

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-----------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 29-Jun-2023 | UNSOS, UNSOM | 2023/024 | AP2021-639-01 | Audit of the implementation of the United Nations human rights due diligence policy in the United Nations Assistance Mission in Somalia and the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 8 | 0 | 0 | 0% |
| 23-Jun-2023 | DMSPC | 2023/023 | AT2022-517-01 | Audit of information and communications technology systems supporting the United Nations Treasury | 0 | 0 | 0 | N.A. | 13 | 0 | 0 | 0% |
| 23-Jun-2023 | UNTSO | 2023/022 | AP2022-674-02 | Audit of Supply Chain Management in the United Nations Truce Supervision Organization | 0 | 0 | 0 | N.A. | 9 | 0 | 1 | 11% |
| 20-Jun-2023 | UNJSPF | 2023/021 | AS2022-800-03 | Audit of survivor's benefits in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 0 | 0 | 0% |
| 15-Jun-2023 | OSESGY | 2023/020 | AP2021-692-01 | Audit of the Office of the Special Envoy of the Secretary-General for Yemen | 0 | 0 | 0 | N.A. | 7 | 0 | 0 | 0% |
| 13-Jun-2023 | ECA | 2023/019 | AN2023-710-01 | Audit of the Africa Hall renovation project in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 4 | 0 | 2 | 50% |
| 12-Jun-2023 | UNSOS, UNSOM | 2023/018 | AP2023-638-01 | Audit of facilities maintenance, repair and ground maintenance services contract in the United Nations Support Office in Somalia | 2 | 0 | 0 | 0% | 7 | 0 | 0 | 0% |
| 5-Jun-2023 | ESCAP, DMSPC | 2023/017 | AN2023-740-01 | Audit of the seismic mitigation retrofit and life-cycle replacements project in the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 8-May-2023 | DOS | 2023/016 | AP2022-616-02 | Audit of education grant disbursements at the Regional Service Centre Entebbe | 0 | 0 | 0 | N.A. | 1 | 0 | 0 | 0% |
| 4-May-2023 | MINUSCA | 2023/015 | AP2022-637-02 | Audit of the implementation of the protection of civilians strategy in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 2-May-2023 | DMSPC, DOS | 2023/014 | AT2022-517-02 | Audit of information and communications technology business continuity and disaster recovery in the United Nations Secretariat | 4 | 0 | 0 | 0% | 9 | 0 | 0 | 0% |
| 26-Apr-2023 | UNODC | 2023/013 | AE2022-360-01 | Audit of the United Nations Office on Drugs and Crime Regional Office for Central Asia | 0 | 0 | 0 | N.A. | 12 | 0 | 1 | 8% |
| 26-Apr-2023 | IRMCT | 2023/012 | AA2022-261-01 | Audit of downsizing at the International Residual Mechanism for Criminal Tribunals | 0 | 0 | 0 | N.A. | 2 | 0 | 0 | 0% |
| 24-Apr-2023 | UNMISS | 2023/011 | AP2022-633-04 | Audit of contract management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 0 | 0% |
| 24-Apr-2023 | UNMISS | 2023/010 | AP2022-633-09 | Audit of the use of low-value acquisitions in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 0 | 0% |
| 6-Apr-2023 | UNMISS | 2023/009 | AP2022-633-05 | Audit of the issuance of identity cards and physical access controls in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 1 | 25% |
| 27-Mar-2023 | DMSPC, DOS, DGC | 2023/008 | AH2021-512-01 | Audit of the support provided by the Department of Management Strategy, Policy and Compliance and the Department of Operational Support to human resources management during the COVID-19 pandemic | 0 | 0 | 0 | N.A. | 1 | 0 | 0 | 0% |
| 24-Mar-2023 | UNJSPF | 2023/007 | AT2022-800-02 | Audit of the Integrated Pension Administration System's Member Self-Service and Employer Self-Service modules in the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 8-Mar-2023 | MONUSCO | 2023/006 | AP2022-620-01 | Audit of air operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 7 | 0 | 2 | 29% |
| 7-Mar-2023 | DMSPC/DOS | 2023/005 | AH2022-612-01 | Audit of leave and attendance in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 8 | 0 | 0 | 0% |
| 13-Feb-2023 | UNOCT | 2023/004 | AG2022-560-01 | Audit of the Trust Fund for Counter-Terrorism | 0 | 0 | 0 | N.A. | 5 | 0 | 1 | 20% |
| 8-Feb-2023 | OCHA | 2023/003 | AN2022-590-01 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Chad | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Jan-2023 | DMSPC/DOS | 2023/002 | AT2021-517-03 | Audit of information and communications technology support costs and cost recovery in the United Nations Secretariat | 2 | 0 | 0 | 0% | 10 | 0 | 0 | 0% |
| 24-Jan-2023 | MINUSMA, DOS | 2023/001 | AT2022-641-01 | Audit of unmanned aerial systems at the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 9 | 0 | 0 | 0% |
| 29-Dec-2022 | UNDCO, DOS | 2022/094 | AN2021-910-03 | Audit of operational transition arrangements for the United Nations Resident Coordinator System | 0 | 0 | 0 | N.A. | 2 | 0 | 0 | 0% |
| 29-Dec-2022 | UNIFIL | 2022/093 | AP2021-672-03 | Audit of engineering support services in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 6 | 1 | 1 | 17% |
| 29-Dec-2022 | DPPA | 2022/092 | AP2021-560-01 | Audit of electoral assistance activities in the Department of Political and Peacebuilding Affairs | 0 | 0 | 0 | N.A. | 3 | 0 | 0 | 0% |
| 29-Dec-2022 | MONUSCO | 2022/091 | AP2022-620-05 | Audit of warehouse operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 1 | 20% |
| 27-Dec-2022 | UNAMA | 2022/090 | AP2022-630-01 | Audit of the effectiveness of emergency response mechanisms by the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 27-Dec-2022 | UNON | 2022/089 | AA2020-210-01 | Audit of the project for replacement of blocks A to J at the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 27-Dec-2022 | ESCWA | 2022/088 | AN2022-750-01 | Audit of financial and administrative management in the Economic and Social Commission for Western Asia | 0 | 0 | 0 | N.A. | 13 | 0 | 7 | 54% |
| 27-Dec-2022 | UNMHA | 2022/087 | AP2022-677-01 | Audit of the United Nations Mission to support the Hudaydah Agreement | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 22-Dec-2022 | UNMISS | 2022/086 | AP2022-633-06 | Audit of air operations in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 0 | 0% |
| 22-Dec-2022 | UNAMI | 2022/085 | AP2021-812-01 | Audit of the Development Support Office in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 22-Dec-2022 | UNEP | 2022/084 | AA2022-220-01 | Audit of the Ecosystems Division of the United Nations Environment Programme | 0 | 0 | 0 | N.A. | 10 | 0 | 8 | 80% |
| 21-Dec-2022 | UNHCR | 2022/083 | AR2022-113-01 | Review of procurement in Zambia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 2 | 33% |
| 21-Dec-2022 | UNHCR | 2022/082 | AR2021-168-01 | Audit of procurement undertaken by partners using funds of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 21-Dec-2022 | UNIFIL | 2022/081 | AP2022-672-01 | Audit of staff entitlements and allowances in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 20-Dec-2022 | UNHCR | 2022/080 | AR2022-131-01 | Audit of operations in Lebanon for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 2 | 33% |
| 20-Dec-2022 | MINUSMA | 2022/079 | AP2022-641-03 | Audit of rations management in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 7 | 0 | 2 | 29% |
| 19-Dec-2022 | MINUSCA | 2022/078 | AP2021-637-04 | Audit of safety and security in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 9 | 0 | 0 | 0% |
| 19-Dec-2022 | UNHCR | 2022/077 | AR2022-141-01 | Audit of operations in China, Japan, Kyrgyzstan (National Office), Republic of Korea and Tajikistan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 3 | 50% |
| 19-Dec-2022 | UNHCR | 2022/076 | AR2022-141-02 | Audit of operations in Bangladesh for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 10 | 0 | 1 | 10% |
| 19-Dec-2022 | UNHCR | 2022/075 | AR2022-121-01 | Audit of operations in the Republic of Türkiye for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 19-Dec-2022 | MINUSCA | 2022/074 | AP2022-637-03 | Audit of electoral support activities in MINUSCA | 0 | 0 | 0 | N.A. | 7 | 0 | 2 | 29% |
| 19-Dec-2022 | UNISFA | 2022/073 | AP2022-635-01 | Audit of asset management in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |

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| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 16-Dec-2022 | UNAMI | 2022/072 | AP2022-812-01 | Audit of the electoral support provided by the United Nations Assistance Mission for Iraq to the October 2021 elections | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 19-Dec-2022 | MONUSCO | 2022/071 | AP2022-620-04 | Audit of aviation safety in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 16-Dec-2022 | UNMISS | 2022/070 | AP2022-633-02 | Audit of the child protection programme in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 8-Dec-2022 | UNJSPF | 2022/069 | AS2022-800-01 | Audit of procurement and contract management in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 0 | 0 | 0% |
| 8-Dec-2022 | UNHCR | 2022/068 | AR2021-151-01 | Audit of the operations in Venezuela for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 0 | 0% |
| 5-Dec-2022 | DMSPC/DOS | 2022/067 | AT2021-519-02 | Audit of Umoja access management in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 8 | 0 | 1 | 13% |
| 28-Nov-2022 | UNHCR | 2022/066 | AR2022-111-01 | Audit of operations in Nigeria for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 1 | 13% |
| 25-Nov-2022 | UNSOS | 2022/065 | AP2020-638-02 | Audit of air operations in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 8 | 0 | 0 | 0% |
| 23-Nov-2022 | UNMISS | 2022/064 | AP2022-633-01 | Audit of communications and public information programme in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 12 | 0 | 0 | 0% |
| 23-Nov-2022 | UNMISS | 2022/063 | AP2020-633-11 | Audit of engineering projects in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 8 | 0 | 3 | 38% |
