

**AUDIT OFFICE OF GUYANA**  
**LIST OF AUDITEES AS AT 28 November 2007**

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| I  | 1        | Customs and Trade Administration   | 2005   |         |
| I  | 1        | Internal Revenue   | 2005   |         |
| III  | 2        | Ministry of Education and Related Departments  | 2005   |         |
| III  | 2        | Ministry of Legal Affairs and Related Departments  | 2005   |         |
| III  | 2        | Magistrates' and Supreme Court of Judicature   | 2005   |         |
| III  | 2        | Ministry of Public Works and Communications  | 2005   |         |
| III  | 2        | Office of the Prime Minister   | 2005   |         |
| I  | 3        | Ministry of Culture Youth and Sports   | 2005   |         |
| I  | 3        | Ministry of Agriculture and Related Departments  | 2005   |         |
| I  | 3        | Region 3 - Essequibo Islands/West Demerara   | 2005   |         |
| II   | 4        | Elections Commission   | 2005   |         |
| II   | 4        | Guyana Defence Force   | 2005   |         |
| II   | 4        | Ministry of Home Affairs and Related Departments (excluding Guyana Police Force)   | 2005   |         |
| II   | 4        | Guyana Police Force  | -      |         |
| II   | 4        | Office of the President  | 2005   |         |
| I  | 6        | Ministry of Health   | 2005   |         |
| I  | 6        | Georgetown Public Hospital Corporation   | 2005   |         |
| I  | 6        | Region 4 - Demerara/Mahaica  | 2005   |         |
| II   | 7        | Accountant General Department  | 2005   |         |
| II   | 7        | Ministry of Finance  | 2005   |         |
| II   | 7        | Ministry of Foreign Affairs  | 2005   |         |
| II   | 7        | Ministry of Housing and Water  | 2005   |         |
| II   | 7        | Ministry of Foreign Trade and International Cooperation  | 2005   |         |
| II   | 7        | Ministry of Labour, Human Services and Social Security   | 2005   |         |
| II   | 7        | Ministry of Local Government   | 2005   |         |
| II   | 7        | Ministry of Tourism, Commerce and Industry   | 2005   |         |
| II   | 7        | Office of the Auditor General  | 2005   |         |
| II   | 7        | Office of the Ombudsman  | 2005   |         |
| II   | 7        | Parliament Office  | 2005   |         |
| II   | 7        | Public and Police Service Commissions  | 2005   |         |
| II   | 7        | Public Prosecutions  | 2005   |         |
| II   | 7        | Public Service Appellate Tribunal  | 2005   |         |
| II   | 7        | Public Service Ministry  | 2005   |         |
| II   | 7        | Teaching Service Commission  | 2005   |         |

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| <b><u>MINISTRIES/DEPARTMENTS/REGIONS CONT'D</u></b> |          |  |        |                                  |
| II  | 8        | Region 1 - Barima/Waini                | 2005   |                                  |
| II  | 8        | Region 2 - Pomeroon/Supenaam           | 2005   |                                  |
| II  | 8        | Region 5 - Mahaica/Berbice             | 2005   |                                  |
| II  | 8        | Region 6 - East Berbice/Corentyne      | 2005   |                                  |
| II  | 8        | Region 7 - Cuyuni/Mazaruni             | 2005   |                                  |
| II  | 8        | Region 8 - Potaro/ Siparuni            | 2005   |                                  |
| II  | 8        | Region 9 - UpperTakatu/Upper Essequibo | 2005   |                                  |
| II  | 8        | Region 10 - Upper Demerara/Berbice     | 2005   |                                  |
| <b><u>MUNICIPAL COUNCILS</u></b>                    |          |  |        |                                  |
| I   | 3        | Georgetown City Council                | 2004   |                                  |
| III   | 8        | Anna Regina Town Council               | 1999   |                                  |
| II  | 8        | Linden Town Council                    | 1984   |                                  |
| II  | 8        | Corriverton Town Council               | 2001   |                                  |
| II  | 8        | New Amsterdam Town Council             | 1996   |                                  |
| II  | 8        | Rose Hall Town Council                 | 1998   |                                  |
| <b><u>NEIGHBOURHOOD DEMOCRATIC COUNCILS</u></b>     |          |  |        |                                  |
| <b><u>Region No. 1</u></b>                          |          |  |        |                                  |
| II  | 8        | Mabaruma/Kumaka/Hosororo               | 1994   | Established on 17 September 1994 |
| II  | 8        | Port Kaituma/Matthews Ridge/Arakaka    | 1994   | -do-                             |
| <b><u>Region No. 2</u></b>                          |          |  |        |                                  |
| II  | 8        | Aberdeen/Zorg-En-Vlygt                 | 2004   |                                  |
| II  | 8        | Charity/Urasara                        | 1998   |                                  |
| II  | 8        | Evergreen/Paradise                     | 1996   |                                  |
