

## **Summary on the progress made on implimenting the earlier recommendations**

During its regular meetings, the IAMB presented recommendations related to the financial and administrative control on revenues and payments of DFI, and COFE's activities. COFE followed up the implementation of most of these recommendations either those of the IAMB or the audit observations stated in the reports issued by DFI's external auditors for 2007 and 2008 as it was pointed out in its related reports.

COFE continues upadating its website through posting its minutes of meetings, its important correspondance, its bimonthly reports to the IAMB, its quarterly briefing to the UN Security Council concerning the progress made on the strenghthening the financial and administrative control and the quarterly reports of the Government of Iraq to the UN Security Council during 2009.

COFE still follows up the DFI cash flow reports with the Ministry of Finance despite the problems the ministry and its related departments facing due to the bombing, as the ministry is not able to gather and unified the cash flows data as quickly as required for these data exist in various departments of the ministry.

COFE continued the follow up of the metering system implementation on quarterly bases with the Ministry of Oil through the reports sent by the ministry reaching to the follow up and discus the last report of PWC before discussing this matter in the IAMB to be held, it also posts the monthly reports of crude oil production sent by the Ministry of Oil on its website.

COFE still follows up the structural charts and job description of the state entities, as most of the ministries and department sent their structural charts, prepared to be approved, to COFE, while the Ministry of Finance is updating the valid job description to be distributed to the state entities for implementation, and COFE follow up the subject of the Federal Public Service Board which will be charged to identify the qualifications and responsibilites of the public jobs.