

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	R185 to 188 (Judicial Collegiality)	R185 to 188	R185 to 188 : 2nd half 2021	
Judicial Divisions	R189 to 198 (Pre-Trial Stage)	R189-192-193	R189-192-193 : 2nd half 2021	
	R216 to 225 (Development of processes and procedures to promote coherent and accessible jurisprudence and decision-making)	R219-220 ; 222 to 224	R219-220 ; 222 to 224 : 2nd half 2021	
Office of the Prosecutor	R49 to 52 (Executive Committee)	R49	R49 - 52 : 2nd half 2021	R255 to 257 and R262-263 with WG on Complementarity
	R53 to 56 (Immediate Office of the Prosecutor)	R55	R55: 2nd half 2021	
	R89-90 (Management of Human Resources)	R89-90	R89-90 : 1st half 2022	
	R227 to 229 (Situation Selection during Pes)	R227-228	R227-228 : 2nd half 2021 and 1st half 2022	
	R230 to 239 (The Criteria for Case Selection and Prioritisation)	R230	R230 : 1st half 2022	
	R243 to 250 (Situation Prioritisation, Hibernation And Closure)	R243	R243 : 1st half 2022	
	R254 to 261 (Length of PE Activities, Time Limits)	R255 to 257	R255 to 257 : 2nd half 2021	
R262 to 265 (Complementarity and Positive Complementarity)	R262-263	R262-263 : 2nd half 2021		
Registry				
The Court (as a whole)	R1-R7 (Structure of the Court)	R1 to 7	R1-7 : 2nd half 2022	R1-7 : these recommendations condition the implementation of a large number of recommendations, they should be studied as a priority, in conjunction with the HWG or SGG or Mecanism R163 : discussion with SGG R365 : with BMO
	R99 (Staff Training and Development)	R99	R6 : 1st half 2022	
	R100 (Multilingualism)	R100	R99 : 2nd half 2022	
	R101-103 (Secondments)	R101 to 103	R100 : in the course of 2022	
	R104-105 (Tenure)	R105	R101 to 103 : 2nd half 2021 and 1st half 2022	
	R106-109 (Ethics Framework)	R106	R105 : 2nd half 2021	
	R110-114 (Prevention of Conflict of Interest)	R112-113	R106 : 1st half 2021	
	R115-131 (internal grievance procedure)	R115-119-131	R112-113 : 2nd half 2022	
	R163-168 (Communications Strategy/Outreach Strategy)	R163	R115-120 : 2nd half 2021	
	R364 to 368 (Internal and External Oversight Mechanisms)	R365	R121- R131 : 2022	
			R163: 2nd half 2022	
			R365 : 2nd half 2022	
COURT INDEPENDENT OFFICES				
Independent Oversight Mechanism	R364 to 368 (Internal and External Oversight Mechanisms)	R364	R364 to 368 : 2nd half 2022	with BMO

Office of Internal Audit	R364 to 368 (Internal and External Oversight Mechanisms)	R364 R367	R364 to 368 : 2nd half 2022	with BMO
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	R132-143 (Budget process)	R132-133-134	R132-133-134 : 1st half 2022	Linked with 6-89-90 R364 : with IOM and OIA R365 : with the Court R366 : with the CBF and AC R367 : with the OIA
Budget: Budget Management Oversight	R364 to 368 (Internal and External Oversight Mechanisms)	R364 to 368	R364 to 368 : 2nd half 2022	
Budget: Premises				
Complementarity	R227 to 229 (Situation Selection during Pes) R230 to 239 (The Criteria for Case Selection and Prioritisation) R243 to 250 (Situation Prioritisation, Hibernation And Closure) R254 to 261 (Length of PE Activities, Time Limits) R262 to 265 (Complementarity and Positive Complementarity)	R227-228 R230 R243 R255 to 257 R262-263	R227-228 : 1st half 2022 R230 : 1st half 2022 R255 to 257 : 2nd half 2022 R262-263 : 1st half 2022	with OTP
Cooperation				
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				
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	R1-R5	R1-R5: 1st half 2022	Discussion of these recommendations requires participation of all Court Organs and Assembly
Working Group on Amendments	R173		R173: 2nd half 2022	
Review Mechanism				See ICC-ASP/19/Res.7, para 4 (b)(ii), which states: "As regards recommendations directed to the Assembly or both the Court and the Assembly, an allocation to the relevant and appropriate Assembly Mandate or to the Review Mechanism, acting as a focal point for States Parties, where no relevant mandate exists ".