| II  | 8        | Good Hope/Pomona                       | 2000   |                                  |
| II  | 8        | Riverstown/Annadale                    | 2001   |                                  |
| <b><u>Region No. 3</u></b>                          |          |  |        |                                  |
| I   | 3        | Best/Klien Pouderoeyen                 | 1994   | Established on 17 September 1994 |
| I   | 3        | Canals Polder                          | 1999   |                                  |
| I   | 3        | Greenwich Park/Vergenoegen             | 1999   | Established on 17 September 1994 |
| I   | 3        | Hague/Blankenburg                      | 1994   | -do-                             |
| I   | 3        | Hydronie/Good Hope                     | 1994   | -do-                             |
| I   | 3        | La Grange/Nismes                       | 1995   |                                  |
| I   | 3        | La Jalousie/Nouvelle Flanders          | 2006   |                                  |
| I   | 3        | Leguan                                 | 2002   |                                  |
| I   | 3        | Malgre Tout/Meer Zorg                  | 1997   |                                  |
| I   | 3        | Mora/Parika                            | 2004   |                                  |
| I   | 3        | Stewartville / Cornelia Ida            | 2000   |                                  |
| I   | 3        | Toevlugt/Potentia                      | 1994   | Established on 17 September 1994 |
| I   | 3        | Tuschen/Uitvlugt                       | 2003   |                                  |
| I   | 3        | Wakenaam                               | 2001   |                                  |
| <b><u>Region No. 4</u></b>                          |          |  |        |                                  |
| I   | 6        | Beterverwagting/Triumph                | 1994   | Established on 17 September 1994 |
| I   | 6        | Better Hope/La Bonne Intention         | 1995   |                                  |
| I   | 6        | Buxton/Foulis                          | 1994   | Established on 17 September 1994 |
| I   | 6        | Caledonia/Good Success                 | 1997   |                                  |
| I   | 6        | Cane Grove                             | 1999   |                                  |
| I   | 6        | Enmore/Hope                            | 1998   |                                  |
| I   | 6        | Golden Grove/Diamond Place             | 1994   | Established on 17 September 1994 |
| I   | 6        | Haslington/Grove                       | 1998   |                                  |
| I   | 6        | Industry/Plaisance                     | 1994   | Established on 17 September 1994 |
| I   | 6        | Little Diamond/Herstelling             | 2002   |                                  |
| I   | 6        | Mocha Arcadia                          | 1994   | Established on 17 September 1994 |
| I   | 6        | Mon Repos/La Reconnaissance            | 1997   |                                  |
| I   | 6        | Ramsburg/Eccles                        | 2001   |                                  |
| I   | 6        | Soesdyke/Huist Coverden                | 2002   |                                  |
| I   | 6        | Unity/Vereeniging                      | 1998   |                                  |

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| <b><u>NEIGHBOURHOOD DEMOCRATIC COUNCILS CONT'D</u></b> |          |   |            |                                  |
| <b><u>Region No. 5</u></b>                             |          |   |            |                                  |
| II   | 8        | Bath/Woodley Park   | 2002       |                                  |
| II   | 8        | Blairmont/Gelderland  | 2002       |                                  |
| II   | 8        | Hamlet/Chance   | 1994       | Established on 17 September 1994 |
| II   | 8        | Mahaicony/Abary   | 2003       |                                  |
| II   | 8        | Profit/Rising Sun   | 1994       | Established on 17 September 1994 |
| II   | 8        | Seafield/Tempie   | 1994       | -do-                             |
| II   | 8        | Union/Naarstigheid  | 1998       |                                  |
| II   | 8        | Woodlands/Bel Air   | 2000       | Established on 17 September 1994 |
| II   | 8        | Woodlands/Farm  | 2002       |                                  |
| II   | 8        | Zeelust/Rosignol  | 1994       | Established on 17 September 1994 |
| <b><u>Region No. 6</u></b>                             |          |   |            |                                  |
| II   | 8        | Black Bush Polder   | 1994       | Established on 17 September 1994 |
| II   | 8        | Bloomfield/Whim   | 1998       |                                  |
| II   | 8        | Bush Lot/Adventure  | 1994       | Established on 17 September 1994 |
| II   | 8        | Cane Field/Enterprise   | 1994       | -do-                             |
| II   | 8        | Crabwood Creek/Moleson  | 1994       | -do-                             |
| II   | 8        | Enfield/New Doe Park  | 2001       |                                  |
| II   | 8        | Gibraltar/Fyrish  | 1994       | Established on 17 September 1994 |
