

xtraordinary Chambers in the Courts of Cambodia Chambres Extraordinaires au sein des Tribunaux Cambodgiens

## OFFICE OF THE CO-INVESTIGATING JUDGES INTEROFFICE MEMORANDUM

TO: HE. SEAN Visoth

A: Director of the Office of

Administration, ECCC

CC: Thuan Socheat

National Chief of Budget and Finance

FROM: You Bunleng

DE: Marcel Lemonde

**Co-Investigating Judges** 

SUBJECT: Checking-in of National Drivers

**OBJET:** 

Date: 30 / 11 / 2007

Ref:

បាន៩**តចំល**ខ**្រឹមគ្រូ**តតាមច្បាម់ដើម

เกิดเกิด Greffier Mus

Your Excellency,

I refer to the auditing instruction to date whereby, for external auditing purposes, national drivers were to check in daily with the local authority to confirm their presence in the field on mission.

Given the OCIJ confidentiality requirements and the connected security imperatives attached to field missions, we consider that we can no longer apply this auditing procedure and, at the same time, guarantee the safety and integrity of the mission.

We understand, of course, your auditing needs and, accordingly and we propose that from now on (including for missions about to depart to the field) that an OCIJ Investigator accompanying a driver will report to you on the driver's presence in the field via completion of the Certification of Performance immediately post-mission.

We trust this is satisfactory,

F. Co-Investigating Judges