| 21-Nov-2022 | DOS | 2022/062 | AH2021-619-02 | Audit of the support provided by the Department of Operational Support to supply chain management during the COVID-19 pandemic | 0 | 0 | 0 | N.A. | 2 | 0 | 0 | 0% |
| 17-Nov-2022 | UNHCR | 2022/061 | AR2022-112-01 | Audit of operations in Tanzania for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 1 | 14% |
| 15-Nov-2022 | UNJSPF | 2022/060 | AT2022-800-01 | Audit of cybersecurity preparedness in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 8 | 0 | 3 | 38% |
| 7-Nov-2022 | UNMOGIP | 2022/059 | AP2021-680-01 | Audit of the United Nations Military Observer Group in India and Pakistan | 0 | 0 | 0 | N.A. | 7 | 0 | 1 | 14% |
| 7-Nov-2022 | DGACM | 2022/058 | AH2021-550-01 | Audit of performance monitoring and reporting in the Department for General Assembly and Conference Management | 0 | 0 | 0 | N.A. | 5 | 0 | 2 | 40% |
| 5-Nov-2022 | OHCHR | 2022/057 | AE2021-330-02 | Audit of the Office of the High Commissioner for Human Rights Regional Office for the Pacific | 0 | 0 | 0 | N.A. | 6 | 0 | 1 | 17% |
| 5-Nov-2022 | UNEP | 2022/056 | AA2022-220-02 | Audit of the United Nations Environment Programme Mediterranean Action Plan Secretariat for the Barcelona Convention | 0 | 0 | 0 | N.A. | 3 | 0 | 0 | 0% |
| 1-Nov-2022 | DSS | 2022/055 | AP2021-500-01 | Audit of the management of the close protection function in the Secretariat within the mandate of the Department of Safety and Security | 1 | 0 | 0 | 0% | 8 | 0 | 0 | 0% |
| 28-Oct-2022 | UNU | 2022/054 | AE2021-370-01 | Audit of project management and the supporting information and communications technology systems at the United Nations University | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 12-Oct-2022 | MONUSCO | 2022/053 | AP2021-620-03 | Audit of the Stabilization Support Unit in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 11-Oct-2022 | MONUSCO | 2022/052 | AP2021-620-02 | Audit of conduct and discipline activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 1 | 20% |
| 10-Oct-2022 | UNHCR | 2022/051 | AR2021-111-03 | Audit of emergency operations in Mali for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 1 | 20% |

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|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Sep-2022 | UNAMI | 2022/050 | AP2022-812-02 | Audit of safety and security of the United Nations Khaitan compound facilities in Kuwait | 1 | 0 | 1 | 100% | 3 | 1 | 2 | 67% |
| 29-Sep-2022 | MINUSCA | 2022/049 | AP2021-637-02 | Audit of community violence reduction projects in the United Nations Multidimensional Integrated Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 30-Sep-2022 | UNSCOL | 2022/048 | AP2021-673-01 | Audit of the Office of the United Nations Special Coordinator for Lebanon | 0 | 0 | 0 | N.A. | 7 | 0 | 3 | 43% |
| 27-Sep-2022 | DOS | 2022/047 | AP2020-616-02 | Audit of performance indicators of the Regional Service Centre Entebbe services for client missions | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 26-Sep-2022 | UNCC | 2022/046 | AE2022-820-01 | Audit of the United Nations Compensation Commission | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 26-Sep-2022 | UNODC | 2022/045 | AE2021-360-02 | Audit of the United Nations Office on Drugs and Crime Regional Office for Southern Africa | 0 | 0 | 0 | N.A. | 11 | 0 | 1 | 9% |
| 26-Sep-2022 | MINUSMA | 2022/044 | AP2021-641-02 | Audit of disarmament, demobilization and reintegration activities in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 9 | 0 | 0 | 0% |
| 22-Sep-2022 | DPO | 2022/043 | AP2021-600-01 | Audit of the recruitment of seconded military personnel by the Office of Military Affairs in the Department of Peace Operations | 0 | 0 | 0 | N.A. | 9 | 0 | 0 | 0% |
| 21-Sep-2022 | UNHCR | 2022/042 | AR2021-166-02 | Audit of cloud arrangements at the Office of United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 31-Aug-2022 | MINUSCA | 2022/041 | AP2021-637-03 | Audit of air operations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 8 | 0 | 4 | 50% |
| 26-Aug-2022 | UNHCR | 2022/040 | AR2021-131-02 | Audit of the operations in Jordan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 5 | 71% |
| 25-Aug-2022 | UNHCR | 2022/039 | AR2021-141-02 | Audit of the operations in the Philippines for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 24-Aug-2022 | DPO | 2022/038 | AP2020-600-03 | Audit of the functions of the Current Military Operations Service | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 10-Aug-2022 | UNMISS | 2022/037 | AP2021-633-03 | Audit of medical services in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 8 | 0 | 0 | 0% |
| 8-Aug-2022 | UNJSPF-OIM | 2022/036 | AS2022-801-01 | Audit of procurement and contract management in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 0 | 0% |
| 2-Aug-2022 | UNIFIL | 2022/035 | AP2021-672-01 | Audit of conduct and discipline function in the United Nations Interim Force in Lebanon and related regional entities | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 25-Jul-2022 | MINUSMA | 2022/034 | AP2021-641-01 | Audit of air operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 19-Jul-2022 | TBLDC | 2022/033 | AN2021-527-01 | Audit of the operations of the Technology Bank for the Least Developed Countries | 0 | 0 | 0 | N.A. | 10 | 0 | 1 | 10% |
| 18-Jul-2022 | IRMCT | 2022/032 | AA2020-261-02 | Audit of management of judicial records and court support activities at the International Residual Mechanism for Criminal Tribunals | 0 | 0 | 0 | N.A. | 4 | 0 | 0 | 0% |
| 15-Jul-2022 | UNHCR | 2022/031 | AR2021-113-02 | Audit of the South Africa Multi-Country Office for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 2 | 29% |
| 15-Jul-2022 | UNISFA | 2022/030 | AP2021-635-01 | Audit of conduct and discipline activities in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 9 | 0 | 1 | 11% |
| 30-Jun-2022 | UNODC | 2022/029 | AE2021-360-03 | Audit of the Container Control Programme at the United Nations Office on Drugs and Crime | 0 | 0 | 0 | N.A. | 10 | 0 | 1 | 10% |
| 30-Jun-2022 | UNHCR | 2022/028 | AR2021-112-03 | Audit of the operations in South Sudan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 4 | 57% |

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| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 29-Jun-2022 | DPPA, DPO | 2022/027 | AP2020-560-01 | Audit of implementation of the women, peace and security agenda in the Department of Political and Peacebuilding Affairs and the Department of Peace Operations | 0 | 0 | 0 | N.A. | 11 | 0 | 6 | 55% |
| 29-Jun-2022 | ECA | 2022/026 | AN2022-710-01 | Audit of the Africa Hall renovation project in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 27-Jun-2022 | UNHCR | 2022/025 | AR2021-121-01 | Audit of the operations in the Russian Federation for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 1 | 25% |
| 27-Jun-2022 | UNHCR | 2022/024 | AR2021-141-03 | Audit of the operations in Nepal for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 27-Jun-2022 | UN-Habitat | 2022/023 | AA2021-250-02 | Audit of the United Nations Human Settlements Programme Somalia Country Office activities | 0 | 0 | 0 | N.A. | 9 | 0 | 2 | 22% |
| 17-Jun-2022 | ESCAP | 2022/022 | AN2022-740-01 | Audit of the seismic mitigation retrofit and life-cycle replacements project in the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 17-Jun-2022 | MINUSCA | 2022/021 | AP2020-637-02 | Audit of medical services in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 8-Jun-2022 | DMSPC | 2022/020 | AH2020-511-01 | Audit of global banking operations in the United Nations Secretariat | 1 | 0 | 0 | 0% | 3 | 0 | 0 | 0% |
| 8-Jun-2022 | UNOP | 2022/019 | AN2021-526-01 | Audit of the activities of the United Nations Office for Partnerships in support of the Sustainable Development Goals | 0 | 0 | 0 | N.A. | 9 | 0 | 0 | 0% |
| 6-Jun-2022 | OCHA | 2022/018 | AN2021-590-01 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Venezuela | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 3-Jun-2022 | UNOG | 2022/017 | AE2021-310-03 | Audit of the response of the United Nations Office at Geneva to the COVID-19 pandemic | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 1-Jun-2022 | UNHCR | 2022/016 | AR2021-111-01 | Audit of the emergency operations in Burkina Faso for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-May-2022 | ITC | 2022/015 | AE2021-350-01 | Audit of the SheTrades Commonwealth Programme at the International Trade Centre | 0 | 0 | 0 | N.A. | 4 | 0 | 0 | 0% |
| 20-May-2022 | UNOG | 2022/014 | AE2021-310-02 | Audit of the Centre for Learning and Multilingualism at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 17-May-2022 | UNJSPF-OIM | 2022/013 | AS2021-801-04 | Audit of compliance with investment policies and procedures in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 12-May-2022 | UNODC | 2022/012 | AE2021-360-01 | Audit of the United Nations Office on Drugs and Crime Regional Office for South Asia | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 12-May-2022 | UNHCR | 2022/011 | AR2021-131-01 | Audit of the operations in Iraq for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 1 | 14% |
| 28-Apr-2022 | MINUSMA | 2022/010 | AP2021-641-03 | Audit of quick impact projects in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 27-Apr-2022 | UNSOS | 2022/009 | AP2021-638-01 | Audit of demand and source planning in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 6-Apr-2022 | DMSPC, DOS | 2022/008 | AT2020-517-03 | Audit of business intelligence and data warehouse systems in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 10 | 0 | 0 | 0% |
| 6-Apr-2022 | MINUSMA | 2022/007 | AP2020-641-04 | Audit of community violence reduction projects in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 4 | 0 | 2 | 50% |
