



Federal Court of Auditors, Germany

External Audit, IAEA

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Reference: TC Field Mission 01/2009

04/2009

To: Ms. Ana Maria Cetto
Deputy Director General
Technical Cooperation

Mr. Tijani Chaouch Bouraoui
Acting Director OIOS

From: Michael Schrenk
Director External Audit

Auditor: Michael Ridder
Karl-Heinz Puetz
Room: B 0406 Ext. 26154

Subject: Field Mission to RCA Member States

- Republic of the Philippines
- Republic of Indonesia
- Malaysia

My team will carry out a field mission in order to examine Technical Cooperation projects in the RCA Member States mentioned above. The field mission is scheduled from mid August to mid September 2009 and will be undertaken by the Senior Auditors

Mr. Michael Ridder and Mr. Karl-Heinz Puetz.

The purpose of the field mission will be a review of the planning and the assessment of effectiveness, efficiency, impact and sustainability of projects as well as compliance with

Agency Rules and Regulations. It will focus on the conceptual design process, implementation activities, project progress reporting and achievements. This includes the interaction between the Agency, the RCA Regional Agreement, its Member States and the national counterparts.

The field mission will include meetings with officials that were in charge of the projects on the side of the RCA Member States Republic of the Philippines, Republic of Indonesia and Malaysia as well as visits of laboratories and project sites.

As things are now the Field Mission will cover the following projects:

Theme 1: General Atomic Energy Development

RAS/0/025 Technical Cooperation Among Developing Countries

RAS/0/035 Management of Technical Cooperation among Developing Countries

RAS/0/048 Management of Technical Cooperation among Developing Countries

Theme 2: Soil and Water Management and Crop Nutrition

RAS/5/043 Sustainable Land Use and Management Strategies for Controlling Soil Erosion and Improving Soil and Water Quality

Theme 3: Plant Breeding and Genetics

RAS/5/045 Improvement of Crop Quality and Stress Tolerance for Sustainable Crop Production Using Mutation Techniques and Biotechnology

Theme 4: Nuclear Medicine Imaging

RAS/6/029 Distance-assisted Training for Nuclear Medicine Technicians

Theme 5: Radioisotope and Radiation Treatment

RAS/6/040 Improvement in Quality of Radiotherapy for frequent Cancers in the Region

The current timeframes on location will be notified as soon as possible and are subject to availability of the counterparts in the respective countries.

I would be grateful if OIOS could inform the Permanent Missions of the above mentioned countries and provide single certificates “to whom it may concern”. Please let me know who of your staff will deal with this issue.

For further details and arrangements my team will contact the Representative and the Focal Point of RCA in the Agency. Suggestions for further contacts within the Technical Cooperation Department will be much appreciated.

Thank you very much for your cooperation.

CC: Ms. Donatella Magliani, Director TCPC

Mr. Manase Peter Salema, Director TCPA

Mr. Mahendra Prinath Dias, TCPA

Mr. Michael Schrenk, Director External Audit

Ms. Sabine Schneider, Manager External Audit

Mr. Karl-Heinz Puetz, Senior Auditor

Mr. Michael Ridder, Senior Auditor

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