

INDEPENDENT EXPERT REVIEW: COMPREHENSIVE ACTION PLAN

Court Organ(s) / ASP Mandate(s)	Recommendations/Cluster of Recommendations	Prioritized Recommendation(s)	Timeline (half-yearly)	Comments/ Implementation Status
---------------------------------	--	-------------------------------	------------------------	---------------------------------

COURT ORGANS

Presidency	R174-R179, R181-R211, R213-R215			
Judicial Divisions				
Office of the Prosecutor				
Registry				
The Court (as a whole)	R226-R283, R285-R319	R1-R11, R14-20, R87-89, R91-R92, R101-R103, R105, R149-152	By ASP21: R255-R261, R262-265, R269-R271 By ASP20: R5, R14-20, R87-88, R91, R105, R149, 151-152/ By ASP21: R1-4, R6-11, R89, R92, R101-R103	Recommendations proposing the implementation of the 3-layered Governance Model have implications for a number of other recommendations and should therefore be assessed with priority. Switzerland recognizes the importance of improving the working culture at the Court and of encouraging a dynamic and diverse work force.

COURT INDEPENDENT OFFICES

Independent Oversight Mechanism				
Office of Internal Audit				
Office of Public Counsel for Victims				
Office of Public Counsel for the Defence				
Secretariat of the Trust Fund for Victims				

ASP MANDATES/MANDATES HOLDERS/FACILITATIONS				
Arrears				
Budget	R134-143	R134-141	By ASP20: R135, R136, R139-141 / By ASP21: R134, R137, R138	In light of the concerning level of arrears and the recurring liquidity crisis, recommendations aiming to improve the budget process and safeguarding the Court's liquidity should be adressed with priority.
Budget: Budget Mangement Oversight				
Budget: Premises				
Complementarity				
Cooperation	R247, R273-R275, R289-R290			
Geographical representation and gender balance in the recruitment of staff of the Court (GRGB)				
Legal Aid				
Non-cooperation				
Omnibus resolution				
Plan of action for achieving universality and full implementation of the Rome Statute				
Review of the procedure for the nomination and election of judges	R371-R380	R371-R377, R379-R380	By ASP20: R371, R373-377, R379-R380	Experience shows that States decide on judicial candidates as early as the ASP taking place before the election year. In order to have a positive impact on the 2023 elections, meaningful progress regarding nomination procedures themselves would therefore need to be made at the ASP20.
Review of the work and operational mandate of the Independent Oversight Mechanism				

Scheduling of ASP Sessions				
Strategic Planning (The Hague Working Group)				
Study Group on Governance	R1-R5; R76-78; R144-148; R202-203; R214-215; R344, R369-370, R381-384	R1-R5;R76-78; R144-148; R214-215; R369-370, R381-384	By ASP20: R5, R76-78, R144-148, R214-215, R381 / By ASP21: R1-R4, R369-370, R382-384 / after ASP21: R202, R203, R344	
Working Group on Amendments				
Review Mechanism	R169, R363	R169	By ASP20: R169	