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**EXECUTIVE COUNCIL  
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**EX.CL/1049(XXXII)**  
Original: English

**REPORT OF THE COMMISSION ON THE IMPLEMENTATION OF  
PREVIOUS DECISIONS OF THE EXECUTIVE COUNCIL  
AND THE ASSEMBLY**

**REPORT OF THE COMMISSION ON IMPLEMENTATION OF PREVIOUS  
DECISIONS OF THE EXECUTIVE COUNCIL AND THE ASSEMBLY**

**JANUARY 2016 TO JULY 2017**

**I. INTRODUCTION**

1. This report is submitted in compliance with Decision [Assembly/AU/Dec.318 (XV)], adopted by the 15<sup>th</sup> Ordinary Session of the Assembly held in Kampala, Uganda in July 2010, and in line with the Conclusions of the PRC/Commission Retreat held from 31<sup>st</sup> March to 2<sup>nd</sup> April 2011, in Nazareth, Ethiopia. It requests the Commission to submit a Report on the implementation of previous Decisions of the Executive Council and the Assembly, which gives an account of actions taken and challenges encountered and proposed solutions. The total number of Decisions being reported on by the Commission is eighty three, of which **forty one (41)** are Executive Council and **forty two (42)** are Assembly Decisions. The decisions being reported are those of **January 2016, July 2016, January 2017 and July 2017 Summits**.

2. The analysis is based on the following parameters/range:

- 75 -100% - Implemented
- 30-74% - Partially implemented
- 0-29% - Not implemented

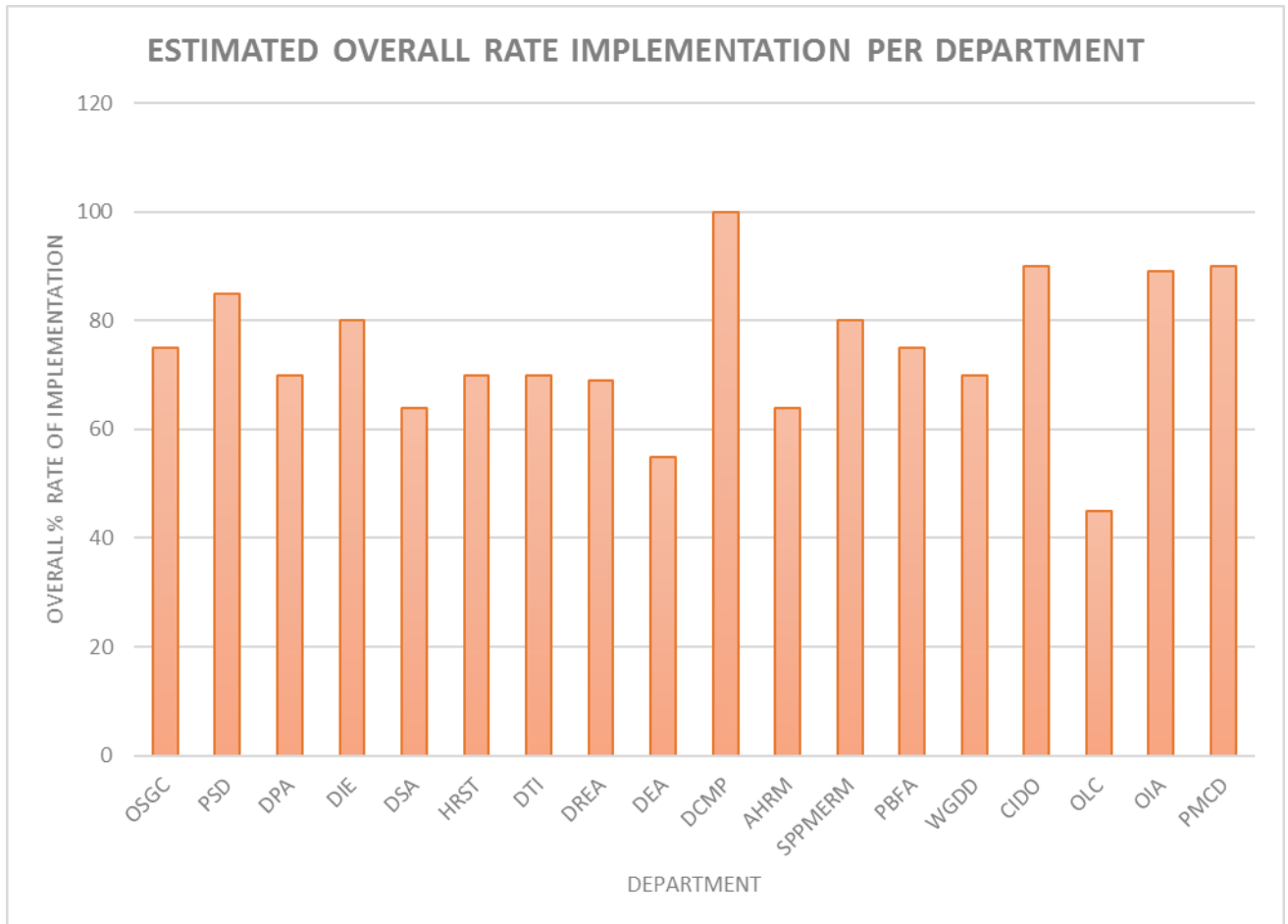
Year	Number of Decisions to be implemented by the Commission	Rate of implementation	Remarks
2016: Executive Council  Assembly	<b>20</b>  <b>19</b>	Out of <b>39</b> ; <b>20</b> were implemented <b>13</b> were partially implemented (in progress) <b>6</b> were not implemented at all	The rate of implementation has improved due to sufficient time given to implementation.
2017: Executive Council Assembly	<b>21</b> <b>23</b>	Out of <b>44</b> ; <b>15</b> were implemented <b>20</b> were partially implemented(in progress) <b>9</b> were not implemented at all	Rate of implementation is not satisfactory due to limited time
Total Number of Decisions to be reported on by the Commission Executive Council Assembly	<b>41</b> <b>42</b> <b>83</b>	Out of <b>83</b> decisions, <b>35</b> were implemented, <b>33</b> partially implemented and <b>15</b> have not yet been implemented	

3. Note should be taken that decisions are reported once a year to allow time for implementation as per Executive Council Decision **EX.CL/Dec.898(XXVIII) of January 2016** on the Implementation of Previous Decisions of the Executive Council and Assembly, requesting the Commission in collaboration with the Permanent Representatives'

Committee (PRC) to ensure that Decisions adopted are reported on once a year to provide for adequate time for implementation by both the Commission and Member States of the same, and that decisions taken in January are reported on at the next January Summits and the June/July decisions at the next June/July Summits. This decision is not fully implemented as there is a continuous process of reporting decisions after six months, which doesn't give sufficient time for implementation

4. The table below shows the rate of implementation by Departments.

No.	Department	Decisions taken in the period Jan 2016 – July 2017	Overall Rate of implementation (%)
1.	Office of the Secretary General of the Commission (OSGC)	6	75
2.	Department for Peace and Security (PSD)	9	85
3.	Department for Political Affairs(DPA)	12	70
4.	Department for Infrastructure and Energy (DIE)	4	80
5.	Department for Social Affairs (DSA)	6	64
6.	Department for Human Resources, Science and Technology (HRST)	12	70
7.	Department for Trade and Industry (DTI)	8	70
8.	Department for Rural Economy and Agriculture (DREA)	5	68
9.	Department for Economic Affairs (DEA)	2	55
10.	Directorate for Conference Management and Publications (DCMP)	1	100
11.	Directorate for Administration and Human Resource Management (AHRM)	8	64
12.	Directorate for Strategic Policy Planning, Monitoring and Evaluation and Resource Mobilization (SPPMERM)	4	80
13.	Directorate for Programming, Budgeting, Finance and Accounting	11	75
14.	Directorate for Women, Gender and Development	4	70
15.	Directorate for Citizens and Diaspora Organizations	5	90
16.	Office of the Legal Counsel	13	45
17.	Office of Internal Audit	6	89
18.	Partnerships Management and Coordination Division	6	90



## II. General observations

### a) Increasing statistical trend in numbers of decisions

5. Statistics show that the number of decisions taken at each Summit are increasing despite the call by the 2015 Johannesburg Summit to rationalize the number of decisions. Decisions at the Assembly level continue to increase, whereas those taken at the Executive council have decreased.

### b) Constraints in the implementation of decisions

6. It is of paramount importance to rationalize the number of decisions taken per summit. Numerous decisions are still taken without due consideration to the financial, legal and structural implications of the decisions being proposed for adoption by the Executive Council and Assembly. This in turn results into poor rate of implementation of decisions.

7. Following the analysis of the annexed report, the biggest challenges are: insufficient time to implement decisions, inadequate funding, late release of funds by development Partners as well as assessed contributions by Member States.

**c) Recommendations and way forward**

8. Departments and AU Organs must ensure compliance with the guidelines on preparation and adoption of decisions for instance the observance of the requirement for submission of not more than three Decisions per summit.
9. Departments with a large number of unimplemented Decisions should not be permitted to submit decisions until such time that they show progress on the implementation.
10. The Commission and Member States should avoid writing long and repetitive reports/decisions without indicating what is required of the Council and Assembly. Also, new decisions that contradict already adopted decisions should be avoided.
11. Decisions taken at January Summit should be reported in the next January summit and the same goes for decisions taken during the July Summits.

## EXECUTIVE COUNCIL DECISIONS

EX.CL/Dec.898 (XXVIII) - EX.CL/Dec.985 (XXXI)Jan 2016, July 2016, Jan 2017, July 2017

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>BUREAU OF THE CHAIRPERSON</b>							
1.	EX.CL/Dec.899 (XXVIII) Decision on the Activities of the Permanent Representatives' Committee	ON AUDIT MATTERS REQUESTS the Commission to continue to follow-up on the implementation of the recommendations of the Office of Internal Audit (OIA) as well as those of the Board of External Auditors and report on audit matters periodically;	Followed up the implementation and matrix updated as of 31 October 2017		This is continuous and OIA will continue following up and reporting to the Subcommittee on Audit Matters.	100	OIA
		ON THE NEW PARTNERSHIP FOR AFRICA'S DEVELOPMENT (NEPAD) Requests the Commission i) to expedite the finalization of the integration of NEPAD Planning and Coordination Agency (NPCA) into the African Union (AU) structures and processes, particularly in light of the envisaged restructuring exercise, with a view to avoiding programmes overlap and duplication;	<b>AUC &amp; NPCA established a technical working group to undertake integration of NPCA into AU structures and transformation of NPCA into AU development Agency. The report analysed four aspects: Legal, Governance, Programmatic delivery and Communication with Stakeholders. Roles and responsibility are clearly delineated in the principle of logical complementarity and accountability</b>		<b>The report will be submitted to the structures for further consideration and decision</b>		
		ii) in collaboration with NPCA, to propose well defined criteria for eligibility of all Member States for NEPAD projects;	<b>Currently Member States are selected on the basis of geographical representation, need basis and readiness. The selection take place in close consultation with NPCA SC,</b>	<b>Coverage is one of the major impact of the Agency. Currently its 52 Member States and the plan is</b>	<b>PRC should involve in the selection criteria process</b>		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			AUC, REC and development partners	cover the whole continent			
2.	EX.CL/Dec.908 (XXVIII) Decision On The Mekele Retreat Of The Executive Council	REQUESTS the Commission to: Ensure with the NEPAD Planning and Coordination Agency (NPCA), and in collaboration with the United Nations Economic for Africa (UNECA), the African Development Bank (AfDB) and Member States that the First Ten Year Implementation Plan of Agenda 2063 integrates the centrality of African unity, ownership and, resolve to advance and defend continental aspirations and priorities;	To ensure alignment and coherence, the annual meeting of Directors from both the Commission and the NEPAD Planning and Coordinating Agency will be institutionalized from 2018				NEPAD
		ON DOMESTICATION OF AGENDA 2063 AND ITS FIRST TEN-YEAR IMPLEMENTATION PLAN REQUESTS the Commission and all other AU Organs, RECs and continental institutions to align their Strategic and Master Plans to the FTYIP and ensure maximum coordination in its implementation, in the spirit of complementarity and subsidiarity;	The domestication process is ongoing and a substantial number of Member States have been visited and are agreeable to align their plans to FTYIP				
		ALSO REQUESTS the Commission to gather reports from Member states and to present a progress report to the 2 <sup>nd</sup> Bahir Dar Ministerial Follow-up Committee on Agenda 2063 to be held before the next ordinary session of the Executive Council scheduled for July 2016.					

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
3.	EX.CL/Dec.920(XIX) Decision on Financial Matters	<p>ON THE FINANCIAL STATEMENTS OF THE AU ORGANS FOR THE YEAR ENDED 31 DECEMBER 2014</p> <p>REQUESTS the Chairperson of the Commission to report on the noncompliance to the Executive Council for corrective action;</p>					BDCP to take appropriate action.
4.		<p>ON THE AUDIT OF THE COMMISSION BUDGET PERFORMANCE FOR THE YEAR 2015 AND RECOMMENDATION MATRIX OF 30 APRIL 2016 - Doc. EX.CL/957(XXIX)</p> <p>REQUESTS:</p> <p>(i) The Commission to address the issues raised by the PRC on Audit Matters;</p> <p>(ii) The Departments and organs responsible for implementing pending audit recommendations to take necessary actions to implement so as to enhance improvements in the operations of the organization failing which sanctions will be applied;</p>	<p>PBFA has acquired an application that will allow to compile and monitor the audit issues for all offices. Expected to be fully effective by June 2018.</p> <p>In the meantime, organs are reporting on their implementation using a matrix and a scorecard is being applied from March 2018 to monitor the performance in this regard by PBFA</p>	<p>OIA did the follow up as at 31 October 2017. Report submitted to the PRC Sub Committee on Audit Matters indicated;</p> <p>Good progress is being made in implementing recommendations.</p> <p>The BDCP has instituted a monthly implementation and reporting mechanism by PBFA, AHRM, Medical and Conference Services on their respective audit</p>	<p>The monitoring and Evaluation of implementation of audit recommendations need to be further strengthened</p>	75	<p>BDCP will further strengthen its oversight of implementation of audit recommendations by PBFA and AHRM, Medical and Conference Services.</p> <p>ii. Other Departments of the Commission need to establish internal and External Audit focal Desks</p>



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
				<p>recommendations which has resulted in significant progress being made on 2015, 2016 and 2017 recommendations. The matrix also identified some challenges that included: Some Organs and Departments had not given the audit recommendations due attention; Some audit recommendations had been overtaken by new developments and needed to be dropped; matrix needed to be updated with inputs of auditees so that it reflects the actual situation on the ground. OIA requested by PRC Audit Sub Committee to address above issues and update matrix.</p>			that will attend to and report on implementation of their respective audit recommendations
5.	EX.CL/Dec.943(XX) Decision on the 2016 Annual Report Of The Chairperson of the AU Commission	DIRECTS the Commission to transform the “Annual Report on Activities of the Commission” to an “Annual Report on the Activities of the Union and its Organs” as provided for in Article 8 (1)(t) of the Statutes of the Commission;	Implemented as provided in the Constitutive Act : The compilation of the Annual report of the Chairperson now includes inputs from other organs, outlining the activities carried out during the period	No challenges experienced		100%	OSGC

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			under review				
6.	EX.CL/Dec.935 (XXXIX) Decision on the Ministerial Follow Up Committee Retreat held in Nairobi, Kenya	REQUESTS the Commission to i) elaborate a plan of action on the implementation of the recommendations of the Council Retreats and to submit a report thereon, through the Bahr Dar Ministerial Follow-up Committee on Agenda 2063 to the next ordinary session of the Executive Council in January 2017;	Ministerial Follow-up Committee on Agenda 2063 was held in October 2017 in Windhoek, Namibia. The progress report on implementation of agenda 2063 was adopted and submitted in the 2018 January summit	The level of representation of the Committee Members was low		100%	SPPMERM
		ii) to formulate new proposals on streamlining the working methods of the Summit including opening and closing ceremonies.	Implemented Increment tally: The opening session of the summit is addressed by the Secretary General of the United nations and the President of the Palestinian Authority in person and other invited guests are allowed to address other forums other than HOSG or alternatively submit their written speeches to the Commission.	No challenges		100%	OSGC
7.	EX.CL/Dec.967 (XXXI) Decision of the PRC Sub-Committees	appoint a team of independent auditors to regularly audit the financial records of the Union to ensure transparency and accountability and forward the reports to Member States;	Investigation has been started. The Report is expected to be finalized by March.	AU only have one investigator	Expedite the process, have final recommendations for the July Summit.	Halfway	BDCP
8.	Ex.Cl/Dec.979(XX XI) Decision on The Activity Report Of The	REQUESTS the Commission to conduct an investigation on the recent recruitment process of the Clerk, Deputy Clerk and other staff, and submit concrete recommendations	The investigations have started but not yet finalised.	Funds as the decision didn't include financial implications	OIA will continue the investigation using 2018 budget and	50 (by OIA)	OLC/AHRM /OIA

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	Pan-African Parliament (PAP)	including the oversight role of the Commission on recruitments by organs and report to the Executive Council in January 2018.			finalise by end of March 2018		
9.	Ex.Cl/Dec.983(XX XI) Decision On The African Union Endorsement of Candidature of Minister Moushira Khattab To The Post Of Director General Of The United Nations Educational, Scientific And Cultural Organization (U)	REQUESTS the Chairperson of the African Union Commission, the African Group in UNESCO, the African Groups and the Deans of the African Diplomatic Corps in the different capitals to take the necessary collective actions to support and promote the aforementioned candidature.	Implemented : Letters of support were sent to all African Union Member States missions in Europe and America to support the candidature of Minister Moushira Khattab	No challenges were experienced		100%	BCP/OSGC
<b>OFFICE OF THE SECRETARY GENERAL OF THE COMMISSION</b>							
10.	EX.CL/Dec.898 (XXVIII) Decision on the Implementation of Previous Decisions of the Executive Council and the Assembly	REQUESTS the Commission in collaboration with the Permanent Representatives' Committee (PRC) to ensure : i) Rationalization of the number of meetings held per year;	Partially Implemented: T Departments are constantly reminded to rationalise their meetings in accordance with the provisions of EX.CL/Dec.898(XXVIII)	Departments still suggest numerous meetings	Adoption of an annual AU journal of statutory meetings with draft agendas and outcomes	40%	All Departments

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		ii) Decisions proposed by the Commission do not exceed three (3) per Department and also ensure full implementation within the reporting period before another decision is taken on the same subject matter;	Being Implemented: departments are now submitting three decisions per summit and other do not submit at all. This is an encouraging development	No challenges experienced		90%	OSGC
		iii) The agenda of the Summit and decisions are rationalized to address strategic rather than administrative issues;	Being implemented: Currently, only four strategic issues are on the Assembly agenda.	Challenges faced as some Member States continue to propose several times on Assembly Agenda for instance reports of Champion Leaders		90%	OSGC
		iv) Adequate financial resources are allocated to enable the Commission effectively implement the decisions of the Policy Organs;	Budget allocated in accordance with requests from Departments	Late release of funds		70%	PBFA
		v) Adoption of necessary measures to strengthen and use effectively monitoring and evaluation mechanisms for the implementation of Policy Organs decisions through the improvement of the follow-up matrix;	Partially implemented: Steps towards implementation is underway by way of procuring the services of a consultant but not yet completed. Closer follow-up with departments on the implementation of previous decisions is being done. For instance meetings of Directors have been held to establish a roadmap for implementation of decisions immediately after the Summits.	More cooperation is requested from Departments to implement decisions and report on them in a timely manner.	There is need to enhance human resources and digital capacity of the Office of the Secretary General for more efficiency and effectiveness. An electronic/digital system should be put in place.	40%	OSGC

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		vi) Decisions adopted are reported on once a year to provide for adequate time for implementation by both the Commission and Member States of the same;	Partially implemented: During the Summit of January 2017, decisions taken in January 2016 and July 2016 were supposed to be reported but were removed from the agenda, hence the reporting was done in July 2017.	In some cases such as in 2016, and January 2017, decisions were not reported as required. Decisions taken during January summit should be reported during the next January summit and this also applies to decisions taken in July.	To be implemented effective January 2018.	40%	OSGC
		vii) Adequate resources are allocated to the Commission to speed up recruitment of qualified personnel;	The Recruitment Unit has been reorganized and four professional staff are in process to be hired in order to supplement the unit and ensure qualified personnel are hired for the Union. Moreover, in 2016 over 100 staff have been hired and on-boarded and in 2017 over 120 up to November 2017 have been hired.	Recruitment was frozen for six months during the transition period and prolonged waiting time for appointments and holding of APROB sessions.	Strengthen the Recruitment unit and continue efforts to hire qualified personnel for the Union. New Working methods of APROB has been developed and implemented.	100%	AHRM
		viii) Decisions on which no action is taken after two (2) or three (3) years are recommended to the Policy Organs for cancellation;	Not yet implemented: such action has not yet been taken.			0%	OSGC
		ix) Review the process for adoption of Protocols/Treaties to facilitate ratification by Member States;	Not yet implemented		Implementation to commence in 2018.	0%	OLC

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11.	EX.CL/Dec.908 (XXVIII) Decision on The Mekele Retreat Of The Executive Council	<p>ON THE COMPARATIVE STUDY ON THE AFRICAN UNION WORKING METHODS AND STREAMLINING BUSINESS OF SUMMITS</p> <p>i) REQUESTS the Commission to establish an internal Technical Committee to study the recommendations contained in the study and facilitate implementation of Decision 582 (XXV) adopted by the 25<sup>th</sup> Ordinary Session of the Assembly in Johannesburg, South Africa in June 2015 and report to the next ordinary session of the Executive Council through the Ministerial Follow-Up Committee on the Implementation of Agenda 2063.</p>	Partially Implemented: sections of the decision such as addressing the opening and closing ceremonies are being implemented though the Committee is not yet established and report not submitted to the Ministerial Follow-Up Committee on the Implementation of Agenda 2063.	Establishment of the committee not yet done	Commission and the PRC should ensure the establishment of the committee	60%	
		ii) Organise another retreat before the next ordinary session of the Executive Council scheduled for July 2016, to allow for in-depth discussions on the paradox of rich Africa, poor Africans as well as on changing mind-sets and other relevant issues.	Implemented: The Ministerial retreat was organized in Nairobi Kenya and its outcomes being implemented. The outcomes were discussed by HOSG during Kigali Summit of July 2016.	No challenges experienced		100%	OSGC
12.	EX.CL/Dec.913 (XXVIII) Decision On The Activities Of The African Union Commission For The Period January To	REQUESTS the Commission to expedite the conduct of a comprehensive study on the status of implementation of previous Decisions of the Executive Council and the Assembly and to report thereon at the ordinary session of the Executive Council scheduled for January 2017;	Partially Implemented: The budget was allocated, selection done, but due to administrative challenges the Study has not yet been undertaken.	Delays in the procurement process hence the need to request the supplementary budget to enable implementation in 2018	Supplementary budget to be requested and the Study undertaken in 2018.	60%	OSGC

