

## **Annex D: Quality Assurance Mechanism (PEFA Check)**

### ***PEFA Assessment Management Organization***

The following quality assurance arrangements have been established in the planning and preparation of the PEFA assessment report for Belize for the final report dated June 2014.

#### ***1. Review of Concept Note and/or Terms of Reference***

Draft concept note and/or terms of reference dated January 10, 2011 was submitted for review on January 10, 2013 to the following reviewers:

1. Mr Alberto Menghini, EU
2. Mr. Brandon Lundberg, PEFA Secretariat
3. Ms. Hege Hope Wade, World Bank
4. Mr. Joseph Waight, Ministry of Finance

#### ***2. Review of draft report(s)***

1<sup>st</sup> draft report dated March 2, 2014 was submitted for a review on March 2, 2014 to the following reviewers:

- 1) Ms. Mariella Ciuffreda, EU
- 2) Mr. Joseph Waight, Ministry of Finance
- 3) Mrs. Yvette Alvarez, Ministry of Finance
- 4) Ms. Anneke Jessen, Country Representative, InterAmerican Development Bank

2<sup>nd</sup> draft report (post May 23 workshop) was submitted for a review on June 12, 2014 to the EU and to Zita Magana Perez who forwarded the document to the Financial Secretary, Mr. Joseph Waight and Senior Advisor, Mrs. Yvette Alvarez.

It was then submitted to the PEFA secretariat on June 26, 2014 and the comments were received on July 9, 2014.

#### ***3. Review of final draft report***

The comments of the PEFA Secretariat were addressed on August 2, 2014, and incorporated into the report. A response grid to the comments was also compiled. Comments were responded to and follow-up comments were received on August 28, 2014.

#### 4. Additional information

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| Chairperson and Members of the Oversight Team | <b>Members:</b><br><br>1) <i>Financial Secretary, Mr. Joseph Waight</i><br>2) <i>Deputy Financial Secretary, Mr. Marion Palacio</i><br>3) <i>Senior Advisor in the Ministry of Finance, Mrs. Yvette Alvarez</i><br>4) <i>Budget Director in the Ministry of Finance, Mr. Artemio Osorio</i><br>5) <i>Chief Executive Officer in the Ministry of Economic Development, Mrs. Yvonne Hyde</i> |
| Name of the Assessment Manager                | <b>Mrs. Yvette Alvarez</b>   |

This form, describing the quality assurance arrangements is included in the final report.



PEFA assessment report, Belize, August 2014

The quality assurance process followed in the production of this report satisfies all the requirements of the PEFA Secretariat and hence receives the '**PEFA CHECK**'.

PEFA Secretariat, September 2, 2014