| 29-Mar-2022 | UNIFIL | 2022/006 | AT2021-519-01 | Audit of Umoja Employee Self-Service/Manager Self-Service and related processes for uniformed personnel and national staff at the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 21-Mar-2022 | DOS | 2022/005 | AP2021-618-01 | Audit of service delivery by the Kuwait Joint Support Office | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 1-Mar-2022 | MONUSCO | 2022/004 | AP2021-620-01 | Audit of demand and source planning in the United Nations Organization Stabilization Mission in the Democratic Republic of Congo | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 14-Feb-2022 | UNIFIL | 2022/003 | AP2020-672-01 | Audit of management of human resources processes in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 10-Feb-2022 | UNSOS | 2022/002 | AP2020-638-03 | Audit of implementation of the environmental action plan in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 8 | 0 | 2 | 25% |
| 10-Jan-2022 | MINUSCA | 2022/001 | AP2020-637-04 | Audit of an audit of conduct and discipline activities in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 31-Dec-2021 | UNHCR | 2021/083 | AR2021-113-01 | Audit of the operations in Zambia for the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 31-Dec-2021 | DMSPC | 2021/084 | AT2021-517-01 | Audit of network access management and security in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 13 | 0 | 2 | 15% |
| 31-Dec-2021 | DOS, MONUSCO | 2021/085 | AT2021-620-01 | Audit of unmanned aerial vehicle systems at the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 11 | 0 | 0 | 0% |
| 29-Dec-2021 | UNIFIL | 2021/081 | AP2020-672-08 | Audit of centralised warehouse operations in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 29-Dec-2021 | UNON, UNEP, UN-Habitat | 2021/082 | AA2021-210-02 | Audit of accounts receivable and accounts payable at the United Nations Office at Nairobi, the United Nations Environment Programme and the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 13 | 0 | 6 | 46% |
| 27-Dec-2021 | UNDCO | 2021/077 | AN2021-910-02 | Audit of the secretariat of the Joint Fund for the 2030 Agenda for Sustainable Development | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 27-Dec-2021 | UNHCR | 2021/078 | AR2021-141-01 | Audit of the Multi-Country Office in Australia of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-Dec-2021 | UN-Habitat | 2021/079 | AA2021-250-01 | Audit of Land, Housing and Shelter activities at the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 27-Dec-2021 | UNJSPF-OIM | 2021/080 | AS2021-801-03 | Audit of investment risk management in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 23-Dec-2021 | UNHCR | 2021/071 | AR2021-164-01 | Thematic audit of child protection at the Office of United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 23-Dec-2021 | UNMISS | 2021/072 | AP2021-633-01 | Audit of occupational safety and health in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 23-Dec-2021 | MINUSCA | 2021/073 | AP2020-637-06 | Audit of rations management in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 23-Dec-2021 | UNHCR | 2021/074 | AR2021-112-02 | Audit of supply chain management activities in the Regional Bureau for East, Horn of Africa and the Great Lakes of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 1 | 14% |
| 23-Dec-2021 | UNHCR | 2021/075 | AR2021-162-01 | Audit of the COVID-19 response arrangements for health and wellbeing of personnel at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 13 | 0 | 12 | 92% |
| 23-Dec-2021 | UNOG | 2021/076 | AE2021-310-01 | Audit of the Strategic Heritage Plan at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 17-Dec-2021 | UNHCR | 2021/065 | AR2021-165-01 | Audit of records and archives management at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 17-Dec-2021 | UNJSPF | 2021/066 | AT2021-800-01 | Audit of network access management in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 11 | 0 | 10 | 91% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 17-Dec-2021 | UNON, UNEP, UN-Habitat | 2021/067 | AA2021-210-01 | Audit of the response to the COVID-19 pandemic at the United Nations Office at Nairobi, the United Nations Environment Programme, and the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 5 | 0 | 2 | 40% |
| 17-Dec-2021 | UNMISS | 2021/068 | AP2020-633-01 | Audit of demand and source planning in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 17-Dec-2021 | MINUSCA | 2021/069 | AP2020-637-03 | Audit of recruitment of international staff, consultants and contractors in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 8 | 0 | 5 | 63% |
| 17-Dec-2021 | UNMISS | 2021/070 | AP2020-633-03 | Audit of conduct and discipline activities in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Dec-2021 | UNHCR | 2021/063 | AR2021-112-01 | Audit of operations in Djibouti for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 16-Dec-2021 | UNHCR | 2021/064 | AR2021-111-02 | Audit of the Multi-Country Office in Senegal for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 1 | 20% |
| 15-Dec-2021 | DPO | 2021/062 | AP2019-600-03 | Audit of the implementation of the Action Plan to strengthen the security of United Nations peacekeepers by the Department of Peace Operations | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 10-Dec-2021 | UNSOM | 2021/060 | AP2020-638-04 | Audit of gender mainstreaming and gender parity in the United Nations Assistance Mission in Somalia and the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 7 | 0 | 1 | 14% |
| 10-Dec-2021 | UNJSPF | 2021/061 | AS2021-800-02 | Audit of the two-track system in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 0 | 3 | 43% |
| 8-Dec-2021 | UNWTO | 2021/058 | AE2021-920-01 | Audit of project management at the United Nations World Tourism Organization | 0 | 0 | 0 | N.A. | 10 | 0 | 0 | 0% |
| 8-Dec-2021 | UNMISS | 2021/059 | AP2020-633-07 | Audit of centralized warehouse management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 30-Nov-2021 | UNHCR | 2021/056 | AR2021-166-01 | Audit of information and communication technology security at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 30-Nov-2021 | UNHCR | 2021/057 | AR2020-151-02 | Audit of the operations in Peru for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 23-Nov-2021 | ITC | 2021/054 | AE2020-350-01 | Audit of the International Trade Centre's framework for supporting field operations | 0 | 0 | 0 | N.A. | 5 | 0 | 2 | 40% |
| 23-Nov-2021 | MINUSMA | 2021/055 | AP2020-641-03 | Audit of conduct and discipline activities in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 8-Nov-2021 | MINUSCA | 2021/053 | AP2021-637-01 | Audit of the Joint Operations Centre in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 4-Nov-2021 | UNEP | 2021/051 | AA2021-220-02 | Audit of the United Nations Environment Programme Secretariat of the Convention on International Trade in Endangered Species | 0 | 0 | 0 | N.A. | 9 | 0 | 5 | 56% |
| 4-Nov-2021 | DPPA | 2021/052 | AG2021-560-01 | Audit of the Trust Fund in support of Political Affairs in the Department of Political and Peacebuilding Affairs | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 29-Oct-2021 | UNEP | 2021/049 | AA2021-220-01 | Audit of the United Nations Environment Programme Secretariat for the Multilateral Fund for the Implementation of the Montreal Protocol | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 29-Oct-2021 | UNEP | 2021/050 | AA2020-220-02 | Audit of the United Nations Environment Programme Regional Office for Africa | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 20-Oct-2021 | ECE | 2021/048 | AN2020-720-01 | Audit of mainstreaming of Sustainable Development Goals and COVID-19 response into the programme of work of the Economic Commission for Europe | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Sep-2021 | UNAMID | 2021/047 | AP2020-634-01 | Audit of liquidation planning in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 24-Sep-2021 | UNJSPF-OIM | 2021/046 | AS2021-801-02 | Audit of management of external managers in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 24-Sep-2021 | UNMISS | 2021/045 | AP2020-633-05 | Audit of fleet management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 24-Sep-2021 | UNOV | 2021/044 | AE2020-320-01 | Audit of official travel at the United Nations Office at Vienna | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 23-Sep-2021 | UNMISS | 2021/043 | AP2020-633-08 | Audit of quick impact projects in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 15-Sep-2021 | IRMCT | 2021/042 | AA2021-261-01 | Audit of the response of the International Residual Mechanism for Criminal Tribunals to the COVID-19 | 0 | 0 | 0 | N.A. | 3 | 0 | 1 | 33% |
| 7-Sep-2021 | UNHCR | 2021/041 | AR2020-168-01 | Audit of the selection and retention of partners in country operations of the United Nations High Commissioner for Refugees during the COVID-19 emergency | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 31-Aug-2021 | DMSPC, DOS | 2021/040 | AT2020-517-01 | Audit of cloud services in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 11 | 0 | 0 | 0% |
| 26-Aug-2021 | UNHCR | 2021/039 | AR2020-112-03 | Audit of the operations in Uganda for the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 2 | 33% |
| 24-Aug-2021 | UNJSPF-OIM | 2021/038 | AS2021-801-01 | Audit of human resources management in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 24-Aug-2021 | DESA | 2021/037 | AN2020-540-01 | Audit of financing for development activities in the Department of Economic and Social Affairs | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 17-Aug-2021 | UNISFA | 2021/036 | AP2020-635-02 | Audit of demand and source planning in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 4 | 0 | 0 | 0% |