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	December 2015						
13.	EX.CL/Dec.955 (XXX) Decision On The Date Of The 5th African Union–European Union Summit In 2017	DIRECTS the Commission, in close collaboration with the host country and the Regional Economic Communities, to undertake activities for the preparation of the Summit and report thereon to the next ordinary session of the Executive Council in July 2017.	Implemented: Evaluation missions undertaken and Summit documents reviewed by the Commission, PRC and Extra-Ordinary Session of the Executive Council	No challenges experienced		100%	PMCD
14.	EX.CL/Dec.978 (XXXI) Decision On Concept Note For Project 2018 And The 2017-2021 African Union Advisory Board On Corruption Strategic Plan	REQUESTS the AU Commission to convene an Extraordinary Session of Executive Council or its Bureau in August/September 2017 in order to consider and adopt the Concept Note;	Not implemented: The Extraordinary Council of the Executive Council held in October 2017 was supposed to consider and adopt the Concept Note, but organization of the meeting a short time notice did not permit AUABC to submit documents on time	AUABC was only able to undertake consultations on 15-17 November through a consultative workshop.	AUABC proposed 27 November alongside the margins of the AU-EU Summit.	100%	AUABC
<b>OFFICE OF THE LEGAL COUNSEL (OLC)</b>							
15.	EX.CL/Dec.899 (XXVIII) Decision on the Activities of the Permanent Representatives' Committee	ON THE HEADQUARTERS AGREEMENTS REQUESTS the Commission to develop guidelines on the issuance of visas to individuals in the employment of the Commission, not fully covered in the African Union Staff Regulations and Rules and submit same to the Host Government for consideration  ALSO REQUESTS the Commission to report on the implementation of this decision in January 2017.	Not implemented	Competing priorities and human resource constraints	Commission to convene the internal Headquarters Implementation Committee to develop the guidelines	0%	
16.	EX.CL/Dec.905 (XXVIII) Decision On The Challenges of Ratification/Accession	REQUESTS the Ministerial Committee in collaboration with the Commission to: Prepare a detailed program of action to be presented together with the recommendations adopted in this report including providing statistics and patterns on	The Commission prepared, statistics and patterns of ratification/ accession of existing legal instruments, a detailed program of action; and time frames for	The Ministerial Committee could not consider the report from the AUC since the Ministerial Committee's	Convening of the 2 <sup>nd</sup> Ordinary Session of the Standing Committee of Experts on the		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	Implementation of OAU/AU Treaties	<p>ratification of and accession to existing legal instruments as well as a draft time frame of sensitization missions scheduled to Member States; REQUESTS the Ministerial Committee in collaboration with the Commission to:</p> <p>Prepare a detailed program of action to be presented together with the recommendations adopted in this report including providing statistics and patterns on ratification of and accession to existing legal instruments as well as a draft time frame of sensitization missions scheduled to Member States;</p>	<p>sensitization missions scheduled to specific Member States. This is yet to be adopted by the Ministerial Committee on the Challenges of Ratification / Accession and Implementation of OAU/AU Treaties</p>	<p>sessions are preceded by sessions of the Standing Committee of Experts on the Challenges of Ratification / Accession and Implementation of OAU/AU Treaties, which did not take place. The 2<sup>nd</sup> Ordinary Session of the Standing Committee is scheduled for 2018.</p>	<p>Challenges of Ratification / Accession and Implementation of OAU/AU Treaties.</p>		
		<p>Convene a brainstorming session on the challenges of ratification for all National Sectorial Committees of Member States at regional level;</p>	<p>Partial implementation: the AUC embarked on Missions to assist some Member States to establish the National Sectorial Committees.</p>	<p>Only three (3) Member States have managed to establish National Sectorial Committees.</p>	<p>The AUC to continue to encourage Member States to establish National Sectorial Committees. The brainstorming session to be convened when at least ten (10) Member States have established National Sectorial Committees.</p>		
		<p>Identify mechanisms for monitoring implementation of OAU/AU Treaties to facilitate compliance by Member States;</p>	<p>implemented: Some mechanisms identified and implemented including the establishment of National Sectorial Committees and inclusion of Treaty Monitoring Bodies in newly adopted treaties.</p>		<p>Identifying further mechanisms. The AUC is Working with the AU SARO and RECs to create a Domestication Toolkit that can be used by civil society, in</p>		



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
					conjunction with government, to take stock of the level of domestication and implementation of treaties ratified by the Member State		
		Ensure the review and alignment of legal instruments of the African Union to avoid duplication of issues;	Partially implemented: New Legal Instruments drafted after careful analysis and alignment with existing instruments on similar subject matters.	There are over sixty (60) OAU/AU Instruments and careful review and alignment requires more time.	Holistic review of all the instruments still required.		
		Ensure that the Ministerial Committee meets in ordinary sessions once a year on the margins of the ordinary session of the Executive Council in June/July instead of January as provided for in Rule 5 of the Rules of Procedure of the AU Ministerial Committee on the Challenges of Ratification/Accession and Implementation of the OAU/AU Treaties. The Ministerial Committee shall hold its sessions at the same venue as the ordinary sessions of the Executive Council and present its report to the Executive Council thereon.	Fully implemented: The Ministerial Committee will meet in June/ July.	No challenges			
17.	EX.CL/Dec.907 (XXVIII) On the modalities in implementation of criteria for equitable Geographical and Gender Representation in AU Organs	REQUESTS the Commission to ensure the scrupulous implementation of this decision.	Not implemented	Competing priorities and human resource constraints	Commission to convene the internal Headquarters Implementation Committee to develop the guidelines	0	OLC /WGDD
18.	EX.CL/Dec.916 (XXXVIII)	REQUESTS the Commission, particularly the Office of Legal Counsel, to provide all the	Ongoing	N/A	N/A		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	Decision on The Scale of Assessment and Implementation Of Alternative Sources Of Financing The African Union	necessary support to ensure the implementation of the above decision;					
19.	EX.CL/Dec.922 (XXIX) Decision on the Report of the Activities of the African Commission on Human and Peoples' Rights (ACHPR)	REQUESTS the Commission to take the required steps to ensure the processing of these draft instruments in line with the procedures for the development of AU legal instruments;	Ongoing	N/A	N/A		
20.	EX.CL/Dec.931 (XXIX) Decision on the Oversight and Accountability Mechanism(s)	REQUESTS the Commission, particularly the Office of the Legal Counsel, to provide all the necessary support with a view to finalizing the tasks entrusted to the Ministerial Sub-committee on the Scale of Assessment and Contributions;	Ongoing	N/A	N/A		
21.	EX.CL/Dec.943 (XXX) Decision on The 2016 Annual Report of The Chairperson of The AU Commission	ON GRANTING THE PAN AFRICAN WOMEN'S ORGANISATION (PAWO) AND THE AFRICAN CAPACITY BUILDING FOUNDATION (ACBF) STATUS OF SPECIALISED AGENCY OF THE AU REQUESTS the Commission to carry out an assessment of the legal, structural and financial implications, as well as definition of criteria to grant the status of Specialized Agency to organizations, and submit a report to the Executive Council through the PRC in July 2017 Summit	The PAWO and ACBF has already been granted Specialized Agency status			100%	
22.	EX.CL/Dec.967 (XXXI) Decision of the PRC Sub-	<u>ON HEADQUARTERS AND HOST AGREEMENTS</u> REQUESTS the Host Country of the AU	: The AUC and the PRC Committee on Equitable Geographical Distribution of African Union Institutions,	Report to be presented to the PRC Subcommittee on Headquarters and	The Joint Headquarters Implementation Committee is		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	Committees	Headquarters and the Commission to accelerate the resolution of all pending matters based on timelines set by the PRC Sub-Committee on Headquarters and Host Agreements	Organs and Specialized Agencies undertook Missions to some Member States Hosting AU Organs and other AU Institutions to assess the level of implementation of the Host Agreements and Challenges faced and to solicit views on how to improve the Host Agreements during review. Ongoing	Host Agreements	expected to meet in January 2018 on the status of pending matters		
		<u>ON HEADQUARTERS AND HOST AGREEMENTS</u>  REQUESTS the Host Country of the AU Headquarters and the Commission to accelerate the resolution of all pending matters based on timelines set by the PRC Sub-Committee on Headquarters and Host Agreements	Ongoing		The Joint Headquarters Implementation Committee is expected to meet in January 2018 on the status of pending matters		
		FURTHER REQUESTS PRC Sub-Committee on Headquarters and Host Agreements and the Commission to undertake a review of the Headquarters Agreement with the view to enhancing its implementation;	Not implemented		Implementation to commence in 2018		
		ALSO REQUESTS the Commission to bring to the attention of the PRC Subcommittee on Headquarters and Host Agreements other implementation issues related to Organs, Institutions and Offices outside the Headquarters of the Union;	All Organs and Offices outside Headquarters were requested to communicate implementation challenges for collation and transmission to the PRC Subcommittee on Headquarters and Host Agreements	The response from Organs or Offices was very low	A reminder to be sent		
		To report on the implementation of this decision during the AU Summit of January 2018.					
23.	EX.CL/Dec.972	REQUESTS the Commission to submit the	Being implemented: The Draft		Adoption of the	40%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	(XXXI)Decision on The Report of The Commission on The Hissene Habre Case	<p>Statutes of the Trust Fund for victims of Hissène Habré crimes to the Specialized Technical Committee on Justice and Legal Affairs for Consideration and to present it to the Thirtieth Ordinary Session of the Assembly for adoption through the Executive Council January/February 2018;</p> <p>AUTHORIZES the Commission to take necessary consultations with the Government of the Republic of Chad on the establishment of the Secretariat of the Trust Fund, bearing in mind that, the Decision of the African Extraordinary Chambers, the Senegalese Courts will have jurisdiction over all matters arising from the implementation of the African Extraordinary Chambers' decision and REQUESTS the Commission to report on the progress made on the implementation of this decision at subsequent sessions of the Council.</p>	<p>Statute of the Trust Fund for Victims of Hissene Habre Crimes was developed by the Commission in consultation with the Members of the Steering Committee on the Funding of the Hissene Habre Trial and was presented to the Specialized Technical Committee (STC) on Justice and Legal Affairs at its Third Ordinary Session in October 2017 for consideration. The STC adopted the draft Statute and recommended the same for approval of the policy Organs at the January 2018 Summit.</p>		<p>draft Statute by the Policy Organs at the January 2018 Summit and subsequently, operationalisation of the Secretariat of the Trust Fund.</p>		
<b>PARTNERSHIPS MANAGEMENT AND COORDINATION DIVISION (PMCD)</b>							
24.	EX.CL/Dec.899(X XVIII) Decision on the Activities of the Permanent Representatives' Committee	<p><u>ON MULTILATERAL COOPERATION</u> <u>On the Evaluation of the Africa's Strategic Partnerships</u></p> <p>REQUESTS the PRC in collaboration with the Commission to:</p> <p>i) Comply with and implement paragraph 10 Decision EX.CL/Dec.877(XXVII) adopted by its 25<sup>th</sup> Ordinary Session of the Executive Council held in Johannesburg, South Africa in June 2015 reaffirming the right of all Member States without distinction to participate in all meetings, activities and events organised within the context of partnerships of which the AU is part;</p>	<p>Bureau of the Chairperson has ensured the full participation of all AU Member States to the TICAD VI Ministerial Follow-up Meeting held in Maputo, Mozambique and to the 5<sup>th</sup> AU – EU Summit held in Abidjan, Cote d'Ivoire on 29 and 30 November 2017.</p>	<p>The Commission faced challenges regarding the participation of the Sahrawi Arab Democratic Republic delegation to Partnerships meetings</p>	<p>The involvement of the leadership of the Commission to solve the issue is commendable</p>	100%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		ii) Continue its evaluation of Strategic Partnerships and to submit its recommendations in the envisaged overall evaluation report during the July 2016 Summit;	The Evaluation report was submitted to the July 2016 Summit	No challenges	report	100%	
		iii) Engage the Partners and other relevant stakeholders, with a view to identifying areas of competencies of the Strategic Partners.	Ongoing process	Resistance of some partners	Continue consultations with the partners	Ongoing	
		iv) Align the African Union Program Budget, jointly funded by Strategic Partners, with the priority areas identified in the First Ten Year Implementation Plan of Agenda 2063.	Ongoing alignment by Technical departments in charge of the implementation of the Agenda 2063 First Ten Year Plan.	No challenges		Ongoing	
		<p><u>On Involvement of the PRC at meetings with Partners</u>            REQUESTS the Commission to:</p> <p>i) Ensure that financial provisions are earmarked to cover the cost of participation of the representatives of the PRC, through the Sub-Committee on Multilateral Cooperation in all partnership meetings abroad, while ensuring that such meetings are held at the Headquarters of the African Union whenever possible;</p>	Representatives of PRC have been participating in all meeting with partners with the financial support of the Commission	No challenges			
		ii) Review the Banjul Formula on the participation from Africa's side	The review of the Banjul has been done in line with the Reform of the Union	No challenges			

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		<p><u>On Africa-Arab Partnership</u></p> <p>REQUESTS the Commission in collaboration with the League of Arab States to commence preparations for the 4th Africa-Arab Summit scheduled for Equatorial Guinea in November 2016, as per the agreed roadmap;</p>	<p>The 4<sup>th</sup> Africa – Arab Summit was held in Malabo, Equatorial Guinea in November 2016.</p>	<p>The issue of participation of all AU Member States in Partnerships meetings challenged</p>	<p>AU to always present a united front</p>		
		<p><u>On Africa-India Partnership</u></p> <p>REQUESTS the Commission in collaboration with the PRC to follow up on the implementation of the Declaration and Framework for Strategic Partnership adopted by the 3<sup>rd</sup> Africa-India Summit held in Delhi, India from 26 to 30 October 2015;</p>	<p>The Commission and India are still consulting themselves to agree on concrete projects featuring in the Framework for Cooperation.</p>	<p>Delays from the Indian side in responding to proposals from the AU</p>	<p>Both sides to continue their consultations</p>	<p>ongoing</p>	
		<p><u>Forum on China-Africa Cooperation (FOCAC)</u></p> <p>REQUESTS the Commission in collaboration with the PRC to follow up on the implementation of the outcomes of the Johannesburg Summit Plan of Action (2016-2018) of FOCAC of December 2015 and to develop a follow-up mechanism in that regard.</p>	<p>Commission was represented at the FOCAC Senior Officials meeting held in Beijing (China) in November 2017</p>	<p>The FOCAC does not have a clear Follow-up mechanism and China doesn't want the AU to play a significant role in that regard.</p>	<p>AU assembly to take a strong Decision designating the AU as the Coordinator of the African side</p>	<p>0%</p>	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		<p><u>On Africa-Korea Forum</u></p> <p>REQUESTS the Commission to:</p> <p>i) Propose in close collaboration with Ethiopia and Korea, for consideration by the PRC, a new suitable date for the holding of the 4th Africa-Korea Forum in 2016;</p>	<p>The 4<sup>th</sup> Africa – Korea Forum was successfully held on 6 – 7 December 2016 in Addis Ababa, Ethiopia</p>	<p>The Commission had to organize the TICAD Summit, the Africa – India Summit and the Africa – Korea Forum within a semester</p>	<p>Limit the number of Summits organized per year to two</p>		
		<p>ii) In collaboration with the PRC, together with Korea, to take the necessary steps to ensure effective preparation for the 4th Africa-Korea Forum and to speed up the process of consideration of the draft working documents to be communicated to Member States.</p>	<p>The 4<sup>th</sup> Africa – Korea Forum was successfully held on 6 – 7 December 2016 in Addis Ababa, Ethiopia and adopted the Addis Ababa Declaration as well as the 2017 -2021 Africa – Korea Framework of Cooperation</p>	<p>No challenges</p>			
		<p><u>On Africa-South America Cooperation Forum (ASA)</u></p> <p>i) REQUESTS the Commission, together with the South American side and the PRC to consult with a view to proposing suitable new dates for the holding of the 4<sup>th</sup> ASA Summit in 2017 and to ensure that the working documents are finalized in a timely manner</p>	<p>A meeting between the African side Coordinator (Nigeria), Ambassador of Ecuador and the Commission was held on 10 February 2017 at the Commission.</p>	<p>The South American side has not yet shown its readiness to hold the ASA Summit</p>	<p>Consultation between both sides to continue</p>	<p>Ongoing</p>	
		<p><u>On Africa-EU Partnership</u></p> <p>REQUESTS the Commission in collaboration with the PRC to:</p> <p>i) Agree, with the European Union side, on a date for the Joint Africa-EU Forum (JAF);</p>	<p>A date was fixed for the holding of the JAF but the EU unilaterally decided to postpone the date jointly agreed upon</p>	<p>EU unilaterally postpone the holding of the JAF</p>	<p>Both sides to agree on a new monitoring and evaluation mechanism for the AU-EU partnership</p>	<p>50%</p>	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		ii) Take the necessary steps to ensure effective preparation of the JAF and speed up the process of consideration of the draft working documents	The Commission together with the PRC elaborated a concept Note for the JAF	EU unilaterally postpone the holding of the JAF	The JAF to be replaced by new mechanism	50%	
		<i>Africa-Turkey Partnership</i> i) REQUESTS the Commission in collaboration with the PRC to engage in consultations with Turkey regarding a more suitable date for the 2 <sup>nd</sup> Senior Officials Meeting.	The 7th Africa-Turkey Senior Officials Meeting (SOM) took place on 19 June 2017 at the Headquarters of the African Union Commission. The meeting took stock of the activities being undertaken in the implementation of the 2015-2019 Implementation Plan.  A Turkey Africa Ministerial Review Conference will be held from 11th – 12th February 2018 in Istanbul, Turkey	No challenges		100%	
		<i>On the Recruitment of staff for the Partnership Management and Coordination Division (PMCD)</i> REQUESTS the Commission to fast-track the recruitment of staff to fill the approved and vacant positions within PMCD, to enable the latter undertake its numerous activities and deliver on its challenging mandate, and report back to the next session of the Executive Council in July 2016;	Four New Professional Staff have been hired and 3 senior positions are under recruitment process.	Recruitment was frozen for six months during the transition period and prolonged waiting time for appointments and holding of APROB sessions.	Administration to fast-track the process	100%	AHRM
25.	EX.CL/Dec.942(XX) Decision on Africa's Strategic Partnerships	EVALUATION OF STRATEGIC PARTNERSHIPS i) DIRECTS the PRC, in collaboration with the Commission and the RECs, to hold special sessions within the	A special Session of the PRC				BCP/PMCD



