation of General Assembly resolutions 48/218 B and 54/244

At its resumed forty-eighth session, in July 1994, the General Assembly decided to establish an Office of Internal Oversight Services and to include an item entitled “Report of the Secretary-General on the activities of the Office of Internal Oversight Services” in the provisional agenda of the fiftieth session and to evaluate and review the functions and reporting procedures of the Office (resolution 48/218 B) (see item 120 above).

At its fifty-third session, the General Assembly decided to defer consideration of the item entitled “Review of the implementation of General Assembly resolution 48/218 B” to its fifty-fourth session (decision 53/471 B).

At its fifty-fourth session, the General Assembly reaffirmed its resolution 48/218 B and decided to evaluate and review at its fifty-ninth session the functions and reporting procedures of the Office of Internal Oversight Services (resolution 54/244).

No advance documentation is expected.

References for the fifty-fourth session (agenda item 163)

Summary record	A/C.5/54/SR.47
Report of the Fifth Committee	A/54/673
Plenary meeting	A/54/PV.88
Resolution	54/244

122. Administration of justice at the United Nations

The appeals process

At its fifty-fifth session, in 2001, under the item entitled “Human resources management”, the General Assembly requested the Secretary-General to report to it on an annual basis on the outcome of the work of the Joint Appeals Board (resolution 55/258, sect. XI, para. 5).

At its resumed fifty-seventh session, in April 2003, under the item entitled “Administration of justice at the United Nations”, the General Assembly welcomed the Secretary-General’s initiative in requesting the Office of Internal Oversight

Services (OIOS) to conduct a management review of the appeals process, requested the Secretary-General to ensure that the management review covered particular areas of the appeals process (resolution 57/307, paras. 8 and 11); requested the Secretary-General, taking due account of the findings of the OIOS management review of the appeals process, to submit to the Assembly at its fifty-eighth session a report containing alternatives on strengthening the administration of justice (resolution 57/307, para. 9); and requested the Secretary-General to develop an effective system of personal responsibility and accountability to recover financial losses to the Organization caused by management irregularities, wrongful actions or gross negligence of officials of the United Nations Secretariat that resulted in judgements of the Administrative Tribunal, and to report thereon to the Assembly at its fifty-eighth session (resolution 57/307, para. 25).

Issues pertaining to the United Nations Administrative Tribunal

At its fifty-seventh session, the General Assembly considered the item (resolution 57/307).

At its fifty-eighth session, the General Assembly, desiring to assist the United Nations Administrative Tribunal in carrying out its future work as effectively as possible, decided to amend article 3, paragraph 1, of the Statute of the United Nations Administrative Tribunal with effect from 1 January 2004 (resolution 58/87).

At its resumed fifty-eighth session, in September 2004, the General Assembly decided to include the item in the draft agenda of its fifty-ninth session (decision 58/576).

Documents:

(a) Reports of the Secretary-General:

Administration of justice in the Secretariat: outcome of the work of the Joint Appeals Board during 2002 and 2003 (resolutions 55/258 and 57/307), A/59/70;

Possibility of the financial independence of the United Nations Administrative Tribunal from the Office of Legal Affairs (resolution 57/307), A/59/78;

Administration of justice at the United Nations (resolution 57/307);

(b) Notes by the Secretary-General transmitting:

Report prepared by the United Nations Administrative Tribunal on its activities (resolution 57/307);

Report of the Office of Internal Oversight Services on the management review of the appeals process (resolution 57/307);

Report of the Joint Inspection Unit entitled "Administration of justice: harmonization of the statutes of the United Nations Administrative Tribunal and the International Labour Organization Administrative Tribunal" (resolution 57/307), A/59/280 and Corr.1;

(c) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-seventh session (agenda item 123)

Summary records	A/C.5/57/SR.41, 42 and 45
Report of the Fifth Committee	A/57/768
Plenary meeting	A/57/PV.83
Resolution	57/307

References for the fifty-eighth session (agenda item 128)

Report of the Secretary-General on the administration of justice in the Secretariat: outcome of the work of the Joint Appeals Board during 2001 and 2002 (A/58/300)

Comprehensive report on the activities of the United Nations Administrative Tribunal (A/58/680)

Summary records	A/C.6/58/SR.9 and 12
Report of the Sixth Committee	A/58/521
Plenary meetings	A/58/PV.72 and 95
Resolution	58/87
Decision	58/576

123. Financing of the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994

This item was included in the agenda of the fiftieth session of the General Assembly, in 1995, pursuant to Assembly resolution 49/251. At its fifty-first to fifty-seventh sessions, the Assembly continued its consideration of the item (resolutions 51/215, 52/218, 53/213, 54/240 A and B, 55/226, 56/248 A and B and 57/289).

At its fifty-eighth session, the General Assembly decided to defer consideration of the resource requirements for the Investigations Division for 2005 until the fifty-ninth session of the Assembly and requested the Secretary-General to resubmit, in his first performance report for the biennium 2004-2005, proposals for the resource requirements for the Investigations Division for 2005; requested the Secretary-General to report to it at its fifty-ninth session on proposals for the resources necessary to aid in the transfer of cases to national jurisdictions; also requested him to review the outreach programme of the Tribunal and to report to the Assembly during the main part of its fifty-ninth session on optimal media for the dissemination of information on the work of the Tribunal, on the resources allocated to that function, and on how future outreach initiatives supported the completion strategy and contributed to the reconciliation process in Rwanda; and further requested the Secretary-General to report on oversight of resources allocated for the upgrading of

prison facilities to international standards and on the possibility of assistance to the Tribunal from the United Nations Office at Nairobi and other offices of the United Nations system to increase remote translation capabilities, and to report on cost comparisons in his first performance report (resolution 58/253).

Documents:

(a) Reports of the Secretary-General:

First performance report of the International Criminal Tribunal for Rwanda for the biennium 2004-2005;

Biennial budgeting at the Tribunals, A/59/139 (items 123 and 124);

(b) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda items 121, 131, 134, 137, 138, 140, 141, 142, 145 (a) and (b), 146 and 147)

Reports of the Secretary-General:

Budget for the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994 for the biennium 2004-2005 (A/58/269)

Comprehensive report on the progress made by the International Criminal Tribunal for Rwanda in reforming its legal aid system (A/58/366)

Supplementary estimates arising in respect of Security Council resolution 1503 (2003) on the creation of a new position of Prosecutor of the International Criminal Tribunal for Rwanda (A/58/368)

Revised estimates arising in respect of Security Council resolution 1512 (2003) on the establishment of five additional ad litem judges in the International Criminal Tribunal for Rwanda (A/58/550)

Second performance report on the International Criminal Tribunal for Rwanda for the biennium 2002-2003 (A/58/597)

Strengthening the security and safety of United Nations operations, staff and premises (A/58/756)

Note by the Secretary-General on the accuracy of the cost estimates on the enforcement of sentences (A/58/367)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/554 and A/58/605)

Related report of the Advisory Committee on Administrative and Budgetary Questions (A/58/758)

Summary records	A/C.5/58/SR.21, 29, 42 and 51
Reports of the Fifth Committee	A/58/579 and A/58/820
Plenary meetings	A/58/PV.79 and 91
Resolutions	58/253 and 58/295

124. Financing of the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991

This item was included in the agenda of the forty-seventh session of the General Assembly, in 1993, on the proposal of the Secretary-General (A/47/955). At that session, the Assembly adopted resolution 47/235. At its forty-eighth to fifty-seventh sessions, the Assembly continued its consideration of the item (resolutions 48/251, 49/242 A and B, 50/212 A to C, 51/214 A and B, 52/217, 53/212, 54/239 A and B, 55/225 A and B, 55/249, 55/250, 56/247 A and B, 56/278 and 57/288 and decisions 48/461, 49/471 A and B and 55/477).

At its fifty-eighth session, the General Assembly requested the Secretary-General to resubmit a proposal for the resource requirements for the Investigations Division for 2005 in the context of his first performance report for the biennium 2004-2005; to report on the implementation of the reforms of the legal aid system, in particular on consequent savings in defence costs; to submit a report on the results of the experiment on the biennialization of the budgets at the Tribunals, including the views of the Board of Auditors thereon, to the Assembly at the main part of its fifty-ninth session; and to undertake efficiency measures to streamline the work of the Tribunal in support of the completion strategy and to provide an assessment of the financial impact of those measures in the context of future budget proposals (resolution 58/255).

Documents:

(a) Reports of the Secretary-General:

First performance report of the International Tribunal for the Former Yugoslavia for the biennium 2004-2005;

Biennial budgeting at the Tribunals (A/59/139) (items 123 and 124);

(b) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 132)

Reports of the Secretary-General:

Budget for the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991 for the biennium 2004-2005 (A/58/226)

Comprehensive report on the progress made by the International Tribunal for the Former Yugoslavia in reforming its legal aid system (A/58/288)

Supplementary estimates arising in respect of Security Council resolution 1503 (2003) on the creation of a new position of Prosecutor of the International Criminal Tribunal for Rwanda (A/58/368)

Second performance report on the International Tribunal for the Former Yugoslavia for the biennium 2002-2003 (A/58/593)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/449 and A/58/605)

Summary records	A/C.5/58/SR.21 and 29
Report of the Fifth Committee	A/58/580
Plenary meeting	A/58/PV.79
Resolution	58/255

125. Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations

At its resumed fifty-eighth session, in June 2004, the General Assembly requested the Secretary-General to submit to it at the main part of its fifty-ninth session a comprehensive report on the use, including the conversion of 300 series contracts, and decided to suspend the application of the four-year maximum limit for appointments of limited duration under the 300 series of the staff rules in peacekeeping operations until 31 December 2004 pending a decision by the Assembly on the question of its fifty-ninth session (resolution 58/296).

