

Executive Board Annual Session

Rome, 3-6 June 2013

VERIFICATION OF THE ADOPTED DECISIONS AND RECOMMENDATIONS

Agenda item 14



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Rapporteur: Ms Andrée-Caroline Mebandé Bate

(Cameroon)

DECISIONS AND
RECOMMENDATIONS OF THE
ANNUAL SESSION OF THE
EXECUTIVE BOARD, 2013

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DECISIONS AND RECOMMENDATIONS

Adoption of the Agenda

The Board adopted the Agenda.

3 June 2013

Appointment of the Rapporteur

In accordance with Rule XII of its Rules of Procedure, the Board appointed Ms Andrée-Caroline Mebandé Bate (Cameroon, List A) Rapporteur of the Annual Session of 2013.

3 June 2013

The decisions and recommendations in the current report will be implemented by the Secretariat in the light of the Board's deliberations, from which the main comments will be reflected in the summary of the work of the session.

CURRENT AND FUTURE STRATEGIC ISSUES

2013/EB.A/1 Opening Remarks by the Executive Director

The Board took note of the presentation by the Executive Director. The main points of the presentation and the Board's comments would be contained in the summary of the work of the session.

3 June 2013

ANNUAL REPORTS

2013/EB.A/2 Annual Performance Report for 2012

The Board approved the Annual Performance Report for 2012 (WFP/EB.A/2013/4/Rev.1), noting that it provides a comprehensive record of WFP's performance for the year.



POLICY ISSUES

2013/EB.A/3 WFP Strategic Plan (2014–2017)

The Board approved the WFP Strategic Plan (2014–2017) (WFP/EB.A/2013/5-A/1), in accordance with General Rule VI.1. It looked forward to the submission of the Strategic Results Framework at its Second Regular Session in November 2013.

The Board also took note of the comments of the Advisory Committee on Administrative and Budgetary Questions (ACABQ) (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the Food and Agriculture Organization of the United Nations (FAO) Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, WFP/EB.A/2013/5-A/3).

3 June 2013

2013/EB.A/4 WFP Private-Sector Partnerships and Fundraising Strategy (2013–2017)

The Board approved "WFP Private-Sector Partnerships and Fundraising Strategy (2013–2017)" (WFP/EB.A/2013/5-B).

4 June 2013

2013/EB.A/5 Update on WFP's Role in the Humanitarian Assistance System

The Board took note of "Update on WFP's Role in the Humanitarian Assistance System" (WFP/EB.A/2013/5-C).

5 June 2013

2013/EB.A/6 Update on the Nutrition Policy

The Board took note of "Update on the Nutrition Policy" (WFP/EB.A/2013/5-E).

5 June 2013

RESOURCE, FINANCIAL AND BUDGETARY MATTERS

2013/EB.A/7 Audited Annual Accounts, 2012

The Board:

- i) approved the 2012 Annual Financial Statements of WFP, together with the Report of the External Auditor, pursuant to General Regulation XIV.6 (b);
- ii) noted the funding from the General Fund of US\$632,889 during 2012 for the write-off of cash losses and receivables; and
- iii) noted post-delivery losses of commodities during 2012 forming part of the operating expenses for the same period.

The Board also took note of the comments of the ACABQ (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the FAO Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, WFP/EB.A/2013/5-A/3).



2013/EB.A/8 Appointment of Two Executive Board Members to the Selection Panel for the Appointment/Renewal of Two Audit Committee Members

The Board approved the following appointments to the selection panel of Audit Committee members in relation to the selection or renewal, as appropriate, of two Audit Committee members:

- ➤ Mr Zulfiqar Haider Khan, Alternate Permanent Representative of Pakistan, as representative of the Executive Board
- ➤ Mr Benito Santiago Jiménez Sauma, Alternate Permanent Representative of Mexico, as representative of the Executive Board

and requested the selection panel to report its recommendations to the Executive Director and the President of the Board.

The Board also took note of the comments of the ACABQ (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the FAO Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, WFP/EB.A/2013/5-A/3).

4 June 2013

2013/EB.A/9 Review of Financial Regulation 9.2 – Timing of the Management Plan

The Board approved a change to Financial Regulation 9.2 by which the proposed Management Plan shall be circulated to members of the Board no later than 30 days before its last regular session of each calendar year. It requested that the Secretariat provide a draft of the key extracts of the Management Plan 10 days prior to the last informal consultation on the proposed Management Plan so that all comments and concerns could be taken into consideration before the document is finalized.

The Board also took note of the comments of the ACABQ (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the FAO Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, WFP/EB.A/2013/5-A/3).