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		next six months (February-July) to allow for an in-depth discussion and analysis of all aspects of Strategic Partnership in order to formulate appropriate proposals and recommendations to be submitted to the July 2017 Summit;	was organized but in December 2017, in Cairo, Egypt	No challenges		100%	
		ii) FURTHER DIRECTS the Commission to convey a correspondence to the Group of African Ambassadors in capitals where Africa has strategic partnerships, including those of New York and Geneva, to abide by all the relevant AU Policy Organs' decisions and common positions relating to Africa's Strategic Partnerships	Notes Verbale from the Commission were sent to all Group of African Ambassadors in capitals where Africa has strategic partnerships, including those of New York and Geneva	no challenges		100%	
		On TOKYO INTERNATIONAL CONFERENCE ON AFRICAN DEVELOPMENT (TICAD) i) DIRECTS the Commission, in collaboration with the PRC, to follow up on the implementation of the TICAD VI Implementation Plan as relevant to the three agreed upon priority areas in line with AU structural transformative Agenda 2063	The Commission in collaboration with the PRC did the follow up as requested and adopted the First Progress Report of the implementation of the TICAD VI Implementation Plan at the Ministerial Follow-up Meeting in Maputo, Mozambique, from 23 to 25 August 2017	Lack of implementation and follow up mechanism at the continental level	Consider the adoption of implementation and follow up mechanism at the continental in the framework of the Evaluation of the Strategic Partnerships.	Ongoing	
		On Afro-Arab i) DIRECTS the Commission, in accordance with the principles and decisions of the AU, and in collaboration with the General Secretariat of the League of Arab States, to coordinate and follow up on	A Consultative meeting between the General Secretariat of the League of Arab States and the African Union Commission, held at the Headquarters of the League of Arab States in Cairo, Egypt,	Nothing to Report	A joint Ministerial is scheduled to be held in March 2018	Ongoing	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		<p>the timely implementation of the Resolutions of the 4th Africa-Arab Summit especially:</p> <p>a) Resolution 10, which requested the two sides to engage in constructive discussions to define mutually acceptable and binding principles and criteria for the joint meetings of the Africa-Arab Partnership in a way that reflect their mutual interests and the potential of their strategic relations;</p> <p>b) Resolution 7, which called for the convening of an extraordinary session of the Joint Council of Ministers of Foreign Affairs, within a period of six (6) months from the date of this Resolution to adopt the Action Plan.</p> <p>c) To elaborate effective mechanism to evaluate and follow up the decisions on this Partnership.</p>	<p>from 2 to 3 August 2017, to discuss implementation of the Resolutions of the 4th Africa-Arab Summits.</p> <p>Furthermore, the Chairperson of the Commission and the Secretary general of the League of Arab States met in Cairo, Egypt to discuss the implementation of the decisions.</p>				
		<p>AFRICA-KOREA FORUM</p> <p>i) REQUESTS the Commission in close collaboration with the PRC and the Partner to implement the Addis Ababa Declaration and to determine the content of the Africa-Korea Framework of Cooperation 2017-2021 that both sides agree to implement within a period of six months from the date of adoption of the Addis Ababa Declaration;</p>	<p>The Commission in close collaboration with the PRC developed and submitted to the Korean side a set of concrete continental and regional projects. A consultative meeting was held in Seoul, Korea on 11 – 13 September 2017 to discuss the Projects submitted.</p>	<p>New government elected in Korea with a new agenda.</p>	<p>The leadership of the Commission to continue the political dialogue with the new leadership of Korea to ensure an effective implementation of the commitment</p>	<p>50%</p>	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		AFRICA-SOUTH AMERICA COOPERATION FORUM EX.CL/Dec.942(XXX) i) REQUESTS the Commission in collaboration with the PRC to engage in consultations with the South American side with a view to proposing new dates for the Summit that would be held in 2017;	Consultations between the Commission, Ecuador and Nigeria, the African side Coordinator were held.	The South American side has not shown its readiness to move forwards	Both sides to continue their consultations	Ongoing	
		FORUM ON CHINA-AFRICA COOPERATION (FOCAC) i) INSTRUCTS the PRC, in collaboration with Commission, to design mechanisms for the full involvement of the African Union in the effective management of this partnership;	The Commission has proposed to the PRC to recommend to the Executive council and the Assembly to take a strong Decision for the AU to be the Coordinator of the African side	No challenges		Ongoing	
		ii) REQUESTS the African and the Chinese sides to establish appropriate mechanisms that would expedite the implementation of the outcomes of the 2015 FOCAC Summit that was held in Johannesburg, South Africa.	All attempt by the Commission to propose a Joint Follow-up mechanism of FOCAC rejected by the Chinese side	China clearly of the view that FOCAC is not An Africa - China Partnership	The African side to take appropriate measure in that regard	Ongoing	
26.	EX.CL/Dec.954(XX) Decision on the holding of the TICAD VI Ministerial Follow-Up Meeting in 2017	WELCOMES the offer of the Republic of Mozambique to host the TICAD VI Ministerial Follow-Up Meeting in Maputo in 2017; i) REQUESTS the Commission, in close collaboration with the host country and Japan, to determine the exact date of the above-mentioned Ministerial Meeting and inform Member States in a timely manner;	The dates for the TICAD VI Ministerial Follow-up Meeting was fixed from 23 to 25 August 2017 in Maputo, Mozambique	No challenges		100%	
		ii) DIRECTS the Commission, in close collaboration with the host country, to undertake the activities for the preparation of the Ministerial Meeting and report thereon to the PRC;	The TICAD VI Ministerial Follow-up Meeting was successfully held in Maputo, Mozambique from 23 – 25 August 2017	The issue of the full participation of all AU Member States challenged in Maputo	AU to apply its relevant Decisions	100%	
		iii) REQUESTS the Commission to			Nothing to Report		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		report on the implementation of this decision to the next ordinary session of the Executive Council in July 2017	Report was submitted to the July 2017 Summit	Nothing to Report		100%	
27.	EX.CL/Dec.967(XXXI)Decision of the PRC Sub-Committees	ON MULTILATERAL COOPERATION AU – EU Partnership REQUESTS the PRC in close collaboration with the Commission to prepare and negotiate with the European side, the outcome documents of the 5 <sup>th</sup> AU–EU Summit;	The 5th AU-EU Summit was successfully held in Abidjan, Cote d'Ivoire from 29 to 30 November 2017. The Summit adopted the 5th AU-EU Summit declaration and a declaration on the situation of African Migrants in Libya.	The Summit couldn't adopted the Priority Projects for the coming three to five years.	A period of three months has been given to both commissions (the AUC and the EC) to prepare the priority projects.	100%	
<b>DIRECTORATE OF STRATEGIC POLICY, PLANNING, MONITORING, EVALUATION AND RESOURCE MOBILISATION (SPPMERM)</b>							
28.	EX.CL/Dec.935(XIX) Decision on the Ministerial Follow Up Committee Retreat held in Nairobi, Kenya	On Domestication and Popularization of Agenda 2063 flagship projects  REQUESTS the Commission to continue its technical domestication missions in Member States	domestication missions, 5 more MS and 1 AU representative Office have been facilitated to align their development plans to the FTYIP	- Slow confirmation of Member States to receive domestication missions	The initial Agenda 2063 domestication scoping missions within Member States and RECs should be finalized by May 2018. After which, consolidation workshops will be undertaken to consolidate gains made and ascertain the real status of the Member States implementation of Agenda 2063.	50	
29.	EX.CL/Dec.944(X	REQUESTS the Commission to report on the	Prepared the Agenda 2063	none	The outcome	100	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	XX) Decision on the 2018 Draft Budget Framework Paper	implementation of this decision at the next ordinary session of the Executive Council in July 2017.	implementation progress report for the Ministerial Follow-up Committee		report of the meeting will be submitted to 30 <sup>th</sup> AU Summit		
30.	EX.CL/Dec.953(X XX) Decision On the Outcome Of The 5 <sup>th</sup> Retreat Of The Executive Council Held In Addis Ababa Ethiopia On 8 And 9 December 2016	REQUESTS the Commission to develop a Roadmap based on the recommendations and report to the next session of the Executive Council through the Ministerial Follow-up Committee on Agenda 2063, including strengthening ownership of Agenda 2063.	Prepared the Agenda 2063 implementation progress report for the Ministerial Follow-up Committee	none	The outcome report of the meeting will be submitted to 30 <sup>th</sup> AU Summit	100	
<b>CITIZENS AND DIASPORA ORGANISATIONS DIRECTORATE (CIDO)</b>							
31.	EX.CL/Dec.904(X XVIII)Decision on the Activities of the Economic, Social and Cultural Council (ECOSOCC)	REQUESTS the Commission in collaboration with Member States to provide effective political and material support to assist ECOSOCC deliver on its mandate	Member State funding has been provided to provide ECOSOCC programmes			100%	PBFA
32.	EX.CL/Dec.929(X XIX) Decision on the Report of the Economic, Social and Cultural Council (ECOSOCC)	REQUESTS the Commission and ECOSOCC to work closely to overcome all difficulties related to access to the World Bank funds and other partners funds;	CIDO requested access to World Bank Funds as per Decision	Funds were not released.	Other sources of funding have been identified.	100%	ECOSOCC has transitioned to Member State Funding
		ALSO REQUESTS the Commission to: i) Work in close collaboration with the host country and ECOSOCC to finalise the relocation process of ECOSOCC Secretariat to Lusaka, Zambia;	All parties have worked together to finalize the legal, financial and structural implication for the consideration of the Policy Organs at the 2018 January Summit	Coordination between the parties were initially challenging but resolved	The relocation process needs to proceed according to existent regulations and procedures of the Africa Union	75%	
		ii) Comply with the provisions of the decision of the policy organs on the release of all the funds allocated to ECOSOCC under the 2016 AU	CIDO requested access to World Bank Funds as per Decision	Funds were not released.	Other sources of funding have been identified.	100%	ECOSOCC has transitioned to Member State

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		budget;					Funding
		iii) Provide the financial resources to enable ECOSOCC carry out the elections into ECOSOCC General Assembly for all the countries that are not represented before the end of 2016.	CIDO requested access to World Bank Funds as per Decision	Funds were not released.	Other sources of funding have been identified.	100%	ECOSOCC has transitioned to Member State Funding
33.	EX.CL/Dec.975(X XXI) DECISION ON THE REPORT OF THE ECONOMIC SOCIAL AND CULTURAL COUNCIL (ECOSOCC)	REQUESTS the Commission: i) in collaboration with ECOSOCC and Member States to implement the previous Executive Council Decisions EX.CL/Dec.833(XVII) on the establishment of a dedicated secretarial within CIDO and EX.CL/Dec.849(XXV) which calls for an in-depth study regarding the functioning of ECOSOCC since its inception to provide appropriate recommendations on modalities to revamp the operations of the organ, in line with the current reforms of the AU that would support the principle of Africa ownership;	A cross-sectorial consultative meeting was held in Seychelles in October 2017 which brought together the various key stakeholders such as representatives from PRC, diaspora representation, civil society organizations outside ECOSOCC, REC's, representatives from ECOSOCC itself and technical offices from the AUC and other stakeholders. The purpose of the consultative meeting was to consult with the various actors of strategic importance within the ECOSOCC constituents to determine the parameters, nature and scope of the in-depth study, agree on the conceptual framework and produce a clear terms of reference detailing the timeline, methodology, scope and implementing strategy of the study.	There was no allocated budget in the 2017 fiscal year for the recruitment of the consultant to undertake the in-depth study as the decision was taken after the budget cycle.	The Secretariat has requested for supplementary budget subject to approval by the subcommittee on budgetary and administrative matters in order to ensure the full implementation of the second phase in the process as planned in the first half of 2018	50%	Expected the supplementary budget to be approved before the January summit in 2018 to enable the commission to fully implement the decision
		ii) to submit the evaluation report on the relocation of ECOSOCC to the PRC for consideration as well as the structural, legal and financial implications of ECOSOCC relocation including the appointment of an	The evaluation report was submitted for consideration for consideration in the January 2017 summit. With reference to the determination of the structural,	Time constraint to convene the various subcommittees and STC's for consideration of the relevant documents	Supplementary budget to be presented for consideration in the next meeting of the		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		interim director for onward submission to the Executive Council in January 2018.	<p>legal and financial implications of the relocation, the following undermentioned action has been taken as follow:</p> <p>Legal Implication - Article 14 of the ECOSOCC statute has been triggered through the STC on Justice and Legal Affairs subject to final approval by the summit.</p> <p>Structural Implication - The proposed staffing structure for the ECOSOCC Secretariat has been considered in principle at the level of the sub-committee on structural reforms for onward approval by the PRC</p> <p>Financial Implication- A cost estimate of the relocation has been developed with the full participation of an inter-departmental taskforce which will be submitted to the next meeting of the subcommittee on budgetary and administrative matters for consideration</p>		subcommittee on budgetary and administrative issues		
<b>OFFICE OF INTERNAL AUDIT (OIA)</b>							
34.	EX.CL/Dec.920(XIX)Decision on Financial Matters	<p>ALSO REQUESTS the Commission:</p> <p>i) To accompany all the recommendations contained in the audit report and a detailed matrix with deadlines for implementation;</p> <p>ii) To draw up the matrix of implementation of the audit recommendations in accordance with the relevant decision of the Executive Council Session held in</p>	<p>The matrix was updated to include the deadlines for implementation.</p> <p>Matrix had been updated with required information as per required information in the decision.</p>	<p>No challenges</p> <p>No challenges</p>		<p>100%</p> <p>100%</p>	<p>Fully implemented</p> <p>Fully implemented</p>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		Johannesburg, South Africa in June 2015.					
		ON MATTERS OF THE BOARD OF EXTERNAL AUDITORS (BOEA)  iii) REQUESTS the Commission: To publish the 2014 Audited and Approved Financial Statements of the Union in compliance with IPSAS requirements;	The 2014 audited financial statements were published on the AU Website	No challenges		100%	Fully implemented
		iv)					Fully implemented
35.	EX.CL/Dec.967(X XXI)Decision of the PRC Sub-Committees	i) the Office of Internal Audit (OIA) should assist to place responsibility i.e. determine the Officers responsible for the losses caused by the non-collection of debts when staff separated (based on the list of debts for write-off) and in accordance with the existing AU policies. Disciplinary action should be taken on the culprits;	The OIA now show responsibilities by putting names of departments and individuals involved in audit reports.			100	Fully implemented
36.	EX.CL/Dec.941(X XX) Decision on Audit Matters	REQUESTS the Commission to: i) Publish the 2015 Audited and Approved Financial Statements on the AU website in compliance with IPSAS requirements and report on the implementation of this decision during the AU Summit of July 2017.	Implemented  2014 and 2015 audited financial statements were published on the AU Website  2016 will be published once the Policy Organs approve the financial statements			100	Fully implemented PBFA
		ON THE AUDIT OF AU GENERAL & RESERVE FUND AS AT 31ST DECEMBER 2015 DIRECTS the Commission to address the issues raised by the PRC including the following:  i) Address the issues raised in the audit report and implement the	Actions are related to previous years and corrective actions have been implemented since 2016.			100	Fully implemented



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		recommendations accordingly;					
		ii) Undertake, annually, a complete audit of the two abovementioned Funds and report to the PRC through its Sub-Committee on Audit Matters accordingly;	Audit of funds now being done every year.			100	Fully implemented
		iii) Always submit requests for approval to PRC before passing payments to the General and Reserve Funds as per the requirements of the AU Financial Rules and Regulations.	Implemented for years subsequent to 2015.	Progressively implemented		90	Ongoing process
<b>WOMEN, GENDER AND DEVELOPMENT DIRECTORATE (WGDD)</b>							
37.	EX.CL/Dec.943(X XX) Decision On The 2016 Annual Report Of The Chairperson Of The AU Commission	DIRECTS the Commission to Broaden the Indicators of the Gender Score Card for more inclusiveness;	The Commission has developed 3 editions of the Gender Score card. In line with the decision of the Executive council, AUC is working towards establishing a steering committee composed with members of the PRC and members of the STC as well as UN partners and relevant department of the Commission under the leadership of WGDD to develop the M&E framework of the Gender Score card. This includes broaden indicators and accurate sources of data and stabilized methodology. The Commission will also extend the development period of the tool to one year instead of 6 months.	Data collection from MS should be enhanced;  Comparability of the different editions is a challenge since each edition is developed under a specific theme	Finalize TORs of the steering committee. Develop an M&E framework for the scorecard	75%	
38.	EX.CL/Dec.960(X XX) Decision On The 11th Reports On The Implementation Of The Solemn Declaration On	CALLS ON Member States to implement all the commitments made in the SDGEA.  REQUESTS the Commission to report regularly on the implementation of this Decision.	AU Member States and the AU Commission have complied with commitments under the SDGEA to report annually on measures taken to implement the principles of gender equality and gender	Reporting fatigue by Member States as the reporting seems to have dropped geometrically from initial reports.	Explore the possibility of reviewing the reporting period from one year to two years.	100%	Fully implemented

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	Gender Equality In Africa		mainstreaming at national and regional levels. In 2017, 28 Member States submitted their SDGEA reports. This is the highest number of reports to be received since reporting on the SDGEA started in 2006. This brings to 51, the number of countries that have submitted reports on the SDGEA		Organize regular capacity building workshops on SDGEA reporting for Member States.		
39.							
<b>DIRECTORATE OF PROGRAMMING, BUDGET, FINANCE AND ACCOUNTING(PBFA)</b>							
40.							
41.	EX.CL/Dec.899(X XVIII)Decision on the Activities of the Permanent Representatives' Committee	On Administrative And Budgetary Matters For The 2015 Supplementary Budget REQUESTS the Commission to: i) Ensure that Member States pay their contributions;	Regular reminders are sent out to MS			100	Fully implemented
		ii) Pursue dialogue with Partners with a view to bringing them to release their pledged funds for 2015;	Implemented			100	Fully implemented
		iii) Ensure, in collaboration with the PRC, that there is effective communication to enhance information sharing on the financial situation of the Union.	Proposals are under review by the bureau of the Subcommittee on financial and administrative matters on a standard agenda and appropriate mean of communication			50	Fully implemented
		iv) to report on the implementation of this decision in January 2017;					Fully implemented
		ON PROGRAMMES AND CONFERENCES	Implemented			100	Fully

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		REQUESTS the Commission to: i) highlight the budgetary assumptions on how the programmes and activities around the 2017 theme of the African Union would impact on the budget;					implemented
		ii) Ensure that the Budget Framework Paper (BFP) takes into account the priorities identified in Agenda 2063;	Implemented			100	Fully implemented
		iii) Factor in the operationalization of the African Standby Force (ASF) and its budget implications into the BFP.	Partially implemented			50	Ongoing process
		ON CONTRIBUTIONS  REQUESTS the Commission to: i) hold discussions with Member States that are in arrears with a view to coming up with an agreed payment plan/schedule;	Discussions were held at senior level with most MS that presented arrears	Willingness to pay	MS should honour their obligations	75	
		ii) explore means of opening an account within Africa dedicated to and aimed at facilitating timely payment of contributions by Member States	Implemented. An account has been opened with Ecobank and communicated for 2017 and 2018 contributions	No challenges		100	Fully implemented
42.	EX.CL/Dec.911(X XVIII) Decision On The Activities Of The African Union Advisory Board On The Fight Against Corruption	REQUESTS the Commission, in collaboration with the Permanent Representatives' Committee (PRC), to provide the necessary resources to make the AU ABC more efficient;	Approved Structure has been filled	Approved Structure too lean to offer effective support to the Board in execution of its mandate	AUABC to make proposals to within the realms of the current reforms being undertaken	50	AUABC

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
43.	EX.CL/Dec.916(X XVIII) Decision On The Scale Of Assessment And Implementation Of Alternative Sources Of Financing The African Union	REQUESTS the Commission to assist the Permanent Representatives of the Ministerial Committee on Scale of Assessment and Contributions in the review of the Terms of Reference of the relevant Sub-Committees and mechanisms affected by the proposed re-structuring;	Partially Implemented	No challenges		90	
		The Ministerial Committee on the Scale of Assessment and Contributions to report on the implementation of this decision to the next ordinary session of the Executive Council scheduled for July 2016.	Implemented	No challenges		100	Fully implemented
44.	EX.CL/Dec.919(X XIX)Decision on the Budget of the African Union for the 2017 Financial Year	DIRECTS the Commission to:	The bureau of the Subcommittee is working with PBFA to adopt a standard agenda related to all Financial topics.			60	Being implemented progressively
		i) Regularly update the PRC on the status of the Reserve and other Funds, on the implementation of both operational and programme budget as well as on the payment of assessed contributions by Member States on a quarterly basis;					
		ii) Increase the percentage of the programme budget in relation to the operating budget, with special focus on impactful programmes in the continent					
		iii) To hold the meeting of the PRC Sub-Committee on Programmes and Conferences before that of the PRC Sub Committee on Budgetary, Financial and Administrative Matters and to strengthen the role of Internal Program and Budget Committee in its oversight role in enhancing the budget scrutiny;					
iv) Fast track the operationalization of the Accountability and Oversight							

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		Mechanism.					
45.	EX.CL/Dec.941(X XX) Decision on Audit Matters	<p><b>ON THE AUDIT OF COMMISSION BUDGET PERFORMANCE FOR THE PERIOD 1 JANUARY - 30 JUNE 2016</b></p> <p><b>DIRECTS</b> the Commission to address the issues raised by the PRC including the following matters:</p> <p>i) Implementation of the decision on financing the Union should be pursued vigorously for funding the Union's programmes to ensure availability and predictability of funds;</p> <p>ii) Strictly comply with the AU Financial Rules with regards to approval of supplementary Budget.</p>	<p><b>Work in progress</b></p>	<p><b>No challenges</b></p>		<p><b>50</b></p>	<p><b>In collaboration with SPPMERM</b></p>
		iii) Engage Partners on Overall Programme Budget Support to the Union rather than financing of individual projects and/or budget lines;	<b>Work in progress</b>	<b>No challenges</b>		<b>50</b>	
		iv) Put in place effective systems and measures to improve budget execution and performance;	<b>Work in progress</b>	<b>No challenges</b>		<b>50</b>	
46.	EX.CL/Dec.967(X XXI)Decision of the PRC Sub-Committees	<p><b>ON AUDIT MATTERS REQUESTS</b> the Commission to:</p> <p>i) facilitate the budget only those programmes that have secured funding and use supplementary budget if additional funds are secured after the approval of the budget;</p>	<p><b>Being implemented</b></p>			<p><b>50</b></p>	<p><b>In collaboration with SPPMERM</b></p>
		ii) consider modalities for financing the various Agenda 2063 Flagship projects by consulting with the relevant stakeholders with a view to developing investment vehicles through which the diaspora, the private sector, and others can be incentivized to participate in financing the AU flagship projects;	<b>Stakeholders are being consulted: work in progress</b>		<b>Consultations to continue till all flagship projects are funded</b>	<b>40</b>	
		iii) urge departments to budget according to the priority areas to avoid over-budgeting;	<b>Implemented</b>	<b>No challenges</b>		<b>100</b>	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		iv) engage Partners with a view to understand why they could not fund the programs that they pledged on.	<b>Partially implemented :</b> <b>Consultations are ongoing</b>			60	
		v) adjust the scheduling of programs to reflect the timing of the funds availability;	<b>Partially implemented :</b> <b>Consultations are ongoing</b>			60	
		vi) take concrete measures to address cases of financial mismanagement including implementing disciplinary and judicial measures	<b>Partially implemented :</b> <b>Consultations are ongoing</b>			60	
		vii) the Pass-Through-Projects should be excluded from the overall AU budget and be treated separately.	<b>Partially implemented :</b> <b>Consultations are ongoing</b>			60	
		<b>On the Implementation Matrix of Audit Recommendations:</b> <b>REQUESTS</b> the Commission: i) to strictly enforce the sanction regime provided in the relevant Rules and Regulations of the Union on any official or staff member who fails to implement audit recommendations and disciplined in accordance with the provisions of the Staff Rules and Regulations of the Union, in order to ensure accountability;					
		ii) to consider the outcome of audits (i.e. implementation rate of audit recommendations) as part of the Performance Appraisal system of AU.					
		iii) to strictly implement the Policy for Debt Collections and Write-offs. The policy should be implemented strictly and any proposal for write-off should be based on investigation, taking into account all the recovery options. In the meantime, the Commission to continue to recover all the outstanding receivables;					
		iii) to enhance and computerize with a view to ensure that all staff records including the debts/loans are accurately captured.					

