

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	R132 R138 R142 R343		R132: 1st half 2022 R138: 2nd half 2021 R142: 2nd half 2021 R343: 1st half 2022	
Judicial Divisions	R342 R352	R342 R352	R342: 2nd half 2022 R352: 2nd half 2021	
Office of the Prosecutor	R132 R138 R142 R247 R346 R351		R132: 1st half 2022 R134: 2nd half 2021 R138: 2nd half 2021 R142: 2nd half 2021 R247: 2nd half 2021 R346: 2nd half 2021 R351: 2nd half 2022	
Registry	R132 R133 R134 R138 R142 R336 R345 R346 R347-R350 R351 R358	R336	R132: 1st half 2022 R133: 2nd half 2021 R138: 2nd half 2021 R142: 2nd half 2021 R336: 1st half 2022 R345: 2nd half 2022 R346: 2nd half 2021 R347-R350: 2nd half 2022 R351: 2nd half 2022 R358: 2nd half 2021	In considering R336 the Victims Participation and Reparations Section (VPRS) in the Registry and the Secretariat of the Trust Fund For Victims (TFV) should determine which one of them is the appropriate entity to identification and verification of potential beneficiaries for reparations with input from other relevant stakeholders in the Court. Once this determination is made that entity should consider R345 and R3547 to R350
The Court (as a whole)	R11 R359 R360		R11: 2nd half 2021 R359: 2nd half 2021 R360: 2nd half 2022	

COURT INDEPENDENT OFFICES

Independent Oversight Mechanism				
Office of Internal Audit				
Office of Public Counsel for Victims	R346 R351		R346: 2nd half 2021 R351: 2nd half of 2022	
Office of Public Counsel for the Defence				
Secretariat of the Trust Fund for Victims	R142 R336 R345 R346 R347-350 R351 R352 R353 R355 R356 R358, R359 R360	R336 R352 R356 R359	R142: 2nd half 2021 R356: 1st half 2022 R345: 2nd half 2021 R346: 2nd half 2021 R347-R350: 2nd half 2022 R351: 2nd half 2022 R352: 2nd half 2021 R353: 1st half 2022 R355: 2nd half 2022 R356: 1st half 2022 R358: 2nd half 2021 R359: 2nd half 2021 R360: 2nd half 2022	In considering R336 the Victims Participation and Reparations Section (VPRS) in the Registry and the Secretariat of the Trust Fund For Victims (TFV) should determine which one of them is the appropriate entity to identification and verification of potential beneficiaries for reparations with input from other relevant stakeholders in the Court. Once this determination is made that entity should consider R345 and R347-R350

ASP MANDATES/MANDATES HOLDERS/FACILITATIONS

Arrears	R140		R140: 2nd half 2021	
Budget	R134 – R141 R143	R134 R137 R139 R140 R141	R134 – R141: 2nd half 2021 R143: 1st half 2022	Ireland understands that this mandate refers to the work of the Facilitator for the Budget and the Committee on Budget and Finance. As such the recommendations referred to here should be allocated to each entity as appropriate. Implementation of R134, R140 and R141 will help address the severe liquidity problems the Court faces on a now annual basis and so should be prioritised. R137 and R139 if implemented, would allow for a more efficient Budget negotiation process each year.
Budget: Budget Mangement Oversight				
Budget: Premises				
Complementarity				
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	R139	R139	R139:2nd half 2021	Implementation of R139 would allow for a more efficient budget negotiation process and scheduling it earlier in the ASP would make the deadline clearer for SPs and encourage an earlier resolution to the negotiation.
Strategic Planning (The Hague Working Group)				
Study Group on Governance				
Working Group on Amendments	R344		R344: 2nd haf 2022	

<p>Review Mechanism</p>	<p>R352 R354 R357 R358</p>	<p>R352 R354</p>	<p>R352: 2nd half 2021 R354: 2nd half 2021 R357: 2nd half 2021 R358: 2nd half 2021</p>	<p>No relevant mandate for responsible for the TFV and its Secretariat exists. As per ICC-ASP/19/Res.7, para 4 (b)(ii), recommendations concerning the TFV should be allocated to the Review Mechanism</p> <p>Ireland is of the view that the change in the TFV's mandate proposed in R354 is inappropriate, relocates functions to the Registry that it does not have the capacity to execute and undermines the original purpose of the TFV. For these reasons Ireland is also of view that the transfer of responsibilities and resources from the TFV to the VPRS proposes in R358 should also be rejected. Ireland notes the views of the Court and the Secretariat as expressed in their responses to the IER in this regards.</p>
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