Management of contingent-owned equipment arrangements

At its resumed fifty-seventh session, in June 2003, the General Assembly requested the Secretary-General to submit a comprehensive report, taking into account the observations of the Advisory Committee on Administrative and Budgetary Questions and based on the experience gained so far, and to make suggestions for any modification to the current reporting cycle to the Working Group on Reimbursement of Contingent-owned Equipment, and also requested the Secretary-General to submit a comprehensive report, on the basis of recommendations of the Working Group, on issues that would require legislative action by the Assembly at its fifty-ninth session (resolution 57/314).

Review of the rates of reimbursement to the Governments of troop-contributing States

Also at its resumed fifty-seventh session, the General Assembly requested the Working Group on reform procedures for determining reimbursement of contingent-owned equipment to consider the proposed methodology contained in the report of the Secretary-General (A/57/774) and to report on the results of its review to the Assembly at its fifty-ninth session through the Advisory Committee on Administrative and Budgetary Questions (resolution 57/321).

Implementation of paragraph 3 of General Assembly resolution 57/323 on closed peacekeeping missions

At its resumed fifty-eighth session, in April 2004, the General Assembly decided to postpone the return of the remaining 50 per cent of the net cash available for credit to Member States as at 30 June 2002 in the amount of \$84,446,000 in respect of the fund balances of the United Nations Mission in Haiti; the United Nations Observer Group in Central America and the United Nations Observer Mission in El Salvador; the United Nations Preventive Deployment Force; the United Nations Protection Force, the United Nations Confidence Restoration Operation in Croatia, the United Nations Preventive Deployment Force and the United Nations Peace Forces headquarters; the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group; the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola; the United Nations Observer Mission in Uganda-Rwanda and the United Nations Assistance Mission for Rwanda; the United Nations Mission of Observers in Tajikistan; the United Nations Transition Assistance Group; and the United Nations Observer Mission in Liberia until 30 June 2004; and also decided that credits or disbursements to Member States may be made at the discretion of the Member State concerned as from 1 July 2004 (resolution 58/288).

Financing of the United Nations Logistics Base at Brindisi, Italy

At its fifty-eighth session, the General Assembly expressed its appreciation to the Government of Italy for offering five additional buildings to the United Nations Logistics Base and approved the transfer of five additional buildings pledged by the Government of Italy to the United Nations Logistics Base (decision 58/557).

At its resumed fifty-eighth session, in June 2004, the General Assembly requested the Secretary-General to report at its fifty-ninth session on the functioning of existing mechanisms of the strategic deployment stocks in the light of lessons learned from experiences with mission start-ups and approved the cost estimates for the United Nations Logistics Base amounting to \$28,422,000 for the period from 1 July 2004 to 30 June 2005 (resolution 58/297).

Support account for peacekeeping operations

At its fortieth session, in 1991, the General Assembly established the support account for peacekeeping operations, effective 1 January 1990 (resolution 45/258). It became operational on 1 May 1990 through the incorporation of resources relating to the overload posts that were funded from the separate budgets of the five existing peacekeeping operations that were financed at the time outside the scope of the regular budget.

The Secretary-General proposed to the General Assembly at its fiftieth session that the support account funding methodology be changed so that the General Assembly would appropriate the Headquarters backstopping requirements for the 12-month period ending 30 June of the following year and Member States would be assessed on the same scale as that used for peacekeeping assessments (A/50/876). In its related report (A/50/897), the Advisory Committee on Administrative and Budgetary Questions recommended approval of the Secretary-General's proposal and stated that the requirements would be prorated among the individual peacekeeping operations rather than appropriated and assessed separately. In its

resolution 50/221 B of 7 June 1996, the Assembly approved on a provisional basis, for the period from 1 July 1996 to 30 June 1997, the new support account funding arrangements.

At its fifty-seventh session, the General Assembly decided that any support account posts that remained vacant and that were not filled for 12 months from the date of their establishment would require rejustification in the subsequent budget submission, and requested the Secretary-General to report to it on the implementation of that decision (resolution 57/318).

At its resumed fifty-eighth session, in June 2004, the General Assembly reaffirmed the need for the Secretary-General to ensure that delegation of authority to the Department of Peacekeeping Operations and field missions was in strict compliance with relevant resolutions and decisions and the relevant rules and procedures of the General Assembly; also reaffirmed paragraph 15 of its resolution 56/293, in which it reiterated its concern over the imbalance in the geographical representation of Member States in the Department; regretted that the report requested in paragraph 10 of its resolution 57/318 had not been submitted at its fifty-eighth session and decided to consider it at its fifty-ninth session; requested the Secretary-General to report at its fifty-ninth session on the status of the civilian rapid deployment roster, including measures to improve its utility; also requested the Secretary-General to review the level of the support account, including the need for existing posts, in future budget submissions; reiterated paragraph 18 of its resolution 57/318 and requested the Secretary-General to submit information as outlined in paragraph 22 of the report of the Advisory Committee (A/58/760) with respect to posts that would have been vacant for at least 12 months by 30 June of a given year on the understanding that, in the interim, until such consideration by the General Assembly, the recruitment process would not be affected; approved the support account requirements in the amount of \$121,610,300 for the period from 1 July 2004 to 30 June 2005, including 743 continuing and 18 new temporary posts and their related post and non-post requirements; and decided on the financing of requirements for the support account for the period from 1 July 2004 to 30 June 2005 (resolution 58/298).

Reports of the Office of Internal Oversight Services

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to revert to the consideration of the report of the Office of Internal Oversight Services on the audit of the policies and procedures for recruiting staff for the Department of Peacekeeping Operations at its fifty-ninth session (resolution 58/299).

Participation of United Nations Volunteers in peacekeeping operations

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to defer to its fifty-ninth session consideration of the report of the Secretary-General (A/55/697) and the related report of the Advisory Committee on Administrative and Budgetary Questions (A/55/874, paras. 41-45) (decision 58/567).

Other questions

At the same resumed session, under the item entitled “Review of the efficiency of the administrative and financial functioning of United Nations”, the General

Assembly decided to defer to its fifty-ninth session consideration of five documents (A/58/778, A/58/799, A/58/724, A/58/732 and A/57/718) (decision 58/564 C).

Documents:

- (a) Financial report and audited financial statements and report of the Board of Auditors for the 12-month period from 1 July 2003 to 30 June 2004 on the United Nations peacekeeping operations: Supplement No. 5 (A/59/5, vol. II);
- (b) Reports of the Secretary-General:

Implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the period ended 30 June 2004 (resolution 48/216 B) (see also item 108 above);

Management of contingent-owned equipment arrangements (resolution 57/314);

Strengthening of the safety and security of United Nations operations, staff and premises (resolution 58/295) (to be issued also under items 110, 123, 129, 130, 132, 134, 138, 139 and 140);

Status of the civilian rapid deployment roster, including measures to improve its utility (resolution 58/298);

Comprehensive report on staffing of field missions, including the use of 300 and 100 series appointments (resolution 58/296) (issued also under item 116), A/59/291;

Overview of the financing of the United Nations peacekeeping operations: budget performance for the period from 1 July 2003 to 30 June 2004 and budgets for the period from 1 July 2005 to 30 June 2006 (resolution 58/298);

Functioning of existing mechanisms of the strategic deployment stocks (resolution 58/297);

Performance report on the budget of the support account for peacekeeping operations for the period from 1 July 2003 to 30 June 2004 (resolution 58/298);

Budget for the support account for peacekeeping operations for the period from 1 July 2005 to 30 June 2006 (resolution 58/298);

Performance report on the budget of the United Nations Logistics Base at Brindisi for the period from 1 July 2003 to 30 June 2004 (resolution 58/297);

Budget for the United Nations Logistics Base at Brindisi for the period from 1 July 2005 to 30 June 2006 (resolution 58/297);

Vacant and unencumbered support account posts (resolution 57/318);

Feasibility of consolidating the accounts of the various peacekeeping operations (resolution 57/319);

Recommendations of legislative actions as proposed by the Working Group on Reimbursement of Contingent-owned Equipment (resolution 57/314);

- (c) Notes by the Secretary-General:

Transmitting the report of the Office of Internal Oversight Services on the cases processed by the regional investigators (resolution 57/318);

Transmitting a note by the Office of Internal Oversight Services updating the question of mission subsistence allowance (resolution 58/258)

Transmitting the report of the Office of Internal Oversight Services on the follow-up audit of the policies and procedures of the Department of Peacekeeping Operations for recruiting international civilian staff for field missions (resolutions 48/218 B, 54/244 and 57/322) (issued also under item 120), A/59/152;

Transmitting the report of the Office of Internal Oversight Services on the audit review of the utilization and management of General Assembly funds (resolution 58/295) (to be issued also under items 110, 123, 125, 129, 130, 132, 133, 134, 138, 139 and 140)

Transmitting the report of the Joint Inspection Unit on the evaluation of the United Nations Volunteers Programme, A/59/68;

Transmitting his comments and those of the United Nations System Chief Executives Board for Coordination on the report of the Joint Inspection Unit on the evaluation of the United Nations Volunteers Programme, A/59/68/Add.1;

Approved budgetary levels for peacekeeping operations for the period from 1 July 2004 to 30 June 2005 (resolution 49/233 A);

Six-month update of information on the proposed budgetary requirements of each peacekeeping operation for the period from 1 July 2005 to 30 June 2006 (resolution 49/233 A);

Amounts to be apportioned in respect of each peacekeeping operation, including the prorated share of the support account for peacekeeping operations and the United Nations Logistics Base at Brindisi, for the period from 1 July 2005 to 30 June 2006;

- (d) Reports of the Advisory Committee on Administrative and Budgetary Questions;
- (e) Report of the Working Group on reform procedures for determining reimbursement of contingent-owned equipment on a review of the rates of reimbursement to the Governments of troop-contributing States (resolution 57/321).