5 June 2013

2013/EB.A/10 Annual Report of the Audit Committee

The Board took note of "Annual Report of the Audit Committee" (WFP/EB.A/2013/6-D/1).

Board also of the of ACABO The took note comments the (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, FAO WFP/EB.A/2013/5-A/3).



2013/EB.A/11 Annual Report of the WFP Inspector General and Note by the Executive Director on the Annual Report of the WFP Inspector General

The Board took note of "Annual Report of the WFP Inspector General" (WFP/EB.A/2013/6-E/1 + Corr.1) and the note by the Executive Director (WFP/EB.A/2013/6-E/1/Add.1) and noted that the oversight work performed and reported did not disclose any significant weaknesses in the internal control, governance or risk management processes in place across WFP that would have a pervasive effect on the achievement of WFP's objectives.

The Board encouraged management to take advantage of the opportunities for further improvement highlighted in the report.

The Board also took note of the comments of the ACABQ (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the FAO Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, WFP/EB.A/2013/5-A/3).

4 June 2013

2013/EB.A/12 Report of the External Auditor on Working with Cooperating Partners and WFP Management Response

The Board took note of "Report of the External Auditor on Working with Cooperating Partners" (WFP/EB.A/2013/6-F/1*) and the management response in WFP/EB.A/2013/6-F/1/Add.1 and encouraged further action on the recommendations, taking into account considerations raised by the Board during its discussion.

The also of the Board took note comments of the ACABO (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the **FAO** Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, WFP/EB.A/2013/5-A/3).

4 June 2013

2013/EB.A/13 Report of the External Auditor on the Use of Cash and Vouchers and WFP Management Response

The Board took note of "Report of the External Auditor on the Use of Cash and Vouchers" (WFP/EB.A/2013/6-G/1) and the management response in WFP/EB.A/2013/6-G/1/Add.1 and encouraged further action on the recommendations, taking into account considerations raised by the Board during its discussion.

The Board also took note of the comments of the ACABQ (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the FAO Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, WFP/EB.A/2013/5-A/3).



2013/EB.A/14 Report on the Implementation of the External Auditor Recommendations

The Board took note of "Report on the Implementation of the External Auditor Recommendations" (WFP/EB.A/2013/6-H/1).

The Board also took note of the comments of the ACABQ (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2, WFP/EB.A/2013/5-A/2) and the FAO Finance Committee (WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3, WFP/EB.A/2013/5-A/3).

4 June 2013

EVALUATION REPORTS

2013/EB.A/15 Annual Evaluation Report 2012 and Management Response

The Board took note of "Annual Evaluation Report 2012" (WFP/EB.A/2013/7-A) and management response in WFP/EB.A/2013/7-A/Add.1, and encouraged further action on the recommendations, taking into account considerations raised by the Board during its discussion.

5 June 2013

WEST AFRICA REGIONAL PORTFOLIO

2013/EB.A/16 Summary Evaluation Report—The Niger Country Portfolio (2007–2011) and Management Response

The Board took note of "Summary Evaluation Report – The Niger Country Portfolio (2007–2011)" (WFP/EB.A/2013/7-C/Rev.1) and the management response in WFP/EB.A/2013/7-C/Add.1, and encouraged further action on the recommendations, taking into account considerations raised by the Board during its discussion.

5 June 2013

2013/EB.A/17 Development Projects—Côte d'Ivoire 200465

The Board approved the proposed development project Côte d'Ivoire 200465 – "Support for the Integrated Programme for Sustainable School Feeding" (WFP/EB.A/2013/9-A/1).

5 June 2013

EAST AND CENTRAL AFRICA PORTFOLIO

2013/EB.A/18 Country Programmes—Rwanda Draft Common Country Programme (2013–2018)

The Board approved common country programme Rwanda (2013–2018) (WFP/EB.A/2013/8/2) and the WFP Results and Resources Framework (WFP/EB.A/2013/8/2/Add.1), for which the total cost to WFP is US\$31 million.



SOUTHERN AFRICA PORTFOLIO

2013/EB.A/19 Protracted Relief and Recovery Operations—Democratic Republic of the Congo 200540

The Board approved the proposed protracted relief and recovery operation Democratic Republic of the Congo 200540 "Targeted Food Assistance to Victims of Armed Conflict and other Vulnerable Groups" (WFP/EB.A/2013/9-B/2).

5 June 2013

ASIA REGIONAL BUREAU

2013/EB.A/20 Summary Evaluation Report—Timor-Leste Country Portfolio (2008–2012) and Management Response

The Board took note of "Summary Evaluation Report – Timor-Leste Country Portfolio (2008–2012)" (WFP/EB.A/2013/7-D) and the management response in WFP/EB.A/2013/7-D/Add.1, and encouraged further action on the recommendations, taking into account considerations raised by the Board during its discussion.