| 16-Aug-2021 | UNODC | 2021/035 | AE2020-360-04 | Audit of the use and management of service contractors at the United Nations Office on Drugs and Crime | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 16-Aug-2021 | UNHCR | 2021/034 | AR2020-112-02 | Audit of operations in Sudan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 30-Jul-2021 | UNJSPF-OIM | 2021/033 | AT2021-801-01 | Audit of data governance, management and reporting in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 0 | 4 | 57% |
| 29-Jul-2021 | UNAMID | 2021/032 | AP2021-634-04 | Audit of the checkout of personnel in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 23-Jul-2021 | UNJSPF | 2021/031 | AS2021-800-01 | Audit of client services in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 17-Jun-2021 | DMSPC, DOS | 2021/030 | AH2020-619-03 | Audit of implementation of post-employment restrictions for staff involved in the procurement process | 0 | 0 | 0 | N.A. | 5 | 0 | 1 | 20% |
| 30-Jun-2021 | UNFCCC | 2021/029 | AE2020-241-01 | Audit of the organization of the twenty-fifth Conference of the Parties by the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 22-Jun-2021 | UNDOF | 2021/028 | AP2019-670-01 | Audit of supply chain management in the United Nations Disengagement Observer Force | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 22-Jun-2021 | UNCC | 2021/027 | AE2021-820-01 | Audit of the United Nations Compensation Commission | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 21-Jun-2021 | UNHCR | 2021/026 | AR2020-167-02 | Audit of procurement in the field operations of the United Nations High Commissioner for Refugees during the Covid-19 emergency | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 21-Jun-2021 | UNAMID | 2021/025 | AP2021-634-05 | Audit of closure and handover of team sites in the African Union-United Nations Operation in Darfur | 0 | 0 | 0 | N.A. | 1 | 0 | 0 | 0% |
| 21-Jun-2021 | UNFICYP | 2021/024 | AP2020-654-02 | Audit of supply chain management in the United Nations Peacekeeping Force in Cyprus | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 16-Jun-2021 | DGC | 2021/023 | AG2021-580-01 | Audit of the Trust Fund for Economic and Social Information in the Department of Global Communications | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 14-Jun-2021 | ESCAP | 2021/022 | AN2021-740-01 | Audit of the seismic mitigation retrofit and life-cycle replacements project in the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 9-Jun-2021 | ECA | 2021/021 | AN2021-710-01 | Audit of the renovation of the Africa Hall and visitors centre construction projects in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 9-Jun-2021 | UNAMID | 2021/020 | AP2021-634-07 | Audit of environmental clean-up of team sites in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 9-Jun-2021 | UNISFA | 2021/019 | AP2020-635-01 | Audit of the management of troop personnel and equipment contributions in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 2 | 0 | 0 | 0% |
| 24-May-2021 | MINUSMA | 2021/018 | AP2019-641-02 | Audit of the management of troop/police personnel and equipment contribution in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 24-May-2021 | MINUSCA | 2021/017 | AP2019-637-03 | Audit of the management of selected procurement activities in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 21-May-2021 | UNAMID | 2021/016 | AP2020-634-06 | Audit of asset disposal in the African Union-United Nations Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 21-May-2021 | UNMISS | 2021/015 | AP2020-633-09 | Audit of rations management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 17-May-2021 | UNMISS | 2021/014 | AP2020-633-02 | Audit of fuel management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 5-May-2021 | UNCTAD | 2021/013 | AE2020-340-02 | Audit of the Automated System for Customs Data programme at the United Nations Conference on Trade and Development | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 26-Apr-2021 | MONUSCO | 2021/012 | AP2019-620-04 | Audit of the management of troop/police personnel and equipment contributions in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-Apr-2021 | MINUSMA | 2021/011 | AP2019-641-08 | Audit of the human rights programme in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 9-Apr-2021 | MINUSMA | 2021/010 | AP2020-641-01 | Audit of demand and source planning in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-Apr-2021 | UNAMID | 2021/009 | AP2020-634-04 | Audit of asset verification and write-off in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 31-Mar-2021 | UNOG | 2021/008 | AE2020-310-02 | Audit of official travel at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 31-Mar-2021 | MINUSCA | 2021/007 | AP2020-637-01 | Audit of demand and source planning in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 29-Mar-2021 | UNIFIL | 2021/006 | AP2019-672-09 | Audit of vehicle fleet management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 26-Mar-2021 | MINURSO | 2021/005 | AP2019-628-01 | Audit of the United Nations Mission for the Referendum in Western Sahara | 0 | 0 | 0 | N.A. | 8 | 0 | 1 | 13% |
| 26-Mar-2021 | MINUSCA | 2021/004 | AP2020-637-05 | Audit of quick impact projects in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 25-Mar-2021 | MINUSMA | 2021/003 | AP2019-641-04 | Audit of the strategic communication and public information programme in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 23-Feb-2021 | UNRISD | 2021/002 | AE2020-384-01 | Audit of the United Nations Research Institute for Social Development | 0 | 0 | 0 | N.A. | 8 | 0 | 4 | 50% |
| 5-Feb-2021 | DSS | 2021/001 | AP2019-500-01 | Audit of implementation of the training mechanism for the United Nations security management system by the Department of Safety and Security | 0 | 0 | 0 | N.A. | 11 | 0 | 6 | 55% |
| 31-Dec-2020 | MINUSCA | 2020/063 | AP2019-637-10 | Audit of the operations of the Bouar Field Office in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 7 | 0 | 2 | 29% |
| 29-Dec-2020 | UN-Habitat | 2020/062 | AA2020-250-02 | Audit of programme support costs at the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 3 | 0 | 0 | 0% |
| 29-Dec-2020 | UNIFIL | 2020/061 | AP2019-672-06 | Audit of procurement and contract management activities in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 21-Dec-2020 | IRMCT | 2020/060 | AA2020-261-01 | Audit of management of translation and interpretation services at the International Residual Mechanism for Criminal Tribunals | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 21-Dec-2020 | DOS | 2020/059 | AH2020-619-01 | Audit of demand and source planning in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 9 | 0 | 5 | 56% |
| 21-Dec-2020 | UNJSPF | 2020/058 | AS2020-800-02 | Audit of human resources management in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 17-Dec-2020 | UNHCR | 2020/057 | AR2019-111-09 | Audit of the management of cash-based interventions in the operations in Africa for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 11 | 0 | 11 | 100% |
| 17-Dec-2020 | UNJSPF-OIM | 2020/056 | AT2020-801-02 | Audit of the information and communications strategy and implementation of the Target Operating Model in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 11 | 0 | 10 | 91% |
| 14-Dec-2020 | UNIFIL | 2020/055 | AP2019-672-02 | Audit of the Joint Mission Analysis Centre in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 14-Dec-2020 | UNIFIL | 2020/054 | AP2020-672-06 | Audit of the Joint Operations Centre in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 14-Dec-2020 | HSU | 2020/053 | AG2020-615-01 | Audit of the United Nations Trust Fund for Human Security | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 14-Dec-2020 | UNHCR | 2020/052 | AR2020-112-01 | Audit of the operations in Somalia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 10-Dec-2020 | MONUSCO | 2020/051 | AP2019-620-11 | Audit of quick-impact projects in the United Nations Organization Stabilization Mission in the Democratic Republic of Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 10-Dec-2020 | UNJSPF | 2020/050 | AS2020-800-01 | Audit of disability benefits in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 7-Dec-2020 | UNSOS | 2020/049 | AP2019-638-02 | Audit of management of troop/police personnel and equipment contribution in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 4 | 0 | 2 | 50% |
| 1-Dec-2020 | UNHCR | 2020/048 | AR2020-113-02 | Audit of the operations in Zimbabwe for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 1-Dec-2020 | UNHCR | 2020/047 | AR2020-166-02 | Audit of information technology continuity at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 1-Dec-2020 | MINUSCA | 2020/046 | AP2019-637-01 | Audit of the management of troop/police personnel and equipment contribution in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 1-Dec-2020 | UNOG | 2020/045 | AE2020-310-01 | Audit of medical insurance claims at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 27-Nov-2020 | UNMISS | 2020/044 | AP2019-633-10 | Audit of human rights programme in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 27-Nov-2020 | UNHCR | 2020/043 | AR2020-121-01 | Audit of the operations in Spain for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 27-Nov-2020 | ECA | 2020/042 | AN2020-710-02 | Audit of management of assets and inventory in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 19-Nov-2020 | UNHCR | 2020/041 | AR2020-131-01 | Audit of the operations in Mauritania for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 19-Nov-2020 | MINUSMA | 2020/040 | AP2019-641-01 | Audit of local procurement activities in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 16-Nov-2020 | UNMISS | 2020/039 | AP2019-633-08 | Audit of the management of troop/police personnel and equipment contributions in the United Nations Mission in the Republic of South Sudan | 1 | 0 | 1 | 100% | 6 | 0 | 6 | 100% |