References for the fifty-fifth session (agenda item 153 (a))

Report of the Secretary-General on participation of United Nations Volunteers in peacekeeping operations (A/55/697)

Report of the Advisory Committee on Administrative and Budgetary Questions on financing of the United Nations peacekeeping operations (A/55/874)

Decision 55/455

References for the fifty-sixth session (agenda item 133)

Notes by the Secretary-General transmitting:

Report of the Office of Internal Oversight Services on the audit of the establishment and management of mission subsistence allowance rates (A/56/648)

Note by the Office of Internal Oversight Services updating the status of its recommendations on mission liquidation activities at the United Nations (A/56/896)

Decisions 56/458, 56/471

References for the fifty-seventh session (agenda item 126)

Reports of the Secretary-General:

Implementation of the field assets control system (A/57/765)

Measures that would better streamline the policy guidelines related to the temporary duty assignment of staff in peacekeeping missions (A/57/787)

Note by the Secretary-General transmitting:

Report of the Joint Inspection Unit on reforming the Field Service category of personnel in United Nations peace operations (A/57/78) and the comments of the Secretary-General thereon (A/57/78/Add.1)

Report of the Office of Internal Oversight Services updating the status of its recommendations on mission liquidation activities at the United Nations (A/57/622)

Report of the Office of Internal Oversight Services on the procurement of goods and services through letters of assist (A/57/718)

Report of the Advisory Committee on Administrative and Budgetary Questions on reports of the Joint Inspection Unit (A/57/434)

Resolutions 57/290 B, 57/314, 57/318, 57/319 and 57/321

Decision 57/588

References for the fifty-eighth session (agenda item 134)

Financial report and audited financial statements and report of the Board of Auditors for the 12-month period from 1 July 2002 to 30 June 2003: United Nations peacekeeping operations: Supplement No. 5 (A/58/5, vol. II) (issued also under item 118)

Reports of the Secretary-General:

Performance report on the budget of the United Nations Logistics Base at Brindisi for the period from 1 July 2002 to 30 June 2003 (A/58/702)

Performance report on the budget for the support account for peacekeeping operations for the period from 1 July 2002 to 30 June 2003 (A/58/703 and Add.1)

Overview of the financing of the United Nations peacekeeping operations: budget performance for the period from 1 July 2002 to 30 June 2003 and budget for the period from 1 July 2004 to 30 June 2005 (A/58/705)

Budget for the United Nations Logistics Base at Brindisi for the period from 1 July 2004 to 30 June 2005 (A/58/706)

Status of the implementation of the strategic deployment stocks (A/58/707)

Budget for the support account for peacekeeping operations for the period from 1 July 2004 to 30 June 2005 (A/58/715)

Peacekeeping Reserve Fund (A/58/724)

Functional requirements of field missions for communication and information technology (A/58/740)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756) (issued also under items 121, 131, 137, 138, 140, 141, 142, 145, 146 and 147)

Training policy and evaluation system of the Department of Peacekeeping Operations (A/58/753)

Procurement and contract management for peacekeeping operations (A/58/761)

Analysis of establishing a global procurement hub for all peacekeeping missions in Brindisi, Italy (A/58/762)

Measures to expedite recruitment for field missions, taking into account the delegation of recruitment authority to field missions, including the use of fair and transparent recruitment procedures and monitoring mechanisms (A/58/764)

Greater use of national staff in field missions (A/58/765)

Special measures for protection from sexual exploitation and sexual abuse (A/58/777) (issued also under item 127)

Updated financial position of closed peacekeeping missions as at 30 June 2003 (A/58/778)

Notes by the Secretary-General:

Special measures for protection from sexual exploitation and sexual abuse (A/58/559)

Transfer of buildings to the United Nations Logistics Base at Brindisi (A/58/596)

Implementation of paragraph 3 of General Assembly resolution 57/323 (A/58/723)

Approved budgetary levels for peacekeeping operations for the period from 1 July 2003 to 30 June 2004 (A/C.5/58/35)

Proposed budgetary levels for peacekeeping operations for the period from 1 July 2004 to 30 June 2005 (A/C.5/58/36)

Financing of the support account for peacekeeping operations and financing of the United Nations Logistics Base at Brindisi, Italy (A/C.5/58/39)

Notes by the Secretary-General transmitting the reports of the Office of Internal Oversight Services:

Administration of peacekeeping trust funds (A/58/613) (issued also under item 130)

Audit of the policies and procedures for recruiting Department of Peacekeeping Operations staff (A/58/704) (issued also under item 130)

Reports of the Advisory Committee on Administrative and Budgetary Questions:

Transfer of buildings to the United Nations Logistics Base at Brindisi (A/58/609)

Implementation of paragraph 3 of General Assembly resolution 57/323 and Peacekeeping Reserve Fund (A/58/732)

Strengthening the security and safety of United Nations operations, staff and premises (A/58/758) (issued also under items 121, 131, 137, 138, 140, 141, 142, 145, 146 and 147)

Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations (A/58/759) (issued also under 118)

Financial performance report for the period from 1 July 2002 to 30 June 2003 and proposed budget for the period from 1 July 2004 to 30 June 2005 of the United Nations Logistics Base at Brindisi and status of the implementation of the strategic deployment stocks (A/58/759/Add.9)

Financial performance report for the period from 1 July 2002 to 30 June 2003 and proposed budget for the period from 1 July 2004 to 30 June 2005 for the support account for peacekeeping operations (A/58/760)

Analysis of establishing a global procurement hub for all peacekeeping missions in Brindisi, Italy (A/58/796)

Updated financial position of closed peacekeeping missions (A/58/799)

Letter dated 12 March 2004 from the Chairman of the 2004 Working Group on Contingent-owned Equipment to the Chairman of the Fifth Committee transmitting the report of the Working Group (A/C.5/58/37 and Corr.1)

Summary records	A/C.5/58/SR.2, 3, 8, 9, 19, 20, 22, 26, 30-34, 39-44 and 51
Reports of the Fifth Committee	A/58/571/Add.3, A/58/582 and Add.1 and 2, A/58/820 and A/58/821
Plenary meetings	A/58/PV.79, 83 and 91

Resolutions	58/257, 58/258, 58/288, 58/295 (adopted also under items 121, 131, 137, 138, 140, 141, 142, 145, 146 and 147) and 58/296 to 58/299
Decisions	58/557, 58/558, 58/564 C, 58/567 and 58/568

126. Financing of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola

The Security Council, by its resolution 626 (1988) of 20 December 1988, established under its authority the United Nations Angola Verification Mission (UNAVEM) for a period of 31 months beginning 3 January 1989. On 30 May 1991, by its resolution 696 (1991), the Council entrusted a new mandate to the Mission (UNAVEM II) for a period of 17 months from 1 June 1991 to 31 October 1992, as proposed by the Secretary-General in line with the Angola peace accords. By its resolution 976 (1995), the Council authorized the establishment of a peacekeeping operation, UNAVEM III, with an initial mandate of six months until 8 August 1995. The mandate of UNAVEM III was extended by the Council in subsequent resolutions, the latest of which was resolution 1106 (1997), which extended the mandate until 30 June 1997. By its resolution 1118 (1997) of 30 June 1997, the Council decided to establish, as from 1 July 1997, the United Nations Observer Mission in Angola (MONUA) with an initial mandate of four months. The mandate of MONUA was extended by subsequent Council resolutions, the latest of which was resolution 1229 (1999) of 26 February 1999, by which the Council took note of the fact that the mandate of MONUA had expired on 26 February 1999 and endorsed the recommendations of the Secretary-General regarding the technical liquidation of the Mission.

At its resumed fifty-eighth session, in September 2004, the General Assembly decided to include this item in the draft agenda of its fifty-ninth session (decision 58/577).

No advance documentation is expected.

References for the fifty-eighth session (agenda item 135)

Plenary meeting	A/58/PV.95
Decision	58/577

127. Financing of the United Nations Mission in Bosnia and Herzegovina

The Security Council, by its resolution 1035 (1995) of 21 December 1995, established, for a period of one year, a United Nations civilian police force to be known as the International Police Task Force. The Mission is known as the United Nations Mission in Bosnia and Herzegovina (UNMIBH). By its resolution 1423 (2002), the Council extended the mandate of the Mission until 31 December 2002.

The Security Council authorized the deployment of United Nations military observers to monitor the demilitarization of the Prevlaka peninsula in its resolution 779 (1992) of 6 October 1992. By its resolution 1437 (2002) of 11 October 2002,

the Council authorized the United Nations Mission of Observers in Prevlaka (UNMOP) to continue monitoring the demilitarization of the Prevlaka peninsula until 15 December 2002. Although an independent mission, for administrative and budgetary purposes, UNMOP was treated as part of UNMIBH.

