

## USOAP EI Improvements for States supported by SAFE Funded Technical Assistance Projects (2014 – present)

(June 2021)

State	USOAP CMA Activities (EI & Date of Previous Activity)	SAFE Project (Start Date)	SAFE Project (End Date)	USOAP CMA Activities (EI & Date of Latest Activity)	EI improvement	SAFE funded TA project or TCB TC Project Target Areas
Uruguay	September 2014 (Off-site SSC PQ Management) EI 59.03 & 2 SSCs	Jul 2015	June 2020	March 2016 (ICVM in all except AGA) EI 71.72 & 2 SSCs resolved	Overall EI 59.03 -> 80.83 (+21.8) LEG 86.36->100 (+13.64) ORG 40->70 (+30) PEL 67.5->92.5 (+25) OPS 76.23->97.54 (+21.31) AIR 77->90 (+13) AIG 37.08->60.67 (+23.59) ANS 40.12->82.04 (+41.92) AGA 60 ->64.4 (+4.4)	All areas
				March 2019 (ICVM in all except AIR) EI 80.83		
Nepal	July 2013 (ICVM in all areas except for AIG) EI 55.46	Feb 2016 (TCB)	Jul 2017	July 2017 (ICVM in LEG, ORG, OPS and AIR) EI 66.76 & SSC resolved	Overall EI 55.46 -> 66.76 (+11.3) - PEL: 68.67 - OPS: 52.21->85.84 (+33.63) - AIR: 73.83->94.39 (+20.56)	PEL/AIR started in Feb 2016 and completed in July 2016; OPS started in July 2016 and completed in July 2017; 2nd AIR started in Jan 2017 and completed in July 2017  CAT mission in all areas except for AGA
		22 Nov 2016 (CAT 2016)	25 Nov 2016			
Thailand	July 2017 (ICVM in LEG, ORG, OPS and AIR)	Sept 2020 (conducted remotely due to COVID-19)	Nov 2020 (conducted remotely due to COVID-19)	TBD	TBD	Study on separation of regulatory function from service providers in the area of ANS and AGA
		25 Apr 2016	29 Apr 2016	September 2017 (ICVM in OPS and AIR) EI 41.11, SSC resolved	Overall EI 34.2 -> 44.11 (+9.91) - OPS: 10.22->38.69 (+28.47) - AIR: 61.98->76.03 (+14.05)	CAT mission in all areas

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Kazakhstan	December 2014 (Off-site SSC PQ Management) EI 65.15 & SSC	Jul 2015	Oct 2015	April 2016 (ICVM in PEL, OPS, AIR and ANS) EI 74.18 & <b>SSC resolved</b>	Overall EI 65.15 -> 74.18 <b>(+9.03)</b> - OPS :74.58 -> 87.5 <b>(+12.92)</b> - AIR :64.49->88.79 <b>(+24.3)</b>	AOC Inspector OJT (OPS/AIR)  Also Technical Cooperation projects (Phase 1: Sep 2012 – Apr 2014; Phase 2: May 2014 – June 2016) in all areas except for AIG
Kyrgyzstan	January 2016 (CMA audit in LEG, ORG, PEL, OPS and AIR) EI 65.68 & SSC	May 2018	July 2018	April 2019 (ICVM in PEL and OPS) EI 72.41 & <b>SSC resolved</b>	Overall EI 65.68 -> 72.41 <b>(+6.73)</b> - OPS :61.31 -> 86.67 <b>(+35.36)</b> - PEL :74.19->55.32 <b>(+18.87)</b>	AOC Inspector OJT (PEL/OPS/AIR)
Indonesia	April 2016 (Off-site Validation) EI 51.61	11 July 2016 (CAT 2016)  29 May 2017 (CAT 2017)	15 July 2016  16 June 2017	October 2017 (ICVM in all areas) EI 80.84	Overall EI 51.61-> 80.84 <b>(+29.23)</b> LEG 57.14->71.43 <b>(+14.29)</b> ORG 23.08->69.23 <b>(+46.15)</b> PEL 36.96->75.82 <b>(+38.04)</b> OPS 46.32->87.31 <b>(+40.99)</b> AIR 68.98->90.86 <b>(+21.88)</b> AIG 32.35->65 <b>(+32.65)</b> ANS 56.25->84.88 <b>(+28.63)</b> AGA 53.15->73.38 <b>(+20.13)</b>	CAT missions in all areas  Also Technical Cooperation project (Nov 2013 – ongoing) in ANS area.
Bangladesh	June 2012 (ICVM in LEG, ORG, PEL, OPS and AIR) EI 50.81	27 Nov 2016 (CAT 2016)  7 July 2017 (CAT 2017)	1 Dec 2016  10 July 2017	September 2017 (ICVM in all areas) EI 75.34	Overall EI 50.81-> 75.34 <b>(+24.53)</b> LEG 28.57->71.43 <b>(+42.86)</b> ORG 40->80 <b>(+40)</b> PEL 65.82->77.22 <b>(+11.4)</b> OPS 80.67->85.47 <b>(+4.8)</b> AIR 72.73->85.32 <b>(+12.59)</b> AIG 3.23->64.44 <b>(+61.21)</b> ANS 35.47->73.81 <b>(+38.34)</b> AGA 54.41->66.67 <b>(+12.26)</b>	CAT missions in all areas