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		iv) the Report on Matrix of Audit Recommendations to provide specific details of action taken and state clearly the status of what exactly is still in progress along with a deadline.					
		v) to institute Financial Sanction for non-performance of departments. In this regard, the departments/organs should be given budget allocation based on: <ul style="list-style-type: none"> <li>a) The rate of their previous budget execution;</li> <li>b) The implementation rate of the audit recommendations.</li> </ul>					
47.	EX.CL/Dec.969(XXXI) Decision on the Proposal of the Commission on the Liquidation of the Liabilities of the Dissolved African Rehabilitation Institute (ARI)	The Executive Council receives a report from the Commission on the liquidation of the liabilities of the ARI at their Ordinary Session January 2018, as requested for already in January 2013					DSA
48.	EX.CL/Dec.965(XXI) Decision On The Budget Of The African Union For The 2018 Financial Year	<b>REQUESTS</b> the Commission: <ul style="list-style-type: none"> <li>i) to refer to the Peace and Security Council the funding gap of <b>US\$81,846,337</b> for AMISOM created due to a decision by the European Union to withdraw 20% of their annual funding;</li> <li>ii) to coordinate and oversee the budget process from all Organs before submission to the competent PRC Sub-Committee for scrutiny and endorsement;</li> <li>iii) to use a new format in preparing the AU budget which should be backed by a</li> </ul>					
			<i>Implemented</i>			100	
			<b>Work in progress</b>			50	Ongoing process

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		projection on future remittance of Member States and any other relevant information in accordance with the related Decisions adopted by the AU in order to facilitate the efficient consideration and adoption by Member States					
		iv) to work out all legal, structural and financial implications affecting the relocation of ECOSOCC to Lusaka, Zambia and submit to the PRC for supplementary budget consideration;	<b>Implemented</b>			<b>100</b>	
		v) to utilize the comparative advantage of Member States to finance the implementation of specific approved projects or programs, through financial or in-kind contribution received from a Member State concerned that has been specifically earmarked by the AU for that purpose;					
<b>DIRECTORATE OF ADMINISTRATION AND HUMAN RESOURCES MANAGEMENT (AHRM)</b>							
49.	<b>EX.CL/Dec.899(X XVIII) Decision on the Activities of the Permanent Representatives' Committee</b>	<b>ON STRUCTURAL REFORMS REQUESTS</b> the Commission to: i) Finalize, in collaboration with the PRC, all the proposals with a view to submitting a final report to the next ordinary session of the Executive Council scheduled for July 2016; ii) Present a status report to the PRC on a regular basis and draw up timelines on the implementation plan	<b>Progressively implemented</b> being			<b>20</b>	
			African Union restructuring will start being implemented in 2018 with the following departments: - OLC, - Secretary General, - PMCD and AHRM	The Implementation has been delayed	The Commission to kick start the implementation	<b>15%</b>	



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		iii) Strictly apply the provisions of the existing African Union Staff Regulations and Rules regarding compulsory retirement of both regular and separation of short term staff as well as implement an effective succession planning system;	AHRM is applying the provisions of the existing African Union Staff Regulations and Rules regarding compulsory retirement of both regular and separation of short term staff. A plan on succession management has been developed and is under approval process.	The transition period has delayed the process of approval.	AHRM will present the plan of succession plan to the Commission	70%	
		iv) Reduce its dependence on partners' funds in the management of key and sensitive posts in the proposed structure;	The Commission will focus on the financing of the positions from Member States while implementing the Decision AHRM	No specific Challenges were encountered so far	The Commission to kick start the implementation	15%	
		v) Present a detailed report on the financial implication of the proposed structure;	The detailed financial implication of the proposed structure has been presented	No specific Challenges were encountered so far	Completed	100%	
		vi) Design and submit the macro structure for Peace Keeping Liaison Offices under the structure of the Department of Peace and Security;	The proposal has been finalized and is awaiting approval AHRM	No specific challenges	Commission towards getting relevant approvals	50%	
		vii) Implement the measures to improve operational efficiency and effectiveness that do not entail structural reform;	The Commission has implemented several initiatives to improve operational efficiency such as automatization of processes, reorganizations of teams to ensure better service delivery, streamlining of processes to reduce process lead time with the assistance of the Kaizen Unit including the revision of Manuals and Policies. Standard operating procedures have also been developed and implemented.	Buy in from stakeholders have been a challenge for the timely implementation of the initiatives	The Commission will continue its efforts to continuously improve its efficiency	80%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		viii) Carry out, with the support of the Consultants, a comprehensive exercise with respect to the other Organs, the Commission Representational, Technical, Regional and Peace Keeping Liaison Offices in the next phase of the exercise by June 2016.	African Union Commission has finalized the Report and is awaiting the required approvals to start implantation. AHRM	Timely release of funds has been a challenge Report	The Commission get the required approvals from relevant stakeholders		
		ix) ensure that the financial implications of the proposed structure is not more than the already anticipated cost of United States Dollars (USD) 1.5 million to Member States	The Commission has factored this element in the report AHRM	No specific challenges	This has been finalized	100%	
50.	EX.CL/Dec.902(X XVIII)Decision On The Activities Of The African Commission On Human And People's Rights (ACPHR)	<b>REQUESTS</b> the Commission to expedite the on-going recruitment for various positions at the ACHPR Secretariat and to consider recruiting for the remaining positions to enable the ACHPR to effectively carry out its mandate;	15 Positions are under the recruitment Process	Recruitment was frozen for six months during the transition period and prolonged waiting time for appointments and holding of APROB sessions.	AHRM will continue fast-tracking of the recruitment	80%	<b>DPA</b>
51.	EX.CL/Dec.922(X XIX)Decision On The Report Of The Activities Of The African Commission On Human And Peoples' Rights (ACHPR)	<b>NOTES</b> the on-going efforts by the Commission to recruit for various positions at the ACHPR Secretariat and <b>REQUESTS</b> the Commission to expedite the process to enable the ACHPR to effectively carry out its mandate;	15 Positions are under the recruitment Process	Recruitment was frozen for six months during the transition period and prolonged waiting time for appointments and holding of APROB sessions.	AHRM will continue fast-tracking of the recruitment	80%	
52.	EX.CL/Dec.967(X XXI) Decision on PRC Subcommittees	<b>ON GENERAL SUPERVISION AND COORDINATION ON BUDGETARY, FINANCIAL AND ADMINISTRATIVE MATTERS</b> <b>REQUESTS</b> the Commission to i) provide detailed information on the process of transferring the Pension Fund from ALICO to another company;	The process of transferring the pension Fund from ALICO is underway, the steps taken are as follows: - AUC hired a consultant to assist on the process of the withdrawal and selection of another company, - All AU organs and	No specific Challenges	AHRM will continue fast tracking the process	50%	<b>PBFA</b>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			<p>specialised Technical Agencies are involved in the process,</p> <ul style="list-style-type: none"> <li>- The New pension Scheme has been drafted and is being finalised</li> <li>- Detailed report of contributions will be sent by ALICO and reconciliation done by PBFA</li> <li>- Communication has been sent to all relevant stakeholders to cease sending contributions to ALICO</li> </ul> <p>The Procurement process is also underway.</p>				
		ii) implement an effective performance management system, Career Development and Progression Plan with the view to enhance staff retention as well as provision of quality service delivery;	AHRM has developed a new performance management system under approval by the Commission	Transition period from the old to the new Commission delayed the process	Get the approval of the Commission	25%	
		iii) implement a performance management policy for staff assessment in accordance with international standards and best practices as applied in other international or multilateral organizations;	AHRM has developed a new performance management system under approval by the Commission	Transition period from the old to the new Commission delayed the process	Get the approval of the Commission	25%	
		iv) put in place an effective management of staff members with the view to ensure that good staff are rewarded and those who do not deliver to the agreed standard are separated appropriately.	AHRM has developed a new performance management system under approval by the Commission	Transition period from the old to the new Commission delayed the process	Get the approval of the Commission	25%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>DIRECTORATE OF CONFERENCE MANAGEMENT AND PUBLICATIONS (DCMP)</b>							
53.	EX.CL/Dec.901(XVIII)Decision On The Introduction Of The E-Conferencing System Within The African Union Commission	<p><b>REQUESTS</b> the Commission in collaboration with all Member States to make maximum use of the e-conferencing system and <b>DECIDES</b> that henceforth, all Summit Meetings to be held at the AU Headquarters in Addis Ababa, Ethiopia become paper-smart except where the need arises;</p> <p><b>REQUESTS</b> the Commission to comply with this decision and report to the ordinary session of the Executive Council scheduled for January 2017.</p>	<p>- E-Conference has been successfully implemented by the Directorate of Conference Management and Publications during all AU Summits held at headquarters since 2016. In addition, 86 meetings including STCs have benefited from e-conferencing using a total of 1,996 electronic documents having a total of 32,719 pages.</p> <p>- For the past 4 summits a total of 3,459,690 pages of paper has been saved which is equivalent to 38,748 US\$.</p> <p>- All Conference Halls have been equipped with E-Conference System and Paper Smart Summits have been implemented as electronic copies of documents are displayed on interactive Smart devices.</p> <p>-E-Conferencing was further strengthened by increasing network capacity through cabling / and wiring Nelson Mandela and Medium conference Hall.</p>	<p>There was a problem of week wi-fi signal.</p> <p>-Some participants are still resistant and not yet familiarised with the e-conferencing.</p> <p>- The system used in Old Conference Center is using wi-fi and needs cabled installation to get steady connection.</p>	<p>Boosting Wi-Fi Signals in all AU Meeting Halls.</p> <p>- Cabling all e-Conferencing Devices</p> <p>- Training of end users</p>	100%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			<p>-DCMP has further improved document display system to make it user-friendly.</p> <p>- Wi-Fi signal was boosted by MIS Division to increase signal.</p> <p>- Secured encryption has been added by moving from <a href="http://portal.africa-union.org">http://portal.africa-union.org</a> to <a href="https://portal.africa-union.org">https://portal.africa-union.org</a></p>				
<b>DEPARTMENT OF PEACE AND SECURITY (PSD)</b>							
54.	<b>EX.CL/Dec.928(XIX)Decision on Combatting Violence Against Women and Girls in Africa, Particularly the Role of Security Organs in Ending it</b>	<b>REQUESTS</b> the Commission, in collaboration with its development partners as well as other stakeholders, to launch an African media campaign on sensitization about violence against women and girls, particularly in cyberspace to mitigate its impact on potential targets.	<p>In November 2017 the AFCHPR launched the guidelines on combating sexual violence and its consequences in Africa with the participation of the AU Special Envoy for Women, Peace and Security</p> <p>WGDD is in the process of developing a gender equality and women's empowerment communications strategy, with "violence against women and girls" as one of the priority themes.</p>	To get adequate continent wide dissemination of the Guidelines The gender communications strategy is pending the finalization of the new AU gender equality and women's empowerment strategy.	Member States to support the use of the guidelines in combating sexual violence Finalise the new AU gender equality and women's empowerment strategy to inform the communications strategy	100	<b>DSA, WGDD in collaboration with DIC,</b>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>DEPARTMENT OF POLITICAL AFFAIRS (DPA)</b>							
55.	EX.CL/Dec.899(X XVIII) Decision on the Activities of the Permanent Representatives' Committee	<p><b>ON REFUGEES, RETURNEES AND INTERNALLY DISPLACED PERSONS IN AFRICA – Doc. EX.CL/928(XXVIII)vi REQUESTS</b> as follows:</p> <p>i) Member States to assist the PRC to organize and carry out assessment missions led by the Commission to countries affected by dire humanitarian crisis by relaying information on requests to carry out assessment missions to respective capitals in good time;</p>	Five assessment missions were carried out in the second semester of 2017	Aligning the division's programme with Member States	Continued engagement With member States.	80%	
		ii) The regional Deans to nominate heads of delegations in time to ensure that assessment missions are carried out as scheduled;	Nomination were decided on schedule	Availability of Ambassadors to lead missions	Early engagement of Deans	80%	
		iii) The Commission to ensure that appropriate follow up action on assessment missions is undertaken by engaging national stakeholders, civil society organisations and international partners	On-going engagement with national stakeholders, civil society organizations and international partners	Need for follow on Missions at national level	Need to identify countries for follow-on action	80%	
		iv) the Commission to report on the implementation of this decision to the ordinary session of the Executive Council scheduled for January 2017;	Report prepared			100%	
		<p><b>ON THE SPECIAL EMERGENCY FUND FOR DROUGHT AND FAMINE IN AFRICA REQUESTS</b> the Commission to:</p> <p>i) Present, the final draft of the document to implement the Executive Council's decision on expanding the mandate of the Fund and to organize, in 2016, a special session of PRC on this issue;</p>	Draft Concept Note ready	Lack of time to accommodate program during the semester	Event to take place in the first half of 2018		
		ii) Find ways and means to expand the donor base of the Fund to include the private sector, and individuals including from the Diaspora as well as	On-going consultations are underway to find a suitable	Time constraints to organize a Donors Conference	Donors Conference to be held		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		non-traditional donors;					
		iii) Harmonize the joint working arrangement between the PRC Sub-Committee on SEAF and the PRC Sub-Committee on Refugees, Returnees and IDPs;	Holding of joint bureau meetings regularly and joint assessment	Lack of joint assessment	More joint assessment	50%	
		iv) <b>REQUESTS</b> the Commission to report on the implementation of this decision at its ordinary session scheduled for January 2017	Report not ready as Donors' conference is yet to take place	Donor conference yet to be convened		20	Efforts are made to organize the conference
56.	<b>EX.CL/Dec.908(XVIII)Decision On The Mekele Retreat Of The Executive Council</b>	<b>ON FREE MOVEMENT OF PEOPLE AND THE AFRICAN PASSPORT</b> <b>REQUESTS</b> the Commission to present the ordinary African passport to Heads of State and Government at the next ordinary session of the Assembly scheduled for July 2016 and the passports for other categories such as Foreign Ministers, Heads and staff of AU organs, and Members of the PRC.	Completion of the construction of Draft Protocol and implementation mechanism African Union Diplomatic Passports have been issued to Heads of States and Governments, Foreign Affairs Ministers, Permanent Representatives and Heads of Organs.	Complex nature of negotiations  There is a need for the Assembly of Heads of States to stress out the need for some Member States to fully implement the provisions of the Assembly Decision (AHG/OAU/AEC/DEC .1 (II)).	Adoption of the Protocol  The Commission will sensitize the Member States to implement the Decision	100%	AHRM/DPA
57.	<b>EX.CL/Dec.917(XVIII) Decision on African Candidatures for Posts within the International System</b>	<b>FURTHER DECIDES</b> on the establishment of a Sub-committee within the Permanent Representatives' Committee (PRC), responsible for following-up on candidatures approved by the Executive Council and <b>REQUESTS</b> the Commission in collaboration with the PRC through its relevant Sub-Committee to report on the implementation of this decision, where applicable, to the next ordinary session of the Executive Council scheduled for July 2016.	Consultation is underway on the issue.  DPA has submitted a note to the Bureau of PRC in this regard	Meeting of the PRC to establish the requested subcommittee	The issue will be brought to the attention of the Chairperson of the Committee to facilitate the process	50%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
58.	EX.CL/Dec.943(X XX)Decision On The 2016 Annual Report Of The Chairperson Of The AU Commission	<b>DIRECTS</b> THE Commission to prepare and submit a Progress Report on the implementation of the 2016 AU Theme: "The African Year of Human Rights with particular focus on the Rights of Women";	A report has been prepared on the implementation of the 2015 and 2016 themes dedicated to women, which highlights achievements on gender equality and women's rights. 31 Member States contributed to the report.	<ul style="list-style-type: none"> <li>• Slow ratification of AU HR Instruments</li> <li>• Lack of Political Will</li> </ul> Lack of Financial provisions to implement human rights activities	The AU Organs with a human rights mandate developed the 10-year Action Plan for the promotion of Human Rights in Africa		<b>WGDD</b>
59.	EX.CL/Dec.958(X XX) Decision On African Candidatures Within The International System	i) <b>REQUESTS</b> the Commission and Member States to disseminate the decisions taken by the policy organs of the African Union on candidatures within the international system and the common positions agreed on as soon as they have been adopted, to all African diplomatic missions in the world and urge them to respect the decisions;	The dissemination of AU Decisions has been done through the AU Permanent Missions	Lake of appropriate coordination mechanism between AU Permanent Missions and Africa Groups / Absence of official Mapping African Permanent Missions	Engage consultation with UA Permanent Missions to address these challenges / To Make a recommendation to the Office of the Chairperson		<b>OSGC/DPA/O LC</b>
		ii) <b>FURTHER REQUESTS</b> the Ministerial Committee, in collaboration with the PRC and the Commission, as well as the African Groups in New York, Geneva and other capital cities, to reflect on appropriate mechanisms which will facilitate monitoring and implementation of decisions, and make recommendations thereon to the next Council session scheduled in July 2017.	<b>Consultation is ongoing and a Letter was sent to the PRC in this regard</b>	<b>Awaiting decision from PRC</b>	<b>A meeting will be organise between the Chairperson of the Committee and the chairperson of the PRC</b>	-	
60.	EX.CL/Dec.967(X XXI)Decision of the PRC Sub-Committees	<b>DECISION ON HUMANITARIAN SITUATION IN AFRICA REQUESTS</b> the Commission: i) to improve the reporting methods on refugee situation and to rely on credible sources of data, especially from Member States in order to reflect updated and faithful information on the situation of refugees in Africa ;	Improved reporting mechanism.  Conducted workshop on data collection for member States	Limited number of member states participated in workshop	Need for workshop to cover the remaining number of Member States	<b>60%</b>	



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		ii) in collaboration with the PRC Sub-Committee on Refugees, Returnees and IDPs and the Sub-Committee on the Special Emergency Fund to take all necessary measures to convene the Donors Pledging Conference, which should include the private sector, in order to mobilize further financial support for refugees;	Donor's' Pledging Conference yet to take place	There was a dearth of time to carry out assignment effectively and timeously	Donors' Conference to take place in the first semester of 2018	20%	
		iii) in collaboration with the PRC to engage in further reflections on the situation of refugees to develop practical modalities to assist refugees in Africa;	Action commenced on the establishment of the Humanitarian Agency	Need to accelerate the process of establishment	Decision on financial implication for establishing the Agency	30%	
		iv) to work in close collaboration with relevant international partners to address migration flows of Africans through the Mediterranean Sea and other channels.	Working level visit to Tunisia and Libya to effect voluntary Evacuation exercise	Conflict environment	Remain engage with Libyan authority	50%	
61.	EX.CL/Dec.974(XXXI)Decision On The Forty-Second Activity Report Of The African Commission On Human And Peoples' Rights	<p>REQUESTS</p> <p>i) the AU Commission to conduct a mission to assess governance and accountability issues in the ACHPR in order to facilitate a subsequent meeting between the leaderships of the Commission and the ACHPR to address the findings;</p> <p>ii) the AU Commission in close collaboration with the ACHPR and the host country to speed up the process of construction of the new premises of the Commission in Banjul and report on progress made to the Executive Council in January 2018.</p>	<p>i) A study on accountability, governance and structure has been conducted, the results will be presented to the Policy Organs after the January 2018 summit.</p> <p>ii) The first technical meeting between the ACHPR, the Government of the Gambia and the Commission has been scheduled for February 2018. Thus the project will start in mid-2018.</p>	No Specific challenges	Report to be presented to Policy organs for consideration and recommendation	50%	AHRM

