

FOLLOW-UP MECHANISM FOR THE IMPLEMENTATION OF THE INTER-AMERICAN CONVENTION AGAINST CORRUPTION <u>Twenty-fifth Meeting of the Committee of Experts</u> March 16-20, 2015 Washington, D.C. OEA/Ser.L SG/MESICIC/doc.442/15 rev. 3 13 September 2018 Original: Spanish

# SCHEDULE FOR THE FIFTH ROUND OF REVIEW\*

## I. FIRST GROUP OF STATES

- 1.1. <u>March 30 to June 30, 2015</u>: Period for the four States Parties that are part of the first group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure and Other Provisions* (hereinafter "the Rules of Procedure").
- 1.2. July 1 to September 4, 2015: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16, and 22 of the *Methodology for Conducting on-Site Visits* (hereinafter "the Methodology").
- 1.3. <u>September 7 to October 16, 2015</u>: Conducting the on-site visits in accordance with the *Methodology*.
- 1.4. <u>October 19 to November 19, 2015</u>: Period allotted for the Secretariat to <u>prepare</u> the draft preliminary reports corresponding to the first group of States (Article 23, (a) and (b) of the *Rules of Procedure*).
- 1.5. <u>November 20 to December 17, 2015</u>: Period allotted for the <u>translation</u> of the draft preliminary reports corresponding to the first group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).
- 1.6. <u>December 18, 2015 to January 12, 2016</u>: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the first group of States (Article 23 (c) of the *Rules of Procedure*).
- 1.7. January 13 to 18, 2016: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).
- 1.8. January 19 to February 8, 2016: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).

<sup>\*</sup> This *Schedule* was amended in accordance with the decisions adopted by the Committee at its Twenty-sixth and Thirty-first Meetings, held at the OAS Headquarters, on March 7-11, 2016, and on September 10-13, 2018, respectively.

- 1.9. <u>February 9 to 16, 2016</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the first group of States (Article 23 (f) of the *Rules of Procedure*).
- 1.10. <u>February 17 to 22, 2016</u>: Period allotted for the *translation* of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 1.11. <u>February 13 to March 6, 2016</u>: Period allotted for Committee members to consider the draft preliminary reports corresponding to the first group of States (Article 23 (f) of the *Rules of Procedure*).
- 1.12. <u>March 2 to 4, 2016</u>: Meetings of the preliminary review subgroups corresponding to the first group of States (Article 24 of the *Rules of Procedure*).
- 1.13. March 7 to 11, 2016: Twenty-sixth Plenary Meeting of the Committee.

### II. SECOND GROUP OF STATES

- 2.1. <u>November 9 to December 9, 2015</u>: Period for the four States Parties that are part of the second group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure*.
- 2.2. <u>December 10, 2015 to February 12, 2016</u>: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16 and 22 of *Methodology*).
- 2.3. <u>March 21 to April 29, 2016</u>: Conducting the on-site visits in accordance with the *Methodology*.
- 2.4. <u>May 2 to June 8, 2016</u>: Period allotted for the Secretariat to <u>prepare</u> the draft preliminary reports corresponding to the second group of States (Article 23, (a) and (b) of the *Rules of Procedure*).
- 2.5. June 9 to 27, 2016: Period allotted for the *translation* of the draft preliminary reports corresponding to the second group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).
- 2.6. June 28 to July 18, 2016: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the second group of States (Article 23 (c) of the *Rules of Procedure*).
- 2.7. July 19 to 25, 2016: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).

- 2.8. July 26 to August 15, 2016: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).
- 2.9. <u>August 16 to 22, 2016</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the second group of States (Article 23 (f) of the *Rules of Procedure*).
- 2.10. <u>August 23 to 29, 2016</u>: Period allotted for the <u>translation</u> of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 2.11. <u>August 30 to September 11, 2016</u>: Period allotted for Committee members to consider the draft preliminary reports corresponding to the second group of States (Article 23 (f) of the *Rules of Procedure*).
- 2.12. <u>September 7 to 9, 2016</u>: Meetings of the preliminary review subgroups corresponding to the second group of States (Article 24 of the *Rules of Procedure*).
- 2.13. September 12 to 16, 2016: Twenty-seventh Plenary Meeting of the Committee.