At its resumed fifty-eighth session, in June 2004, the General Assembly decided that Member States that had fulfilled their financial obligations to the Mission should be credited their respective share of the unencumbered balance and other income in the total amount of \$16,839,800 in respect of the financial period ended 30 June 2003; also decided that for Member States that had not fulfilled their financial obligations to the Mission, their respective share of the unencumbered balance and other income in the total amount of \$16,839,800 in respect of the financial period ended 30 June 2003 should be set off against their outstanding obligations; and decided further that the increase in staff assessment income of \$342,600 should be added to the credits from the amount of \$16,839,800 in respect of the financial period ended 30 June 2003 (resolution 58/300).

Documents:

- (a) Final report of the Secretary-General on the performance of the budget of UNMIBH (resolution 58/300);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 136)

Reports of the Secretary-General:

Performance report on the budget of UNMIBH for the period from 1 July 2002 to 30 June 2003 (A/58/632)

Financing of UNMIBH (A/58/720)

Report of the Advisory Committee on Administrative and Budgetary Questions (A/58/759/Add.11) (issued also under item 134)

Summary records A/C.5/58/SR.40, 41 and 51

Report of the Fifth Committee A/58/822

Plenary meeting A/58/PV.91

Resolution 58/300

128. Financing of the United Nations Mission in Côte d'Ivoire¹

129. Financing of the United Nations Peacekeeping Force in Cyprus

By its resolution 186 (1964) of 4 March 1964, the Security Council recommended that a United Nations Peacekeeping Force in Cyprus (UNFICYP) be established and that the Force be stationed for three months with a mandate to use its best efforts to

¹ The Security Council, by its resolution 1528 (2004) of 27 February 2004, renewed the mandate of the United Nations Mission in Côte d'Ivoire until 4 April 2004. See also item 157.

prevent a recurrence of fighting, and, as necessary, to contribute to the maintenance and restoration of law and order and a return to normal conditions. Since then, the Council has periodically extended the mandate of UNFICYP, usually for periods of six months at a time, the latest extension of which was by resolution 1548 (2004) of 11 June 2004 for a further period ending on 15 December 2004.

Prior to 16 June 1993, the Secretary-General was not authorized to utilize any funds other than voluntary contributions pledged by Member States for the financing of UNFICYP. Pursuant to Security Council resolution 831 (1993) of 27 May 1993, the General Assembly, in its resolution 47/236 of 14 September 1993, decided that, beginning 16 June 1993 the costs of UNFICYP that were not covered by voluntary contributions should be treated as expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations.

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to appropriate to the Special Account for UNFICYP the amount of \$51,992,200 for the period from 1 July 2004 to 30 June 2005, inclusive of \$47,240,400 for the maintenance of the Force, \$2,176,900 for strengthening the security and safety of the staff and premises of the Force, \$2,105,100 for the support account for peacekeeping operations and \$469,800 for the United Nations Logistics Base; noted with appreciation that a one-third share of the net appropriation, equivalent to \$16,444,900, would be funded through voluntary contributions from the Government of Cyprus and \$6.5 million from the Government of Greece; decided to apportion among Member States the amount of \$29,047,300 at a monthly rate of \$2,420,608; also decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$2,657,500 for the period from 1 July 2004 to 30 June 2005, comprising the estimated staff assessment income of \$2,323,800 approved for the Force, the prorated share of \$307,200 of the estimated staff assessment income approved for the support account and the prorated share of \$26,500 of the estimated staff assessment income approved for the Logistics Base; further decided that for Member States that had fulfilled their financial obligations to UNFICYP, there should be set off against their apportionment their respective share of the unencumbered balance and other income in the amount of \$1,005,879 in respect of the financial period ended 30 June 2003; decided that for Member States that had not fulfilled their financial obligations to UNFICYP, their respective share of the unencumbered balance and other income of \$1,005,879 in respect of the financial period ended 30 June 2003 should be set off against their outstanding obligations; also decided that the increase in the estimated staff assessment income of \$85,500 in respect of the financial period ended 30 June 2003 should be added to the credits from the amount of \$1,005,879; further decided, taking into account its voluntary contribution for the financial period ended 30 June 2003, that one third of other income in the amount of \$641,666 in respect of the financial period ended 30 June 2003 should be returned to the Government of Cyprus; decided, taking into account its voluntary contribution for the financial period ended 30 June 2003, that the prorated share of other income in the amount of \$286,055 in respect of the financial period ended 30 June 2003 should be returned to the Government of Greece; and also decided to continue to maintain as separate the account established for UNFICYP for the period prior to 16 June 1993 (resolution 58/301).

Documents:

(a) Reports of the Secretary-General:

Budget for UNFICYP for the period from 1 July 2005 to 30 June 2006 (resolution 58/301);

Performance report on the budget of UNFICYP for the period from 1 July 2003 to 30 June 2004;

Strengthening the safety and security of United Nations operations, staff and premises (resolution 58/295) (see also item 125 above);

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 137)

Reports of the Secretary-General:

Performance report on the budget of UNFICYP for the period from 1 July 2002 to 30 June 2003 (A/58/631)

Budget for UNFICYP for the period from 1 July 2004 to 30 June 2005 (A/58/644 and Corr.1)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Report of the Advisory Committee on Administrative and Budgetary Questions (A/58/759/Add.4)

Summary records A/C.5/58/SR.40-42 and 51

Reports of the Fifth Committee A/58/823 and A/58/820

Plenary meeting A/58/PV.91

Resolutions 58/301 and 58/295 (see also item 125 above)

130. Financing of the United Nations Organization Mission in the Democratic Republic of the Congo

By its resolution 1279 (1999) of 30 November 1999, the Security Council decided that the personnel authorized under its resolutions 1258 (1999) and 1273 (1999), including a multidisciplinary staff of personnel, should constitute the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) until 1 March 2000. Subsequently, by its resolution 1291 (2000) of 24 February 2000, the Council authorized the expansion of MONUC. The mandate of MONUC has been extended by the Council in subsequent resolutions, the latest of which was resolution 1493 (2003) of 28 July 2003, by which the mandate was extended until 30 July 2004.

At its fifty-eighth session, the General Assembly decided to appropriate to the Special Account for MONUC the amount of \$59,038,300 for the maintenance of the Mission for the period from 1 July 2003 to 30 June 2004, in addition to the amount

of \$582 million already appropriated and apportioned for the same period under the terms of its resolution 57/335 of 18 June 2003 (resolution 58/259 A).

At its resumed fifty-eighth session, in June 2004, the General Assembly authorized the Secretary-General to employ, if necessary, 17 additional staff, up to a total of 34, in the Office of Public Information for purposes of the election process, within the approved budget level for 2004-2005, and to report thereon in the context of the next performance report for MONUC; decided to appropriate to the Special Account for MONUC the amount of \$746,072,500 for the period from 1 July 2004 to 30 June 2005, inclusive of \$709,123,200 for the maintenance of MONUC, \$30,207,700 for the support account for peacekeeping operations and \$6,741,600 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$746,072,500 at a monthly rate of \$62,172,708; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$22,311,400, comprising the estimated staff assessment income of \$17,523,300 approved for MONUC, the prorated share of \$4,408,300 of the estimated staff assessment income approved for the support account and the prorated share of \$379,800 of the estimated staff assessment income approved for the Logistics Base; decided that for Member States that had fulfilled their financial obligations to MONUC, there should be set off against their apportionment their respective share of the unencumbered balance and other income in the total amount of \$133,437,500 in respect of the financial period ended 30 June 2003; also decided that for Member States that had not fulfilled their financial obligations to MONUC, there should be set off against their outstanding obligations their respective share of the unencumbered balance and other income in the total amount of \$133,437,500 in respect of the financial period ended 30 June 2003; further decided that the increase in staff assessment income of \$393,400 in respect of the financial period ended 30 June 2003 should be added to the credits from the amount of \$133,437,500; decided to apportion among Member States the amount of \$59,038,300 already appropriated for the maintenance of MONUC for the period from 1 July 2003 to 30 June 2004 under the terms of its resolution 58/259 A; and also decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of the estimated additional staff assessment income of \$1,936,764 (resolution 58/259 B).

Documents:

(a) Reports of the Secretary-General:

Budget for MONUC for the period from 1 July 2005 to 30 June 2006 (resolution 58/259 B);

Performance report on the budget of MONUC for the period from 1 July 2003 to 30 June 2004;

Strengthening the safety and security of United Nations operations, staff and premises (resolution 58/295) (see also item 125 above);

(b) Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit review of the utilization and management of General Assembly funds (resolution 58/295) (see also item 125 above);

(c) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 138)

Reports of the Secretary-General:

Budget for MONUC for the period from 1 July 2003 to 30 June 2004 (A/58/381)

Performance report on the budget of MONUC for the period from 1 July 2002 to 30 June 2003 (A/58/684)

Budget for MONUC for the period from 1 July 2004 to 30 June 2005 (A/58/701)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Note by the Secretary-General on the financing arrangements for MONUC for the period from 1 July 2003 to 30 June 2004 (A/58/772)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/447 and Corr.1, A/58/758, A/58/759/Add.10 and A/58/794)

Summary records A/C.5/58/SR.19, 20, 22, 40-42, 46 and 51

Reports of the Fifth Committee A/58/583 and Add.1 and A/58/820

Plenary meetings A/58/PV.79 and 91

Resolutions 58/259 A and B and 58/295 (see also item 125 above)

131. Financing of the United Nations Mission in East Timor

The Security Council, by its resolution 1246 (1999) of 11 June 1999, established the United Nations Mission in East Timor (UNAMET). By its resolution 1257 (1999) of 3 August 1999, the Council extended the mandate of the Mission until 30 September 1999 and, by its resolution 1262 (1999) of 27 August 1999, further extended the mandate of UNAMET until 30 November 1999.