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>DEPARTMENT OF INFRASTRUCTURE AND ENERGY (DIE)</b>							
62.	<b>EX.CL/Dec.900(X XVIII) Decision on the Activities of the Specialised Technical Committees</b>	<p>On Specialized Technical Committee on Communication and Information Communication Technologies(STC-CICT-1) <b>REQUESTS</b> the Commission to:</p> <p>i) Set up the structures of governance in charge of the management of the PAeN as per the Sustainable Action Plan's OPTION 1 after its hand over to the African Party in collaboration with the STC-CICT Bureau;</p> <p>a) Accelerate the signing and ratification by Member States of the African Union Convention on Cyber-Security and Personal Data Protection;</p> <p>b) Submit Ad-hoc reports on: (a) the addressing and postcode systems to other pertinent STCs namely to the Committee on Finance, Economic Planning and Integration and/or to the Committee on Public Services, Local Government, Urban Development and Decentralization for further support and, (b) the electrification and connectivity of Post offices to the Committee on Finance, Economic Planning and Integration, and to the Committee on Transport, Transcontinental and Interregional Infrastructures, Energy and Tourism;</p> <p>ii) Participate in the Regional Internet Governance Forum (IGF) in</p>	<p>India close down the PAeN existing satellite VSAT and Hub station operations effective from 01 July 2017. The hub station was transferred to the AUC following a hand over process held on August 2017. The outcomes of the hand over process are mainly two legal documents as follows:</p> <ul style="list-style-type: none"> <li>• Agreement between the AUC and India for the Transfer of the PAeN Hub Station at Dakar, Senegal to the AU;</li> <li>• Agreement between the AUC and the Republic of Senegal on the PAeN Hub Station custody,</li> </ul> <p>The reports were submitted to the two (2) Committees and related resolutions notably Resolution AUC L-10 on prioritisation of the the projects have been adopted.</p>	<p>End of Indian assistance and lack of financing to pursue the operation of the PAeN</p> <p>None</p>	<p>The AUC is conducting assessment and consultation with countries, in order to develop a strategy on:</p> <ul style="list-style-type: none"> <li>• Possibility to continue to use the PAeN for Tele Education as requested by the STC-CICT-1 (management and operation entity financing);</li> <li>• Opportunities of providing news services</li> <li>• Financing, implementing, operation, maintenance and managing modalities of the new network.</li> </ul>	<p>0%</p> <p>100%</p>	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		collaboration with UNECA and the RECs.	AU as a Secretariat of the African IGF organized the 6 <sup>th</sup> AfIGF 2017 from 4 to 6 December 2017 in Cairo, Egypt.		<p>The Commission should monitor the implementation of both projects on Addressing and Postcode Systems and</p> <p>Electrification and Connectivity of Post Offices and report on.</p> <p>Participation in regional Internet Governance Forum (IGF) as per the planning agreed with regions</p>		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
63.	EX.CL/Dec.913(XVIII)Decision On The Activities Of The African Union Commission For The Period January To December 2015	<p><b>REQUESTS</b> the Commission to:</p> <p>i) Expedite the Implementation of the 2050 Africa's Integrated Maritime Strategy (AIMS) in collaboration with the Member States;</p> <p>ii) Report on the implementation of this decision to the ordinary session of the Executive Council scheduled for January 2017</p>	<p><b>Exercise is as the Strategic Task force has been established, Maritime Charter developed and adopted by the Assembly and other implementation activities are ongoing</b></p>			100%	
64.	EX.CL/Dec.970(XXXI)Decision On The Specialized Technical Committees	<p><b>ON THE FIRST ORDINARY SESSION OF THE SPECIALIZED TECHNICAL COMMITTEE ON TRANSPORT, TRANSCONTINENTAL AND INTERREGIONAL INFRASTRUCTURE, ENERGY AND TOURISM (STC-TTIET)</b></p> <p><b>REQUESTS</b> the Commission to:</p> <p>i) submit the Rules of Procedure of the Specialized Technical Committee on Transport, Transcontinental and Interregional Infrastructure, Energy and Tourism to the next Session of the STC on Justice and Legal Affairs for clearance and, thereafter, to the Executive Council for consideration;</p> <p>ii) submit the Regulatory Texts of the Yamoussoukro Decision on the liberalisation of air transport markets in Africa to the next Session of the STC on Justice and Legal Affairs for clearance and, thereafter, to the Executive Council for consideration</p>	<p>Rules of Procedure of the Specialized Technical Committee on Transport, Transcontinental and Interregional Infrastructure, Energy and Tourism were considered and cleared by the 3<sup>rd</sup> Session of the STC on Justice and Legal Affairs in November 2017</p> <p>Regulatory Texts of the Yamoussoukro Decision on the liberalisation of air transport markets in Africa were considered and cleared by the 3<sup>rd</sup> Session of the STC on Justice and Legal Affairs in November 2017</p>	None	Submission to the January 2018 Summit for endorsement	100%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		iii) disseminate the endorsed: (i) Report of the First Ordinary Meeting of the Specialised Technical Committee (STC) on Transport, Transcontinental and Interregional Infrastructure, Energy and Tourism (STC-TTIIET); (ii) the Lomé Declaration of the STC-TTIIET; (iii) the African Union Plans of Action on Energy, Transport (Air, Maritime, Railway and Road), Tourism and PIDA; and (iv) the Windhoek Ministerial Declaration and Targets on Aviation Security Facilitation in Africa to all Member States and other stakeholders as well as facilitate their smooth implementation through capacity building measures whenever necessary	The Report and all outcome documents of the First Ordinary Meeting of the Specialised Technical Committee (STC) on Transport, Transcontinental and Interregional Infrastructure, Energy and Tourism (STC-TTIIET) have been communicated to Member States and other stakeholders and posted on the AU website.	Lack of adequate financial resources	Prioritisation, innovative resource mobilisation, improved budgetary processes	variable	
		iv) take all the necessary measures within its mandate in collaboration with the Regional Economic Communities, specialised institutions, Member States, international partners and other stakeholders to speed up the implementation of the African Union Plans of Action on Energy, Transport (Air, Maritime, Railway and Road), Tourism and PIDA a view to enhancing integration and socio-economic development of Africa;	This ongoing through implementation of the annual programme budget activities and STC Sub-Committees and working groups on energy, transport and tourism.	Lack of adequate financial resources	Prioritisation, innovative resource mobilisation, improved budgetary processes	variable	
		v) ensure the elaboration and prioritisation of implementation of appropriate energy, transport, tourism and infrastructure programmes, including unlocking access to infrastructure for rural and remote areas, that are crucial for the successful achievement of the AU Agenda 2063	This ongoing through implementation of the annual programme budget activities and STC Sub-Committees and working groups on energy, transport and tourism.	Lack of adequate financial resources	Prioritisation, innovative resource mobilisation, improved budgetary	variable	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		and the Global Agenda 2030.			processes		
<b>DEPARTMENT OF SOCIAL AFFAIRS (DSA)</b>							
65.	EX.CL/Dec.913(X XVIII)Decision On The Activities Of The African Union Commission For The Period January To December 2015	<b>REQUESTS</b> the Commission to expedite the operationalization, in collaboration with the relevant stakeholders, of the African Centre for Disease Control (CDC);	Africa CDC Secretariat undertook visits to the five (5) AU geographic regions and held meetings with Member States from June – September 2017. The RCC Governance framework was developed and priority areas of intervention Identified.	The meeting in North Africa did not proceed as planned due to disruptions from Morocco over SADR presence. 2. Most Member States don't not fully understand or are unaware of the existence of the Africa CDC	Continue engaging Member States on increasing awareness and support interventions in public Health and disease outbreaks	60%	
66.	EX.CL/Dec.947(X XX)Decision on the Relocation of the Secretariat of the African Committee of Experts on the Rights and Welfare of the Child (ACERWC)	<b>ENCOURAGES</b> the Kingdom of Lesotho and the Republic of The Sudan to continue consultations and <b>REQUESTS</b> the Commission to facilitate such consultations;	Consultative meeting was conducted between the Director for Social Affairs and the Kingdom of Lesotho in May 2016 at the Margin of the 29 <sup>th</sup> Ordinary Session of the ACERWC, which took place in Maseru Lesotho.  Another Consultative meeting was conducted with the Republic of the Sudan in December 2017 at the margin of the 30 <sup>th</sup> Ordinary Session of the ACERWC which, took place in Khartoum Sudan.		The result of meetings with the kingdom of Lesotho and the Republic of Sudan will be reported to the Executive council in 2018 for a decision to be made	70%	
67.	EX.CL/Dec.956(X XX)Decision On Universal Access To Immunization As	<b>FURTHER REQUEST</b> the Commission, Member States, WHO and partners to facilitate the implementation of the Declaration and put in place a mechanism for follow up and regular reporting to the Summit	Roadmap has been developed to guide member state implementation of the declaration. Preparation are underway to include ADI		Continued focus on implementation of the roadmap will be necessary.	25%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	<b>A Cornerstone For Health And Development In Africa</b>	to include a corresponding accountability framework.	metrics within the African Union Health Accountability framework to track progress and achieve commitments.		Organise a follow up meeting to review and discuss progress with implementation		
68.	<b>EX.CL/Dec.970(X XXI)Decision On Specialised Technical Committees</b>	<p><b>ON THE SECOND MEETING OF THE STC ON HEALTH POPULATION AND DRUG CONTROL, ADDIS ABABA, 20-24 MARCH 2017</b>  <b>REQUESTS</b> the Commission to conduct one more round of continental consultations on the Draft Treaty and implementation of the milestones towards the establishment of the African Medicine Agency (AMA); and submit the Draft Treaty to a meeting of the Ministers of Health, as a Working Group of the STC-HPDC-2 for onward transmission to the STC on Justice Legal Affairs</p> <p><b>ON THE REPORT OF THE SECOND ORDINARY SESSION OF SPECIALIZED TECHNICAL COMMITTEE ON SOCIAL DEVELOPMENT, LABOUR AND EMPLOYMENT OF THE AFRICAN UNION</b>  <b>REQUESTS</b> the Commission:</p> <p>i) in collaboration with the African Development Bank (AfDB), ILO and UNECA to define the modalities, scope of work, legal and institutional implications of the Employment and Social cohesion Fund and to seek the support of the STC on Finance,</p>	<p>The Commission conducted the 3<sup>rd</sup> round of consultations on the draft AMA Treaty in Tunisia in July 2017</p> <p>The Commission convened the Ministers of Health as a Working Group of the STC-HPDC in August 2017 in Victoria Falls in Zimbabwe.</p>	<p>The Ministers were not able to deliberate on and therefore didn't consider the draft AMA treaty for onward transmission to the STC on legal and Justice Affairs.</p> <p>Ministers requested for more time for in-country consultations with their experts</p> <p>There will need to be a reconsideration of the milestones and timeframe for the setting up of the AMA</p>	<p>In line with Victoria falls meeting recommendation, The Commission is planning the final meeting of the Ministers of Health as a Working Group of the STC-HPDC to deliberate on the draft Treaty in May 2018 and consider it for onward transmission to the next STC on Legal and Justice Affairs.</p> <p><b>Submission to the STC on Finance, Monetary Affairs and Integration</b></p>	<p>75%</p> <p>70%</p>	<p>The Commission is considering holding the Working Group meeting on the margins of the World Health Assembly in Geneva in 2018</p>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		Monetary Affairs, Economic Planning and Integration for the establishment, funding and implementation of the Fund;	March 2018.		in 2018		
		ii) to review the implementation of the AUC/AfDB/ILO/ECA Joint Initiative on Youth Employment to be in line with the AU Roadmap on the Demographic Dividend and incorporate the new AfDB Strategy on Youth Employment in Africa	<b>No Action</b>			0%	
<b>DEPARTMENT OF HUMAN RESOURCES SCIENCE AND TECHNOLOGY (HRST)</b>							
69.	EX.CL/Dec.921(XIX) Decision on the Specialized Technical Committees (STCs)	<p><b>On Youth, Culture and Sport – Doc. EX.CL/974(XXIX)</b>  <b>REQUESTS</b> the Commission to:</p> <p>i) expedite the establishment of the African Youth Development Fund and develop clear programs and initiatives to address emerging issues affecting young people, including migration</p>	<p>UNDP and AfDB fully on board as technical partners for the operationalization of the Fund.</p> <p>A draft framework on the operationalization, detailing for possible options of the Fund has been proposed for further scrutiny by internal and external partners</p>	Availability of resources, both technical and financial	Engage with more partners for technical and financial resources and support	30%	
		ii) Convene an extraordinary session of the Specialized Technical Committee on Youth, Culture and Sport (STC-YCS2) in September 2016 to consider the Draft Statute of the African Film Commission.	The Extraordinary Session of the 2nd Specialized Technical Committee on Youth, Culture and Sport (STC-YCS2) was held in Nairobi, Kenya from 13 to 15 September 2017. Objective was to provide an opportunity for AU Member States to review the Draft Statute of the African Audio Visual and Cinema Commission (AACC).	More advocacy for attendance of Member States is required	Draft Statute of the African Audio Visual and Cinema Commission (AACC) to be submitted to STC on Justice and Legal Affairs.	90%	



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>DEPARTMENT OF TRADE AND INDUSTRY (DTI)</b>							
70.	<b>EX.CL/Dec.899(XVIII) Decision on the Activities of the Permanent Representatives' Committee</b>	<p><b>ON ECONOMIC AND TRADE MATTERS REQUESTS</b> the Commission to:</p> <p>i) Conduct a continent-wide study to investigate the causes of shortcomings in the African Growth and Opportunity Act (AGOA) process and make the most of the experiences of countries that have recorded better economic and commercial performance in this process;</p> <p>ii) Remain engaged with the United States of America (USA) to ensure that there is no erosion of preferences available to Member States under AGOA.</p>	<p>In 2017 the AGOA Forum was held in Togo as part of the continued dialogue between eligible countries and the United States, however the study has not yet been commissioned.</p> <p>A Workshop on AGOA is planned with UNECA to share information on best practices and to support countries to develop National/Regional AGOA Implementation Strategies.</p> <p>Continued engagement with the US is led by the African Group of Ambassadors in Washington DC supported by the Commissioner of Trade and Industry.</p>	<p>The Department needs to mobilise resources to undertake the same. In the meantime, several studies have been undertaken by the African Trade Policy Centre which include some elements contained in the Decision.</p> <p>The US Administration's trade policy stance indicates challenges in having a predictable environment for continued access to AGOA preferences. The current version of the Act also provides for unilateral withdrawal of benefits for non-trade related reasons. Some AU Member States have been removed from the list of beneficiary countries.</p>	<p>DTI is to develop Terms of Reference and identify a technical partner to undertake this important study during 2018.</p> <p>Continued advocacy and diplomacy</p>	<p>30%</p> <p>Partially implemented</p> <p>90%</p> <p>Nearly fully implemented</p>	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		iii) Collaborate with China within the Forum on China-Africa Cooperation (FOCAC) and the Memorandum of Understanding (MOU) signed with China for industrialization;	<p>Participation in the Africa-China Poverty reduction Conference held in Shanghai in 2016 together with some AU MS. Mauritius hosted the 2017 edition and the Commission was unable to participate due to the calendar of activities.</p> <p>DTI participated in the design of a comprehensive AU-China Capacity Development Programme which was coordinated by the BCP which includes a Sub-Programme on Capacity Building for effective industrialization partnership between Africa and China</p> <p>Department of Trade and Industry is organized the 1st African Union Symposium on Special Economic Zones and Industrial Development under the theme of “<i>Special Economic Zones (SEZs) as an Engine to promote Jobs, Growth and Green Economy</i>” from 07 to 10 November 2017 in Lusaka, Zambia</p>	<p>Lack of a clear Strategy for China at the level of the Strategic Partnership</p> <p>Ad hoc engagement not beneficial hence the proposal to open an AU office in Beijing would enable effective follow up on joint projects and initiatives more cost effectively.</p> <p>Limited capacity within DTI to follow up on the implementation of activities with China in a consistent manner.</p>	Continued engagement in the Partnership processes and implementation of joint activities, within the FOCAC monitoring framework.	40%	Effort made but there is a significant amount of work to be done to harness the benefits of the Cooperation.
		iv) Organize a Ministerial Roundtable on current economic, financial, agricultural and humanitarian challenges facing the continent with a view to building long-term resilience;	This activity is not yet implemented.	Resources and capacity focused on Agenda 2063 flagship programmes		0%	
		v) Fast-track, in collaboration with Member States, the implementation of flagship	DTI focused on the Continental Free Trade Area	Limited resources to participate	Continued Focus on the CFTA and	90%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		programmes of Agenda 2063 such as the Grand Inga Dam Project to unleash the economic potential of the Continent.	and the AU Commodity Strategy	meaningfully in order flagship initiatives. The Integrated High Speed Train Project has an Industry component which was deleted by AU Member States from all Budget proposals.	the Commodity Strategy in order to achieve impact with the limited resources at the disposal of the department.	Almost fully implemented	
		vi) <b>REQUESTS</b> the Commission to report on the implementation of this decision to the July 2017 ordinary session of the Executive Council.	This decision could not be implemented due to the streamlining of the Summit Agenda (Dec 582				
71.	<b>EX.CL/Dec.921(XIX)Decision on the Specialized Technical Committees (STCs)</b>	<p><b>On Trade, Industry and Minerals</b></p> <p><b>REQUESTS</b> the Commission to mobilise the necessary resources to carry out the following activities:</p> <p>i) Organise meetings of the Sub-Committees on Trade, Industry, Minerals and Directors General of Geological Surveys;</p> <p>ii) Undertake technical studies with pertinent data underlining Africa's potential in trade, industry and mining sectors in order to boost investments in identified priority sectors including pharmaceuticals</p>	<p>Planning was undertaken but this could not be implemented. of meetings</p> <p>The only action undertaken relates to a Study undertaken by UNECA in collaboration with AUC on the status of the Pharmaceuticals sector in Africa – challenges and opportunities based on data available.</p> <p>A Concept Note was developed in Partnership with the International Trade Centre to establish a Trade Observatory for trade, industry and mining statistics. Currently negotiations are underway with the World Bank to finance</p>	<p>The reason for not implementing the decision is due to limited financial resources and the heavy calendar</p> <p>This is an ongoing aspect of the work of the Department which requires a consistent resource stream which can be provided through the Annual Budget.</p>	<p>To convene the STC-TIM Ordinary Session in 2018 and consider the Terms of Reference of the Sub-Committees.</p> <p>A Supplementary Budget Request shall be prepared once negotiations for funding the Trade Observatory are secured. This is a crucial pillar of the support to AU MS in the CFTA negotiations, as well providing information to policy makers, private sector operators and</p>	<p>25%</p> <p>25%</p>	<p><b>25%</b></p> <p><b>Efforts deployed but the results will be realized once the STC-TIM has met.</b></p> <p><b>25%</b></p> <p><b>Limited results in the area of pharmaceuticals. The focus should be on the Trade Observatory which can be established and maintained in order to provide up to date</b></p>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			the activities in 2018. This structure was approved in the Decision of January 2012 on Boosting Intra-African Trade and Fast Tracking the establishment of the establishment of the Continental Free Trade Area.		academia in the trade and investment community.		information to investors and policy makers on opportunities in Africa.
		iii) In collaboration with UNECA, undertake a study that will enable Africa to formulate a common approach to future Africa-US trade and investment relations including an analysis on the low utilization of AGOA.	The Study is planned in 2018.			0%	
72.	EX.CL/Dec.943(X XX)Decision on the 2016 Annual Report of the Chairperson of the AU Commission	<b>DIRECTS</b> the Commission to expedite the establishment of the High Level Panel of Eminent Persons to champion the fast tracking of the Continental Free Trade Area (CFTA);	Terms of Reference and Budget have been prepared. In the meantime, the Assembly of Heads of State and Government appointed H.E. Issoufou Mahamadou, President of the Republic of Niger to champion the process.	The CFTA Champion has been instrumental in concluding the first phase of CFTA negotiations and the next phase requires broad stakeholder engagement to pave the way for signature and ratification of the CFTA Agreement by States Parties.	It is recommended that the Terms of Reference of the Eminent Persons be adjusted to focus on the current needs and to work under the leadership of the CFTA Champion.  This item will be reported to the January 2018 Summit.		<b>BCP</b>
73.	EX.CL/Dec.953(X XX) Decision On the Outcome Of The 5 <sup>th</sup> Retreat Of The Executive Council Held In Addis Ababa Ethiopia On 8 And 9 December	<b>REQUESTS</b> the Commission to develop a Roadmap based on the recommendations and report to the next session of the Executive Council through the Ministerial Follow-up Committee on Agenda 2063, including the following areas:  a) Establishment of a Continental Free Trade Area by end of 2017	The Roadmap for the establishment was prepared, approved and implemented resulting in the achievement of the milestone of December 2017.  The draft African Commodity Strategy is to be enhanced	None		90% achievement for the CFTA and 50% for the remainder of the	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	2016	b) Towards an African Commodities Strategy; c) Development of a Made in Africa Brand Campaign; d) Accelerated Industrialization toward a continental target of 20% value addition by 2020, including measure to promote local content in mining contracts; e) Development of guidelines to promote and protect African investment and companies, including countries in political transition.	with the assistance of a Consultant that is under recruitment.  The Made in Africa Brand Campaign is not yet developed.  There is ongoing work on measures to promote local content in mining content as part of the Africa Mining Vision Action Plan implementation which is progressing well.	Advertised Consultancy has Not received any responses.  The department capacity is limited in this domain.	AUC to re-advertise the consultancy.  To identify dedicated resources for this Campaign in order to promote Africa's Industrialisation and boost trade.	activities	
<b>DEPARTMENT OF RURAL ECONOMY AND AGRICULTURE (DREA)</b>							
74.	<b>EX.CL/Dec.943(XX) Decision on the 2016 Annual Report of the Chairperson of the AU Commission</b>	<b>DIRECTS the Commission to</b> develop a roadmap for the implementation of the Campaign to "Relegate the Handheld Hoe to the Museum" by 2025.	1. DREA has partnered with FAO to develop a Framework for Sustainable Agricultural Mechanization in Africa (SAMA). This was endorsed by the 2 <sup>nd</sup> Ordinary Session of the Specialized Technical Committee on Agriculture, Rural Development, Water and Environment in October 2017. The Framework will assist Member States in the development and implementation of their national strategies on mechanization and thus help to "Relegate the Handheld Hoe to the Museum".  2. DREA in partnership with the Alliance for a Green	Difficulty in securing adequate resources to support the development and implementation of national mechanization strategies, including innovative approaches.	1. Roll out /popularization of the Framework for SAMA  2. Development of detailed guidelines to help member states in the formulation and implementation of national strategies for SAMA  3. Mobilization of resources / partnerships to support Member States in the		A proposal on agricultural mechanization has been developed and submitted to AUC Partnerships but is yet to be funded  DREA has developed a comprehensive Framework for SAMA, with a roll-out plan, which addresses the issue of

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			<p>Revolution in Africa (AGRA) has also developed a proposal with the objective to mobilize resources to help identify and implement innovative approaches for scaling up sustainable mechanisation to help transform smallholder agricultural production and post-harvest handling</p>		<p>formulation and implementation of national strategies for SAMA</p> <p>4. Supporting the establishment and/or strengthening of centres of excellence as well as coordinating mechanisms at national, sub-regional and regional levels</p>		<p>relegating the hand-held hoe to the museum.</p>
		<p><b>ON IMPLEMENTATION OF THE SENDAI FRAMEWORK FOR DISASTER RISK REDUCTION IN AFRICA</b></p> <p><b>REQUESTS</b> the Commission in consultation with Member States and the Regional Economic Communities (RECs) to develop an Africa Position for the Global Platform for Disaster Risk Reduction, scheduled to take place in Cancun, Mexico in May 2017</p>	<p>The Department of Rural Economy and Agriculture in consultation with Regional Economic Communities and Member States developed the Africa Position on Disaster Risk Reduction which was successfully presented at the Global Platform for Disaster Risk Reduction in Cancun Mexico, 25 May 2017.</p> <p>The Africa Working Group (AWG) on Disaster Risk Reduction developed the initial draft. The second draft was developed through the dedicated Fridays of the Commission which was organized by DREA and attended by MS,</p>	<p>Inadequate resource allocation at Member states' level to implement the commitments made by Africa in the Africa Position for Disaster Risk Reduction</p>	<p>There is need for increased resource allocation by Member states to implement the commitments made by Africa in the Africa Position for Disaster Risk Reduction;</p> <p>Submission of the report to the 2<sup>nd</sup> STC on Agriculture, Rural Development, Water and Environment.</p> <p>The 2<sup>nd</sup> STC</p>	<p>100%</p>	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			<p>representatives of RECS and partners on 4 May 2017. Prior to its presentation the position was endorsed by Africa Delegates at the margins of the Global Platform in Cancun.</p>		<p>report will be submitted to the 30<sup>th</sup> Extraordinary AU Summit for endorsement</p>		
75.	<p><b>EX.CL/Dec.971(XXXI)Decision On The Transfer Of The Fouta Djallon Highlands Integrated Natural Resources Programme Conakry To The ECOWAS Commission</b></p>	<p><b>REQUESTS</b> the AU Commission and ECOWAS to work in synergy in ensuring a smooth transfer of the Programme in the spirit of the ongoing AU Reform process including the financial implications;</p>	<p>The AUC and ECOWAS held a series of consultations to implement the transfer of the Fouta Djallon Highlands Programme. The two commissioners of the two institutions met in October 2017 to finalize arrangements for the transfer in January 2018. All the relevant documents, files and reports have been put together in readiness for the transfer in January which could take place either at the AU Headquarters or at ECOWAS in Abuja.</p>		<p>In conformity with the EX. CL. Decision, which mandates the AUC to maintain its office in Conakry, new terms of reference for the office have been drawn up to serve the objectives of the African Union in a more coordinated and synergistic manner in the domain of agriculture, climate change and natural resources management. The AU Commission will soon recruit the head of the office and a minimum number technical experts for the effective functioning of the</p>	80	<p>There is no additional financial implication as all measures will be taken to avoid further costs</p>





NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
77.	EX.CL/Dec.945(X XX) Decision on the Ninth Joint Annual Meetings of the African Union STC on Finance, Monetary Affairs, Economic Planning and Integration and the United Nations Economic Commission for Africa Conference of Ministers of Finance, Planning and Economic Development, Addis Ababa, Ethiopia, 4-5 April 2016	<p><b>URGES</b> Member States to allocate at least 0.015 percent (0.015%) of their budget to Statistics development;</p> <p><b>REQUESTS</b> the Commission to report on the implementation of this decision on a regular basis.</p>	This percentage was corrected, it is 0.15% and not 0.015%. This correction was made by the STC held in November 2017. The department, during its organized meetings, shares this information and invites the representatives of the member states to make every effort to implement this proposal into reality.	<p>-Limited importance given to the promotion of statistics by most member states.</p> <p>-Difficulties of member states to implement the decisions taken at the continental level</p>	Strengthening advocacy with member States. Raising the interest and importance of statistics in the Member States and considering Statistics as one of the development priorities in our member States	40%	Project to promote in member states and RECs Mobilize partners to support Statistics in Africa

**B. ASSEMBLY DECISIONS****Assembly/AU/Dec.588(XXVI) – Assembly/AU/Dec.664(XXIX)****Jan 2016, July 2016, Jan 2017, July 2017**