### III. THIRD GROUP OF STATES

- 3.1. <u>May 23 to June 23, 2016</u>: Period for the four States Parties that are part of the third group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure*.
- 3.2. June 24 to August 15, 2016: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16 and 22 of *Methodology*).
- 3.3. <u>September 26 to October 21, 2016</u>: Conducting the on-site visits in accordance with the *Methodology*.
- 3.4. <u>October 24 to November 23, 2016</u>: Period allotted for the Secretariat to <u>prepare</u> the draft preliminary reports corresponding to the third group of States (Article 23, (a) and (b) of the *Rules of Procedure*).
- 3.5. <u>November 24 to December 26, 2016</u>: Period allotted for the <u>translation</u> of the draft preliminary reports corresponding to the third group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).
- 3.6. <u>December 17, 2016 to January 12, 2017</u>: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the third group of States (Article 23 (c) of the *Rules of Procedure*).

- 3.7. January 13 to 19, 2017: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).
- 3.8. <u>January 20 to February 9, 2017</u>: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).
- 3.9. <u>February 10 to 20, 2017</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the third group of States (Article 23 (f) of the *Rules of Procedure*).
- 3.10. <u>February 21 to 27, 2017</u>: Period allotted for the *translation* of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 3.11. <u>February 28 to March 12, 2017</u>: Period allotted for Committee members to consider the draft preliminary reports corresponding to the third group of States (Article 23 (f) of the *Rules of Procedure*).
- 3.12. <u>March 8 to 10, 2017</u>: Meetings of the preliminary review subgroups corresponding to the third group of States (Article 24 of the *Rules of Procedure*).
- 3.13. March 13 to 17, 2017: Twenty-eighth Plenary Meeting of the Committee.

#### IV. FOURTH GROUP OF STATES

- 4.1 <u>November 2 to December 2, 2016</u>: Period for the four States Parties that are part of the fourth group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure*.
- 4.2 <u>December 5, 2016 to February 13, 2017</u>: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16 and 22 of *Methodology*).
- 4.3 <u>March 27 to April 28, 2017</u>: Conducting the on-site visits in accordance with the *Methodology*.
- 4.4 <u>May 1 to June 7, 2017</u>: Period allotted for the Secretariat to <u>prepare</u> the draft preliminary reports corresponding to the fourth group of States (Article 23, (a) and (b) of the *Rules of Procedure*).
- 4.5 June 8 to 26, 2017: Period allotted for the *translation* of the draft preliminary reports corresponding to the fourth group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).

- 4.6 <u>June 27 to July 17, 2017</u>: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the fourth group of States (Article 23 (c) of the *Rules of Procedure*).
- 4.7 July 18 to 24, 2017: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).
- 4.8 July 25 to August 14, 2017: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).
- 4.9 <u>August 15 to 22, 2017</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the fourth group of States (Article 23 (f) of the *Rules of Procedure*).
- 4.10 <u>August 23 to 28, 2017</u>: Period allotted for the <u>translation</u> of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 4.11 <u>August 29 to September 10, 2017:</u> Period allotted for Committee members to consider the draft preliminary reports corresponding to the fourth group of States (Article 23 (f) of the *Rules of Procedure*).
- 4.12 <u>September 6 to 8, 2017</u>: Meetings of the preliminary review subgroups corresponding to the fourth group of States (Article 24 of the *Rules of Procedure*).
- 4.13 <u>September 11-15, 2017</u>: Twenty-ninth Plenary Meeting of the Committee.

## V. FIFTH GROUP OF STATES

- 5.1 <u>May 22 to June 22, 2017</u>: Period for the four States Parties that are part of the fifth group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure*.
- 5.2 June 23 to August 14, 2017: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16 and 22 of *Methodology*).
- 5.3 <u>September 25 to October 20, 2017</u>: Conducting the on-site visits in accordance with the *Methodology*.
- 5.4 <u>October 23 to November 27, 2017:</u> Period allotted for the Secretariat to <u>prepare</u> the draft preliminary reports corresponding to the fifth group of States (Article 23, (a) and (b) of the *Rules of Procedure*).