The item remained in the agenda of the General Assembly at its fifty-sixth to fifty-eighth sessions (decisions 55/494, 56/483, 57/599 and 58/578).

Documents:

- (a) Report of the Secretary-General containing the final performance report of UNAMET (decision 58/578);
- (b) Report of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 139)

Plenary meeting A/58/PV.95

Decision 58/578

132. Financing of the United Nations Mission of Support in East Timor

The Security Council, by its resolution 1272 (1999) of 25 October 1999, established the United Nations Transitional Administration in East Timor (UNTAET) for an initial period until 31 January 2001. Its mandate has been extended by subsequent Council resolutions, the last of which was resolution 1392 (2002) of 31 January 2002, which extended the mandate until 20 May 2002.

By its resolution 1410 (2002) of 17 May 2002, the Security Council established the United Nations Mission of Support in East Timor (UNMISSET) as from 20 May 2002 for an initial period of 12 months. Subsequently, by its resolution 1480 (2003) of 19 May 2003, the Council extended the mandate of UNMISSET until 20 May 2004.

By its resolution 1543 (2004) of 14 May 2004, the Security Council extended the Mission for a period of six months, with a view to subsequently extending the mandate for a further and final period of six months, until 20 May 2005.

At its fifty-eighth session, the General Assembly decided to appropriate to the Special Account for UNMISSET the amount of \$23,827,500 for the maintenance of the Mission for the period from 1 July 2003 to 30 June 2004, in addition to the amount of \$193,337,100 already appropriated for the same period under the terms of its resolution 57/327 of 18 June 2003; also decided that, taking into account the amount of \$193,337,100 previously apportioned under the terms of its resolution 57/327, to apportion among Member States the amount of \$23,827,500 at a monthly rate of \$1,985,625; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of the amount of \$539,900 at a monthly rate of \$44,991, representing the additional estimated staff assessment income approved for the Mission; and approved the donation of the assets of the Mission, with a total inventory value of up to \$35,262,900 and corresponding residual value of up to \$15,879,900, to the Government of Timor-Leste (resolution 58/260 A).

At its resumed fifty-eighth session, in June 2004, the General Assembly authorized the Secretary-General to enter into commitments in the amount of \$30,485,600 for the maintenance of UNMISSET for the period from 1 July to 31 October 2004; decided to apportion among Member States the amount of \$30,485,600 for the Mission for the period from 1 July to 31 October 2004; and also decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$2,086,400, representing the estimated staff assessment income approved for the Mission for the period from 1 July to 31 October 2004 (resolution 58/260 B).

Documents:

(a) Reports of the Secretary-General:

Budget for UNMISSET for the period from 1 July 2005 to 30 June 2006 (resolution 58/260 B), A/59/290;

Performance report on the budget of UNMISSET for the period from 1 July 2003 to 30 June 2004;

Safety and security of United Nations operations, staff and premises (resolution 58/295) (see also item 125 above);

- (b) Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit review of the utilization and management of General Assembly funds (resolution 58/295) (see also item 125 above);
- (c) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 140)

Reports of the Secretary-General:

Revised budget for UNMISET for the period from 1 July 2003 to 30 June 2004 (A/58/192)

Proposed donation of assets of UNMISET to the Government of Timor-Leste (A/58/192/Add.1)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Interim budget for UNMISET for the period from 1 July to 31 December 2004 (A/58/795)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/409 and A/58/809)

Summary records A/C.5/58/SR.19, 22, 42, 47 and 51

Reports of the Fifth Committee A/58/854 and Add.1 and A/58/820

Plenary meetings A/58/PV.79 and 91

Resolutions 58/260 A and B and 58/295 (see also item 125 above)

133. Financing of the United Nations Mission in Ethiopia and Eritrea

The Security Council, by its resolution 1312 (2000) of 31 July 2000, established the United Nations Mission in Ethiopia and Eritrea (UNMEE), consisting of up to 100 military observers and the necessary civilian support staff until 31 January 2001. Subsequently, by its resolution 1320 (2000) of 15 September 2000, the Security Council authorized the deployment within UNMEE of up to 4,200 troops, including up to 220 military observers.

By its resolution 1430 (2002) of 14 August 2002, the Security Council decided to adjust the mandate of UNMEE, in order to assist the Boundary Commission in the expeditious and orderly implementation of its Delimitation Decision, to include with immediate effect demining in key areas to support demarcation and administrative and logistical support of the field offices of the Boundary Commission with the costs of civilian demining contractors and field office support to be funded from the Trust Fund in support of the delimitation and demarcation of the Ethiopia-Eritrea border.

The mandate of UNMEE has been extended by subsequent Council resolutions, the latest of which is resolution 1531 (2004) of 12 March 2004, by which the mandate

was extended until 15 September 2004 at the troop and military observer levels authorized by its resolution 1320 (2000).

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to appropriate to the Special Account for UNMEE the amount of \$216,030,500 for the period from 1 July 2004 to 30 June 2005, inclusive of \$198,331,600 for the maintenance of the Mission, \$7 million for strengthening the safety and security of the staff and premises of UNMEE, \$8,746,800 for the support account for peacekeeping operations and \$1,952,100 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$216,030,500 at a monthly rate of \$18,002,541; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$5,943,800, at a monthly rate of \$495,316, comprising the estimated staff assessment income of \$4,557,400 approved for UNMEE, the prorated share of \$1,276,400 of the estimated staff assessment income approved for the support account and the prorated share of \$110,000 of the estimated staff assessment income approved for the Logistics Base; decided that for Member States that had fulfilled their financial obligations to UNMEE, there should be set off against their apportionment their respective share of the unencumbered balance and other income in the total amount of \$24,505,100 in respect of the financial period ended 30 June 2003; also decided that for Member States that had not fulfilled their financial obligations to UNMEE, their respective share of the unencumbered balance and other income in the total amount of \$24,505,100 in respect of the financial period ended 30 June 2003 should be set off against their outstanding obligations; and further decided that the decrease of \$5,100 in the estimated staff assessment income in respect of the financial period ended 30 June 2003 should be set off against the credits from the amount of \$24,505,100 (resolution 58/302).

Documents:

(a) Reports of the Secretary-General:

Budget for UNMEE for the period from 1 July 2005 to 30 June 2006 (resolution 58/302);

Performance report on the budget of UNMEE for the period from 1 July 2003 to 30 June 2004;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 141)

Reports of the Secretary-General:

Performance report on the budget of UNMEE for the period from 1 July 2002 to 30 June 2003 (A/58/633)

Budget for UNMEE for the period from 1 July 2004 to 30 June 2005 (A/58/658)

Overview of the financing of the United Nations peacekeeping operations: budget performance for the period from 1 July 2002 to 30 June 2003 and budget for the period from 1 July 2004 to 30 June 2005 (A/58/705) (item 134)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/758 and A/58/759 and Add.8)

Summary records A/C.5/58/SR.40-42 and 51

Reports of the Fifth Committee A/58/824 and A/58/820

Plenary meeting A/58/PV.91

Resolutions 58/302 and 58/295 (see also item 125 above)

134. Financing of the United Nations Observer Mission in Georgia

The Security Council, by its resolution 858 (1993) of 24 August 1993, decided to set up the United Nations Observer Mission in Georgia (UNOMIG) for a period of six months. The mandate of UNOMIG was extended by subsequent Council resolutions, the latest of which was resolution 1524 (2004) of 30 January 2004, by which the mandate was extended until 31 July 2004.

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to appropriate to the Special Account for UNOMIG the amount of \$33,589,200 for the period from 1 July 2004 to 30 June 2005, inclusive of \$31,925,700 for the maintenance of the Observer Mission, \$1,360,000 for the support account for peacekeeping operations and \$303,500 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$33,589,200 at a monthly rate of \$2,799,100; further decided that there should be set off against the apportionment of Member States their respective share in the Tax Equalization Fund of \$2,339,800 approved for UNOMIG, comprising the estimated staff assessment income of \$2,124,200 approved for UNOMIG, the prorated share of \$198,500 of the estimated staff assessment income approved for the support account and the prorated share of \$17,100 of the estimated staff assessment income approved for the Logistics Base; decided that for Member States that had fulfilled their financial obligations to UNOMIG, there should be set off against their apportionment their respective share of the unencumbered balance and other income in the total amount of \$4,096,100 in respect of the financial period ended 30 June 2003; also decided that for Member States that had not fulfilled their financial obligations to UNOMIG, their respective share of the unencumbered balance and other income in the total amount of \$4,096,100 in respect of the financial period ended 30 June 2003 should be set off against their outstanding obligations; and further decided that the increase of \$142,200 in the estimated staff assessment income in respect of the financial period ended 30 June 2003 should be added to the credit from the amount of \$4,096,100 (resolution 58/303).

Documents:

(a) Reports of the Secretary-General:

Budget for UNOMIG for the period from 1 July 2005 to 30 June 2006 (resolution 58/303);

Performance report on the budget of UNOMIG for the period from 1 July 2003 to 30 June 2004;

- (b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 142)

Reports of the Secretary-General:

Performance report on the budget of UNOMIG for the period from 1 July 2002 to 30 June 2003 (A/58/639)

Budget for UNOMIG for the period from 1 July 2004 to 30 June 2005 (A/58/640)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/758 and A/58/759 and Add.1)

Summary records A/C.5/58/SR.40-42 and 51

Reports of the Fifth Committee A/58/825 and A/58/820

Plenary meeting A/58/PV.91

Resolutions 58/303 and 58/295 (see also item 125 above)

135. Financing of the activities arising from Security Council resolution 687 (1991)

(a) United Nations Iraq-Kuwait Observation Mission

The Security Council, by its resolution 687 (1991) of 3 April 1991, decided to set up the United Nations Iraq-Kuwait Observation Mission (UNIKOM). In its resolution 689 (1991) of 9 April 1991, the Council noted that the observer unit could be terminated only by a decision of the Council and that the Council should therefore review the question of termination or continuation of UNIKOM, as well as its modalities of operation, every six months.