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Guyana	February 2007 (CSA audit in all areas) EI 45.56	Mar 2016	Nov 2019	November 2016 (ICVM in LEG, ORG, PEL, OPS, ANS and AGA) EI 65.22  January 2020 (ICVM in LEG, ORG, PEL, OPS, AIG, ANS and AGA) EI 76.54	Overall EI 45.56 -> 76.54 (+30.98) LEG 59.06->95.45 (+36.39) ORG 11.11->66.67 (+55.56) PEL 70.37->98.77 (+28.4) OPS 57.39->92.92 (+35.53) AIG 15.56->35.56 (+20) ANS 11.38->71.69 (+60.31) AGA 49.24->70.23 (+20.99)	All areas
Madagascar	May 2014 (Off-site Validation) EI 59.1	Feb 2015	Sep 2016	January 2018 (ICVM) EI 78.44 - AIR and AIG were not assessed	Overall EI 59.1 -> 78.44 (+19.34) LEG 90.91->100 (+9.09) ORG 70->90 (+20) PEL 69.23->78.21 (+8.98) OPS 64.46->83.33 (+18.87) AIR 83.81 AIG 45.16 ANS 70.3->91.3 (+21) AGA 38.97->71.97 (+33)	All areas
Paraguay	May 2016 (Off-site Validation) EI 53.94	June 2016	Dec 2016	June 2016 (ICVM in all areas) EI 71.33	Overall EI 53.94-> 71.33 (+17.39) - ORG: 12.5->62.5 (+50) - OPS: 34.21->50 (+15.79) - AIR: 57.94->87.85 (+29.91)	ORG, OPS and AIR
Zambia	December 2012 (ICVM in LEG,ORG, PEL, OPS and AIR) EI 47.47	Aug 2014	Nov 2014	December 2014 (Off-site SSC PQ Management) EI 47.47  March 2016 (ICVM in all areas (except AIG)) EI 62.17	Overall EI 47.47-> 62.17 (+14.7) - OPS:51.67 -> 68.33 (+16.66) - AIR: 86.79->88.68 (+1.89)	AOC Inspector OJT (OPS/AIR)