- 5.5 <u>November 28 to December 15, 2017:</u> Period allotted for the <u>translation</u> of the draft preliminary reports corresponding to the fifth group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).
- 5.6 <u>December 16, 2017 to January 11, 2018</u>: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the fifth group of States (Article 23 (c) of the *Rules of Procedure*).
- 5.7 January 12-18, 2018: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).
- 5.8 January 19 to February 8, 2018: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).
- 5.9 <u>February 9-19, 2018</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the fifth group of States (Article 23 (f) of the *Rules of Procedure*).
- 5.10 <u>February 20-26, 2018</u>: Period allotted for the *translation* of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 5.11 <u>February 27 to March 11, 2018</u>: Period allotted for Committee members to consider the draft preliminary reports corresponding to the fifth group of States (Article 23 (f) of the *Rules of Procedure*).
- 5.12 <u>March 7-8, 2018</u>: Meetings of the preliminary review subgroups corresponding to the fifth group of States (Article 24 of the *Rules of Procedure*).
- 5.13 March 12-16, 2018: Thirtieth Plenary Meeting of the Committee.

## VI. SIXTH GROUP OF STATES

- 6.1. <u>November 5 to December 5, 2017</u>: Period for the six States Parties that are part of the sixth group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure*
- 6.2. <u>December 6, 2017 to February 10, 2018</u>: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16 and 22 of *Methodology*).
- 6.3. <u>March 26 to April 27, 2018</u>: Conducting the on-site visits in accordance with the *Methodology*.

- 6.4. <u>April 30 to May 30, 2018</u>: Period allotted for the Secretariat to <u>prepare</u> the draft preliminary reports corresponding to the sixth group of States (Article 23, (a) and (b) of the *Rules of Procedure*).
- 6.5. <u>May 31 to June 25, 2018</u>: Period allotted for the *translation* of the draft preliminary reports corresponding to the sixth group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).
- 6.6. <u>June 26 to July 16, 2018</u>: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the sixth group of States (Article 23 (c) of the *Rules of Procedure*).
- 6.7. July 17-23, 2018: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).
- 6.8. July 24 to August 13, 2018: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).
- 6.9. <u>August 14-21, 2018</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the sixth group of States (Article 23 (f) of the *Rules of Procedure*).
- 6.10. <u>August 22-27, 2018</u>: Period allotted for the <u>translation</u> of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 6.11. <u>August 28 to September 9, 2018</u>: Period allotted for Committee members to consider the draft preliminary reports corresponding to the sixth group of States (Article 23 (f) of the *Rules of Procedure*)
- 6.12. <u>September 5-7, 2018</u>: Meetings of the preliminary review subgroups corresponding to the sixth group of States (Article 24 of the *Rules of Procedure*).
- 6.13. <u>September 10-14, 2018:</u> Thirty-first Plenary Meeting of the Committee.

## VII. SEVENTH GROUP OF STATES

- 7.1 <u>May 21 to June 21, 2018</u>: Period for the four States Parties that are part of the seventh group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure*.
- 7.2 June 22 to August 13, 2018: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16 and 22 of *Methodology*).

- 7.3 <u>September 24 to October 19, 2018:</u> Conducting the on-site visits in accordance with the *Methodology*.
- 7.4 <u>October 22 to November 26, 2018:</u> Period allotted for the Secretariat to <u>prepare</u> the draft preliminary reports corresponding to the seventh group of States (Article 23, (a) and (b) of the *Rules of Procedure*).
- 7.5 <u>November 27 to December 14, 2018</u>: Period allotted for the <u>translation</u> of the draft preliminary reports corresponding to the fifth group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).
- 7.6 <u>December 15, 2017 to January 10, 2019</u>: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the seventh group of States (Article 23 (c) of the *Rules of Procedure*).
- 7.7 January 11-17, 2019: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).
- 7.8 January 18 to February 7, 2019: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).
- 7.9 <u>February 8-18, 2019</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the seventh group of States (Article 23 (f) of the *Rules of Procedure*).
- 7.10 <u>February 19-25, 2019</u>: Period allotted for the *translation* of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 7.11 <u>February 26 to March 10, 2019</u>: Period allotted for Committee members to consider the draft preliminary reports corresponding to the seventh group of States (Article 23 (f) of the *Rules of Procedure*).
- 7.12 <u>March 7-8, 2019</u>: Meetings of the preliminary review subgroups corresponding to the seventh group of States (Article 24 of the *Rules of Procedure*).
- 7.13 March 11 to 15, 2019: Thirtieth-second Plenary Meeting of the Committee.