6 June 2013

2013/EB.A/21 Protracted Relief and Recovery Operations—Democratic People's Republic of Korea 200532

The Board approved the proposed protracted relief and recovery operation Democratic People's Republic of Korea 200532 "Nutrition Support for Children and Women" (WFP/EB.A/2013/9-B/1).

6 June 2013

MIDDLE EAST, NORTH AFRICA, EASTERN EUROPE AND CENTRAL ASIA BUREAU

2013/EB.A/22 Summary Evaluation Report—The Kyrgyz Republic Country Portfolio (2008–2012) and Management Response

The Board took note of "Summary Evaluation Report – The Kyrgyz Republic Country Portfolio (2008–2012)" (WFP/EB.A/2013/7-B) and the management response in WFP/EB.A/2013/7-B/Add.1, and encouraged further action on the recommendations, taking into account considerations raised by the Board during its discussion.



2013/EB.A/23 Country Programmes—Egypt Country Programme 200238 (2013–2017)

After due consideration, the Board approved, on an extraordinary basis, the proposed country programme Egypt 200238 (2013–2017) (WFP/EB.A/2013/8/1), for which the food requirement is 74,022 mt at a cost of US\$52.0 million and the voucher requirement is US\$9.3 million; with associated costs, the total cost to WFP is US\$87.2 million.

6 June 2013

2013/EB.A/24 Development projects—Yemen 200432

The Board approved the proposed development project Yemen 200432 "Food Assistance to Promote Girls' Education" (WFP/EB.A/2013/9-A/2).

6 June 2013

OTHER BUSINESS

2013/EB.A/25

Report on the Joint Field Visit of the Executive Boards of UNDP/UNFPA/UNOPS, UNICEF, UN-WOMEN and WFP to Bangkok, Thailand and the Republic of the Union of Myanmar

The Board took note of the report on the joint field visit of the Executive Boards of UNDP/UNFPA/UNOPS, UNICEF, UN-Women and WFP to Bangkok, Thailand and the Republic of the Union of Myanmar (WFP/EB.A/2013/13/Rev.1).

6 June 2013

SUMMARY OF THE WORK OF THE EXECUTIVE BOARD

2013/EB.A/26

Summary of the Work of the First Regular Session of the Executive Board, 2013

The Board approved the document "Draft Summary of the Work of the First Regular Session of the Executive Board, 2013", the final version of which would be embodied in the document WFP/EB.1/2013/12.



ANNEX I

AGENDA

- 1. Adoption of the Agenda (for approval)
- 2. Appointment of the Rapporteur
- 3. Opening Remarks by the Executive Director
- 4. Annual Reports
 - ➤ Annual Performance Report for 2012 (for approval)
- 5. Policy Issues
 - a) WFP Strategic Plan (2014–2017) (for approval)
 - b) WFP Private-Sector Partnerships and Fundraising Strategy (2013–2017) (for approval)
 - c) Update on WFP's Role in the Humanitarian Assistance System (for information)
 - d) Update on WFP's Response to HIV and AIDS (for information)
 - e) Update on the Nutrition Policy (for information)
 - f) Update on the Implementation of the WFP Gender Mainstreaming Accountability Framework (for information)

6. Resource, Financial and Budgetary Matters

- a) Audited Annual Accounts, 2012 (for approval)
- b) Appointment of Two Executive Board Members to the Selection Panel for the Appointment/Renewal of Two Audit Committee Members (for approval)
- c) Review of Financial Regulation 9.2 Timing of the Management Plan (for approval)
- d) Annual Report of the Audit Committee (for consideration)
- e) Annual Report of the WFP Inspector General (for consideration) and Note by the Executive Director (for consideration)
- f) Report of the External Auditor on Working with Cooperating Partners and Management Response (for consideration)
- g) Report of the External Auditor on the Use of Cash and Vouchers and Management Response (for consideration)
- h) Report on the Implementation of the External Auditor Recommendations (for consideration)
- i) Financial Rules Update (for information)
- j) Report of the Executive Director on the Utilization of Contributions and Waivers of Costs (General Rules XII.4 and XIII.4 (h)) (for information)
- k) Report on the Utilization of WFP's Advance Financing Mechanisms (1 January–31 December 2012) (for information)
- 7. **Evaluation Reports** (for consideration)
 - a) Annual Evaluation Report, 2012 and Management Response



b) Summary Evaluation Report — The Kyrgyz Republic Country Portfolio (2008–2012) and Management Response

