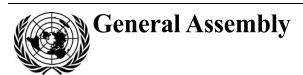
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Seventy-fourth session
Item 75 of the provisional agenda*
Report of the International Criminal Court

Expenses incurred and reimbursement received by the United Nations in connection with assistance provided to the International Criminal Court

Report of the Secretary-General

Summary

The present report is submitted pursuant to General Assembly resolution 73/7, in which the Assembly emphasized the need for the Secretary-General to inform the Assembly at its seventy-fourth session of the expenses incurred and reimbursement received by the United Nations in connection with assistance provided to the International Criminal Court.

* A/74/150.





- 1. During the period from 1 July 2018 to 30 June 2019, the United Nations provided facilities and services to the International Criminal Court in the amount of \$367,060. The facilities and services included costs for staff who worked exclusively on matters pertaining to the Court, conference and related services, field security and library and other miscellaneous services.
- 2. Additional expenses in the amount of \$415,664 were incurred for services provided to the Court during the same period by the United Nations Multidimensional Integrated Stabilization Mission in Mali, the United Nations Office at Nairobi, the United Nations Office at Geneva, the United Nations Support Mission in Libya, the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic and the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo.
- 3. The Court regularly reimbursed the United Nations upon receipt of invoices.
- 4. Itemized details of the facilities and services provided to the Court by the United Nations during the period from 1 July 2018 to 30 June 2019 are provided in annex I and to the Court by various offices away from Headquarters for the same period in annex II.

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Annex I

Itemized list of facilities and services provided by the United Nations to the International Criminal Court from 1 July 2018 to 30 June 2019

(United States dollars)

Services provided	Amount
Payroll costs for staff assigned to work exclusively on matters pertaining to the International Criminal Court as referenced in the agreement by the Legal Counsel	143 298
Costs related to the Court's share of jointly financed activities for field security and observer fees related to the task force of the High-level Committee on Management in 2018/19	110 526
Audiovisual services provided by the Broadcast and Conference Support Section	5 725
Special events services to set up exhibits: utilities, movers; custodians; events coordinators; security, video and audio and maintenance services	5 817
Services provided for participation in the Dag Hammarskjöld Library consortium membership for access to the online services of the United Nations System Electronic Information Acquisition	
Consortium	47 109
Services provided for the review of 2018 financial disclosure programme of the Court's key personnel	34 500
Other miscellaneous services: malicious acts insurance policy, registration fees for United Nations Language Proficiency Examinations and close protection officer training	20 085
Total	367 060

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Annex II

Support provided by offices away from United Nations Headquarters to the International Criminal Court from 1 July 2018 to 30 June 2019

(United States dollars)

Office	Services provided	Amount
United Nations Multidimensional Integrated Stabilization Mission in Mali	Cost of fuel, engineering and security services	25 059
	Construction of Court office premises	352 638
United Nations Office at Nairobi	Credit issued against October-December 2017 administrative fees, mobile phone charges, vehicle maintenance and repair	(3 016)
United Nations Office at Geneva Human Resources Network	United Nations laissez-passer, certificates and services	28 402
United Nations Support Mission in Libya	Flight services, accommodation and security training services	4 019
United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	Cost of combat ration packs, fuel, map printing and lamination and Internet services	8 078
United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	Cost of daily subsistence allowance, transportation	484
Total		415 664

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