### VIII. EIGHTH GROUP OF STATES

8.1. <u>November 4 to December 4, 2018:</u> Period for the six States Parties that are part of the eighth group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure*.

- 8.2. <u>December 5, 2018 to February 8, 2019</u>: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16 and 22 of *Methodology*).
- 8.3. <u>March 25 to April 26, 2019</u>: Conducting the on-site visits in accordance with the *Methodology*.
- 8.4. <u>April 27 to May 29, 2019</u>: Period allotted for the Secretariat to <u>prepare</u> the draft preliminary reports corresponding to the eighth group of States (Article 23, (a) and (b) of the *Rules of Procedure*).
- 8.5. <u>May 30 to June 24, 2019</u>: Period allotted for the *translation* of the draft preliminary reports corresponding to the eight group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).
- 8.6. June 25 to July 15, 2019: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the eighth group of States (Article 23 (c) of the *Rules of Procedure*).
- 8.7. July 16-22, 2019: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).
- 8.8. <u>July 23 to August 12, 2019</u>: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).
- 8.9. <u>August 13 to 20, 2019</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the eighth group of States (Article 23 (f) of the *Rules of Procedure*).
- 8.10. <u>August 21 to 26, 2019</u>: Period allotted for the <u>translation</u> of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 8.11. <u>August 27 to September 8, 2019</u>: Period allotted for Committee members to consider the draft preliminary reports corresponding to the eighth group of States (Article 23 (f) of the *Rules of Procedure*)
- 8.12. <u>September 6, 2019</u>: Meetings of the preliminary review subgroups corresponding to the eighth group of States (Article 24 of the *Rules of Procedure*).
- 8.13. <u>September 9-12, 2019:</u> Thirty-third Plenary Meeting of the Committee.

### IX. NINTH GROUP OF STATES

- 9.1 <u>May 20 to June 20, 2019</u>: Period for the States Parties that are part of the ninth group to reply to the questionnaire, and for civil society organizations to provide information with respect to those States, pursuant to the *Rules of Procedure*.
- 9.2 June 21 to August 12, 2019: Period for the coordination and definition of the agenda and organizational aspects of the on-site visits (provisions 13 to 16 and 22 of *Methodology*).
- 9.3 <u>September 23 to October 18, 2019:</u> Conducting the on-site visits in accordance with the *Methodology*.
- 9.4 October 21 to November 25, 2019: Period allotted for the Secretariat to *prepare* the draft preliminary reports corresponding to the ninth group of States (Article 23, (a) and (b) of the *Rules of Procedure*).
- 9.5 <u>November 26 to December 13, 2019</u>: Period allotted for the <u>translation</u> of the draft preliminary reports corresponding to the ninth group of States and for the Secretariat to send the drafts to the members of the preliminary review subgroups (Article 23 (a) and (b) of the *Rules of Procedure*).
- 9.6 <u>December 14, 2019 to January 9, 2020</u>: Period allotted for members of the preliminary review subgroups to transmit to the Technical Secretariat any comments they may have on the draft preliminary reports corresponding to the ninth group of States (Article 23 (c) of the *Rules of Procedure*).
- 9.7 January 10 to 16, 2020: Period allotted for the *translation* of the comments from the members of the preliminary review subgroups and for the Secretariat to forward those comments and the draft preliminary reports to the corresponding States Parties under review (Article 23 (d) of the *Rules of Procedure*).
- 9.8 January 17 to February 6, 2020: Period allotted for the States Parties under review to respond to the comments from the subgroup and the Technical Secretariat (Article 23 (e) of the *Rules of Procedure*).
- 9.9 <u>February 7 to 17, 2020</u>: Period allotted for the Secretariat to <u>prepare</u> the revised versions of the draft preliminary reports corresponding to the ninth group of States (Article 23 (f) of the *Rules of Procedure*).
- 9.10 <u>February 18 to 24, 2020</u>: Period allotted for the *translation* of the revised versions of the draft preliminary reports and for the Secretariat to transmit them to the Committee's lead experts (Article 23 (f) of the *Rules of Procedure*).
- 9.11 <u>February 25 to March 9, 2020</u>: Period allotted for Committee members to consider the draft preliminary reports corresponding to the ninth group of States (Article 23 (f) of the *Rules of Procedure*).
- 9.12 <u>March 6, 2020</u>: Meetings of the preliminary review subgroups corresponding to the ninth group of States (Article 24 of the *Rules of Procedure*).