| II   | 8        | Good Hope/No.51   | 1994       | -do-                             |
| II   | 8        | Kilcoy/Hampshire  | 1994       | -do-                             |
| II   | 8        | Kintyre/No.37 Borlam  | 1994       | -do-                             |
| II   | 8        | Lancaster/Hogstye   | 1996       |                                  |
| II   | 8        | Macedonia/Joppa   | 1994       | Established on 17 September 1994 |
| II   | 8        | Madia/Tarlogie  | 1994       | -do-                             |
| II   | 8        | No. 52/No. 74   | 1994       | -do-                             |
| II   | 8        | Ordinance Fort Lands/No.38  | 2001       |                                  |
| II   | 8        | Port Mourant/John   | 1994       | Established on 17 September 1994 |
| <b><u>Region No. 7</u></b>                             |          |   |            |                                  |
| II   | 8        | Bartica   | 1994       | Established on 17 September 1994 |
| <b><u>Region No. 9</u></b>                             |          |   |            |                                  |
| II   | 8        | Ireng/Sawariwau   | 1994       | Established on 17 September 1994 |
| <b><u>Region No. 10</u></b>                            |          |   |            |                                  |
| II   | 8        | Kwakwani  | 2003       |                                  |
| <b><u>PUBLIC ENTERPRISES</u></b>                       |          |   |            |                                  |
| III  | 9        | Aroaima Bauxite Company (ABC)   | 2001       |                                  |
| III  | 9        | Aroaima Mining Company Incorporated (AMC)                             | 31/03/2006 | Privatised on the 1 April 2006   |
| III  | 9        | Bauxite Industry Development Company Limited (BIDCO)                  | 2003       |                                  |
| III  | 9        | Berbice Mining Enterprise Limited                                     | 2003       |                                  |
| III  | 9        | Guyana Broadcasting Corporation                                       | 2003       | Merged on the 1 March 2004       |
| III  | 9        | Guyana Cooperative Financial Service                                  | 2000       |                                  |
| III  | 9        | Guyana Cooperative Mortgage Finance Bank                              | 1997       |                                  |
| III  | 9        | Guyana Marketing Corporation Limited (GMC)                            | 2003       |                                  |
| III  | 9        | Guyana Libya Arab Agricultural Development Company Limited            | 2001       |                                  |
| III  | 9        | Guyana National Cooperative Bank (GNCB)                               | 2004       |                                  |
| III  | 9        | Guyana National Engineering Corporation Limited                       | 1995       |                                  |
| III  | 9        | Guyana National Newspapers Limited (GNNL)                             | 2006       |                                  |
| III  | 9        | Guyana National Printers Limited                                      | 2005       |                                  |
| III  | 9        | Guyana National Shipping Corporation Limited (GNCL)                   | 2005       |                                  |
| III  | 9        | Guyana Oil Company Limited  | 2005       |                                  |
| III  | 9        | Guyana Post Office Corporation (GPO)                                  | 1998       |                                  |
| III  | 9        | Guyana Rice Development Board   | 2004       |                                  |
| III  | 9        | Guyana Sugar Corporation Limited (GUYSUICO)                           | 2005       |                                  |
| III  | 9        | Guyana Television Broadcasting Company Limited                        | 2002       | Merged on the 1 March 2004       |
| III  | 9        | Linden Mining Enterprise Limited                                      | 2003       |                                  |
| III  | 9        | Mards Rice Milling Complex  | 2001       |                                  |
| III  | 9        | National Industrial and Commercial Investment Company Limited (NICIL) | 2001       |                                  |
| III  | 9        | National Edible Oil Company Limited (NEOCOL)                          | 2006       |                                  |
| III  | 9        | Sanata Textiles Limited   | 1999       |                                  |
| III  | 9        | Guyana Power and Light (GPL)  | 2005       |                                  |

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| <b><u>PUBLIC ENTERPRISES CONT'D</u></b> |          |  |          |                               |
| III                                     | 9        | Guyana Electricity Corporation                         | 2004     |                               |
| III                                     | 9        | Guyana Pharmaceutical Corp. Ltd. (GPC)                 | 2003     |                               |
| III                                     | 9        | National Communication Network (NCN)                   | -        | Established on 1 March 2004   |
