# Draft Text for inclusion in report on audit and evaluation cycles for WIS centres

## Recommended Text

1. The meeting, taking into consideration the experience and findings of the ET-GDDP/TT-CAC, recommend that GISC audits should be aligned with CBS/EC cycle of four years and that for centres that had a “qualified audit” that its next audit should be at a shorter time scale than GISCs that received an unqualified audit. It agreed that GISC should be audited at least once every four years. It recommends that this frequency can be reviewed for its appropriateness in the future.
2. The meeting noted that future audits will be done remotely when possible. It agreed that GISCs that receive an “endorsed with qualifications” will be re-audited after a shorter period of 2 years, unless they can demonstrate that they have taken remedial action on the points of qualification within that period. It recommends that a GISC that does not address the points of qualifications will fail their next audit. The GISC will then have to go through the entire process.
3. GISCs must also have demonstrated their commitment to their role in WIS. In particular, each GISC should name a representative to the TT-GISC. Attendance (physical or virtual) to the meetings of this task team will be taken into consideration by the TT-CAC during the rolling review when assessing the level of commitment of the GISC to the WIS.
4. For DCPCs, it is recommended that the cycle of review should be eight years.
5. Monitoring of NCs is the responsibility of the Permanent Representative in liaison with Principal GISC and NC.
6. The meeting recommended that an audit or review of any centre’s compliance with WIS could be triggered by the president of CBS if sufficient concern or justification is identified by the CBS President or Management Committee.
7. The meeting requested TT-CAC to note the recommended frequency of audits and to continue to develop the procedures for review by CBS 2014.

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