The Security Council, by its resolution 1490 (2003) of 3 July 2003, decided to continue the mandate of UNIKOM for a final period until 6 October 2003; also decided to end the demilitarized zone extending 10 kilometres into Iraq and 5 kilometres into Kuwait from the Iraq-Kuwait border at the end of the mandate of UNIKOM; and directed the Secretary-General to negotiate the transfer of the Mission's non-removable property and of those assets that could not be disposed otherwise to the States of Kuwait and Iraq, as appropriate.

At its resumed fifty-eighth session, in June 2004, the General Assembly decided that, taking into account the unencumbered balance and other income in the total amount of \$12,657,400 in respect of the financial period ended 30 June 2003, Member States that had fulfilled their financial obligations to the Observation Mission should be credited their respective share of the unencumbered balance and

other income in the total amount of \$4,295,733; also decided that for Member States that had not fulfilled their financial obligations to the Observation Mission, their respective share of the unencumbered balance and other income in the total amount of \$4,295,733 in respect of the financial period ended 30 June 2003 should be set off against their outstanding obligations; further decided that the decrease of \$114,900 in the estimated staff assessment income in respect of the financial period ended 30 June 2003 should be set off against the credits from the amount of \$4,295,733; and decided that, taking into account the voluntary contribution of the Government of Kuwait in respect of the financial period ended 30 June 2003, two thirds of the net unencumbered balance and other income in the total amount of \$8,361,667 in respect of that financial period should be returned to Kuwait (resolution 58/304).

Documents:

(a) Reports of the Secretary-General:

Final financial performance of UNIKOM (resolution 58/304);

Final disposition of assets of UNIKOM;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

(b) Other activities

No advance documentation is expected.

References for the fifty-eighth session (agenda item 143 (a))

Reports of the Secretary-General:

Note on the financing of UNIKOM for the period from 1 July 2003 to 30 June 2004 (A/58/386)

Performance report on the budget of UNIKOM for the period from 1 July 2002 to 30 June 2003 (A/58/630)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/441, A/58/759 and Add.12)

Summary records A/C.5/58/SR.19, 22, 41 and 51

Reports of the Fifth Committee A/58/585 and Add.1

Plenary meetings A/58/PV.79 and 91

Resolution 58/304

Decision 58/559

136. Financing of the United Nations Interim Administration Mission in Kosovo

The Security Council, by its resolution 1244 (1999) of 10 June 1999, established the United Nations Interim Administration Mission in Kosovo (UNMIK) for an initial

period of 12 months, to continue thereafter unless the Security Council decided otherwise.

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to appropriate to the Special Account for UNMIK the amount of \$278,413,700 for the period from 1 July 2004 to 30 June 2005, inclusive of \$264,625,200 for the maintenance of the Mission, \$11,272,700 for the support account for peacekeeping operations and \$2,515,800 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$278,413,700 at a monthly rate of \$23,201,142; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$20,572,400, comprising the estimated staff assessment income of \$18,785,600, the prorated share of \$1,645,100 of the estimated staff assessment income approved for the support account and the prorated share of \$141,700 of the estimated staff assessment income approved for the Logistics Base; decided that for Member States that had fulfilled their financial obligations to UNMIK, there should be set off against their apportionment their respective share of the unencumbered balance and other income in the total amount of \$10,804,200 in respect of the financial period ended 30 June 2003; also decided that for Member States that had not fulfilled their financial obligations to UNMIK, their respective share of the unencumbered balance and other income in the total amount of \$10,804,200 in respect of the financial period ended 30 June 2003 should be set off against their outstanding obligations; and further decided that the increase in the staff assessment income of \$2,113,600 should be set off against the credits from the amount of \$10,804,200 in respect of the financial period ended 30 June 2003 (resolution 58/305).

Documents:

(a) Reports of the Secretary-General:

Budget for UNMIK for the period from 1 July 2005 to 30 June 2006 (resolution 58/305);

Performance report on the budget of UNMIK for the period from 1 July 2003 to 30 June 2004;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 144)

Reports of the Secretary-General:

Performance report on the budget of UNMIK for the period from 1 July 2002 to 30 June 2003 (A/58/634)

Budget for UNMIK for the period from 1 July 2004 to 30 June 2005 (A/58/638 and Corr.1)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/759 and Add.5)

Summary records A/C.5/58/SR.40, 41 and 51

Report of the Fifth Committee A/58/826

Plenary meeting	A/58/PV.91
Resolution	58/305

137. Financing of the United Nations Mission in Liberia

The Security Council, by its resolution 1509 (2003) of 19 September 2003, established the United Nations Mission in Liberia (UNMIL) for a period of 12 months.

At its fifty-eighth session, in December 2003, the General Assembly authorized the Secretary-General to establish a Special Account for UNMIL; decided to appropriate to the Special Account for UNMIL the amount of \$564,494,300 for the period from 1 August 2003 to 30 June 2004, inclusive of the amount of \$47,462,700 previously authorized by the Advisory Committee on Administrative and Budgetary Questions for the operation of the Mission under the terms of section IV of General Assembly resolution 49/233 A of 23 December 1994 for the period from 1 August to 31 December 2003; also decided to apportion among Member States the amount of \$450 million at a monthly rate of \$40,909,090; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$5,210,000 at a monthly rate of \$473,636, representing the estimated staff assessment income approved for the Mission; and requested the Secretary-General to pursue, through collaboration between the United Nations Mission in Liberia, the United Nations Mission in Sierra Leone and the United Nations Mission in Côte d'Ivoire, opportunities for optimizing, where possible, the provision and management of support resources and service delivery to the three missions (resolution 58/261 A).

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to appropriate to the Special Account for UNMIL the amount of \$864,815,900 for the period from 1 July 2004 to 30 June 2005, inclusive of \$821,986,000 for the maintenance of the Mission, \$35,015,300 for the support account for peacekeeping operations and \$7,814,600 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$864,815,900 at a monthly rate of \$72,067,991; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$15,634,600, comprising the estimated staff assessment income of \$10,084,900 approved for the Mission, the prorated share of \$5,109,600 of the estimated staff assessment income approved for the support account and the prorated share of \$440,100 of the estimated staff assessment income approved for the Logistics Base; decided to apportion among Member States the additional amount of \$114,494,300 already appropriated for the maintenance of the Mission for the period from 1 August 2003 to 30 June 2004 at a monthly rate of \$10,408,600; and approved the reduction in the estimated staff assessment income approved for the Mission in the amount of \$1,449,100, from \$5,210,000 to \$3,760,900 (resolution 58/261 B).

Documents:

(a) Reports of the Secretary-General:

Budget for UNMIL for the period from 1 July 2005 to 30 June 2006 (resolution 58/261 B);

Performance report on the budget of UNMIL for the period from 1 July 2003 to 30 June 2004;

- (b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 165)

Reports of the Secretary-General:

Budget for UNMIL for the period from 1 August 2003 to 30 June 2004 (A/58/539)

Budget for UNMIL for the period from 1 July 2004 to 30 June 2005 (A/58/744)

Note by the Secretary-General on the financing arrangements for UNMIL for the period from 1 August 2003 to 30 June 2004 (A/58/792)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/591, A/58/759 and A/58/798)

Summary records A/C.5/58/SR.20, 22, 46 and 51

Reports of the Fifth Committee A/58/589 and Add.1

Plenary meetings A/58/PV.79 and 91

Resolutions 58/261 A and B

138. Financing of the United Nations peacekeeping forces in the Middle East

(a) United Nations Disengagement Observer Force

The Security Council, by its resolution 350 (1974) of 31 May 1974, established the United Nations Disengagement Observer Force (UNDOF). Its mandate has been extended periodically by subsequent Council resolutions, the latest of which was resolution 1550 (2004) of 2 July 2004, in which the mandate was renewed until 31 December 2004.

At its resumed fifty-eighth session, in June 2004, the General Assembly authorized the Secretary-General to fund the 14 contractual posts mentioned in paragraph 10 of his report (A/58/662 and Corr.1) through general temporary assistance, without prejudice to a future discussion and decision on the proposal, and requested the Secretary-General to resubmit with full justification that request in the context of the budget proposal for the period from 1 July 2005 to 30 June 2006, taking into account the recommendation of the Advisory Committee on Administrative and Budgetary Questions in paragraph 19 of its report (A/58/759/Add.7); decided to appropriate to the Special Account for UNDOF the amount of \$43,033,400 for the period from 1 July 2004 to 30 June 2005, inclusive of \$40,902,100 for the maintenance of UNDOF, \$1,742,400 for the support account for peacekeeping operations and \$388,900 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$43,033,400 at a monthly rate of \$3,586,116; and further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of the estimated staff assessment income of \$1,451,700, comprising the

estimated staff assessment income of \$1,175,400 approved for the Force, the prorated share of \$254,300 of the estimated staff assessment income approved for the support account and the prorated share of \$22,000 of the estimated staff assessment income approved for the Logistics Base (resolution 58/306).