| 7-Oct-2020 | UNHCR | 2020/038 | AR2019-164-01 | Audit of resettlement practices at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 6-Oct-2020 | UNOG | 2020/037 | AE2019-310-02 | Audit of facilities management at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 1-Oct-2020 | UNHCR | 2020/036 | AR2019-111-07 | Audit of the operations in Ethiopia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 5 | 71% |
| 1-Oct-2020 | UNHCR | 2020/035 | AR2020-164-01 | Audit of the prevention, detection and response to fraud committed by persons of concern in the context of resettlement activities at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 30-Sep-2020 | DMSCP, DOS | 2020/034 | AT2019-517-04 | Audit of document management systems and related processes in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 6 | 0 | 1 | 17% |
| 29-Sep-2020 | OCHA | 2020/033 | AN2020-590-06 | Coordinated audit of United Nations humanitarian response in Yemen | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 28-Sep-2020 | UNHCR | 2020/032 | AR2019-111-08 | Audit of the operations in Niger for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 23-Sep-2020 | UNON, DGC | 2020/026 | AA2020-210-03 | Audit of the United Nations Information Centre at the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 23-Sep-2020 | OHCHR | 2020/027 | AE2020-330-01 | report on follow up of recurring recommendations pertaining to the Office of the High Commissioner for Human Rights management of field offices | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 23-Sep-2020 | UNHCR | 2020/028 | AR2019-111-03 | Audit of the operations in the Democratic Republic of the Congo for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 23-Sep-2020 | UNHCR | 2020/029 | AR2019-141-02 | Audit of the operations in Pakistan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 23-Sep-2020 | UNHCR | 2020/030 | AR2020-113-01 | Audit of the operations in Mozambique for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 23-Sep-2020 | DOS | 2020/031 | AP2018-616-01 | Audit of vendor payments processing at the Regional Service Centre in Entebbe | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 21-Sep-2020 | UNHCR | 2020/025 | AR2019-167-01 | Audit of security strategic management and governance at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Sep-2020 | UNODC | 2020/024 | AE2020-360-01 | Audit of implementing partners at the United Nations Office on Drugs and Crime country office in Colombia | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 14-Sep-2020 | UNEP | 2020/021 | AA2019-220-02 | Audit of management of partnerships at the United Nations Environment Programme | 0 | 0 | 0 | N.A. | 13 | 0 | 12 | 92% |
| 14-Sep-2020 | UNHCR | 2020/022 | AR2020-151-01 | Audit of the emergency operations in Costa Rica for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 14-Sep-2020 | UNAMID | 2020/023 | AP2019-634-05 | Audit of programmatic funds of the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 8-Sep-2020 | UNJSPF | 2020/020 | AT2020-800-01 | Audit of data governance, management and reporting in the Pension Administration of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 8 | 0 | 5 | 63% |
| 4-Sep-2020 | UNODC | 2020/019 | AE2020-360-02 | Report on follow up of recurring recommendations pertaining to the United Nations Office on Drugs and Crime management of field offices | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 28-Aug-2020 | UNON, UNEP, UN-Habitat | 2020/018 | AA2019-210-01 | Audit of grants management at the United Nations Office at Nairobi, the United Nations Environment Programme and the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 15 | 0 | 8 | 53% |
| 6-Aug-2020 | UNHCR | 2020/017 | AR2019-121-02 | Audit of the operations in Greece for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 29-Jul-2020 | UNAMID | 2020/016 | AP2019-634-04 | Audit of records management in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 21-Jul-2020 | EOSG, UNJSPF-OIM | A/75/215 | AS2020-801-01 | Audit of governance mechanisms and related processes in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 2 | 0 | 2 | 100% | 8 | 0 | 8 | 100% |
| 14-Jul-2020 | EOSG | 2020/015 | AG2019-520-01 | Audit of the integrity initiative to strengthen partnership with the private sector at the United Nations Global Compact | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 30-Jun-2020 | UNSOS | 2020/014 | AP2019-638-08 | Audit of the Integrated Mission Training Centre in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 26-Jun-2020 | ECA, DMSPC | 2020/013 | AN2020-710-01 | Audit of the renovation of the Africa Hall and visitors centre construction projects in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 24-Jun-2020 | UNAMI | 2020/010 | AP2019-812-04 | Audit of ground fleet management in the United Nations Assistance Mission in Iraq | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 24-Jun-2020 | UNMIK | 2020/011 | AP2019-650-01 | Audit of the United Nations Interim Administration Mission in Kosovo | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 24-Jun-2020 | OCHA | 2020/012 | AN2019-590-04 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Somalia | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 23-Jun-2020 | UNAMI | 2020/009 | AP2019-812-01 | Audit of facilities management in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 8-May-2020 | MONUSCO | 2020/008 | AP2019-620-01 | Audit of medical services in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 24-Apr-2020 | UNCC | 2020/007 | AE2020-820-01 | Audit of the United Nations Compensation Commission claims payments | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 9-Apr-2020 | UNRoD | 2020/006 | AE2019-389-01 | Audit of the United Nations Register of Damage | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 8-Apr-2020 | OCHA | 2020/005 | AN2019-590-03 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Iraq | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 3-Apr-2020 | DOS | 2020/004 | AH2018-615-01 | Audit of the implementation of the supply chain management strategy for peace operations | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 12-Feb-2020 | DMSPC, DOS, UNOV | 2020/003 | AT2019-517-02 | Audit of processes for the development and acquisition of software applications at the United Nations Secretariat | 0 | 0 | 0 | N.A. | 5 | 0 | 1 | 20% |
| 13-Feb-2020 | DMSPC, DOS, MINUSCA | 2020/002 | AT2019-517-03 | Audit of secure communications and the related telecommunications infrastructure at the United Nations Secretariat | 0 | 0 | 0 | N.A. | 10 | 0 | 4 | 40% |
| 11-Feb-2020 | MINUSCA | 2020/001 | AP2019-637-06 | Audit of military patrolling in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 31-Dec-2019 | DPO | 2019/152 | AP2019-600-01 | Audit of the monitoring and evaluation mechanism in the United Nations Mine Action Service | 0 | 0 | 0 | N.A. | 14 | 0 | 12 | 86% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Dec-2019 | MINUSMA | 2019/151 | AP2018-641-04 | Audit of military patrolling in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 27-Dec-2019 | UNMISS | 2019/150 | AP2019-633-12 | Audit of management of accommodation units and office space in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 27-Dec-2019 | MONUSCO | 2019/149 | AP2019-620-06 | Audit of staff welfare activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 27-Dec-2019 | UNISFA | 2019/148 | AP2019-635-02 | Audit of facilities management in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 27-Dec-2019 | ECA | 2019/147 | AN2019-710-02 | Audit of the management of select policy centres in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 27-Dec-2019 | UNIFIL | 2019/146 | AP2019-672-07 | Audit of aviation operations in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 4 | 1 | 3 | 75% |
| 26-Dec-2019 | MONUSCO | 2019/145 | AP2019-620-05 | Audit of fuel management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 24-Dec-2019 | MINUSCA | 2019/144 | AP2019-637-07 | Audit of security sector reform support in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 24-Dec-2019 | MINUSCA | 2019/143 | AP2019-637-05 | Audit of the justice and corrections programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 24-Dec-2019 | UNHCR | 2019/142 | AR2019-121-01 | Audit of the operations in Turkey for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 23-Dec-2019 | UNU | 2019/141 | AE2019-370-01 | Audit of the United Nations University Institute on Computing and Society | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 23-Dec-2019 | UNHCR | 2019/140 | AR2019-166-04 | Audit of information and communications technology governance at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 3 | 50% |
| 23-Dec-2019 | UNEP | 2019/139 | AA2019-220-03 | Audit of the recruitment process at the United Nations Environment Programme | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 23-Dec-2019 | MONUSCO | 2019/138 | AP2019-620-02 | Audit of the child protection programme in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-Dec-2019 | UNMISS | 2019/137 | AP2019-633-02 | Audit of business continuity in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-Dec-2019 | IRMCT | 2019/136 | AA2019-261-02 | Audit of enforcement and monitoring of sentences of convicted persons at the International Residual Mechanism for Criminal Tribunals | 0 | 0 | 0 | N.A. | 1 | 0 | 0 | 0% |