| III                                     | 9        | Kwakwani Utilities Inc.                                | 2006     |                               |
| III                                     | 9        | Linden Electricity Inc.                                | -        | Established on 11 August 2003 |
| <b><u>STATUTORY BODIES</u></b>          |          |  |          |                               |
| I                                       | 1        | Dependants Pension Fund                                | 2000     |                               |
| I                                       | 1        | Guyana Revenue Authority                               | 2006     |                               |
| I                                       | 1        | SIMAP Agency   | 2004     |                               |
| I                                       | 1        | SIMAP Consolidated                                     | 2004     |                               |
| I                                       | 1        | National Parks Commission                              | 2005     |                               |
| I                                       | 1        | Office of the Commissioner of Insurance                | 2006     |                               |
| III                                     | 2        | Guyana Museum  | 1996     |                               |
| III                                     | 2        | Guyana National Bureau of Standards                    | 2002     |                               |
| III                                     | 2        | Guyana Relief Council                                  | -        | Established in 1994.          |
| III                                     | 2        | National Library                                       | 1998     |                               |
| III                                     | 2        | National Sports Commission                             | 2003     |                               |
| III                                     | 2        | Queens College   | 2002     |                               |
| III                                     | 2        | Lands and Surveys Commission                           | 2002     |                               |
| III                                     | 2        | Demerara Harbour Bridge Corporation                    | 2005     |                               |
| III                                     | 2        | Transport and Harbours Department                      | 2002     |                               |
| III                                     | 2        | Central Housing and Planning Authority                 | 2001     |                               |
| I                                       | 3        | National Dairy Development Programme (NDDP)            | 2004     |                               |
| I                                       | 3        | Pesticides and Toxic Chemicals Control Board           | 2006     |                               |
| I                                       | 3        | Cheddi Jagan International Airport Corporation (CJIAC) | 2005     |                               |
| I                                       | 3        | Public Utilities Commission                            | 2003     |                               |
| I                                       | 3        | Guyana Export Promotion Council                        | 1997     |                               |
| II                                      | 4        | Environmental Protection Agency                        | 2004     |                               |
| II                                      | 4        | Government Information Agency (GINA)                   | 2003     |                               |
| II                                      | 4        | Guyana Energy Authority                                | 2003     |                               |
| II                                      | 4        | Guyana Office for Investment                           | 2004     |                               |
| II                                      | 4        | Guyana Natural Resources Agency                        | 2002     |                               |
| II                                      | 4        | Integrity Commission                                   | 2002     |                               |
| II                                      | 4        | World Wildlife Fund                                    | -        |                               |
| I                                       | 6        | Guyana Civil Aviation Authority                        | 2003     |                               |
| I                                       | 6        | General Nursing Council                                | 2003     |                               |
| I                                       | 6        | Guyana School of Agriculture (GSA)                     | 2004     |                               |
| I                                       | 6        | Institute of Applied Science and Technology (IAST)     | 2002     |                               |
