



Committee on Accountability

In 2009, two cases were referred to the Committee on Accountability by the Treasurer and Financial Comptroller pursuant to Article 13.30 of the Financial Rules.

In addition, the Committee completed its examination of a case from the previous year involving an external consultant who misappropriated ILO funds. It was determined that no ILO official was responsible for the loss and no disciplinary action would be taken but the regional management was requested to remind all managers and staff of the requirements of key financial regulations and rules, and related office directives and procedures.

Case No. 1: On 1 April 2009, the Committee examined a case of suspected fraud involving irregularities in rental subsidies claimed by an official and the suspected forgery of related documentation. An investigation was in progress and the case was closed when the staff member concerned resigned.

Case No. 2: The Committee remained seized with a case involving irregular handling of cash payments.

The members of the Committee assigned to this matter were:
Mr Macdonald (Chairperson a.i.); Mr Engo (FINANCE); Ms Beaulieu (JUR);
Mr Llobera (HRD); and Ms O'Neill (Secretary).

Date: April 2010

A handwritten signature in blue ink, appearing to read 'David Macdonald'.

David Macdonald
Chairperson a.i.
Committee on Accountability