| 20-Dec-2019 | MINUSMA | 2019/135 | AP2019-641-05 | Audit of the centralized warehousing operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 20-Dec-2019 | UNSOS | 2019/134 | AP2019-638-03 | Audit of support services provided by the United Nations Support Office in Somalia on a cost recovery basis | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 19-Dec-2019 | UNHCR | 2019/133 | AR2019-111-04 | Audit of the operations in Burundi for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 19-Dec-2019 | UNJSPF | 2019/132 | AT2019-800-01 | Audit of services provided by a United Nations agency to the Secretariat of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 19-Dec-2019 | UNMISS | 2019/131 | AP2019-633-03 | Audit of staff welfare and counselling activities in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 18-Dec-2019 | EOSG, DESA | 2019/130 | AG2019-540-01 | Audit of the management of the United Nations Peace and Development Trust Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 18-Dec-2019 | UNFICYP | 2019/129 | AP2019-654-01 | Audit of the implementation of recommendations of the strategic review of the United Nations Peacekeeping Force in Cyprus | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 18-Dec-2019 | UNJSPF-IOM | 2019/128 | AS2019-801-02 | Audit of travel management in the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 17-Dec-2019 | UNIFIL | 2019/127 | AP2019-672-03 | Audit of enterprise risk management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 17-Dec-2019 | OCHA | 2019/126 | AN2019-590-02 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Yemen | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 16-Dec-2019 | UNHCR | 2019/125 | AR2019-163-01 | Audit of health programmes at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 16-Dec-2019 | UNAMID | 2019/124 | AP2019-634-02 | Audit of accounts receivable and payable in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 16-Dec-2019 | UNJSPF | 2019/123 | AS2019-800-02 | Audit of travel management in the Secretariat of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 16-Dec-2019 | UNFCCC | 2019/122 | AA2019-241-02 | Audit of support and services provided to the constituted bodies at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 13-Dec-2019 | UNAMID | 2019/121 | AP2018-634-07 | Audit of the implementation of the environmental action plan in the Africa Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 13-Dec-2019 | UNHCR | 2019/120 | VR2019-167-01 | Review of recurrent procurement management issues raised in past internal audit reports on field operations of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 6-Dec-2019 | DMSPC, DOS | 2019/119 | AT2018-517-01 | Audit of the Inspira Human Resources System | 0 | 0 | 0 | N.A. | 9 | 0 | 4 | 44% |
| 5-Dec-2019 | UNHCR | 2019/118 | AR2019-111-10 | Audit of the emergency response in Cameroon for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 13-Dec-2019 | UNHCR | 2019/117 | AR2019-151-01 | Audit of the emergency response in Colombia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 2-Dec-2019 | UNISFA | 2019/116 | AP2018-635-03 | Audit of fuel management in the United Nations Interim Force for Abyei | 1 | 0 | 1 | 100% | 7 | 0 | 6 | 86% |
| 29-Nov-2019 | UNHCR | 2019/115 | AR2019-111-05 | Audit of the operations in Kenya for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 27-Nov-2019 | UNAMI | 2019/114 | AP2019-812-02 | Audit of the enterprise risk management process in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-Nov-2019 | UNJSPF, UNJSPF-IMD | 2019/113 | AS2019-800-01 | Audit of the financial reporting process and related systems in the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 21-Nov-2019 | DMSPC, DOS | 2019/112 | AT2018-519-01 | Audit of Umoja system security, architecture and design | 0 | 0 | 0 | N.A. | 5 | 0 | 2 | 40% |
| 18-Nov-2019 | DOS, DMSPC | 2019/111 | AH2018-513-01 | Audit of the strategic management of the procurement function in the United Nations Secretariat | 1 | 0 | 1 | 100% | 16 | 0 | 14 | 88% |
| 15-Nov-2019 | UNHCR | 2019/110 | AR2019-141-01 | Audit of the operations in Malaysia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 15-Nov-2019 | MINUSMA | 2019/109 | AP2019-641-07 | Audit of the enterprise risk management process in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 13-Nov-2019 | DOS | 2019/108 | AP2018-600-01 | Audit of the Standing Police Capacity in the Department of Peace Operations | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 13-Nov-2019 | UNODC | 2019/107 | AE2019-360-02 | Audit of the United Nations Office on Drugs and Crime Regional Office for West and Central Africa | 0 | 0 | 0 | N.A. | 11 | 0 | 11 | 100% |
| 13-Nov-2019 | UNHCR | 2019/106 | AR2019-166-03 | Audit of the upgraded Payroll Module of the Managing for Systems, People and Resources system at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|----------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 11-Nov-2019 | UNMISS | 2019/105 | AP2019-633-01 | Audit of the enterprise risk management process in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 11-Nov-2019 | UNMISS | 2019/104 | AP2019-633-05 | Audit of the Joint Operations Centre in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 8-Nov-2019 | UNHCR | 2019/103 | AR2019-111-02 | Audit of the emergency response in Chad for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 8 | 0 | 8 | 100% |
| 6-Nov-2019 | UNHCR | 2019/102 | AR2019-131-02 | Audit of the operations in Yemen for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 6-Nov-2019 | UNOG | 2019/101 | AE2019-310-01 | Audit of the Interpretation Service at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 6-Nov-2019 | UNSOS | 2019/100 | AP2019-638-05 | Audit of fuel management in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 6-Nov-2019 | UNMISS | 2019/099 | AP2019-633-06 | Audit of the implementation of security measures in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 1-Nov-2019 | UNMISS | 2019/098 | AP2019-633-07 | Audit of aviation operations and safety in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 1-Nov-2019 | DOS | 2019/097 | AP2019-616-01 | Audit of recruitment activities by the Regional Service Centre in Entebbe | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 31-Oct-2019 | UNAMID | 2019/096 | AP2019-634-03 | Audit of phasing out of human resources during the drawdown period in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 31-Oct-2019 | UNEP | 2019/095 | AA2019-220-01 | Audit of the United Nations Environment Programme Secretariat of the Convention on Biological Diversity | 0 | 0 | 0 | N.A. | 12 | 0 | 10 | 83% |
| 31-Oct-2019 | UNOG | 2019/094 | AE2018-310-03 | Audit of contract management in the Strategic Heritage Plan of the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 31-Oct-2019 | UN-Habitat | 2019/093 | AA2018-250-02 | Audit of the United Nations Human Settlements Programme's Regional Office for Africa | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 31-Oct-2019 | UNSSC | 2019/092 | AE2019-400-01 | Audit of the United Nations System Staff College's relationship with the United Nations Development Programme | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 18-Oct-2019 | UNHCR | 2019/091 | AR2019-162-01 | Audit of the arrangements for recruitment of international professional staff at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 14-Oct-2019 | MINUJUSTH | 2019/090 | AP2019-685-03 | Audit of asset disposal and camp closure in the United Nations Mission for Justice Support in Haiti | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 9-Oct-2019 | MINUSCA | 2019/089 | AP2019-637-09 | Audit of the enterprise risk management process in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 1-Oct-2019 | UNHCR | 2019/088 | AR2019-111-06 | Audit of the operations in Rwanda for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 30-Sep-2019 | MINUJUSTH | 2019/087 | AP2018-685-05 | Audit of capacity-building of the Haitian National Police by the United Nations Mission for Justice Support in Haiti | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 24-Sep-2019 | DESA | 2019/086 | AN2018-540-02 | Audit of the management of the Department of Economic and Social Affairs' project offices in the Republic of Korea and Japan | 0 | 0 | 0 | N.A. | 9 | 0 | 5 | 56% |