| I                                       | 6        | National Agriculture Research Institute (NARI)         | 2004     |                               |
| I                                       | 6        | National Data Management Authority (NDMA)              | 2005     |                               |
| I                                       | 6        | President's College                                    | 1999     |                               |
| I                                       | 6        | Student Loan Agency                                    | 2003     |                               |
| II                                      | 7        | Guyana Lotteries Commission                            | 2004     |                               |
| II                                      | 7        | Foreign Service Institute                              | 2006     |                               |
| II                                      | 8        | MMA/ADA  | 2005     |                               |
| III                                     | 9        | Guyana Forestry Commission                             | 2003     |                               |
| III                                     | 9        | Guyana Geology and Mines Commission (GGMC)             | 2005     |                               |
| III                                     | 9        | Guyana Gold Board                                      | 2006     |                               |
| III                                     | 9        | Guyana Water Incorporated (GWI)                        | 2006     |                               |
| III                                     | 9        | Bank of Guyana   | 2006     |                               |
| III                                     | 9        | Bank of Guyana Pension Scheme                          | 2005     |                               |
| III                                     | 9        | Property Holdings Inc.                                 | 2002     |                               |
| III                                     | 9        | National Frequency Management Unit                     | 2005     |                               |
| III                                     | 9        | Sugar Industry Labour Welfare Fund Committee           | 1994     |                               |
| III                                     | 9        | University of Guyana                                   | 31/07/06 |                               |
| III                                     | 9        | University of Guyana Pension Scheme                    | 1994     |                               |
| <b><u>TRADE UNIONS</u></b>              |          |  |          |                               |
| I                                       | 1        | Guyana Teachers' Union                                 | 1989     |                               |
| I                                       | 1        | Forest Products Association                            | 1998     |                               |
| I                                       | 1        | Guyana Postal & Telecommunication Workers Union        | 2000     |                               |
| I                                       | 1        | Association of Masters and Mistresses                  | unknown  |                               |
| I                                       | 1        | Clerical and Commercial Workers Union                  | 2003     |                               |
| I                                       | 1        | General Workers Union                                  | 2001     |                               |
| I                                       | 1        | Guyana Local Government Officers Association           | 1990     |                               |
| III                                     | 2        | Guyana Agriculture and General Workers Union           | 2006     |                               |
| III                                     | 2        | Public Employees and General Workers Union             | 1995     |                               |
| III                                     | 2        | University of Guyana Workers Union                     | unknown  |                               |
| I                                       | 3        | Guyana Public Service Union                            | 2003     |                               |
| I                                       | 6        | Guyana Labour Union                                    | 1999     |                               |
| II                                      | 8        | Guyana Bauxite and General Workers Union               | 1999     |                               |

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| <b><u>TRADE UNIONS CONT'D</u></b>                   |          |   |                  |   |
| II  | 8        | Guyana Mining, Metal and General Workers' Union   | 1995             |   |
| I   | 6        | Guyana Trades Union Congress  | 2003             |   |
| I   | 6        | Macorp Union  | 2004             |   |
| I   | 6        | National Association of Agricultural, Commercial & Industrial Employees   | 2003             |   |
| I   | 6        | Printing Industry and Allied Workers Union  | 2000             |   |