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>BUREAU OF THE CHAIRPERSON</b>							
1.	<b>Assembly/AU/Dec.602(XXVI) Decision on the Scale of Assessment and Implementation of Alternative Sources of Financing the African Union</b>	(i) <b>REQUESTS</b> the Commission to organise a Retreat of Heads of State and Government, Ministers of Foreign Affairs and Ministers of Finance to examine the financing of the Union before the July 2016 Summit to be held in N'Djamena, Chad;	Implemented :the Retreat was organised and elected the president of Rwanda to lead the process	No challenges experienced		100%	<b>OSGC</b>
		(ii) <b>ALSO REQUESTS</b> the Commission to Report on the implementation of this decision to the next ordinary session of the Assembly through the Executive Council in July 2016.	Implemented: report was prepared and submitted to the Summit	No challenges experienced		100	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
2.	Assembly/AU/Dec.605(XXVII)Decision on the Outcome of the Retreat of the Assembly on the Financing of the African Union	<p><b><u>On the Peace Fund</u></b></p> <p>(i) <b>Requests</b> the Chairperson of the Commission to implement all aspects related to the operationalization of the AU Peace Fund, in particular the legal, operational and financial rules and regulations;</p> <p>(ii) <b>Requests</b> the Chairperson of the Commission to undertake consultations with the Secretary General of the United Nations (UN), the UN General Assembly, the UN Security Council and other relevant partners, on the envisaged funding arrangements for the provision of the UN assessed contributions for AU-led peace operations, bearing in mind the funding arrangements for the Peace Fund as outlined above;</p> <p>(iii) <b>FURTHER REQUESTS</b> the Chairperson of the Commission to report back to the Assembly in January 2017 on progress made in the implementation of this Decision.</p>	<p><b>Consultations ongoing with relevant departments</b></p> <p><b>Consultations are ongoing with relevant stakeholders</b></p>		<p><b>Fast track the process</b></p>	<p><b>30</b></p> <p><b>40</b></p>	
3.	Assembly/AU/Dec.635(XXVIII)Annex to Assembly Decision on the Outcome of the Retreat of the Assembly of the African Union	<p><b>On realigning African Union institutions in order to deliver against those priorities</b></p> <p>(i) The Commission's structures should be re-evaluated to ensure that they have the right size and capabilities to deliver on the agreed priorities;</p>	<p>African Union restructuring will start being implemented in 2018 with the following departments:</p> <ul style="list-style-type: none"> <li>- OLC,</li> <li>- Secretary General,</li> <li>- PMCD and</li> </ul>	The Implementation has been delayed	The Commission to kick start the implementation	15%	<b>BDCP/AHRM/</b>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	on the Institutional Reform of the African Union		AHRM				
		(ii) The Commission's senior leadership team should be lean and performance-oriented.	All the directors are being reevaluated to assess their fitness for the positions held.			50	
		(iii) The title of Chairperson and Deputy Chairperson may also be reconsidered;					
		(iv) A fundamental review of the structure and staffing needs of the organisation, as well as conditions of service, should be undertaken to ensure alignment with agreed priority areas	Restructuring process is underway			60	
4.	Assembly/AU/Dec.639(XXVIII) Decision On The Admission Of The Kingdom Of Morocco To The African Union	<b>REQUESTS</b> the Chairperson of the Commission to communicate this Decision of the Assembly to the Kingdom of Morocco and request the latter to deposit their instrument of accession to the Constitutive Act.	<b>Decision communicated to the Kingdom of Morocco and has deposited their instrument of accession duly received</b> to the Constitutive Act.	N/A	N/A	100%	OLC
5.	Assembly/AU/Dec.643(XXIX) Decision On The Report On The Inaugural African Economic Platform Held In Port Louis, Mauritius, 20 – 22 March, 2017	i) <b>REQUESTS</b> the African Union Commission and the African Union Foundation to work closely with the host country Mauritius to ensure a successful second African Economic Platform;	Preparation are underway and consultations with the host country ongoing smoothly and 21-22 March 2018 are the proposed dates for the 2 <sup>nd</sup> AEP	No challenges so far		100	OSGC, DEA, DTI, BDCP
		ii) The Commission and the African Union Foundation to ensure that all Member States are invited to the African Economic Platform, and that the level of representation be at the discretion of the Member States;	Work in progress and invitation will be issued accordingly	No challenges		Ongoing	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		iii) The Commission, in collaboration with the African Union Foundation to develop a Roadmap for the implementation of the recommendations on the Inaugural African Economic Platform, and to submit the same for consideration at the January 2018 Summit;	Work in progress				
		iv) The Commission, in collaboration with the African Union Foundation and Member States to undertake a comprehensive evaluation of the Inaugural African Economic Platform, and to submit a report with appropriate recommendations to the January 2018 Summit;	Work in progress				
6.	<b>Assembly/AU/Dec.653(XXIX)Decision on the Issue of Western Sahara</b>	i) <b>REQUESTS</b> the Chairpersons of the African Union and the Commission, in consultation with the AU Peace and Security Council, to take appropriate measures (including the possible revitalization of the Committee of Heads of State decided in 1978) to support the efforts of the United Nations and encourage the parties, both of whom are now members of the African Union, to cooperate in good faith towards ensuring the success of the new process;	<b>REQUESTS</b> the Chairpersons of the African Union and the AU Commission, in consultation with the AU Peace and Security Council, to take appropriate measures (including the possible revitalization of the Committee of Heads of State decided in 1978) to support the efforts of the United Nations and encourage the parties, both of whom are now members of the African Union, to cooperate in good faith towards ensuring the success of the new process;	Consultations between the AU Commission and the UN, particularly the UN Secretariat and some individual members of the UN Security Council have been done in the implementation of the OAU/AU and UN decisions on Western Sahara  The consultations regarding the reactivation of the Ad Hoc Committee of Heads of State decided in 1978, will be held on the margins of the 30 <sup>th</sup> Ordinary Session of the Assembly to be held on 28 and 29 January 2018	Preconditions set by Morocco to resume direct talks which is cause of deadlock in the peace process  Lack of collective decisive action by the UN Security Council to formally address the issue	To encourage the two parties to resume their direct talks with the support of the AU High Representative on Western Sahara  To urge the UN Security Council to formally address the issue of Western Sahara with participation of the AU High Representative on	On-going process

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
				<p>The AU Commission has been requesting the parties to resume direct talks with a view to finding a lasting solution to the situation</p> <p>The AU Commission provided support to the UN Secretary General Personal Envoy for Western Sahara on the re-launching of the peace process in Western Sahara in October 2017</p>		<p>Western Sahara</p> <p>To speed up finalization of the consultation on the reactivation of the Ad Hoc Committee of Heads of State</p>	
		<p>ii) <b>ALSO REQUESTS</b> the Chairperson of the AU Commission to report to the Assembly in January 2018 on the measures and initiatives he might take on the issue, alone or with the Chairperson of the African Union, in partnership with the United Nations;</p>	<p>The update on the matter will be submitted to the 30<sup>th</sup> Ordinary Session of the Assembly along with the Report of the Activities of the Peace and Security Council and the State of Peace and Security in Africa</p>	<p>Nil</p>	<p>The report will be considered by Member States during the 30<sup>th</sup> Ordinary Session of the Assembly</p>	<p>On-going</p>	<p>PSD to follow up</p>
7.	<p><b>Assembly/AU/Dec.663(XXIX)Decision On The Appointment Of The New Members Of The Panel Of Wise</b></p>	<p>i) <b>REQUESTS</b> the Chairperson of the Commission to ensure that the required support is availed to the Panel of the Wise to enable it fully discharge its mandate, particularly through proactive preventive engagement.</p>	<p>Support has been provided and the Panel has been briefing the PSC on its activities</p>	<p>Inadequate support staff and funding</p>	<p>To provide sustainable funding for the Panel activities and recruit additional support staff</p>	<p>95%</p>	<p><b>PSD</b></p>
		<p>ii) <b>ALSO REQUESTS</b> the Commission to take the necessary steps to enhance the human resources of the Secretariat of the Panel of</p>	<p>The Commission in working on secondment of staff</p>	<p>Slow recruitment process within the AU</p>	<p>AU Commission to expedite</p>	<p><b>50%</b></p>	<p><b>AHRM and PSD to follow</b></p>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		the Wise.	from Member states and relevant stakeholders while waiting for the recruitment process of requisite staff	Commission	recruitment		up
<b>OFFICE OF THE SECRETARY GENERAL OF THE COMMISSION (OSGC)</b>							
8.	<b>Assembly/AU/Dec.597(XXVI) Decision on Streamlining of the African Union Summits and the Working Methods of the African Union</b>	<b>DECIDES</b> to request the Commission to elaborate a roadmap on the implementation of the Decisions of AU Summits, including using the Scorecard approach on the implementation of decisions to be presented to the Assembly through the Executive Council.	<b>Partially implemented.</b> TORs for a consultant developed,  The roadmap is yet to be developed following consultations with all departments and the PRC.	<b>Funding gap</b>		50%	<b>All departments</b>
<b>OFFICE OF THE LEGAL COUNSEL (OLC)</b>							
9.	<b>Assembly/AU/Dec.590(XXVI) Decision on the Chagos Archipelago International Criminal Court</b>	<b>RESOLVES</b> to fully support the action initiated by the Government of the Republic of Mauritius at the level of the United Nations General Assembly with a view to ensuring the completion of the decolonization of the Republic of Mauritius and enabling the Republic of Mauritius to effectively exercise its sovereignty over the Chagos Archipelago, including Diego Garcia and <b>REQUESTS</b> the Commission in collaboration with all stakeholders to follow-up on this matter to ensure that the African proposals and concerns are addressed and to report to the ordinary session of the Assembly through the Executive Council scheduled for January 2017.	The Commission urged Member States willing to furnish relevant information on the question before International Court of Justice to submit written statements by 30 January 2018;	<b>Funding for this activity was not envisaged in 2018</b>	<b>The Commission to make submission to the International Court of Justice on behalf of the Union</b>	50%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
10.	<b>Assembly/AU/D ec.2(XXVI) Declaration On The Lifting Of The Long-Standing United States Of America's Unilateral Sanctions Imposed On The Sudan</b>	<b>REQUESTS</b> the Commission to report on the mechanism for the implementation of the decision of the Assembly to call on the United States of America (USA) to lift the long-standing unilateral sanctions on the Sudan to the Ordinary Session of the Assembly through the Executive Council, scheduled for January 2017.	Sanctions against Sudan were lifted	<b>No challenges</b>		<b>100</b>	<b>DPA</b>
11.	<b>Assembly/AU/D ec.615 (XXVII) Decision On The Hissene Habre Case</b>	To request the Commission, in collaboration with the Government of Chad to organize a pledging Conference involving Member States, Partner Countries, international organizations, non-governmental organizations and other entities for voluntary contributions to the fund for the victims;	The pledging conference will be organized in 2018 in collaboration with the Government of Chad	<b>N/A</b>	<b>N/A</b>	<b>0%</b>	
12.	<b>Assembly/AU/D ec.616(XXVII) Decision on the International Criminal Court</b>	The Commission, through the AU Permanent Mission in Brussels, Belgium, will serve as the secretariat to the Open-ended Ministerial Committee and provide institutional support to the African Group in The Hague, Netherlands to ensure effective coordination of its activities.  <b>REQUESTS</b> the Commission, in collaboration with all stakeholders, to follow-up on this matter to ensure that the African proposals and concerns are addressed and to report regularly to the Assembly through the Executive Council.	Not implemented	<b>Funding gap</b>			<b>OLC/DPA</b>
13.	<b>Assembly/AU/D ec.622(XXVIII) Decision On The International Criminal Court</b>	<b>REQUESTS:</b> The Commission to support the AU Mission in Brussels and The Hague in fulfilling its responsibility by providing secretariat services to the African Group in Brussels.		<b>Funding gap</b>			



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
14.	Assembly/AU/Res.1(XXVIII) Resolution On Chagos Archipelago Doc. Ex.CI/994(Xxx)	<b>DECIDES</b> to remain seized of the matter and <b>REQUESTS</b> the Commission to report on progress and the implementation of this decision to the Assembly in July 2017	Updated report prepared in the annual report of the Chairperson to be submitted to the Policy Organs	N/A	N/A		
15.	Assembly/AU/Dec.622(XXVIII) Decision on the International Criminal Court (ICC)	<b>REQUESTS:</b>  i) The Group of African States Parties in New York in collaboration with the Commission to actively participate in the deliberations of the Working Group on Amendments to ensure that African proposals are adequately considered and addressed;	Ongoing	N/A	N/A	Ongoing	
		ii) The Commission to support the AU Mission in Brussels and The Hague in fulfilling its responsibility by providing secretariat services to the African Group in Brussels;	Ongoing	Funding gap		Ongoing	
		iii) The Open Ended Ministerial Committee to report on the implementation of this decision to the next Ordinary Session of the Assembly through the Executive Council in July 2017.	Report to be submitted in January 2018	N/A	N/A	100%	
<b>DIRECTORATE OF STRATEGIC POLICY, PLANNING, MONITORING, EVALUATION AND RESOURCE MOBILISATION (SPPMERM)</b>							
16.	Assembly/AU/Dec.588(XXVI) Decision on the Domestication of the First Ten-Year Implementation Plan of Agenda 2063	<b>REQUESTS</b> the Commission to;  i) Facilitate, in collaboration with UNECA and AfDB, statistical reforms in countries, specifically legislative reforms, human resources development and financial resources in the context of implementation of Agenda 2063 FTYIP and the SDGs;	The Domestic Resource Mobilization Strategy of Agenda 2063 endorsed by the STC and submitted to the Executive Council for consideration	Delayed submission for endorsement by the STC as a result of postponement of the STC meeting in March 2017 in Dakar-Senegal.	The implementation of the Road Map and development of the operational manual and platform for Agenda 2063 in collaboration with AfDB	100%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		ii) Finalize the Draft Monitoring and Evaluation Framework of Agenda 2063 and expedite its institutionalization, and report at the next ordinary session of the Assembly through the Executive Council, in July 2016;	Monitoring and Evaluation Framework of Agenda 2063 endorsed by the STC and submitted to the executive Council for consideration	Delayed submission for endorsement by the STC as a result of postponement of the STC meeting in March 2017 in Dakar-Senegal.	Roll out of the M&E to MS and RECS	100%	
		iii) Develop detailed proposals of the Flagship Projects, their implementation arrangements and their financial implications;	Detailed update on the progress of thr flagship projects was submitted to the ministerial follow committee in Namibia	Absence of the focal departments to the ministerial follow up committee meeting in Namibia	Continuous engagement of the focal departments to provide progress on the implementation arrangements	100%	
		iv) Ensure continuous popularization and awareness raising of Agenda 2063 through all available platforms	<p>- more than 80% of MS received domestication Missions of the FTYIP.</p> <p>presentations of Agenda 2063 were made to Youth and other stakeholders</p> <p>- support to the Encyclopedia Africana Project, the Establishment of an Interactive Network of Focal Points Concerned with African Union Strategic Partnerships and International Cooperation and on the Fifth Pan-African Network of the Wise (PanWise)</p>	<p>limited resources in terms of Funding and Staffing</p> <p>slow confirmation of member states to receive domestication missions</p>	Continuous engagement of MS in the domestication and popularization of Agenda 2063	80%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		v) All African Union (AU) Organs to internalize and align their respective programmes with FTYIP of Agenda 2063;	Technical Support was extended to AU Organs and RECS	Different timelines in term of planning cycle	Continuous engagement with RECs and AU Organs	80%	
		vi) The Pan African Parliament (PAP) to work with National and Regional Parliaments and the Economic, Social and Cultural Council (ECOSOCC) to mobilize its constituency to ensure the alignment of their agenda with Agenda 2063;	<b>Being implemented : consultations are ongoing</b>			Ongoing	
		vii) <b>REQUESTS</b> the Commission to report on the implementation of this decision regularly to the Assembly, through the Executive Council					
<b>PARTNERSHIPS MANAGEMENT AND COORDINATION DIVISION (PMCD)</b>							
17.	<b>Assembly/AU/D ec.626(XXVIII) Decision On The Date Of The 5th African Union-European Union Summit In 2017</b>	<b>DIRECTS</b> the Commission, in close collaboration with the host country, to undertake preparations for the Summit;  <b>REQUESTS</b> the Commission to report thereon to the Permanent Representatives' Committee (PRC).	Implemented: Evaluation missions have been undertaken and host agreement signed.  The matter of hosting was discussed at both Subcommittee and PRC Levels.	<b>No challenges were experienced</b>		100%	<b>OSGC</b>
<b>NEPAD COORDINATION UNIT</b>							
18.	<b>Assembly/AU/D ec.651 Decision on The Full Integration of NEPAD into the Commission Of The African Union</b>	<b>REQUESTS</b> the Commission, in consultation with the NEPAD Planning and Coordination Agency (NPCA), to take all necessary measures for the full integration of the NEPAD into the Commission and to report to the Thirtieth Ordinary Session of the Assembly in January 2018.	The issue of the NEPAD Governance Structure will be tabled before the Assembly for consideration during the January 2018 Summit				<b>BCP</b>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>OFFICE OF INTERNAL AUDIT (OIA)</b>							
19.	<b>Assembly/AU/D ec.635(XXVIII) Decision On The Outcome Of The Retreat Of The Assembly Of The African Union On The Institutional Reform Of The African Union</b>	<b>On realigning African Union institutions in order to deliver against those priorities:</b> i) The Commission should initiate, without delay, a professional audit of bureaucratic bottlenecks and inefficiencies that impede service delivery and the recommendations thereof;	Only state of play was audited at takeover by the new commission but not the whole system.	Financial constraints as it needs a professional auditing firm to audit.		50	
<b>CITIZENS AND DIASPORA ORGANISATIONS DIRECTORATE (CIDO)</b>							
20.	<b>Assembly/AU/D ec.591 (XXVI) Decision on the Items Proposed by Member States</b>	<b>ON THE BID TO HOST THE SECRETARIAT OF ECOSOCC</b> <b>REQUESTS</b> the Commission to undertake the appropriate evaluation mission and submit a detailed report to the next Ordinary Session of the Assembly through the Executive Council scheduled for July 2016;	The evaluation Mission was undertaken and a report has been submitted for consideration in the January 2018 summit	<b>No challenges experienced</b>		100%	
21.	<b>Assembly/AU/D ec.642(XXIX) Decision On The Budget Of The African Union For The 2018 Financial Year</b>	<b>REQUESTS</b> the Commission to work out all legal, structural and financial implications affecting the relocation of ECOSOCC to Lusaka, Zambia and submit to the PRC for supplementary budget consideration;	A proposal of the organisational structure has been submitted to the Subcommittee on the Structural Reforms for endorsement of the PRC	No specific challenges	The Report will be presented to the PRC for consideration by the PRC	On-going	<b>OLC, AHRM, PBFA</b>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>WOMEN, GENDER AND DEVELOPMENT DIRECTORATE (WGDD)</b>							
22.	<b>Assembly/AU/Dec.621(XXVIII) Decision on the 2016 Annual Report of the Chairperson of the African Union Commission</b>	<p><b>DECIDES</b> to:</p> <p>Grant the status of Specialized Agency to the Pan African Women's Organization (PAWO) and the African Capacity Building Foundation (ACBF).</p> <p><b>REQUESTS</b> the Commission to report on the implementation of this Decision to the Assembly through the Executive Council on a regular basis.</p>	<p>Following consultation and advice from the OLC, PAWO will be assisted draft its new treaty/agreement/constitution/statute in line with its new status, to be negotiated by AU Member States. The treaty will cover, among others, its legal status, governance structure, secretariat, headquarters, finances and ratification. The negotiated text will be adopted by the Assembly after consideration by the Executive Council. The treaty will be subjected to signature and ratification by Member States</p>	<p>Time that it will take for the treaty to be negotiated, adopted and to come into force, which might delay the operationalization of the PAWO into a Specialized AU Agency</p>	<p>Establish a Ministerial Committee on the operationalization of PAWO with a mandate to support the expedition of the transformation of PAWO into a specialized agency.</p> <p>Convene a consultation meeting with the leadership of PAWO to explore strategies to expedite the treaty-making process.</p>	0%	BCP
23.	<b>Assembly/AU/Dec.635(XXVIII) Decision On The Outcome Of The Retreat Of The Assembly Of</b>	<p>The Commission should establish women quotas across its institutions, and identify appropriate ways and means to ensure the private sector's participation;</p>	<p>WGDD is working with Reform unit and AHRM to develop a concept on women's quota. A draft is already developed</p>		<p>Organize consultations with relevant stakeholders and finalize the concept note</p>	50%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	The African Union On The Institutional Reform Of The African Union		based on current data and positions of women. The purpose is to ensure women's equal representation in all AU positions, especially at management level (P and D level),		and implementation plan.		
<b>DIRECTORATE OF PROGRAMMING, BUDGET, FINANCE AND ACCOUNTING (PBFA)</b>							
24.	Assembly/AU/Dec.605(XXVII)Decision on the Outcome of the Retreat of the Assembly on the Financing of the African Union	<p><b>DECIDES as follows:</b></p> <p><b><u>On the financing of the Union:</u></b></p> <p>i) To institute and implement a 0.2 percent Levy on all eligible imported goods into the Continent to finance the African Union Operational , Program and Peace Support Operations Budgets starting from the year 2017;</p> <p>ii) That the amounts collected from the Levy shall be automatically paid by the national administration, into an account opened for the African Union with the Central Banks of each Member State for transmission to the AU in accordance with each member State assessed contribution;</p> <p>iii) That the Commission shall put in place a strong oversight and accountability mechanisms for ensuring the effective and prudent use of the resources</p> <p>iv) That the Commission should complete the on-going institutional reform of the AU to ensure a more effective attainment of the objectives of the Union and prudent use of all resources;</p>	<p><b>Implemented.</b></p> <p><b>Decision taken, under implementation (refer report provided on status of implementation)</b></p>				BCP/BDCP/DEA