Documents:

(a) Reports of the Secretary-General:

Budget for UNDOF for the period from 1 July 2005 to 30 June 2006 (resolution 58/306);

Performance report on the budget of UNDOF for the period from 1 July 2003 to 30 June 2004;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 145 (a))

Reports of the Secretary-General:

Performance report on the budget of UNDOF for the period from 1 July 2002 to 30 June 2003 (A/58/641)

Budget for UNDOF for the period from 1 July 2004 to 30 June 2005 (A/58/662 and Corr.1)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/758 and A/58/759 and Add.7)

Summary records A/C.5/58/SR.40-42 and 51

Reports of the Fifth Committee A/58/827 and A/58/820

Plenary meeting A/58/PV.91

Resolutions 58/306 and 58/295 (see also item 125 above)

(b) United Nations Interim Force in Lebanon

The Security Council, by its resolution 425 (1978) of 19 March 1978, established the United Nations Interim Force in Lebanon (UNIFIL) for an initial period of six months. Its mandate has been extended periodically by subsequent Council resolutions, the latest of which was resolution 1525 (2004) of 30 January 2004, in which the mandate was extended until 31 July 2004.

At its resumed fifty-eighth session, in June 2004, the General Assembly reiterated its request that the Secretary-General take the measures necessary to ensure the full implementation of paragraph 8 of its resolution 51/233, paragraph 5 of its resolution 52/237, paragraph 11 of its resolution 53/227, paragraph 14 of its resolution 54/267, paragraph 14 of its resolution 55/180 A, paragraph 15 of its resolution 55/180 B, paragraph 13 of its resolution 56/214 A, paragraph 13 of its resolution 56/214 B and paragraph 14 of its resolution 57/325; stressed once again that Israel should pay the

amount of \$1,117,005 dollars resulting from the incident at Qana on 18 April 1996, and requested the Secretary-General to report on the matter to the General Assembly at its resumed fifty-ninth session; decided to appropriate to the Special Account for UNIFIL the amount of \$97,804,100 for the period from 1 July 2004 to 30 June 2005, inclusive of \$92,960,300 for the maintenance of UNIFIL, \$3,960,000 for the support account for peacekeeping operations and \$883,800 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$97,804,100 at a monthly rate of \$8,150,341; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$5,313,100, comprising the estimated staff assessment income of \$4,685,400 approved for UNIFIL, the prorated share of \$577,900 of the estimated staff assessment income approved for the support account and the prorated share of \$49,800 of the estimated staff assessment income approved for the Logistics Base; decided that for Member States that had fulfilled their financial obligations to UNIFIL, there should be set off against their apportionment their respective share of the unencumbered balance and other income in the total amount of \$15,788,700 in respect of the financial period ended 30 June 2003; and also decided that for Member States that had not fulfilled their financial obligations to UNIFIL, their respective share of the unencumbered balance and other income in the total amount of \$15,788,700 in respect of the financial period ended 30 June 2003 should be set off against their outstanding obligations; further decided that the increase of \$878,900 in staff assessment income in respect of the financial period ended 30 June 2003 should be added to the credits from the amount of \$15,788,700; decided that for Member States that had fulfilled their financial obligations to the Force, there should be set off against their apportionment their respective share of the retained surplus in the total amount of \$63,312,709, representing the net accumulated surplus in the account of the Force from 1978 to 1993 in accordance with scheme set out in paragraph 21 of the resolution, and decided that for Member States that had not fulfilled their financial obligations to the Force, there should be set off against their outstanding obligations their respective share of the retained surplus in the total amount of \$63,312,709 in accordance with the scheme set out in paragraph 21 of the resolution (resolution 58/307).

Documents:

(a) Reports of the Secretary-General:

Budget for UNIFIL for the period from 1 July 2005 to 30 June 2006 (resolution 58/307);

Performance report on the budget of UNIFIL for the period from 1 July 2003 to 30 June 2004;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 145 (b))

Reports of the Secretary-General:

Performance report on the budget of UNIFIL for the period from 1 July 2002 to 30 June 2003 (A/58/637)

Budget for UNIFIL for the period from 1 July 2004 to 30 June 2005 (A/58/659)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/758 and A/58/759 and Add.6)

Summary records A/C.5/58/SR.40-42, 50 and 51

Reports of the Fifth Committee A/58/828 and A/58/820

Plenary meeting A/58/PV.91

Resolutions 58/307 and 58/295 (see also item 125 above)

139. Financing of the United Nations Mission in Sierra Leone

The Security Council, by its resolution 1270 (1999) of 22 October 1999, established the United Nations Mission in Sierra Leone (UNAMSIL) for an initial period of six months. By the same resolution the Council decided that UNAMSIL would take over the substantive civilian and military components and functions as well as the assets of the United Nations Observer Mission in Sierra Leone (UNOMSIL), which had been terminated by the Council in its resolution 1181 (1998) of 13 July 1998 and that the mandate of UNOMSIL should terminate immediately upon the establishment of UNAMSIL.

The mandate entrusted to UNAMSIL under the terms of Security Council resolution 1270 (1999) was to cooperate with the Government of Sierra Leone and other parties in the implementation of the peace agreement. The mandate of UNAMSIL has been extended by subsequent Council resolutions, the latest of which was resolution 1537 (2004) of 30 March 2004, by which the mandate was extended for a period of six months until 30 September 2004.

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to reduce the appropriation authorized for UNAMSIL for the period from 1 July 2002 to 30 June 2003 under the terms of its resolution 56/251 B of 27 June 2002 from \$699,838,300 to \$633,447,400; also decided, taking into account the amount of \$622,469,200 already apportioned for the period from 1 July 2002 to 30 June 2003 in accordance with the provisions of its resolutions 56/251 B and 57/291 A, to apportion among Member States the additional amount of \$10,978,200 for the period from 1 July 2002 to 30 June 2003; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of the estimated increase in the staff assessment income of \$230,000 approved for UNAMSIL for the period from 1 July 2002 to 30 June 2003; approved the decrease in the estimated staff assessment income for the period from 1 July 2002 to 30 June 2003 from \$10,678,500 to \$9,560,600; decided to appropriate to the Special Account for UNAMSIL the amount of \$207,246,100 for the period from 1 July 2004 to 30 June 2005, inclusive of \$196,982,200 for the maintenance of UNAMSIL, \$8,391,200 for the support account for peacekeeping operations and \$1,872,700 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$207,246,100 at a monthly rate of \$17,270,508; further decided that there should be set off against the apportionment

among Member States their respective share in the Tax Equalization Fund of \$5,610,700 at a monthly rate of \$467,558, comprising the estimated staff assessment income of \$4,280,600 approved for UNAMSIL, the prorated share of \$1,224,600 of the estimated staff assessment income approved for the support account and the prorated share of \$105,500 of the estimated staff assessment income approved for the Logistics Base; decided that for Member States that had fulfilled their financial obligations to UNAMSIL there should be set off against their apportionment their respective share of the other income in the amount of \$27,223,000 in respect of the financial period ended 30 June 2003; and also decided that for Member States that had not fulfilled their financial obligations to UNAMSIL, their respective share of the other income in the amount of \$27,223,000 in respect of the financial period ended 30 June 2003 should be set off against their outstanding obligations (resolution 58/308).

Documents:

(a) Reports of the Secretary-General:

Revised budget for UNAMSIL for the period from 1 July 2004 to 30 June 2005 (resolution 58/308), A/59/286;

Budget for UNAMSIL for the period from 1 July 2005 to 30 June 2006;

Performance report on the budget of UNAMSIL for the period from 1 July 2003 to 30 June 2004;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 146)

Reports of the Secretary-General:

Performance report on the budget for UNAMSIL for the period from 1 July 2002 to 30 June 2003 (A/58/660)

Budget for UNAMSIL for the period from 1 July 2004 to 30 June 2005 (A/58/661)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Reports of the Advisory Committee on Administrative and Budgetary Questions (A/58/758 and A/58/759 and Add.3)

Summary records A/C.5/58/SR.40-42 and 51

Reports of the Fifth Committee A/58/829 and A/58/820

Plenary meeting A/58/PV.91

Resolutions 58/308 and 58/295 (see also item 125 above)

140. Financing of the United Nations Mission for the Referendum in Western Sahara

The Security Council, by its resolution 690 (1991) of 29 April 1991, established the United Nations Mission for the Referendum in Western Sahara (MINURSO) in accordance with the timetable outlined by the Secretary General (see S/22464). The Security Council has since extended the mandate of MINURSO in subsequent resolutions, the latest of which was resolution 1541 (2004) of 29 April 2004, in which the mandate was extended until 31 October 2004.

At its resumed fifty-eighth session, in June 2004, the General Assembly decided to appropriate to the Special Account for MINURSO the amount of \$44,041,200 for the period from 1 July 2004 to 30 June 2005, inclusive of \$41,860,000 for the maintenance of MINURSO, \$1,783,200 for the support account for peacekeeping operations and \$398,000 for the United Nations Logistics Base; also decided to apportion among Member States the amount of \$44,041,200 at a monthly rate of \$3,670,100; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$3,191,600 approved for the period from 1 July 2004 to 30 June 2005, comprising the estimated staff assessment income of \$2,908,900 approved for MINURSO, the prorated share of \$260,200 of the estimated staff assessment income approved for the support account and the prorated share of \$22,500 of the estimated staff assessment income approved for the United Nations Logistics Base; decided that for Member States that had fulfilled their financial obligations to MINURSO there should be set off against their apportionment their respective share of the unencumbered balance and other income in the total amount of \$5,953,500 in respect of the financial period ended 30 June 2003; also decided that for Member States that had not fulfilled their financial obligations to MINURSO, their respective share of the unencumbered balance and other income in the total amount of \$5,953,500 in respect of the period ended 30 June 2003 should be set off against their outstanding obligations; and further decided that the decrease in staff assessment income of \$444,800 should be set off against the credits from the amount of \$5,953,500 in respect of the financial period ended 30 June 2003 (resolution 58/309).