| I   | 6        | Union of Agricultural and Allied Workers  | 2005             |   |
| II  | 4        | Amalgamated Transport and General Workers Union   | 2003             |   |
| II  | 4        | National Union of Public Service Employees  | 2001             |   |
| III   | 9        | University of Guyana Senior Staff Association   | 1994             |   |
| III   | 9        | University of Guyana Staff Association  | unknown          |   |
| <b><u>PROJECTS</u></b>                              |          |   |                  |   |
| <b><u>United Nations Development Programme</u></b>  |          |   |                  |   |
| I   | 1        | SIMAP Stage III (Loan No. 1085/SF-GY)   | 2006             |   |
| III   | 2        | Capacity Building and Demonstration Projects for Electrification of Hinterland and Unserviced Areas, Utilising renewable Energy | 2006             |   |
| II  | 4        | EPA- National Capacity Self Assessment Project No. 00039188   | 2006             |   |
| II  | 4        | EPA- Marine Turtle Conservation Nesting Season GUY/01/003/01/99   | 2003             |   |
| II  | 4        | EPA- Environmental Education and awareness GUY/99/001/01/99   | 2002             |   |
| II  | 4        | OP- PRSP M&E Project No. 0031676  | -                |   |
| II  | 4        | GECOM- Support to the Electrocal Process Project No.00043894  | 2006             |   |
| II  | 4        | GECOM- Support to the Electrocal Process Project No.00043923  | 2006             |   |
| II  | 4        | GECOM- Support to the Electrocal Process Project No.00043925  | 2006             |   |
| II  | 4        | GECOM- Reducing Electoral Tension GUY/02/M01/MU99   | 2003             |   |
| II  | 4        | GECOM- Guyana Elections Commission GUY/96001/01/999   | 2002             |   |
| II  | 4        | GECOM- Support to the Guyana Elections Commission GUY/96L01/JE/99   | 2002             |   |
| II  | 4        | GECOM- Strengthening of the Guyana Elections Commission GUY/96/001  | 2002             |   |
| II  | 4        | Social Statistics Capacities Project No. 0049821  | 2006             |   |
| II  | 7        | Building Capacity for Gender Equity in Governance (GUY/97/002)  | 2006             |   |
| II  | 7        | Strengthening National Capacity for Poverty Eradication - (GUY/01/005/01/99)  | 2004             |   |
| II  | 7        | Strategy Promotion Global RLA/015/01  | 2003             |   |
| II  | 7        | Hearth of Palm - (GUY/02/001)   | 2005             |   |
| II  | 7        | Capacity Building for Environmental Management - (GUY/02/002)   | 2006             |   |
| II  | 7        | Benchmark to Monitor and Evaluate Poverty Eradication - (GUY/02/004)  | 2005             |   |
| II  | 7        | EMPRETEC - (GUY/01/002)   | 2006             |   |
| II  | 7        | Building Social Cohesion Project No. 00031561   | 2006             |   |
| II  | 7        | Capacity Building to Develop a monitoring System Project No. 00031676   | 2005             |   |
| II  | 7        | HIV/AIDS Capacity Building PAF Project No. 00041864   | 2006             |   |
| I   | 6        | Drug Demand Reduction (GUY/98/C08)  | 2003             |   |
| I   | 6        | United Nations Population Fund / HIV/ AIDS Prevention Among Youth in especially difficult circumstances                         | 1/04/04-31/06/05 |   |
| III   | 9        | Strengthening National Capacity for the Execution and Implementation of Development Projects (GUY/95/001)                       | 2002             |   |
| <b><u>International Development Association</u></b> |          |   |                  |   |
| II  | 4        | Credit No.3726-GUY-Public Sector Technical Assistance   | 2006             |   |
| II  | 4        | Grant No. TF 051603 - Amerindian Affairs Capacity Building  | 2005             |   |
| II  | 4        | Grant No. TF 051887 Poverty Reduction Support Programme   | 2006             |   |
| III   | 9        | Credit No. 2559 GUA - Water Supply Technical Assist. Rehab.Proj.  | 2003             |   |
| III   | 9        | Grant No. H180-0-GUA- Water Sector Consolidation Project  | 1/11/02-31/12/06 |   |
| <b><u>Inter-American Development Bank</u></b>       |          |   |                  |   |
| I   | 1        | SIMAP Stage III (Loan No. 1085/SF-GY)   | 2005             |   |
| III   | 2        | ATN/SF-8423-GY- Es. Of a Commerical Court & Alternative Dispute Resolution Mehanism Project                                     | -                | Audit required on final Disbursement due in May 2007      |
| III   | 2        | Basic Education, Access and Management Support Programme (ATN/SF-7064-GY)   | -                | Audit required on final disbursement due in October 2003. |
| III   | 2        | Basic Education, Access and Management Support Programme (No. 1107/SF-GY)   | 2006             |   |
| III   | 2        | Strengthening System for Property Rights (Grant No. TC-ATN/MT-6671 GUY)   | 30/06/06         |   |
| III   | 2        | Estab. Of Commerical Court & ADR Mech. ATN/SF-8423  | -                |   |
| III   | 2        | Hybrid Program for Air Transport Reform - (Loan Nos. 1042/SF-GY and 1042/SF-GY-2)   | 1/01/05-4/03/06  |   |
| III   | 2        | Main Road Rehab. Prog. - Phase II - Bridge Rehab. (Loan No. 999/SF-GY)  | 2006             |   |