9.13 March 9 to 12, 2020: Thirtieth-fourth Plenary Meeting of the Committee.



					2016									
	<u>FIRST</u> GROUP OF STATES	Mar.	Apr.	May.	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.
1.1.	Period to response to the questionnaire and for civil society organizations to provide information.	30			30									
1.2.	Period for the coordination and definition of the agenda and organizational aspects of the on-site visits.					1		4						
1.3.	Conducting the on-site visits.							7	16					
1.4.	Period for the Secretariat to prepare the draft reports.								19	19				
1.5.	Period for the translation of the draft reports and for the Secretariat to send the drafts to the review subgroups.									20	17			
1.6.	Period for the Review Subgroups to transmit their comments to the Technical Secretariat.										18	12		
1.7.	Period for the translation of the comments from the review subgroups and to forward those comments and the draft reports to the States under review.											13 18		
1.8.	Period for the States under review to respond to the comments from the review subgroups.											19	8	
1.9.	Period for the Secretariat to prepare the revised versions of the draft reports.												9 16	
1.10.	Period for the translation of the revised versions of the draft reports and for the Secretariat to transmit them to the Committee.												17 22	
1.11.	Period for Committee to consider the draft reports.												23	6
1.12.	Meetings of the Review Subgroups.													3 4
1.13.	26 <sup>th</sup> Plenary Meeting of the Committee.													7 11

	20	15					2016					
GRO	<u>SECOND</u> OUP OF STATES	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	Jun.	Jul.	Aug.	Sep.
	to the questionnaire and for civil ns to provide information.	9	9									
	dination and definition of the ational aspects of the on-site visits.		10		12							
2.3 Conducting the on-	site visits.					21	29					
2.4 Period for the Secre	etariat to prepare the draft reports.							2	8			
	elation of the draft reports and for end the drafts to the review								9 27			
	ew Subgroups to transmit their echnical Secretariat.								28	18		
review subgroups a	slation of the comments from the and to forward those comments and the States under review.									19 25		
	s under review to respond to the review subgroups.									26	15	
2.9 Period for the Secret versions of the draft	etariat to prepare the revised t reports.										16 22	
	slation of the revised versions of the or the Secretariat to transmit them										23 29	
2.11 Period for Committ	ee to consider the draft reports.										30	11
2.12 Meetings of the Rev	riew Subgroups.											8 9
2.13 27 <sup>th</sup> Plenary Meetir	ng of the Committee.											12 16

					2017							
	<u>THIRD</u> GROUP OF STATES	May.	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.
3.1.	Period to response to the questionnaire and for civil society organizations to provide information.	23	23									
3.2.	Period for the coordination and definition of the agenda and organizational aspects of the on-site visits.		24		15							
3.3.	Conducting the on-site visits.					26	21					
3.4.	Period for the Secretariat to prepare the draft reports.						24	23				
3.5.	Period for the translation of the draft reports and for the Secretariat to send the drafts to the review subgroups.							24	16			
3.6.	Period for the Review Subgroups to transmit their comments to the Technical Secretariat.								17	12		
3.7.	Period for the translation of the comments from the review subgroups and to forward those comments and the draft reports to the States under review.									13 19		
3.8.	Period for the States under review to respond to the comments from the review subgroups.									20	9	
3.9.	Period for the Secretariat to prepare the revised versions of the draft reports.										10 20	
3.10.	Period for the translation of the revised versions of the draft reports and for the Secretariat to transmit them to the Committee.										21 27	
3.11.	Period for Committee to consider the draft reports.										28	12
3.12.	Meetings of the Review Subgroups.											9 10
3.13.	28 <sup>th</sup> Plenary Meeting of the Committee.											13 17