- c) Summary Evaluation Report The Niger Country Portfolio (2007–2011) and Management Response
- d) Summary Evaluation Report Timor-Leste Country Portfolio (2008–2012) and Management Response
- e) Implementation Status of Evaluation Recommendations (for information)

Operational Matters

- 8. **Country Programmes** (for approval)
 - Egypt Country Programme 200238 (2013–2017)
 - ➤ Rwanda Draft Common Country Programme, 2013–2018
- 9. **Projects for Executive Board Approval** (for approval)
 - a) Development projects
 - Côte d'Ivoire 200465
 - > Yemen 200432
 - b) Protracted relief and recovery operations
 - ➤ Democratic People's Republic of Korea 200532
 - Democratic Republic of the Congo 200540
- 10. Organizational and Procedural Matters
 - ➤ Biennial Programme of Work of the Executive Board (2013–2014) (for information)
- 11. Administrative and Managerial Matters
 - a) Address by Staff Representative Bodies to the Board
 - b) Report on Post-Delivery Losses for the Period 1 January–31 December 2012 (for information)
 - c) Update on WFP Food Procurement (for information)
 - d) Statistical Report on WFP International Professional Staff and Higher Categories (for information)
 - e) WFP Security Report (for information)
- 12. Summary of the Work of the First Regular Session of the Executive Board, 2013 (for approval)
- 13. Other Business
 - a) Report on the Joint Field Visit of the Executive Boards of UNDP/UNFPA/UNOPS, UNICEF, UN-Women and WFP (for information)
 - b) Oral Report on the Joint Meeting of the Executive Board Bureaux of UNDP/UNFPA/UNOPS, UNICEF, UN-Women and WFP (for information)
- 14. Verification of Adopted Decisions and Recommendations



ANNEX II

LIST OF DOCUMENTS

Provision agenda is		Document symbol
Adoptio	on of the Agenda	
1	Provisional Agenda	WFP/EB.A/2013/1/1
	Provisional Annotated Agenda	WFP/EB.A/2013/1/2
Annual	Reports	
4	Annual Performance Report for 2012	WFP/EB.A/2013/4/Rev.1
Policy I	ssues	
5 a)	WFP Strategic Plan (2014–2017)	WFP/EB.A/2013/5-A/1
5 b)	WFP Private-Sector Partnerships and Fundraising Strategy (2013–2017)	WFP/EB.A/2013/5-B
5 c)	Update on WFP's Role in the Humanitarian Assistance System	WFP/EB.A/2013/5-C
5 d)	Update on WFP's Response to HIV and AIDS	WFP/EB.A/2013/5-D
5 e)	Update on the Nutrition Policy	WFP/EB.A/2013/5-E
5 f)	Update on the Implementation of the WFP Gender Mainstreaming Accountability Framework	WFP/EB.A/2013/5-F
Resource	ce, Financial and Budgetary Matters	
6 a)	Audited Annual Accounts, 2012	WFP/EB.A/2013/6-A/1
	Report of the Advisory Committee on Administrative and Budgetary Questions (ACABQ)	WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/2 WFP/EB.A/2013/5-A/2
	Report of FAO Finance Committee	WFP/EB.A/2013/6(A,B,C,D,E,F,G,H,I,J,K)/3 WFP/EB.A/2013/5-A/3
6 b)	Appointment of Two Executive Board Members to the Selection Panel for the Appointment/Renewal of Two Audit Committee Members	WFP/EB.A/2013/6-B/1
6 c)	Review of Financial Regulation 9.2 – Timing of the Management Plan	WFP/EB.A/2013/6-C/1
6 d)	Annual Report of the Audit Committee	WFP/EB.A/2013/6-D/1
6 e)	Annual Report of the WFP Inspector General	WFP/EB.A/2013/6-E/1 + Corr.1
	Note by the Executive Director on the Annual Report of the Inspector General	WFP/EB.A/2013/6-E/Add.1
6 f)	Report of the External Auditor on Working with Cooperating Partners	WFP/EB.A/2013/6-F/1*
	WFP Management Response to the Recommendations of the Report of the External Auditor on Working with Cooperating Partners	WFP/EB.A/2013/6-F/Add.1