Documents:

(a) Reports of the Secretary-General:

Budget for MINURSO for the period from 1 July 2005 to 30 June 2006;

Performance report on the budget of MINURSO for the period from 1 July 2003 to 30 June 2004;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 147)

Reports of the Secretary-General:

Performance report on the budget of MINURSO for the period from 1 July 2002 to 30 June 2003 (A/58/642 and Corr.1)

Budget for MINURSO for the period from 1 July 2004 to 30 June 2005
(A/58/657)

Strengthening the security and safety of United Nations operations, staff and premises: revised estimates (A/58/756)

Reports of the Advisory Committee on Administrative and Budgetary Questions
(A/58/758 and A/58/759 and Add.2)

Summary records	A/C.5/58/SR.40-42 and 51
Reports of the Fifth Committee	A/58/830 and A/58/820
Plenary meeting	A/58/PV.91
Resolutions	58/309 and 58/295 (see also item 125 above)

149. International Criminal Court

At its fifty-eighth session, in December 2003, the General Assembly invited the Secretary-General to conclude a relationship agreement between the United Nations and the International Criminal Court and to submit the negotiated draft agreement to the Assembly for approval (resolution 58/79).

At its resumed fifty-eighth session, in September 2004, the General Assembly approved the relationship agreement between the United Nations and the Court (resolution 58/318).

No advance documentation is expected.

References for the fifty-eighth session (agenda item 154)

Report of the Secretary-General (A/58/372)

Note by the Secretary-General transmitting the draft relationship agreement between the United Nations and the International Criminal Court (A/58/874 and Add.1)

Summary records	A/C.6/58/PV.9, 10, 12 and 13
Report of the Sixth Committee	A/58/516
Draft resolution	A/58/L.68
Plenary meetings	A/58/PV.72 and 95
Resolutions	58/79 and 58/318

154. Observer status for the Shanghai Cooperation Organization in the General Assembly

By a letter dated 24 February 2004 (A/59/141), the Permanent Representative of China requested the inclusion of the above item in the provisional agenda of the fifty-ninth session.

No advance documentation is expected.

155. Observer status for the Southern African Development Community in the General Assembly

By a letter dated 15 April 2004 (A/59/142), the Permanent Representative of the United Republic of Tanzania requested the inclusion of the above item in the provisional agenda of the fifty-ninth session.

No advance documentation is expected.

156. Financing of the United Nations Operation in Burundi

By its resolution 1545 (2004) of 21 May 2004, the Security Council authorized, for an initial period of six months as from 1 June 2004, with the intention to renew it for further periods, the deployment of a peacekeeping operation in Burundi entitled the United Nations Operation in Burundi (ONUB).

At its resumed fifty-eighth session, in June 2004, the General Assembly authorized the Secretary-General to establish a Special Account for the United Nations Operation in Burundi and to enter into commitments for the Operation for the period from 21 April to 31 October 2004 in a total amount not exceeding \$156,043,900, comprising the amount of \$49,703,300 for the period from 21 April to 30 June 2004 for the establishment of the Operation, inclusive of the amount of \$49,491,200 previously authorized by the Advisory Committee on Administrative and Budgetary Questions for the period from 21 April to 30 June 2004 under the terms of section IV of General Assembly resolution 49/233 A of 23 December 1994, and the amount of \$106,334,600 for the period from 1 July to 31 October 2004 for the maintenance of the Operation; decided to apportion among Member States the total amount of \$156,043,900, comprising the amount of \$49,709,300 for the period from 21 April to 30 June 2004 and the amount of \$106,334,600 for the period from 1 July to 31 October 2004, and also decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$149,400, representing the estimated staff assessment income approved for the Operation for the period from 21 April to 30 June 2004, and \$1,187,900, representing the estimated staff assessment income approved for the Operation for the period from 1 July to 31 October 2004 (resolution 58/312).

Documents:

(a) Reports of the Secretary-General:

Budget for ONUB for the period from 1 July 2004 to 30 June 2005 (resolution 58/312), A/59/300;

Budget for ONUB for the period from 1 July 2005 to 30 June 2006;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 170)

Report of the Secretary-General on the interim budget for ONUB for the period from 21 April to 31 December 2004 (A/58/802)

Report of the Advisory Committee on Administrative and Budgetary Questions
(A/58/811)

Summary records A/C.5/58/SR.48 and 51

Report of the Fifth Committee A/58/833

Plenary meeting A/58/PV.91

Resolution 58/312

157. Financing of the United Nations Operation in Côte d'Ivoire

The Security Council, by its resolution 1528 (2004) of 27 February 2004, established the United Nations Operation in Côte d'Ivoire (UNOCI) for an initial period of 12 months as from 4 April 2004. By the same resolution, the Council requested the Secretary-General to transfer authority from the United Nations Mission in Côte d'Ivoire (MINUCI) and the Economic Community of West African States forces to UNOCI on that date.

At its resumed fifty-eighth session, in June 2004, the General Assembly authorized the Secretary-General to establish a Special Account for UNOCI for the purpose of accounting for the income received and expenditure incurred in respect of the Operation; decided to appropriate to the Special Account for UNOCI the amount of \$96,368,100 for the period from 4 April to 30 June 2004 for the establishment of the Operation, inclusive of \$49,943,300 previously authorized by the Advisory Committee on Administrative and Budgetary Questions under the terms of section IV of General Assembly resolution 49/233 A of 23 December 1994; also decided to appropriate to the Special Account the amount of \$211,101,400, inclusive of \$200,646,600 for the maintenance of the Operation for the period from 1 July to 31 December 2004, \$8,547,300 for the support account for peacekeeping operations and \$1,907,500 for the United Nations Logistics Base for the period from 1 July 2004 to 30 June 2005; further decided to apportion among Member States the amount of \$96,368,100 for the Operation for the period from 4 April to 30 June 2004; decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of the estimated staff assessment income of \$766,900 approved for the Operation for the period from 4 April to 30 June 2004; also decided to apportion among Member States the amount of \$200,646,600 for the Operation for the period from 1 July to 31 December 2004; further decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of the estimated staff assessment income of \$3,588,000 approved for the Operation for the period from 1 July to 31 December 2004; decided to apportion among Member States the amount of \$8,547,300 for the support account and the amount of \$1,907,500 for the Logistics Base for the period from 1 July 2004 to 30 June 2005; and also decided to set off against the apportionment among Member States their respective share in the Tax Equalization Fund of the amount of \$1,354,700 for the period from 1 July 2004 to 30 June 2005, comprising the prorated share of \$1,247,300 of the estimated staff assessment income approved for the support account and the prorated share of \$107,400 of the estimated staff assessment income approved for the Logistics Base (resolution 58/310).

Documents:

(a) Reports of the Secretary-General:

Budget for UNOCI for the period from 1 July 2004 to 30 June 2005 (resolution 58/310), A/59/289;

Budget for UNOCI for the period from 1 July 2005 to 30 June 2006;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 167)

Budget for UNOCI for the period from 4 April 2004 to 30 June 2005 (A/58/788)

Report of the Advisory Committee on Administrative and Budgetary Questions (A/58/806)

Summary records A/C.5/58/SR.48 and 51

Report of the Fifth Committee A/58/831

Plenary meeting A/58/PV.91

Resolution 58/310

158. Financing of the United Nations Stabilization Mission in Haiti

The Security Council, by its resolution 1542 (2004) of 30 April 2004, established the United Nations Stabilization Mission in Haiti (MINUSTAH) for an initial period of six months.

At its resumed fifty-eighth session, in June 2004, the General Assembly authorized the Secretary-General to establish a Special Account for MINUSTAH; also authorized the Secretary-General to enter into commitments in the amount of \$172,480,500 for the period from 1 July to 31 October 2004 for the maintenance of the Mission, in addition to the amount of \$49,259,800 for the period from 1 May to 30 June 2004 authorized by the Advisory Committee on Administrative and Budgetary Questions for the establishment of the Mission under the terms of section IV of General Assembly resolution 49/233 A of 23 December 1994; decided to apportion among Member States the amount of \$221,740,300, comprising the amount of \$49,259,800 for the period from 1 May to 30 June 2004 and the amount of \$172,480,500 for the period from 1 July to 31 October 2004; and also decided that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of \$2,272,000, comprising the estimated staff assessment income of \$387,000 approved for the Mission for the period from 1 May to 30 June 2004 and the estimated staff assessment income of \$1,885,000 approved for the Mission for the period from 1 July to 31 October 2004 (resolution 58/311).

Documents:

(a) Reports of the Secretary-General:

Budget for MINUSTAH for the period from 1 May 2004 to 30 June 2005 (resolution 58/311), A/59/288;

Budget for MINUSTAH for the period from 1 July 2005 to 30 June 2006;

(b) Reports of the Advisory Committee on Administrative and Budgetary Questions.

References for the fifty-eighth session (agenda item 168)

Report of the Secretary-General on the interim budget for MINUSTAH for the period from 1 May to 31 December 2004 (A/58/800)

Report of the Advisory Committee on Administrative and Budgetary Questions (A/58/809)

Summary records	A/C.5/58/SR.47, 48 and 51
Report of the Fifth Committee	A/58/832
Plenary meeting	A/58/PV.91
Resolution	58/311