		20	2017									
	<u>FOURTH</u> GROUP OF STATES	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	jun.	Jul.	Aug.	Sep.
4.1.	Period to response to the questionnaire and for civil society organizations to provide information.	2	2									
4.2.	Period for the coordination and definition of the agenda and organizational aspects of the on-site visits.		5		13							
4.3.	Conducting the on-site visits.					27	28					
4.4.	Period for the Secretariat to prepare the draft reports.							1	7			
4.5.	Period for the translation of the draft reports and for the Secretariat to send the drafts to the review subgroups.								8 26			
4.6.	Period for the Review Subgroups to transmit their comments to the Technical Secretariat.								27	17		
4.7.	Period for the translation of the comments from the review subgroups and to forward those comments and the draft reports to the States under review.									18 24		
4.8.	Period for the States under review to respond to the comments from the review subgroups.									25	14	
4.9.	Period for the Secretariat to prepare the revised versions of the draft reports.										15 22	
4.10.	Period for the translation of the revised versions of the draft reports and for the Secretariat to transmit them to the Committee.										23 28	
4.11.	Period for Committee to consider the draft reports.										29	10
4.12.	Meetings of the Review Subgroups.											7 8
4.13.	29th Plenary Meeting of the Committee.											11 15

					20	017				2018				
	<u>FIFTH</u> GROUP OF STATES	May.	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.		
5.1.	Period to response to the questionnaire and for civil society organizations to provide information.	22	22											
5.2.	Period for the coordination and definition of the agenda and organizational aspects of the on-site visits.		23		14									
5.3.	Conducting the on-site visits.					25	20							
5.4.	Period for the Secretariat to prepare the draft reports.						23	27						
5.5.	Period for the translation of the draft reports and for the Secretariat to send the drafts to the review subgroups.							28	15					
5.6.	Period for the Review Subgroups to transmit their comments to the Technical Secretariat.								16	11				
5.7.	Period for the translation of the comments from the review subgroups and to forward those comments and the draft reports to the States under review.									12 18				
5.8.	Period for the States under review to respond to the comments from the review subgroups.									19	8			
5.9.	Period for the Secretariat to prepare the revised versions of the draft reports.										9 19			
5.10.	Period for the translation of the revised versions of the draft reports and for the Secretariat to transmit them to the Committee.										20 26			
5.11.	Period for Committee to consider the draft reports.										27	11		
5.12.	Meetings of the Review Subgroups.											8 9		
5.13.	30 <sup>th</sup> Plenary Meeting of the Committee.											12 16		

		20	2017 2018									
	SIXTH GROUP OF STATES	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	Jun.	Jul.	Aug.	Sep.
6.1.	Period to response to the questionnaire and for civil society organizations to provide information.	5	5									
6.2.	Period for the coordination and definition of the agenda and organizational aspects of the on-site visits.		6		10							
6.3.	Conducting the on-site visits.					26	27					
6.4.	Period for the Secretariat to prepare the draft reports.						30	30				
6.5.	Period for the translation of the draft reports and for the Secretariat to send the drafts to the review subgroups.							31	25			
6.6.	Period for the Review Subgroups to transmit their comments to the Technical Secretariat.								26	16		
6.7.	Period for the translation of the comments from the review subgroups and to forward those comments and the draft reports to the States under review.									17 23		
6.8.	Period for the States under review to respond to the comments from the review subgroups.									24	13	
6.9.	Period for the Secretariat to prepare the revised versions of the draft reports.										14 21	
6.10.	Period for the translation of the revised versions of the draft reports and for the Secretariat to transmit them to the Committee.										22 27	
6.11.	Period for Committee to consider the draft reports.										28	9
6.12.	Meetings of the Review Subgroups.											6 7
6.13.	31 <sup>st</sup> Plenary Meeting of the Committee.											10 14