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Philippines	February 2013 (ICVM in OPS/AIR and CMA audit in ANS) EI 60.47	26 Sep 2016	30 Sep 2016	May and June 2017 (ICVM and OVA in LEG, ORG, AIG, ANS and AGA) EI 70.48	Overall EI 60.47-> 70.48 <b>+10.01</b> LEG 90.48->100 <b>(+9.52)</b> ORG 80->80 (-) PEL 81.82 OPS 82.5 AIR 88.07 AIG 43.96->72.53 <b>(+28.57)</b> ANS 38.32->56.89 <b>(+18.57)</b> AGA 38.17->48.85 <b>(+10.68)</b>	CAT mission in all areas
Gabon	August 2012 (ICVM in LEG, ORG, PEL, OPS and AIR) EI 18.11	Apr 2016	May 2018	February 2019 (ICVM in all areas) EI 72.91	Overall EI 18.11 -> 72.91 <b>(+54.8)</b> LEG 66.67->85.71 <b>(+19.04)</b> ORG 45.45->70 <b>(+24.55)</b> PEL 26.58->82.05 <b>(+55.47)</b> OPS 36.21->86.21 <b>(+50)</b> AIR 52.38->90.38 <b>(+38)</b> AIG 5.49->39.56 <b>(+34.07)</b> ANS 13.41->87.65 <b>(+74.24)</b> AGA 17.91->45.52 <b>(+27.61)</b>	All areas
Cambodia	May 2014 (Off-site Validation) Overall EI 41.54	Aug 2015 (TCB) 11 Dec 2017 (CAT 2017) 29 May 2017 (CAT 2017) 9 May 2016 (CAT 2016)	Nov 2016 14 Dec 2017 2 June 2017 13 May 2016	December 2016 (CMA Audit in LEG/ORG, PEL, OPS and AIR) EI 37.55  December 2018 (CMA Audit in LEG/ORG, AIG, ANS, AGA) EI 42.44	Overall EI 41.54 -> 37.55 <b>(-3.99)</b> - AIR :61.82->62.18 <b>(+0.36)</b>  Overall EI 37.55-> 42.44 <b>(+4.89)</b> LEG 47.62->42.86 <b>(-4.76)</b> ORG 60->30 <b>(-30)</b> AIG 17.58->10.68 <b>(-6.9)</b> ANS 22.75->37.28 <b>(+14.53)</b> AGA 39.86->59.03 <b>(+19.17)</b>	AIR RO/CAT missions in all areas
Niger	December 2015 (ICVM in LEG, ORG, PEL, OPS, AIR, ANS and AGA) EI 65.01	Apr 2016	June 2016	No CMA activities since Dec 2015	n/a	AOC Inspector OJT (OPS/AIR)

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Comoros	March 2008 (CSA audit in all areas) EI 20.51	Aug 2016	June 2017	December 2019 (CMA in LEG, ORG, PEL, OPS, AIR, ANS and AGA) EI 35.15	Overall EI LEG 68.18->76.19 (+8.01) ORG 50->60 (+10) PEL 18.99->10.42 (-8.57) OPS 6.03->34.33 (+28.3) AIR 41.51->69.57 (+28.06) ANS 26.28->30.64 (+4.36) AGA 6.15->37.84 (+31.69)	PEL, OPS, AIR and AGA
Haiti	December 2012 (CMA audit in all areas) EI 5.96 & SSC	June 2014	June 2014	No CMA activities since Dec 2012	n/a	Technical Assistance mission (OPS and AIR);  Also Technical Cooperation Lump Sum Agreement (July 2016 –June 2019) in LEG, OPS and AIR areas
Tanzania	March 2017 (ICVM in all areas except for AIG) EI 64.59	Sep 2017	Nov 2017	December 2019 (Integrated Validation Mission in LEG, ORG, PEL, OPS, AIR and AGA) EI 69.04	Overall EI 64.59->69.04 (+4.45) LEG 71.43->58.71 (+12.72) ORG 66.67->91.67 (+25) PEL 77.17->83.7 (+6.53) OPS 45.19->51.85 (+6.66) AIR 86.96->95.65 (+8.69) AGA 59.1->61.97 (+2.87)	AOC Inspector OJT (OPS/AIR)

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