

CC/90/4

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## INTERNATIONAL UNION FOR THE PROTECTION OF NEW VARIETIES OF PLANTS Geneva

## **CONSULTATIVE COMMITTEE**

## Ninetieth Session Geneva, October 28, 2015

## PRESENTATION BY THE WIPO INTERNAL OVERSIGHT DIVISION

Document prepared by the Office of the Union

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- 1. At its eighty-ninth session, held in Geneva on March 27, 2015, the Consultative Committee considered document CC/89/2 "Internal Audit and reports of the WIPO Independent Advisory Oversight Committee" (see document CC/89/11 "Report on the Conclusions", paragraph 15).
- 2. The Consultative Committee noted that, on the basis of the risk assessment of UPOV, there had been no internal audit of UPOV in 2014 and that the annual work plan of the WIPO IOD for 2015 did not include an internal audit of UPOV. The Consultative Committee further noted that the Secretary-General had not been made aware of the need for any investigations in UPOV in 2014 (see document CC/89/11 "Report on the Conclusions", paragraphs 16 and 17).
- 3. The Consultative Committee agreed to invite the WIPO IOD to give a presentation on its work at the ninetieth session and to consider plans for an internal audit of UPOV in 2016-2017 (see document CC/89/11 "Report on the Conclusions", paragraph 19).
  - 4. The Consultative Committee is invited to:
  - (a) note that the WIPO Internal Oversight Division will give a presentation on its work at the ninetieth session, to be held in Geneva on October 28, 2015; and
  - (b) consider plans for an internal audit of UPOV in 2016-2017.

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