					2(	018				2019				
	<u>SEVENTH</u> GROUP OF STATES	May.	Jun.	Jul.	Aug.	Sep.	0ct.	Nov.	Dec.	Jan.	Feb.	Mar.		
7.1.	Period to response to the questionnaire and for civil society organizations to provide information.	21	21											
7.2.	Period for the coordination and definition of the agenda and organizational aspects of the on-site visits.		22		13									
7.3.	Conducting the on-site visits.					24	19							
7.4.	Period for the Secretariat to prepare the draft reports.						22	26						
7.5.	Period for the translation of the draft reports and for the Secretariat to send the drafts to the review subgroups.							27	14					
7.6.	Period for the Review Subgroups to transmit their comments to the Technical Secretariat.								15	10				
7.7.	Period for the translation of the comments from the review subgroups and to forward those comments and the draft reports to the States under review.									11 17				
7.8.	Period for the States under review to respond to the comments from the review subgroups.									18	7			
7.9.	Period for the Secretariat to prepare the revised versions of the draft reports.										8 18			
7.10.	Period for the translation of the revised versions of the draft reports and for the Secretariat to transmit them to the Committee.										19 25			
7.11.	Period for Committee to consider the draft reports.										26	10		
7.12.	Meetings of the Review Subgroups.											7 8		
7.13.	32 <sup>nd</sup> Plenary Meeting of the Committee.											11 15		

	2018 2019										
EIGHTH GROUP OF STATES	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	Jun.	Jul.	Aug.	Sep.
8.1. Period to response to the questionnaire and for civil society organizations to provide information.	4	4									
8.2. Period for the coordination and definition of the agenda and organizational aspects of the on-site visits.		5		8							
8.3. Conducting the on-site visits.					25	26					
8.4. Period for the Secretariat to prepare the draft reports.						27	29				
8.5. Period for the translation of the draft reports and for the Secretariat to send the drafts to the review subgroups.							30	24			
8.6. Period for the Review Subgroups to transmit their comments to the Technical Secretariat.								25	15		
8.7. Period for the translation of the comments from the review subgroups and to forward those comments and the draft reports to the States under review.									16 22		
8.8. Period for the States under review to respond to the comments from the review subgroups.									23	12	
8.9. Period for the Secretariat to prepare the revised versions of the draft reports.										13 20	
8.10. Period for the translation of the revised versions of the draft reports and for the Secretariat to transmit them to the Committee.										21 26	
8.11. Period for Committee to consider the draft reports.										27	8
8.12. Meetings of the Review Subgroups.											6
8.13. 33 <sup>rd</sup> Plenary Meeting of the Committee.											9 12

					2(	)19				2020			
	<u>NINTH</u> GROUP OF STATES	May.	Jun.	Jul.	Aug.	Sep.	0ct.	Nov.	Dec.	Jan.	Feb.	Mar.	
9.1. s	Period to response to the questionnaire and for civil ociety organizations to provide information.	20	20										
9.2. a	Period for the coordination and definition of the agenda nd organizational aspects of the on-site visits.		21		12								
9.3.	Conducting the on-site visits.					23	18						
9.4.	Period for the Secretariat to prepare the draft reports.						21	25					
9.5.	Period for the translation of the draft reports and for the Secretariat to send the drafts to the review subgroups.							26	13				
9.6.	Period for the Review Subgroups to transmit their comments to the Technical Secretariat.								14	19			
9.7.	Period for the translation of the comments from the review subgroups and to forward those comments and the draft reports to the States under review.									10 16			
9.8.	Period for the States under review to respond to the comments from the review subgroups.									17	6		
9.9.	Period for the Secretariat to prepare the revised versions of the draft reports.										7 17		
9.10.	Period for the translation of the revised versions of the draft reports and for the Secretariat to transmit them to the Committee.										18 24		
9.11.	Period for Committee to consider the draft reports.										25	9	
9.12.	Meetings of the Review Subgroups.											6	
9.13.	32 <sup>nd</sup> Plenary Meeting of the Committee.											9 12	