Provision agenda		Document symbol
6 g)	Report of the External Auditor on the Use of Cash and Vouchers	WFP/EB.A/2013/6-G/1
	WFP Management Response to the Recommendations of the Report of the External Auditor on the Use of Cash and Vouchers	WFP/EB.A/2013/6-G/1/Add.1
6 h)	Report on the Implementation of the External Auditor Recommendations	WFP/EB.A/2013/6-H/1
6 i)	Financial Rules Update	WFP/EB.A/2013/6-I/1
6 j)	Report of the Executive Director on the Utilization of Contributions and Waivers of Costs (General Rules XII.4 and XIII.4 (h))	WFP/EB.A/2013/6-J/1
6 k)	Report on the Utilization of WFP's Advance Financing Mechanisms (1 January–31 December 2012)	WFP/EB.A/2013/6-K/1
Evalua	ation Reports	
7 a)	Annual Evaluation Report, 2012	WFP/EB.A/2013/7-A* (Arabic only)
	Management Response to the Recommendations of the Annual Evaluation Report, 2012	WFP/EB.A/2013/7-A/Add.1
7 b)	Summary Evaluation Report — The Kyrgyz Republic Country Portfolio (2008–2012)	WFP/EB.A/2013/7-B* (Spanish only)
	Management Response to the Recommendations of the Summary Evaluation Report — The Kyrgyz Republic Country Portfolio (2008–2012)	WFP/EB.A/2013/7-B/Add.1
7 c)	Summary Evaluation Report — The Niger Country Portfolio (2007–2011)	WFP/EB.A/2013/7-C/Rev.1
	Management Response to the Recommendations of the Summary Evaluation Report — The Niger Country Portfolio (2007–2011)	WFP/EB.A/2013/7-C/Add.1
7 d)	Summary Evaluation Report — Timor-Leste Country Portfolio (2008–2012)	WFP/EB.A/2013/7-D
	Management Response to the Recommendations of the Summary Evaluation Report — Timor-Leste Country Portfolio (2008–2012)	WFP/EB.A/2013/7-D/Add.1
7 e)	Implementation Status of Evaluation Recommendations	WFP/EB.A/2013/7-D
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8	Country Programmes:	
	> Country Programme Egypt 200238 (2013–2017)	WFP/EB.A/2013/8/1
	 Draft Common Country Programme for Rwanda (2013–2018) 	WFP/EB.A/2013/8/2
	 Draft Common Country Programme for Rwanda (2013–2018) – WFP Results and Resources Framework 	WFP/EB.A/2013/8/2/Add.1 DP/FPA/OPS-ICEF-WFP/DCCP/2013/RWA/1/Add.4



Provision agenda i		Document symbol	
Project	s for Executive Board Approval		
9 a)	Development Projects:		
	Côte d'Ivoire 200465	WFP/EB.A/2013/9-A/1	
	> Yemen 200432	WFP/EB.A/2013/9-A/2	
9 b)	Protracted Relief and Recovery Operations:		
ŕ	 Democratic People's Republic of Korea 200532 	WFP/EB.A/2013/9-B/1	
	➤ Democratic Republic of the Congo 200540	WFP/EB.A/2013/9-B/2	
Organi	zational and Procedural Matters		
10	Biennial Programme of Work of the Executive Board (2013–2014)	WFP/EB.A/2013/10/Rev.1	
Admini	istrative and Managerial Matters		
11 b)	Report on Post-Delivery Losses for the Period 1 January–31 December 2012	WFP/EB.A/2013/11-B	
11 c)	Update on WFP Food Procurement	WFP/EB.A/2013/11-C	
11 d)	Statistical Report on WFP International Professional Staff and Higher Categories	WFP/EB.A/2013/11-D	
11 e)	WFP Security Report	WFP/EB.A/2013/11-E	
Other I	Business		
13	Report of the Joint Field Visit of the Executive Boards of UNDP/UNFPA/UNOPS, UNICEF, UN-WOMEN and WFP to Bangkok, Thailand and the Republic of the Union of Myanmar	WFP/EB.A/2013/13/Rev.1	
Verifica	ation of Adopted Decisions and Recommendations		
14	Decisions and Recommendations of the Annual Session of the Executive Board, 2013	WFP/EB.A/2013/14	
	Summary of the Work of the Annual Session of the Executive Board, 2013	WFP/EB.A/2013/15**	
Informa	ation Notes		
	Information for Participants	WFP/EB.A/2013/INF/1	
	Provisional Timetable	WFP/EB.A/2013/INF/2/Rev.1	
	Provisional List of Documents	WFP/EB.A/2013/INF/3	
	Provisional List of Participants	WFP/EB.A/2013/INF/4 /Rev.3	
	Report by the Executive Director on Staff Movements	WFP/EB.A/2013/INF/5	

^{*} Reissued for technical reasons
** To be issued after approval by the Executive Board at its Second Regular Session in November 2013



ANNEX III

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