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		v) To establish a Committee of Ministers of Finance comprising [ten] Member States, representing the five (5) regions [two per region] to participate in the preparation of the annual budget.					
25.	Assembly/AU/Dec.641(XXVIII) Decision on the Implementation of the Financing of the Union	<b>TAKES NOTE</b> of the Progress Report of the Chairperson on the implementation of the Decision Assembly/AU/Dec.605(XXVII) on the Financing of the Union adopted in Kigali, Rwanda, in July 2016;  i) <b>REQUESTS</b> the Commission to report on the implementation of this Decision to the ordinary session of the Assembly in January 2018.	In progress				BCP/BDCP
26.	Assembly/AU/Dec.642(XXIX) Decision On The Budget Of The African Union For The 2018 Financial Year	<b>REQUESTS</b> the Commission: i) to refer to the Peace and Security Council the funding gap of <b>US\$81,846,337</b> for AMISOM created due to a decision by the European Union to withdraw 20% of their annual funding;					PSD
		ii) to coordinate and oversee the budget process from all Organs before submission to the competent PRC Sub-Committee for scrutiny and endorsement;	Taken consideration in for 2019 Budget				
		iii) to use a new format in preparing the AU budget which should be backed by a projection on future remittance of Member States and any other relevant information in accordance with the related Decisions adopted by the AU in order to facilitate the efficient consideration and adoption by Member States.					
		iv) <b>URGES</b> the Commission to further improve and strengthen the budget process by introducing a budget that is focused on priorities along with	Taken consideration in for				

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		establishing a mechanism to allow results based assessment and monitoring;	<b>2019 Budget</b>  A memo from the DCP has been sent out to all Structures in relation with the new requirements				
		v) <b>CALLS UPON</b> the Commission to harmonize all allowances across all AU Organs and bring to the PRC for endorsement;					
		vi) <b>REQUESTS</b> the Commission to utilize the comparative advantage of Member States to finance the implementation of specific approved projects or programs, through financial or in-kind contribution received from a Member State concerned that has been specifically earmarked by the AU for that purpose.					
<b>DEPARTMENT OF PEACE AND SECURITY (PSD)</b>							
27.							
	<b>Assembly/AU/Dec.589(XXVI) Decision on the Specialized Technical Committees</b>	<b>REQUESTS</b> the Commission to: a) take all necessary measures to expeditiously fully operationalize AFRIPOL; b) report through the Executive Council, on progress made in the implementation of this decision to the next ordinary session of the Assembly in July 2016.	- AFRIPOL is fully operational with the holding of the AFRIPOL General Assembly meeting in Algiers in 2017 and the assumption of duty by the Director of AFRIPOL in July 2017 - The 10 <sup>th</sup> Ordinary Meeting of the Specialized Technical Committee on Defence, Safety and Security (STCDSS), held in Addis Ababa, Ethiopia on 09 January	- Recruitment of staff - Mobilization of funding for AFRIPOL activities	- MS to support the activities of AFRIPOL, including through seconding staff - Police agencies of Member States to actively participate in AFRIPOL activities - The STC on Justice and Legal Affairs to consider the	80%	<b>PSD and Legal Counsel to follow up on the matter</b>



NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			2018, endorsed the Rules of Procedure of the AFRIPOL General Assembly		AFRIPOL General Assembly Rules of Procedure		
28.	<b>Assembly/AU/Dec.593(XXVI) Decision on the Extraordinary African Union Summit on Maritime Security and Safety and Development in Africa</b>	<b>REQUESTS</b> the Commission to expedite the preparations, in collaboration with government experts and relevant Specialized Technical Committees (STCs), including the review of relevant documents with a view to ensuring adoption and signing of an African Charter on Maritime Security and Safety and Development at the said Summit.	<b>The African Charter on Maritime Security and Safety and Development</b> was submitted and adopted during the Special Summit.	<b>N/A</b>	<b>N/A</b>	<b>100%</b>	<b>OLC</b>
29.	<b>Assembly/AU/Dec.614(XXVII) Decision on the African Union Special Fund on the Prevention and Combating of Terrorism and Violent Extremism in Africa</b>	<b>DECIDES</b> to establish an AU Special Fund for Prevention and Combating of Terrorism and Violent Extremism, to be funded through voluntary contributions. In this respect, the Assembly <b>REQUESTS</b> the AU Commission to work out the necessary modalities to this effect, as well as its mechanism of functioning;	Statute of the Fund has been endorsed by the 10 <sup>th</sup> Ordinary Meeting of the Specialised Technical Committee on Defence, Safety and Security (STCDSS), held in Addis Ababa, Ethiopia on 09 January 2018	Delay in consideration by the relevant STC of the draft Statute	The Statute to be submitted to the STC on Justice and Legal Affairs for its consideration	80%	PSD and Legal Counsel to follow up on the matter
		<b>FURTHER REQUESTS</b> the Commission to report, through the Permanent Representatives Committee (PRC) and the Executive Council, to the next ordinary session of the Assembly of the Union on the progress made in implementing this decision.	<b>PRC is constantly informed of the progress and the Executive Council and Assembly will receive the report</b>			<b>50</b>	<b>Ongoing</b>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
30.	<b>Assembly/AU/D ec.627(XXVIII) Decision on the African Union Special Fund on the Prevention and Combating of Terrorism and Violent Extremism in Africa</b>	<p><b>REQUESTS</b> the Commission to submit the legal instrument to the Specialized Technical Committee on Justice and Legal Affairs for consideration and appropriate recommendations thereon;</p> <p><b>REQUESTS</b> the Commission to report to the Assembly on progress in the implementation of this Decision in July 2017</p>	Statute for the fund has been endorsed by the 10 <sup>th</sup> Ordinary Meeting of the Specialised Technical Committee on Defence, Safety and Security (STCDSS), held in Addis Ababa, Ethiopia on 09 January 2018	Delay in consideration by the relevant STC of the draft Statute	The Statute to be submitted to the STC on Justice and Legal Affairs for its consideration	80%	
31.	<b>Assembly/AU/D ec.630(XXVIII) Decision on the African Union Master Roadmap of Practical Steps for Silencing the Guns in Africa by the Year 2020</b>	<p><b>DIRECTS</b> the PSC to establish a monitoring and evaluation mechanism on the basis of which the Assembly will periodically review progress in the implementation of the Master Roadmap;</p> <p><b>REQUESTS</b> the PSC to take the required steps and mobilize necessary support from all concerned stakeholders, including, in particular the United Nations Security Council and other similar Organs, in order to ensure effective follow up and implementation of the Master Roadmap with a view to realizing the goal of a conflict-free Africa</p>	<p>The Monitoring the evaluation mechanism has been developed and shared within the AU Commission and with the RECs/RMs for their inputs before its consideration by the PSC</p> <p>The PSC has been championing the AU Master Roadmap as a cross cutting issue in all of its decisions</p>	<p>It has taken long to receive inputs from the main stakeholders such as the AU Organs, Member States and RECs/RMs</p> <p>There gaps in reporting by the involved stakeholders, with deadline being missed, in the implementation of the Master Roadmap</p>	<p>Member States, AU Organs and RECs/RMs, as well as civil society organizations need to enhance their engagement in developing the monitoring and evaluation mechanism</p> <p>More efforts need to be deployed to bring all stakeholders to report on the implementation of the Master Roadmap on time</p> <p>Need for the Commission to complete the report on</p>	<p>75%</p> <p>until 2020</p>	<p>PSD and relevant Department of AU Commission to follow up on the matter</p> <p>PSD and relevant Department of AU Commission, as well as the RECs/RMs to follow up on the matter</p>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		<p><b>REQUESTS</b> the PSC to submit reports on the status of implementation of the AU Master Roadmap, to each ordinary session of the Assembly</p>	<p>The inaugural Report was submitted to the 29<sup>th</sup> Ordinary Session of the Assembly of the Union, held in July 2017</p> <p>The Second Report will be submitted to the 30<sup>th</sup> Ordinary Session of the Assembly of the Union, to be held in Addis Ababa on 28 and 29 January 2018</p>	<p>Member States, RECs/RMs, AU Organ and CSOs have not been submitting their inputs on the implementation of the Mater roadmap on time to allow the Commission to timeously prepare the report to the Assembly</p>	<p>Silence the Guns in May and November each year and the report should be submitted to the Member States and RECs/RMs for their inputs well ahead of AU Summits</p> <p>Key stakeholders to submit their reports to the AU Commission on time, e.g: in June and December each year</p>	<p>On-going until 2020</p>	<p>PSD and relevant Department of AU Commission, as well as the RECs/RMs to follow up on the matter</p>
32.	<p><b>Assembly/AU/Dec.645(XXIX)Decision On The Inaugural Report Of The Peace And Security Council Of The African Union On The Implementation of Of The African Union Master</b></p>	<p><b>REQUESTS</b> the Commission, as also requested by the PSC in its Press Statement [PSC/PR/BR.(CDXXX)] of its 430<sup>th</sup> meeting held on 24 April 2014, to submit and present to the PSC, the outcomes of the continent-wide mapping exercise which was launched in early 2017, with a view to generating concrete data on patterns and trends in illegal weapons and ammunition inflows and cross-border flows, diversion and circulation, as well as gaps in control measures in Member States, in order to strengthen AU remedial efforts</p>	<p>Consultations were held with RECs and other partners in June 2017, in order to enhance the design, focus and methodology of the study. Pursuantly, a survey was developed and circulated to member states, AU and UN peacekeeping and peace support operations, and</p>	<p>Slow submission of reports from member States, and to date, only eight Member States have responded to the request for information.</p>	<p>The Report will be submitted to the PSC during the second quarter of 2018</p>	<p>65%</p>	<p><b>PSD to follow up on the matter</b></p>

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	Roadmap Of Practical Steps  For Silencing The Guns In Africa By The Year 2020		maritime operations in October 2017.				
33.	Assembly/AU/Dec.646(XIX)Decision On The Report Of The Chairperson Of The African Union High Level Committee On Libya	<b>REQUESTS</b> the Commission in consultation with the Member States to formulate a Common Position on the issue of migration and its linkage with criminal and terrorist networks;					Department of Political Affairs and Social Affairs to provide update.
34.	Assembly/AU/Dec.663(XIX) Decision on the Appointment of the New Members of the Panel of the Wise	<b>REQUESTS</b> the Commission to take the necessary steps to enhance the human resources of the Secretariat of the Panel of the Wise	The Commission in working on secondment of staff from Member states and relevant stakeholders while waiting for the recruitment process of requisite staff	Slow recruitment process within the AU Commission	AU Commission to expedite recruitment	50%	<b>AHRM and PSD to follow up</b>
<b>DEPARTMENT OF POLITICAL AFFAIRS (DPA)</b>							
35.	Assembly/AU/Dec.591 (XXVI) Decision on the Items Proposed by Member	<b>ON THE CONVENING OF ANOTHER WORLD CONFERENCE AGAINST RACISM</b>  <b>REQUESTS</b> the Commission and the African Group in New York to:  Reflect on the practical modalities of convening such	No activity was undertaken	No budget allocation	Proper budget allocation and increase in human capacity to carry out this	0%	

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	<b>States</b>	a world conference and to work collaboratively to pursue the tabling of the proposal: “ <i>Convening of Another World Conference Against Racism, Racial Discrimination, Xenophobia and Related Intolerance</i> ” at the United Nations General Assembly and the Human Rights Council, and to provide a feedback on the outcome of their efforts at the next Ordinary Session of the Assembly through the Executive Council, in July 2016;			task effectively		
		Pursue the tabling of a United Nations General Assembly <i>Resolution on Slavery, Colonialism, Occupation, Reparations and Restitution</i> including the convening of an international conference to discuss these specific issues as well as measures and strategies to address their lasting negative impact on the continent.	<b>No activity was undertaken</b>	<b>No budget allocation</b>	<b>Proper budget allocation and increase in human capacity to carry out this task effectively</b>	<b>0%</b>	
36.	<b>Assembly/AU/Dec.599(XXVI) Decision On The Reform Of The United Nations Security Council</b>	<b>DECIDES</b> to allocate in the Commission’s Budget for the purpose of funding the activities of the Committee of Ten and <b>REQUESTS</b> the Commission in collaboration with the Permanent Representatives’ Committee (PRC) to make adequate proposals in this regard to the Assembly through the Executive Council starting from the 2017 Budget;	<b>Not implemented</b>				<b>PBFA</b>
37.	<b>Assembly/AU/Dec.604(XXVI) Decision On The Common African Position On Humanitarian Effectiveness</b>	<b>DECIDES TO:</b> i) adopt the Common African Position on Humanitarian Effectiveness to be submitted at the World Humanitarian Summit;	<b>Common African Position was successfully presented at the World Humanitarian Summit in Istanbul, Turkey.</b>	<b>Limited financial resources</b>	<b>Implementation of the provisions of the Common African Position by AU MS in order to address Humanitarian crisis on the Continent</b>	<b>80%</b>	
		ii) establish an African Humanitarian Agency which should be anchored on regional and national mechanisms and funded with Africa’s own	<b>On-going process to recruit an Independent</b>	<b>Limited financial resources</b>	<b>Sufficient availability of financial</b>	<b>50%</b>	

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		resources; and to request the Commission to embark on the process for the establishment of such an architecture anchored on principles of pan-Africanism and African shared values	<b>Consultant to carry out a feasibility study for the establishment of this Agency</b>		resources as well as human capacity		
38.	<b>Assembly/AU/D ec.607(XXVII) Decision on the Free Movement of Persons and the African Passport</b>	<b>REQUESTS</b> the Commission to: i) Provide technical support to Member States to enable them to produce and issue the African Passport to their citizens; ii) Put in place an implementation roadmap for the development of a Protocol on Free Movement of Persons in Africa by January 2018, which should come into effect immediately in Member States upon its adoption.	<b>Ongoing process</b>			20	<b>AHRM</b>
			<b>A draft roadmap for the development of the Protocol has been put in place which led to the development of the 1<sup>st</sup> draft of the Protocol</b>	<b>Limited Financial and Human Resources</b>	<b>Avail sufficient financial and human resources</b>	80%	
39.	<b>Assembly/AU/D ec.617(XXVII) Decision on the Reform of the United Nations Security Council</b>	<b>DECIDES</b> that the Commission should allocate a budget for the C-10 activities for the year 2017 in accordance with the existing rules.	<b>Following the request from the Secretariat the PRC Subcommittee on budget allocated a budget in support to the C-10</b>	<b>Activity done</b>	<b>The Commission will submit the same request on annual basis</b>	100%	<b>Activity implemented</b>
40.	<b>Assembly/AU/D ecl.1 (XXVII) Rev.1  Declaration By The Assembly On The Theme Of Year 2016</b>	<b>REQUESTS</b> the Commission and AU organs with a human rights mandate to take necessary steps to establish the Pan-African Human Rights Institute (PAHRI) and to encourage Member States to commit to host it;	<b>The Statute of the PAHRI is yet to be adopted by the STC-JLA. However, the DPA is taking the necessary steps to appoint the Executive Director of the Institute</b>	<b>The late adoption of the statute of the institute by the STC-JLA.  Lack of Financial Provisions to establish the institute</b>	<b>The DPA will follow up with the OLC on the adoption of the statute by the STC-JLA.  More financial provisions will</b>	20%	

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					be requested		
		<b>ALSO REQUESTS</b> the Commission to report regularly on the implementation of this Declaration.					
<b>DEPARTMENT OF INFRASTRUCTURE AND ENERGY (DIE)</b>							
41.	<b>Assembly/AU/Dec.609(XXVII) Decision on the Africa Renewable Energy Initiative (AREI) Governance Structure</b>	<b>MANDATES</b> the Commission in collaboration with AfDB as co-leaders of the initiative to ensure the operationalization of AREI within the framework of the development and industrialization of Africa and to report to the next session of the Assembly in January 2017.	Implemented. Study presented to the STC CICT. Implementation therefore updated as per the EX.CL/Dec.900(XXVIII) Decision on the Activities of the Specialized Technical Committees above			100%	
<b>DEPARTMENT OF SOCIAL AFFAIRS (DSA)</b>							
42.	<b>Assembly/AU/Dec.619 (XXVII) Decision On Aids Watch Africa (AWA)</b>	i) <b>REQUESTS</b> the Commission in collaboration with WHO and other partners to support countries in strengthening National Health Accounts and submit the Africa Scorecard on Domestic Financing for Health annually to the Assembly;	The Scorecard of Domestic Financing for Health template was updated by including Morocco following her re-admission to the AU.	The 2017 WHO National Health Accounts data which is used to populate the Scorecard has not been published, thus causing delays in publishing the 2017 Scorecard	The data might be available by end of December 2017. Upon availability of the data – the Scorecard will be completed and will be available for submission during the Mid-year AU Summit	50%	Production of the Scorecard depends on the WHO - NHAs

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		ii) <b>REQUESTS</b> the Commission in partnership with all stakeholders to conduct a wide consultative process to develop the new AWA Strategic Framework (2016-2020);	The AWA Strategic Framework was developed and endorsed by the AU Summit, July 2017	None	The AWA Strategy will be a reference guide up to 2030	100%	The AWA strategic framework is aligned to the Agenda 2063 and the SDGs
43.	<b>Assembly/AU/Dec.624(XXVIII) Decision on Universal Access to Immunization as a Cornerstone for Health and Development in Africa</b>	i) <b>REQUESTS</b> the Commission, Member States, the World Health Organization (WHO) and other relevant partners to facilitate the implementation of the Declaration and put in place a mechanism for follow up and regular reporting to the Summit, including a corresponding accountability framework;	On 27 June 2017, the roadmap was officially launched at the 1st WHO Africa Health Forum in Kigali, Rwanda. Titled "Roadmap for Implementing the Addis Declaration on Immunization: Advocacy, Action, and Accountability," The roadmap allows all stakeholders to harmonize and coordinate efforts collectively by supporting Member States fully achieve the 10 ADI commitments.  The mid-term external review of the RSPI (that took place week of 02 October 2017)	Many stakeholders are not fully sensitized/familiar with their respective roles & responsibilities in supporting Member States achieve the RSPI targets.	Establish an ADI Secretariat to engage all stakeholders and hold each stakeholder accountable for their area(s) of responsibility as well as oversee the ADI's regional accountability framework by building/strengthening synergies with already existing platforms/mechanisms.  Convene a meeting in April/May 2018 with all immunization stakeholders to sensitize each	25%	



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					<p>group on their roles &amp; responsibilities as highlighted in the Africa RSPI</p> <p>Develop regular immunization briefing materials to be tailored for specific target audiences</p> <p>Document country-level best practices in attaining/sustaining achievement of some of the ADI commitments – to include sustaining domestic resources for immunization</p>		
44.	<b>Assembly/AU/Dec.3(XXIX) Declaration On Accelerating Implementation Of International Health Regulations In</b>	<p><b>REQUESTS</b> the Commission, the Africa CDC in collaboration with WHO and other stakeholders to:</p> <p>i) Provide the necessary technical support to Member States for accelerating the implementation of IHR;</p>	Currently working with Consultant from WHO seconded to the Africa CDC to develop a detailed plan of action for collaborated implementation of IHR in Member States.	Monitoring of implementation and evaluation of progress mechanisms are not yet in place and hence there is need to develop guidelines for monitoring and	Currently implementing an online platform (ECHO) with the aim of sharing information and best practices on IHR	Two (Central and Southern) region are already piloting the tool	Training of the other regions to be undertake in the first quarter of next year

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	Africa			reporting.	implementation and other Public health activities		
		ii) Monitor and report the implementation of IHR within the context of the framework for collaboration between WHO and the Commission on the establishment and operationalization of Africa CDC to improve health security in Africa;	Working on developing an improved framework for monitoring of implementation with WHO.	Obtaining consensus from Member States on the Monitoring framework maybe challenging as only a few are implementing IHR.	Hosting of a pandemic preparedness meeting in February to develop a framework and identify essential requirements		
		iii) Submit biennial report of the implementation of IHR at the Assembly at the January Ordinary Session.	Planning for activities to be undertaken finalized		Report preparation for June 2018 in process		
<b>DEPARTMENT OF HUMAN RESOURCES SCIENCE AND TECHNOLOGY (HRST)</b>							
45.	Assembly/AU/Dec.589(XXVI) Decision on the Specialized Technical Committees	<p><i>On the Specialized Technical Committee on Education, Science and Technology (STC-EST 1)- Doc. EX.CL/934(XXVIII)</i></p> <p><b>5. ADOPTS the Continental Education Strategy for Africa (CESA 2016-2025) as the framework for transformative education and training system;</b></p> <p><b>6. CALLS UPON Member States, the Regional Economic Communities (RECs), Partners, the Private Sector , and the NEPAD Planning and Coordination Agency (NPCA) to:</b></p> <p><b>i) Popularize and raise awareness on CESA 2016-2025 and develop implementation plans as well as mobilize domestic resources for its implementation;</b></p> <p><b>ii) Collaborate with</b></p>	<p>STC-EST 2 held October 2017 in Cairo, report submitted to Summit commission with partners, some RECs and some Member States have launched thematic clusters for implementation of CESA. Each Cluster has a coordinating partner agency; some have lead Member States. The following have been launched:</p> <p>Women and Girls Education; School</p>	<p>Resources for following up on implementation; publicity and assisting MS and RECs to domesticate;</p> <p>Member states not owning CESA</p> <p>Partner ignoring the continental strategy</p>	<p>Keep at it and hope for better resourcing</p> <p>Strengthen resource mobilization and seek new partnerships</p>	Significant	

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		<p>the Commission towards the implementation of the CESA.</p> <p><b>7. ADOPTS the validated Pan-African Quality Assurance and Accreditation Framework (PAQAF).</b></p>	<p>Feeding; Teacher Development; Higher Education; Education Planning; Peace and Education; ICT in Education; STEM Education.</p> <p>Study on Teacher Training, Working and Living Conditions completed in December 2016. Recommendations being implemented through thematic partnership Clusters</p> <p>Worked with NEPAD and other agencies to finalise indicators framework for monitoring CESA implementation</p> <p>CESA Journal Volume 1 and 2 produced</p> <p>African standards and Guidelines for Quality Assurance is drafted by Technical Working Group and consultation of stakeholders is underway.</p> <p>A proposal for African Credit Transfer System is initiated based on survey of student work</p>	<p>Sustained funding for implementing PAQAF and establishing a continental accreditation agency.</p>	<p>Implementation of PAQAF in collaboration with the Association of</p>		