| III   | 2        | Rehabilitation of Mahaica - Rosignol Road (Loan Contract No. 1094/SF-GY)  | 2006             |   |
| III   | 2        | Unserviced Areas Electrification Program (Loan No. 1103/SF-GY)  | -                |   |
| III   | 2        | Strengthening Electricity Sector Regularization ATN/MT-8193-GY  | -                |   |
| III   | 2        | Strengthening of Airport Security ATN/MT-8602-GY  | -                |   |
| I   | 3        | Solid Waste Management Programme Loan No. 1487/SF-GY  | 6/02/04-31/12/06 | Agreement Signed on 6 Jan 04.                             |
| II  | 4        | Social Statistics and Policy Analysis Project 1516/SF-GY  | 2006             |   |
| II  | 4        | Leadership Development in Amerindian Communities ATN/SF-8598-GY   | 2004-2007        |   |
| I   | 6        | Basic Nutrition Programme (Loan No. 1120/SF-GY)   | 2006             |   |

| BUS. UNIT | DIV. REF | NAME OF ENTITY   | STATUS           | REMARKS   |
|-----------|----------|--|------------------|---|
|           |          | <b><u>Inter-American Development Bank Cont'd</u></b>   |                  |   |
| II        | 4        | Public Sector Investment Management Systems ATN/SF-8199-GY   | -                |   |
| II        | 4        | Environmental Management Program Phase II (Grant No. ATN/SF-7679-GY)   | 24/1/02-24/11/06 | Audit required 90 days after 24 Jan. 2004                                 |
| II        | 7        | Low Income Settlement Program (Loan No. 1044/SF-GY)  | 2006             |   |
| II        | 7        | Multi-Sectoral Pre-Investment Program - (ATN/SF-5085-GY)   | -                | Audit required at the end of the Project.                                 |
| II        | 7        | Strengthening of the OAG (ATN/SF-8184-GY)  | -                |   |
| II        | 2        | Urban Development Programme (Loan No. 1021/SF-GY)  | 2006             |   |
| III       | 9        | Georgetown Water Supply & Sewerage Programme II - (LO 1047/SF-GY)  | 2006             |   |
| III       | 9        | Modernization of Telecommunications - (ATN/MT-7047-GY)   | 2005             |   |
| III       | 9        | Rehabilitation of Georgetown Water Supply (ICNO - ATN/SF-6788-GYPP)  | -                | Agreement signed in 2001  |
| III       | 9        | Strengthen Bank Supervision Non-reimbursable Technical Cooperation Contract (Grant Agreement No. ATN/SF-7597-GY) | -                | Agreement signed in 2001. To be audited 90 days after final disbursement. |
|           |          | <b><u>Caribbean Development Bank</u></b>   |                  |   |
| II        | 7        | Basic Needs Trust Fund Fifth Programme- Project No. GA15/GUY   | 2006             |   |
| II        | 7        | Ministry of Finance Project No. (GA13/GUY)   | 2005             |   |
| II        | 7        | Community Services Enhancement Project No. 5/SFR-OR-GUY  | 2006             |   |
|           |          | <b><u>International Fund for Agricultural Development</u></b>  |                  |   |
| I         | 3        | Loan No. 436-GY IFAD- Poor Rural Communities Support Services Project  | 2006             |   |
|           |          | <b><u>European Commission</u></b>  |                  |   |
| III       | 2        | Demerara Harbour Bridge Rehabilitation Project No. GUA 6003/002  | 1/01/03-30/04/03 |   |
| II        | 7        | Institutional Strengthening of the National Authorising Officer's Office in Guyana                               | 1/06/05-31/08/06 |   |
| II        | 7        | Technical Cooperation Facility Programme No. 9 ACP GUA 005   | 1/06/04-31/12/05 |   |
| II        | 7        | Guyana Micro Projects Programme No. 9 ACO GUA 001  | 3/11/05-31/01/06 |   |
| II        | 7        | Community Services Enhancement Project No. 5/SRF-OR-GUY  | 2006             |   |
| III       | 9        | Ministry of Housing Support Income Housing Project No. 8 ACP/GUA/015   | 1/06/05-31/08/06 |   |
| III       | 9        | 8ACP GUA 009 - Linden Economic Advancement Programme   | 1/09/05-25/02/06 |   |
|           |          | <b><u>United States Agency for International Development</u></b>   |                  |   |
| I         | 1        | PL 480 Title I - 1992  | 2003             |   |
| I         | 1        | PL 480 Title III - (FY 1995)   | 2004             |   |
| I         | 1        | PL 480 Title 1 (FY 2001) - Food for Progress   | 2004             |   |
| I         | 1        | PL 480 Section 416 (b) - (FY 2000)   | 2004             |   |
| I         | 1        | PL 480 Title 1 (FY 1999)   | 2002             |   |
| I         | 1        | PL 480 Title 1 (FY 2002) - Food for Progress   | 2004             |   |
|           |          | <b><u>United Nations Environment Programme</u></b>   |                  |   |
| I         | 3        | Loan No. IM2110-98-02-Institutional Strengthening for the Implementation of the Montreal Protocol in Guyana      | 2006             |   |
|           |          | <b><u>Guyana Forestry Commission</u></b>   |                  |   |
| III       | 9        | Training for Reduced Impact Logging in Guyana - (No. PD. 68/01)  | 2005             |   |
|           |          | <b><u>Others (short term)</u></b>  |                  |   |
| II        | 7        | Chile Assistance to Ministry of Foreign Affairs Rio Group Project  | 25/1/06-31/12/06 |   |