| 20-Sep-2019 | MONUSCO | 2019/085 | AP2019-620-10 | Audit of the enterprise risk management process in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 19-Sep-2019 | DPPA, UNIOGBIS | 2019/084 | AP2019-646-01 | Audit of the United Nations Integrated Peacebuilding Office in Guinea-Bissau | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 16-Sep-2019 | Ethics Office | 2019/083 | AH2018-515-01 | Audit of effectiveness of the annual leadership dialogue organized by the Ethics Office | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 29-Aug-2019 | UNSOS | 2019/082 | AP2019-638-07 | Audit of the enterprise risk management process in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 28-Aug-2019 | UNHCR | 2019/081 | AR2019-111-01 | Audit of the operations in Central African Republic for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 27-Aug-2019 | UNHCR | 2019/080 | AR2019-166-01 | Audit of the Global Service Desk at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-Aug-2019 | UNMISS | 2019/079 | AP2018-633-10 | Audit of implementation of the environmental action plan in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 26-Aug-2019 | DOS, DMSPC, MONUSCO | 2019/078 | AT2018-615-03 | Audit of the Electronic Rations Management System | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 26-Aug-2019 | UNHCR | 2019/077 | AR2019-166-02 | Audit of technology obsolescence at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 23-Aug-2019 | UNSOS | 2019/076 | AP2019-638-04 | Audit of rations management in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 22-Aug-2019 | MONUSCO | 2019/075 | AP2018-620-07 | Audit of implementation of the environmental action plan in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 20-Aug-2019 | MINUJUSTH | 2019/074 | AP2019-685-01 | Audit of liquidation preparedness in the United Nations Mission for Justice Support in Haiti | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 19-Aug-2019 | UNHCR | 2019/073 | AR2018-141-02 | Audit of the emergency response in Bangladesh for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 16-Aug-2019 | ESCAP | 2019/072 | AG2019-740-01 | Audit of the management of trust funds at the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 15-Aug-2019 | OHCHR | 2019/071 | AE2018-330-01 | Audit of the Office of the High Commissioner for Human Rights country office in Colombia | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 13-Aug-2019 | UNFCCC | 2019/070 | AA2019-241-01 | Audit of the Conference Affairs Services programme at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 13-Aug-2019 | DMSPC, DOS | 2019/069 | AH2017-513-01 | Audit of the management of capital improvements and maintenance projects in the United Nations Secretariat in New York | 0 | 0 | 0 | N.A. | 9 | 0 | 7 | 78% |
| 5-Aug-2019 | UNHCR | 2019/068 | AR2018-161-01 | Audit of the arrangements for the audit certification process for implementing partners at the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 5 | 0 | 5 | 100% |
| 5-Aug-2019 | DESA, OLA, DMSPC | 2019/067 | AN2019-540-01 | Audit of the international component of the Extraordinary Chambers in the Courts of Cambodia | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 1-Aug-2019 | DOS, DMSPC | 2019/066 | AP2018-615-04 | Audit of the erstwhile Department of Field Support rapid response initiatives for civilian staffing of field operations | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 24-Jul-2019 | DSS | 2019/065 | AH2018-500-01 | Audit of the effectiveness and efficiency of the critical incident stress management in the United Nations Secretariat in New York | 0 | 0 | 0 | N.A. | 12 | 0 | 11 | 92% |
| 22-Jul-2019 | OHCHR | 2019/064 | AE2019-330-01 | Audit of the Office of the High Commissioner for Human Rights country office in Mauritania | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 22-Jul-2019 | DPO | 2019/063 | AP2018-600-04 | Audit of the Justice and Corrections Standing Capacity in the Department of Peace Operations | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 19-Jul-2019 | DPPA | 2019/062 | AP2018-605-01 | Audit of programme and operational management of the Peacebuilding Fund by the Peacebuilding Support Office | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 19-Jul-2019 | UNAMA | 2019/061 | AP2019-630-01 | Audit of procurement activities in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-Jul-2019 | ITC | 2019/060 | AE2018-350-02 | Audit of the International Trade Centre's European Union-funded projects in Afghanistan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Jun-2019 | MONUSCO | 2019/059 | AP2018-620-03 | Audit of local procurement and acquisition planning in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 30-Jun-2019 | MONUSCO | 2019/058 | AP2018-620-08 | Audit of rations management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 28-Jun-2019 | UNIFIL | 2019/057 | AP2018-672-06 | Audit of fuel management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 27-Jun-2019 | UNAMI, UNAMA, DOS | 2019/056 | AP2018-618-01 | Audit of travel management in the Kuwait Joint Support Office | 0 | 0 | 0 | N.A. | 6 | 2 | 4 | 67% |
| 26-Jun-2019 | UNAMI | 2019/055 | AP2018-812-01 | Audit of the strategic communications programme in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 26-Jun-2019 | ECA | 2019/054 | AN2019-710-01 | Audit of the renovation of the Africa Hall and visitors centre construction projects in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 25-Jun-2019 | MINUSCA | 2019/053 | AP2018-637-07 | Audit of implementation of the environmental action plan in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 25-Jun-2019 | UN-Habitat | 2019/052 | AA2019-250-01 | Audit of the Ninth session of the World Urban Forum convened by the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 24-Jun-2019 | MINUSMA | 2019/051 | AP2018-641-03 | Audit of implementation of security measures in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 21-Jun-2019 | UNMISS | 2019/050 | AP2018-633-09 | Audit of gender mainstreaming and responsiveness in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 21-Jun-2019 | UNOV | 2019/049 | AE2018-320-01 | Audit of procurement activities at the United Nations Office at Vienna | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 20-Jun-2019 | UNAMID | 2019/048 | AP2018-634-05 | Audit of gender mainstreaming and responsiveness in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 19-Jun-2019 | MINUSCA | 2019/047 | AP2018-637-05 | Audit of time management and attendance in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 19-Jun-2019 | MINUSMA | 2019/046 | AP2018-641-02 | Audit of gender mainstreaming and responsiveness in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 17-Jun-2019 | MINUSCA | 2019/045 | AP2018-637-04 | Audit of gender mainstreaming and responsiveness in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 17-Jun-2019 | ESCAP | 2019/044 | AN2019-740-01 | Desk review of the seismic mitigation retrofit and life-cycle replacements project in the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 14-Jun-2019 | MICT | 2019/043 | AA2018-261-02 | Audit of management of safety and security at the Arusha and Kigali offices of the International Residual Mechanism for Criminal Tribunals | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 14-Jun-2019 | UNHCR | 2019/042 | AR2018-131-01 | Audit of the arrangements for cash-based interventions in the Syrian emergency at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 14-Jun-2019 | UNHCR | 2019/041 | AR2018-151-01 | Audit of the operations in Mexico for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 14-Jun-2019 | UNHCR | 2019/040 | AR2018-167-02 | Audit of emergency preparedness at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 12-Jun-2019 | UNHCR | 2019/039 | AR2018-111-10 | Audit of the emergency response in Nigeria for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 12-Jun-2019 | UNJSPF | 2019/038 | AT2018-800-01 | Audit of data interfaces and monthly contributions in the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 22-May-2019 | OCHA | 2019/037 | AN2018-590-04 | Audit of the operations of the regional office of the Office for the Coordination of Humanitarian Affairs in Asia and the Pacific | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 22-May-2019 | DMSPC, DOS | 2019/036 | AT2018-615-01 | Audit of information and communications technology services provided by United Nations agencies to the erstwhile Department of Field Support | 0 | 0 | 0 | N.A. | 6 | 0 | 0 | 0% |
| 22-May-2019 | UNHCR | 2019/035 | AR2018-111-07 | Audit of the operations in Tanzania for the Office of the United Nations High Commissioner for Refugees | 2 | 0 | 2 | 100% | 4 | 0 | 3 | 75% |
| 15-May-2019 | UNIFIL | 2019/034 | AP2018-672-04 | Audit of environmental management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 11 | 0 | 11 | 100% |
| 15-May-2019 | UNFCCC | 2019/033 | AA2018-241-02 | Audit of the Sustainable Development Mechanisms programme at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 15-May-2019 | UNEP | 2019/032 | AA2018-220-02 | Audit of the United Nations Environment Programme Afghanistan Project Office | 0 | 0 | 0 | N.A. | 11 | 0 | 11 | 100% |
| 9-May-2019 | UNCC | 2019/031 | AE2019-820-01 | Audit of the United Nations Compensation Commission claims payments | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 30-Apr-2019 | UNIFIL | 2019/030 | AP2018-672-01 | Audit of strategic communications and public information in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 30-Apr-2019 | OCHA | 2019/029 | AN2018-590-02 | Audit of the operations of the regional office of the Office for the Coordination of Humanitarian Affairs in Southern and Eastern Africa | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 29-Apr-2019 | MINUSMA | 2019/028 | AP2017-641-10 | Audit of movement control operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 26-Apr-2019 | UNJSPF-IMD | 2019/027 | AT2017-801-01 | Audit of information and communications technology services provided by a United Nations agency to the Office of Investment Management of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 25-Apr-2019 | DOS | 2019/026 | AT2018-615-02 | Audit of the Galileo Decommissioning Project in the Department of Operational Support | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 24-Apr-2019 | UNSOS | 2019/025 | AG2018-638-01 | Audit of the management of the Trust Fund in support of the African Union Mission to Somalia and the Somali National Army | 0 | 0 | 0 | N.A. | 7 | 0 | 3 | 43% |
| 10-Apr-2019 | UNCCD | 2019/024 | AA2018-242-01 | Audit of the Global Mechanism at the United Nations Convention to Combat Desertification | 0 | 0 | 0 | N.A. | 8 | 0 | 3 | 38% |
| 2-Apr-2019 | UNOG | 2019/023 | AE2018-310-02 | Audit of procurement activities at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 29-Mar-2019 | MINUJUSTH | 2019/022 | AP2018-685-03 | Audit of the structures established by the United Nations Mission for Justice Support in Haiti for mandate implementation | 0 | 0 | 0 | N.A. | 5 | 0 | 0 | 0% |
