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<u>The</u>
<u>AUDIT</u>
<u>REPORT</u>

OF THE

<u>D06B Directories</u>

23<u>th</u> of October 2006 to 10<u>th</u> of December 2006

<u>**Team members :**</u>

        Chair : M. D. Conroy

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Table of Contents

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1. Introduction.

We are pleased to announce that the D06B directory has been produced in compliance with existing procedures and we consider it satisfactory for implementation.

2. DMRs concerning DE 4405 Status

A number of DMRs have been submitted for DE 4405. This DE references two code lists which is not a good practise. The main code list concerns Recommendation 24 Transport status. The second codelist is a UNCL codelist which covers Status information in general.

The Audit team noted that some codes in the UNCL codelist are in fact also defined within Recommendation 24 (for example, 126, Expected Delivery and 128, Ready for loading).

RECOMMENDATION 1: The Audit team recommends that ATG reviews the complete codelist of 4405 as defined in the UNCL and removes any codes that are duplicate with those in Recommendation 24.

3. Deferred DMR

The DMR number UN-06-00013/JT02 was deferred by the Audit team for review by ATG since it appeared that the referenced code is incorrect. The Audit team noted that this DMR was not reissued.

RECOMMENDATION 2: The ATG should re-examine the DMR . UN-06-00013/JT02 since it has not been implemented in the last two releases.

4. DMRs installed in the D06B directory release.

See attached file: AUDIT-REPORT-D06B-Part-2-of-2.xls that contains the complete list of the DMRs installed and the error processing carried out against them.

5. Statistics on installed DMRs

	System generated	User generated	Total	Errors	DMRs referred to code group	DMRs referred to JSWG
Number of data element DMRs		2	2			
Number of composite DMRs		0	0			
Number of Segment DMRs		1	1	1		
Number of code DMRs		67	67	1	9	1
Number of message DMRs		1	1	1		
Number of UNSMs		0	0			
TOTAL	0	71	71	3	9	1
	0,00%	100,00%	100,00%	4,23%		

TOTAL DMRs PROCESSED:		81
Duplicate DMRs		
Postponed DMRs		10
TOTAL DMRS IMPLEMENTED		71

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6. Recapitulation of Audit team recommendations

RECOMMENDATION 1:. The Audit team recommends that ATG reviews the complete codelist as defined in the UNCL and removes any codes that are duplicate with those in Recommendation 20.

RECOMMENDATION 2:. The ATG should re-examine the DMR . UN-06-00013/JT02 since it has not been implemented in the last two releases (see previous audit report).