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		<p><b>8. URGES Member States to ratify the Revised Convention on the Recognition of Studies, Certificates, Diplomas, Degrees and other Academic Qualifications in Higher Education in African States (the 2014 Addis Ababa Convention), and expedite the establishment of the informal working group for its implementation and designate focal points for follow up.</b></p> <p><b>9. REQUESTS</b> the Commission in collaboration with the United Nations Educational, Scientific and Cultural Organization (UNESCO) to coordinate educational partnership and support for the implementation of the process of harmonization of education in Africa;</p> <p><b>REQUESTS Member States and partners to promote alignment of TVET Skills Portability initiatives with on-going work on harmonization and quality assurance in higher education</b></p>	<p>load.</p> <p>The Commission is working jointly with UNESCO to expedite the ratification and implementation of the Addis Convention. A joint Working Group has been established with designated country focal persons to expedite the ratification process.</p> <p>A publicity material booklet is published to create awareness about the Addis Convention.</p> <p>Several Member States have recently reaffirmed their commitment to expedite ratification of the Addis Convention.</p> <p>The Commission advocated in various forums to advance harmonisation of higher education in Africa</p>	<p>The slow process of ratification and implementation of the Addis Convention for recognition of qualifications in African States</p>	<p>African Universities and the European Union.</p> <p>Promote the popularization of Addis Convention in Member States to advance implementation of harmonization process</p> <p>Ensure political commitment by Member States.</p>	<p>Partially</p>	
		<p><b>REQUESTS</b> the Commission to:</p> <p>i) Establish a multidisciplinary technical committee of African experts under the chairmanship of the Commission and the support of institutions such as</p>	<p>Multidisciplinary technical committee under the chairmanship of the</p>	<p>Some partners prefer to work individually</p>	<p>Call to UN agencies to collaborate and</p>	<p><b>30 significant</b></p>	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		the World Food Programme (WFP) and the Centre of Excellence against Hunger to undertake a general study on the relevance and impact of school feeding in the Member States;	Commission and the support of the World Food Programme (WFP) and the Centre of Excellence against Hunger established.  Study on School Feeding in Member States completed in August 2017. Recommendations being implemented, to strengthen Home grown School Feeding, promote local resourcing and multi-sectorial collaboration.	than in collaboration	not promote division, according to RCM		
		ii) Implement the Assembly decision to institute the African Day of School Feeding on 1 March of every year beginning 2016;	African Day of School Feeding commemorated in at continental level in Niger (2016), Brazzaville (2017) and Zimbabwe to host in 2018.  Several countries have observed at REC (SADC), national and very local levels.  Valuable policy and technical/academic discourse undertaken in commemorations.	Resourcing	Continue to promote to member states and RECs and seek to grow the partnerships	<b>40 Significant</b>	
		iii) Elaborate modalities for the celebration of the African Day of School Feeding, in consultation with Member States and relevant partners;	Commission shares celebration guidelines every year since 2016, and Member States	-	Continue as is  Develop incentives and	<b>100%</b>	

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			submit reports on their celebration activities.		rewards for excellence and innovation to be awarded on African school feeding day		
		iv) <b>REQUESTS</b> the Commission to report regularly on the implementation of this decision to the Assembly, through the Executive Council.	Report available	Inadequate response from member states	Continue to lobby and make use of partners offices in Member States for follow up	significant	
46.	Assembly/AU/Dec.591 (XXVI) Decision on the Items Proposed by Member States	<p><b>ON PROPOSED 2017 THEME OF THE AFRICAN UNION ON “HARNESSING THE DEMOGRAPHIC DIVIDEND THROUGH INVESTMENTS IN THE YOUTH</b></p> <p><b>REQUESTS</b> the Commission in collaboration with the United Nations (UN) Economic Commission for Africa (ECA), the African Development Bank (AfDB), the New Partnership for Africa's Development (NEPAD) Coordination and Planning Agency as well as other partners such as the United Nations Population Fund (UNFPA) and other United Nations and Development agencies to:</p> <p>i) Expedite the implementation of a continental initiative on Demographic Dividend for Africa;</p> <p>ii) Develop a roadmap with key deliverables and milestones to be submitted to the next Ordinary Session of the Assembly scheduled for July 2016 through the Executive Council, to guide Member States and the Regional Economic Communities (RECs) on concrete actions to be undertaken in 2017 and beyond</p>	The continental initiative on Demographic Dividend has been implemented through the road map	As ii) below	As ii) below	90%	
		ii) Develop a roadmap with key deliverables and milestones to be submitted to the next Ordinary Session of the Assembly scheduled for July 2016 through the Executive Council, to guide Member States and the Regional Economic Communities (RECs) on concrete actions to be undertaken in 2017 and beyond	A road map was developed with 4 key thematic pillars that guided implementation of the decision. The road map was launched together with the logo on the theme of the year during the AU Summit of January	Few countries have launched the theme of the year,  Country launch uncoordinated  Some countries have not undertaken the development of their	Advocacy on continuous implementation of the AU road map beyond 2017,  Monitoring, evaluation and reporting on	90%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			2017.	country profiles on the Demographic Dividend  Few Member States have reported on the implementation of the road map.	implementation of the theme of the year		
		<b>ON THE 2015 AFRICAN MINISTERIAL CONFERENCE ON INTELLECTUAL PROPERTY (IP) FOR EMERGING AFRICA</b>  <b>REQUESTS</b> the Commission to work out the legal, financial and structural implications of establishing an Expert Working Group to develop a program of action for the implementation of the Dakar Declaration on Intellectual Property for Africa, in collaboration with WIPO.	The Commission is in consultation with WIPO to set-up an Expert Working Group to develop a program of action for the implementation of the Dakar Declaration on Intellectual Property for Africa	Lack of funding to finance the Expert Working Group	To define a budget in 2018	50%	
47.	<b>Assembly/AU/Dec.625(XXVIII) Decision on Promotion and Protection of African Investments to Sustain Investment in the Youth</b>	<b>REQUESTS</b> the Commission to report regularly to the Assembly, through the Executive Council on the implementation of this Decision.	The commission in responding to this declared the year 2017 as the Year of Harnessing the Demographic Dividend through Investments in Youth. A roadmap of implementation with concrete deliverables was developed and implemented. Report on implementation is available	Limited resources to finance youth enterprises and innovation	Operationalization of the Youth Fund and enhanced engagement with the private sector	<b>70%</b>	Implementation is continuous and currently ongoing
48.	<b>Assembly/AU/Dec.635(XXVIII) Decision On The Outcome Of The Retreat Of The Assembly</b>	a) <b>On connecting the African Union to its citizens:</b>  i) The Commission should establish youth quotas across its institutions, and identify appropriate ways and means to ensure the private sector's participation;					

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	Of The African Union On The Institutional Reform Of The African Union	ii) The Commission should establish an African Youth Corps, as well as develop programs to facilitate cultural and sports exchange among Member States.	Consult with the Department of Social Affairs, Division of Sport and culture	Delay in integration of project concept into existing African Union –Youth Volunteer Corps Programme	Further discussions on integration with the AU-YVC Programme	30%	
49.	Assembly/AU/Dec.652(XXIX)Decision on proposal to declare the period of 2018-2027 As the “African decade for technical, professional, Entrepreneurial training and youth employment”	<b>REQUESTS</b> the Commission in collaboration with Burkina Faso and partners of the AU to develop a detailed plan of action for the Decade and set up a Continental Dialogue Platform on Skills Development in Africa.  The plan of action should be submitted to the next ordinary session of the Assembly in January 2018 through the competent Organs.	Inaugural continental dialogue platform set up under the tag Africa Talk Jobs  Communication was sent to Member States to make inputs on key issues that will inform the plan of action  Terms of reference for engagement of a consultant to develop the plan of action finalized, recruitment processes ongoing.	Delay in receiving inputs from Member States  Delay in recruitment of the consultant to assist with the process	Fast tracking recruitment of the consultant  Follow up with Member States	40%	
50.	Assembly/AU/Dec.660 (XXIX)Decision On The Implementation Of The Theme Of The Year	i) <b>WELCOMES</b> the successful organization of a Pan-African Youth Forum in N'Djamena, Chad from 29 June to 1 July 2017; <b>TAKES NOTE</b> of the recommendations of the Forum and <b>REQUESTS</b> the Commission to ensure their implementation.  ii) <b>REQUESTS</b> the Commission and the Pan-African Youth Union (PYU) to accelerate the implementation of their joint MoU which binds them	The outcomes of the Forum are implemented as part of the implementation of the road map on the theme of the year  Collaboration with PYU on the Pan-African Youth Forum and the AU-EU Youth Summit	As per row 46. ii)  Engagement with PYU has been challenging given their unstructured organization	As per row 46. ii)  PYU elections to be undertaken during the General	50%	



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				PYU has not submitted report to AUC as per the MoU	Assembly, resources to be mobilized for capacity building of PYU		
51.	Assembly/AU/Dec.661(XXIX)Decision On The Establishment Of The African Youth Fund	<b>REQUESTS</b> the Commission to present, at the January 2018 session of the Assembly, all the instruments for the management of the Fund, in accordance with the feasibility study of the Conference of African Ministers in charge of Youth (July 2008)	The development of the architecture of African Youth Fund that will articulate its management structure is ongoing as further consultations are required.  ToRs have been developed for the recruitment of a consultant to support the process	The development of the instruments required wider consultations beyond the timelines indicated for submission	Fast tracking recruitment of a consultant and engagement with other stake holders	30%	
		<b>REQUESTS</b> the Commission to enlist the support of all partners of the African Union for the African Youth Fund.	Engagement with African Development Bank and UNDP to solicit support on development of the instrument undertaken and discussions on collaboration modalities ongoing	Delays in receiving commitments from partners	Engagement with other stake holders to be undertaken	30%	
52.	Assembly/AU/Dec.4(XXIX)Algeria Declaration On Investment In Employment And Social Security For Harnessing The Demographic	<b>REQUESTS</b> the African Union Commission to: i) Conduct a study with a view to gather experiences from member States and produce a compendium of good practices on Public Private Partnership (PPP); and support Member States in developing PPP projects, including with concrete initiatives by the Jobs for Africa Foundation in skills matching, agriculture transformation, ICT, entrepreneurship, social dialogue, etc.;					

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
	<b>Dividend</b>	ii) Engage with partners such as ECA, GIZ and ILO on the promotion of skills demand and supply forecasts, including developing a model for use by member states, and support capacity building in countries;					
		iii) Work with ILO, FAO, ECA, UNDP and other partners to facilitate the extension of social protection and social security to workers in the informal economy and rural sector, while supporting transitioning from the informal economy to the formal economy through combined implementation of AU and ILO relevant policies and instruments;					
		iv) Engage with the Secretariat of the CODEPA to extend social security/protection to artisans and workers in the handicraft industry where needed, through implementation of the AU SPIREWORK and incorporate the handicraft industry in its social and economic development policies with a dedicated structure					
		v) Develop the technical cooperation between Member States, within the framework of the Intra African Technical Cooperation Platform, and extend the South-South cooperation to other regions;					
		vi) Elaborate an African Common Position on the “Future of Work” in Africa in collaboration with the ILO; and guide the coordination and harmonization of an African Common Position within the global process of the initiative on future of Work;					
		vii) Complete the process of establishing the Employment and Social Cohesion Fund with AfDB, ILO and ECA and submit a framework to the STC on Finance, Monetary Affairs and Development Planning for consideration;					
		viii) Review the implementation of the AUC/AfDB/ILO/ECA Joint Initiative on Youth Employment to be in line with the AU Roadmap					

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
		on the Demographic Dividend and incorporate the new AfDB Strategy on Youth Employment in Africa					
<b>DEPARTMENT OF TRADE AND INDUSTRY (DTI)</b>							
53.	<b>Assembly/AU/Dec.605(XXVII)Decision on the Outcome of the Retreat of the Assembly on the Financing of the African Union</b>	<b>REQUESTS</b> the Commission to undertake a study on the management of African mineral resources, with particular focus on optimizing revenue through harmonisation of royalties and fiscal regimes. In this regard, also build on the study in order to develop a model law that will provide guidance to Member States in reviewing their royalties and fiscal regimes	The Study was undertaken with support from the African Minerals Development Centre project at UNECA. It shall be considered by the STC Trade Industry and Minerals before consideration by the Summit.	<b>The STC Trade Industry and Minerals meets every two years.</b>	DTI shall submit the report to the next Ordinary Session of the STC Trade Industry and Minerals in 2018.	75%	Await adoption by policy organs
		<b>REQUESTS</b> the Commission to undertake a study on the management of natural resources in Africa, including value addition to raw minerals;	Consultations internally have revealed that the scope of the proposed study is not clear.	<b>Natural resources are broad- beyond the scope of the mandate of DTI and largely include DREA</b>	<b>Further guidance is needed on whether this is different from the AU Commodity Strategy</b>	5%	
54.	<b>Assembly/AU/Dec.608(XXVII) Decision On The Continental Free Trade Area</b>	<b>REQUESTS</b> the Commission to: i) Formulate, in collaboration with the Regional Economic Communities (RECs), recommendations and submit thereon to the next ordinary session of the Assembly scheduled for January 2017;	This action was deferred. The Five Eminent Persons were not appointed. Subsequently the Assembly appointed the CFTA Champion to lead the advocacy and engagement process. This is still ongoing and yielding positive results. In addition, the Commission is working	<b>There is no need to implement this decision.</b>	<b>No further action required</b>	100%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
			on the appointment of High Level Representatives to be appointed to engage stakeholders across the continent to ensure speedy signature and ratification of the draft Legal Texts.				
		ii) Prepare and circulate to Member States draft negotiating texts on trade in goods and in services to be used for national consultations with a view to soliciting inputs from governments and to guide the work of the CFTA Negotiating Forum in order to fast track the negotiations of the CFTA;	This action was done and it facilitated the substantive negotiations process	None	N/A	100%	
		iii) Present feasible options on how to eliminate non-trade barriers among African countries to foster intra-African trade.	Ministers of Trade advised that the work on Non- Tariff Barrier be incorporated into the BIAT/CFTA work programme. This has been done.	None	N/A		
		iv) <b>REQUESTS</b> the Commission to report on the implementation of this decision at the next ordinary session of the Assembly scheduled for January 2017	A report was presented by former Commissioner of Trade and Industry to the Closed Session of the Assembly	None	N/A		
55.	<b>Assembly/AU/Dec.623(XXVIII) Decision On The Continental Free Trade Area</b>	<b>REQUESTS</b> the Commission to:  Mobilise funding for the implementation of the NTBs Elimination Program on the CFTA;	A Project proposal was drafted by the department and resource mobilization initiated. Ministers of Trade acted on the advice of Chief Negotiators to incorporate this work	None	N/A		

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			into the CFTA process and not work independently for greater coherence and effectiveness.				
		Undertake consultations and capacity building assistance to Member States and relevant stakeholders, including civil society and the private sector, to ensure timely conclusion of the CFTA negotiations;	Several meetings were held to engage Stakeholders by the AUC during 2017 resulting in a draft Template for Stakeholder Consultations. Member States have committed to engage stakeholders intensively during the course of 2018.	<b>Limited human resource capacity to cover all the invitations by Stakeholders</b>	<b>Continue supporting by providing standard information on the CFTA to interested parties</b>	75%	
		Report on the implementation of this decision to the next Ordinary Session of the Assembly in July 2017.	Progress report on the CFTA presented by the CFTA Champion	<b>None</b>	<b>N/A</b>		
56.	<b>Assembly/AU/Dec.647(XXIX) Decision On The Continental Free Trade Area</b>	<b>REQUESTS</b> the Commission to secure supplementary funding for the Revised Schedule of Meetings to enable the AU Member States to conclude the draft Legal text and Annexes by December 2017	DTI requested Supplementary Funding which was granted in a timely manner. As a result, the targeted deadline was met.	<b>None</b>	<b>N/A</b>	100%	

NO	DECISION NUMBER	ACTION REQUIRED	ACTION UNDERTAKEN	CHALLENGES	WAY FORWARD	RATE OF IMPLEMENTATION (%)	REMARKS
<b>DEPARTMENT OF RURAL ECONOMY AND AGRICULTURE (DREA)</b>							
57.	<b>Assembly/AU/Dec.591 (XXVI) Decision on the Items Proposed by Member States</b>	<p><b>ON AN AFRICAN ARCHITECTURE FOR DISASTER RISK REDUCTION</b></p> <p><b>REQUESTS</b> the Commission to:</p> <p>i) Submit, in collaboration with Cameroon, , a roadmap for the creation of the Centre of Excellence for Disaster Risk Research, Prevention and Management;</p> <p>ii) Work with partners with respect to providing resources to Member States to mitigate disasters.</p>	<p>Support is being provided through partners to develop the RECs draft roadmap for the creation of Africa center of Disaster Risk Research, prevention and Management.</p> <p>The Commission, in collaboration with RECs, engaged partners and mobilised resources (€52M) for the development and provision of climate services in areas of agriculture, disaster risks reduction, health, and water through the implementation of the Global Framework for Climate Services (GFCS).</p> <p>The Commission, in collaboration with RECs and other stakeholders, is now in the process of developing the African Climate Services</p>		<p>Submission of the report to the Executive Council of the AU for further directive on the creation of the Centre.</p> <p>Finalize the process of developing an African programme on climate services for sustainable development (GFCS) with implementation expected to commence in 2018.</p>	100%	<p><b>The</b> process of developing an african programme on climate services for sustainable development is underway. The programme will strengthen the production, availability, delivery and application of science-based climate monitoring and prediction services. Although the programme is not exclusive to DRR, the climate services to be developed will support</p>

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			programme with implementation expected to start in 2018. Although the programme is not exclusive to DRR, the climate services developed through the programme will inform Member States on scientifically reliable ways of mitigating disasters.				Member States in making informed actions towards mitigating disasters.
58.	<b>Assembly/Au/Dec.603(Xxvi) Decision On Africa's Engagements In The Global Climate Negotiations</b>	<b>REQUESTS</b> the Commission to finalize the ClimDev-Africa proposal developed regarding strengthening the 3-tier negotiation structure and a strategy on how to maximize the benefits of the Paris Agreement for Africa, and an assessment of the needs of African countries for the implementation of their Intended Nationally Determined Contributions (INDCs) to the Paris Agreement, including in relation to means of implementation, and to present recommendations in advance of the Twenty-second conference of the Parties on ways and means for mobilizing adequate resources to support the implementation of the intended nationally determined contributions by African States	The Department in collaboration with the ClimDev Africa partners have developed a ClimDev Phase two Business Plan.	Lack of financial resources to implement phase two of the ClimDev Africa programme	The three partner institutions are in the process of developing a resource mobilisation strategy.  Preparations are also underway for a partners' roundtable to raise resources for the programme.  The Department is also preparing funding proposals to support countries and RECs in the implementation	<b>40%</b>	

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					of the Paris Agreement and NDCs		
59.	<b>Assembly/AU/Dec.640(XXVIII) Decision on Africa's Engagement in the Global Climate Change Negotiations at COP22</b>	<b>REQUESTS</b> the AGN in collaboration with the Commission and AMCEN to elaborate a High-Level Framework for Monitoring and Evaluating Climate Support in the context of jointly mobilized annual US 100 billion goal by 2020 by Developed Countries with a view to enhancing the scale, country-driven and ownership of action in Africa, and strengthening outcomes to address climate change and sustainable development.	The African Group of Negotiators (AGN) commenced and tasked some members to develop the draft High-level for Monitoring Evaluating Climate Support as requested by the Summit	Exigency of duty on preparations for COP 23 that affected the drafting.	Draft to be finalized, presented to Experts Groups, Member States for validation and AMCEN for adoption and the AU Policy organs	<b>20%</b>	
60.	<b>Assembly/AU/Dec.1(XXIII) Malabo Declaration on Accelerated Agricultural Growth and Transformation for Shared Prosperity and Improved Livelihoods – Doc. Assembly/AU/2(XXIII)</b>	On Implementation of <b>REQUESTS</b> the Malabo Declaration on Accelerated Agriculture Growth and Transformation for Shared Prosperity and Improved Livelihoods which translates the 2025 vision and goals for Africa agricultural transformation:  1. <b>INVITES</b> the Chairperson of the Commission to submit a proposal with a view to enhancing the institutional capacity of the lead Department as well as other relevant units, for consideration and approval by the January 2015 Ordinary Session of the Executive Council;  2. <b>Requests</b> the Commission to develop an implementation strategy and roadmap that facilitates translation of the 2025 vision and goals of Africa Accelerated Agricultural Growth	AUC has developed guidelines for Malabo implementation to provide harmonized guidance to Member States for the Malabo declaration domestication into the National Agriculture Investment Plans. AUC supported 8 countries to develop	The number of MS who have domesticated the Malabo Declaration is still low  Data system at country level is weak  Policy environment for private sector investment needs			



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		<p>and Transformation into concrete results and impacts, and report to the January 2015 Ordinary Session of the Executive Council for its consideration;</p> <p>3. The AU Commission to fast-track the operationalization of the African Investment Bank;</p> <p>4. The AU <b>Commission</b> and RECs to facilitate the acceleration of economic integration to boost intra-Africa trade in food and agriculture</p> <p>5. <b>Develop</b> mechanisms that enhance Africa's capacity for knowledge and data generation and management to strengthen evidence based planning and implementation;</p> <p>6. <b>Institutionalize</b> a system for peer review that encourages good performance on achievement of progress made in implementing the provisions of this Declaration and recognize biennially exemplary performance through awards;</p> <p>7. Conduct on a biennial basis, beginning from year 2017, Agricultural Review Process, and report on progress to the Assembly at its January 2018 Ordinary Session.</p>	<p>their NAIPs and provided independent review support to 4 MS to ensure Malabo compliance of the NAIPs.</p> <p>AU developed guidelines for Mutual accountability and biennial review reporting and Agriculture Transformation Scorecard. AUC trained country level experts on reporting on 43 indicators developed to track Malabo implementation where 52 countries participated.</p> <p>Forty five (45) countries submitted the biennial review report presented to ARDWE STC and which will be submitted to HoS in January 2018.</p> <p>AUC developed a Malabo Implementation Business Plan (2017-2021) to allow coordinated and catalytic support and resource mobilization</p>	<p>more reforms</p> <p>Limited resources to support member states to implement the Malabo declaration through the Business Plan</p>	<p>AUC-NPCA-RECs developed joint plans to support member states to domesticate the Malabo declaration</p> <p>Resources Mobilization and creation of</p>		

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			<p>to implement the Malabo Declaration</p> <p>AUC developed the Country Agribusiness Partnership Framework to support MS to mobilize private sector investments in Agriculture;</p> <p>AUC-DREA developed a framework for boosting trade in Agriculture commodities and services in alignment with the Free Trade Area</p> <p>In order to increase standards and penetrate internal and external markets, AUC-DREA has development a food safety coordination mechanism which will strengthen the capacity of MS in food safety. A proposal for Continental food safety laboratory is being developed.</p>		<p>partnerships to support member states to implement the Malabo Declaration</p> <p>Mobilize Resources for Mutual accountability and data strengthening at Country level to ensure quality of report and trigger evidence based planning and implementation</p> <p>Support member State to mobilize private sector investment through the Country Agribusiness Partnership Framework (CAP-)F</p>		

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# Report of the Commission on the Implementation of Previous Decisions of the Executive Council and the Assembly

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