

## Summary page implementation SC recommendations

Ref. Ares(2016)937175 - 23/02/2016

	Recommendation	OLAF Status of implementation 23 February 2016
1	HR Strategy	Implemented
2		Implemented
3	Resources allocated to the ISRU	Implemented
4		Implemented
5		Implemented
6		Implemented
7		Implemented
8		Implemented
9	Follow-up of investigations	Implemented
10		Implemented
11	Right to private life	Implemented
12		Implemented
13	Data Protection	Implemented
14	Right to express views on the facts	Implemented
15	Checks of economic operators	Implemented
16	Extension of the scope of investigation	Implemented
17	DG's direct participation	Disagreement
18	Notification to institutions	Implemented
19	Conflict of interest	Implemented
20		Disagreement
21	Adoption of a complaints procedure	Implemented
22	Publication of a complaints procedure	Implemented
23	Guidelines on the IPPs	Implemented
24	Dialogue with stakeholders	Implemented
25	Application of the selection criteria by ISRU	Implemented
26		Implemented
27		Implemented
28		Implemented
29		Implemented
30		Implemented
31		Disagreement
32		Implemented
33		Implemented
34		Implemented
35	Transparency of the selection process	Implemented
36		Implemented
37		Implemented
38		Implemented
39		Implemented
40	Internal evaluation of the ISRU	Pending
41	The SC Secretariat	Implemented
42		Implemented
43		Implemented
44		Implemented
45		Implemented
46	Budgetary procedure	Implemented
47	Consultation with the SC	Implemented
48		Implemented
49		Implemented
50		Disagreement
51	Reporting to the SC	Implemented
52		Implemented
53		Implemented
54		Implemented
55		Not applicable
56	OLAF's preliminary draft budget 2015	Pending/Ongoing
57		Pending/Ongoing
58		Pending/Ongoing
59		Implemented
60	Control of the duration of investigations conducted by OLAF	Implemented
61		Implemented
62		Implemented
63		Implemented
64	Statistics on investigative performance of OLAF (part I) - OLAF external reporting on the duration of investigations	Implemented
65	OLAF's preliminary draft budget for 2016	Implemented
66	Legality check and review in OLAF	Pending/Ongoing
67		Pending/Ongoing
68		Pending/Ongoing
69		Pending/Ongoing
70		Pending/Ongoing
71		Pending/Ongoing