| 29-Mar-2019 | DPO | 2019/021 | AP2018-600-03 | Audit of implementation and management of the Peacekeeping Capability Readiness System | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 28-Mar-2019 | UNHCR | 2019/020 | AR2018-111-08 | Audit of the operations in Malawi for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 27-Mar-2019 | UNSOS, UNSOM | 2019/019 | AP2018-638-09 | Audit of the use of consultants and individual contractors in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 27-Mar-2019 | UNAMA | 2019/018 | AP2018-630-02 | Audit of personal data cleansing in Umoja at the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 25-Mar-2019 | UNAMID | 2019/017 | AP2018-634-08 | Audit of contracts management in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 21-Mar-2019 | MINUSMA | 2019/016 | AP2017-641-07 | Audit of implementation of the environmental action plan in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 20-Mar-2019 | DOS | 2019/015 | AH2018-513-02 | Audit of award of a contract for the provision of unarmed security services at the United Nations Information and Communications Technology Facility in Valencia | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 19-Mar-2019 | MONUSCO | 2019/014 | AP2018-620-06 | Audit of gender mainstreaming and responsiveness in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 15-Mar-2019 | UNCTAD | 2019/013 | AE2018-340-02 | Audit of statistical services at the United Nations Conference on Trade and Development | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 14-Mar-2019 | MINUSMA | 2019/012 | AP2017-641-06 | Audit of the management of the trust fund for peace and security in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 13-Mar-2019 | UNHCR | 2019/011 | AR2018-166-02 | Audit of the upgraded MSRP Finance and Supply Chain Module at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 13-Mar-2019 | ECE | 2019/010 | AG2018-720-02 | Audit of the Transport International Routier Trust Fund at the Economic Commission for Europe | 0 | 0 | 0 | N.A. | 10 | 0 | 9 | 90% |
| 5-Mar-2019 | IRMCT | 2019/009 | AT2018-261-01 | Audit of the Unified Judicial Database project at the International Residual Mechanism for Criminal Tribunals | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 5-Mar-2019 | UNMISS | 2019/008 | AP2018-633-02 | Audit of local procurement in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 1-Mar-2019 | UNHCR | 2019/007 | AR2018-131-04 | Audit of the operations in Libya for the Office of the United Nations High Commissioner for Refugees | 4 | 0 | 4 | 100% | 4 | 0 | 4 | 100% |
| 26-Feb-2019 | DMSPC | 2019/001 | AH2018-511-02 | Audit of vendor payment processing at the United Nations Headquarters in New York | 0 | 0 | 0 | N.A. | 12 | 0 | 4 | 33% |
| 21-Feb-2019 | UN-Habitat | 2019/006 | AA2018-250-03 | Audit of financial management of the Habitat III Conference at the United Nations Human Settlements Programme | 4 | 0 | 3 | 75% | 6 | 0 | 6 | 100% |
| 18-Feb-2019 | UNHCR | 2019/005 | AR2018-121-03 | Audit of the operations in Ukraine for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 1-Feb-2019 | UNON, UNEP, UN-Habitat | 2019/004 | AA2017-210-03 | Audit of contract management at the United Nations Office at Nairobi, the United Nations Environment Programme and the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 7 | 0 | 4 | 57% |
| 29-Jan-2019 | UNHCR | 2019/003 | AR2018-121-04 | Audit of the regional operations for Northern Europe in Sweden for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 24-Jan-2019 | UNHCR | 2019/002 | AR2018-141-01 | Audit of the operations in Afghanistan for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 7 | 0 | 7 | 100% |
| 31-Dec-2018 | UNHCR | 2018/152 | AR2018-121-02 | Audit of the Regional Representation for Western Europe for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 31-Dec-2018 | DFS | 2018/151 | AP2018-615-02 | Audit of the management of geospatial information services by the Department of Field Support | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 31-Dec-2018 | UNON | 2018/150 | AA2017-210-01 | Audit of payroll processing at the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 31-Dec-2018 | MICT | 2018/149 | AA2018-261-03 | Audit of management of legal aid and defence matters at the International Residual Mechanism for Criminal Tribunals | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 28-Dec-2018 | MINUSCA | 2018/148 | AP2017-637-09 | Audit of warehouse operations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 27-Dec-2018 | MINUSCA | 2018/147 | AP2018-637-06 | Audit of fuel management in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 24-Dec-2018 | MONUSCO | 2018/146 | AP2017-620-03 | Audit of disarmament, demobilization and reintegration in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 13 | 0 | 12 | 92% |
| 20-Dec-2018 | UNHCR | 2018/145 | AR2018-111-04 | Audit of the operations in Côte d'Ivoire for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 20-Dec-2018 | UNSOM, UNSOS | 2018/144 | AP2018-638-06 | Audit of management of leave and attendance records in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 20-Dec-2018 | UNHCR | 2018/143 | AR2018-165-01 | Audit of the arrangements for reporting on the use of donor funds at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 19-Dec-2018 | UNMISS | 2018/142 | AP2018-633-04 | Audit of the United Nations police operations in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 19-Dec-2018 | UNITAR | 2018/141 | AE2018-381-01 | Audit of human resources management at the United Nations Institute for Training and Research | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 18-Dec-2018 | UNISDR | 2018/140 | AN2018-387-01 | Audit of the United Nations Office for Disaster Risk Reduction | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 18-Dec-2018 | UNAMID | 2018/139 | AP2017-634-11 | Audit of asset management in the African Union-United Nations Hybrid Operation in Darfur | 1 | 0 | 1 | 100% | 5 | 0 | 5 | 100% |
| 18-Dec-2018 | UNMISS | 2018/138 | AP2018-633-06 | Audit of recruitment in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 18-Dec-2018 | UNHCR | 2018/137 | AR2018-111-06 | Audit of the operations in Djibouti for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 5 | 0 | 5 | 100% |
| 17-Dec-2018 | OCHA | 2018/136 | AN2018-590-01 | Audit of the operations of the regional office of the Office for the Coordination of Humanitarian Affairs in West and Central Africa | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 14-Dec-2018 | UNHCR | 2018/135 | AR2018-131-03 | Audit of the operations in Lebanon for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 14-Dec-2018 | MINUSCA | 2018/134 | AP2017-637-01 | Audit of business continuity in United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 4 | 0 | 2 | 50% |
| 13-Dec-2018 | UNMISS | 2018/133 | AP2018-633-05 | Audit of engineering projects in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 13-Dec-2018 | UNCTAD | 2018/132 | AE2018-340-01 | Audit of the Intergovernmental Support Service of the United Nations Conference on Trade and Development | 0 | 0 | 0 | N.A. | 12 | 0 | 11 | 92% |
| 13-Dec-2018 | UNSOM, UNSOS | 2018/131 | AP2017-638-04 | Audit of public information in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 12-Dec-2018 | UNVMC | 2018/130 | AP2018-691-01 | Audit of the United Nations Verification Mission in Colombia | 0 | 0 | 0 | N.A. | 7 | 0 | 5 | 71% |
| 12-Dec-2018 | UNAMI | 2018/129 | AP2017-812-03 | Audit of construction projects in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 12-Dec-2018 | UNHCR | 2018/128 | AR2018-167-01 | Audit of warehouse management in field operations of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 12-Dec-2018 | UNISFA | 2018/127 | AP2018-635-02 | Audit of waste management in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 11-Dec-2018 | DM | 2018/126 | AH2017-511-02 | Audit of administration and management of the Medical Insurance Plan by the Office of Programme Planning, Budget and Accounts in the Department of Management | 0 | 0 | 0 | N.A. | 12 | 0 | 8 | 67% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 11-Dec-2018 | UNAMID | 2018/125 | AP2018-634-04 | Audit of management of leave and attendance records in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 11-Dec-2018 | UNSOS | 2018/124 | AP2017-638-03 | Audit of human resources management in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 11-Dec-2018 | UNAMID | 2018/123 | AP2017-634-06 | Audit of warehousing operations in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 6-Dec-2018 | UNODC | 2018/122 | AE2018-366-02 | Audit of the United Nations Office on Drugs and Crime operations in Pakistan | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 6-Dec-2018 | UNOCT | 2018/121 | AP2017-572-01 | Audit of the United Nations Counter-Terrorism Centre | 0 | 0 | 0 | N.A. | 12 | 0 | 12 | 100% |
| 6-Dec-2018 | UNMISS | 2018/120 | AP2018-633-03 | Audit of movement control operations in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 4-Dec-2018 | MONUSCO | 2018/119 | AP2018-620-04 | Audit of the justice support programme in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 30-Nov-2018 | UNHCR | 2018/118 | AR2018-131-02 | Audit of the operations in the Syrian Arab Republic for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 30-Nov-2018 | MONUSCO | 2018/117 | AP2018-620-01 | Audit of movement control operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 30-Nov-2018 | DFS | 2018/116 | AP2018-616-03 | Audit of travel transactions in the Regional Service Centre in Entebbe for the last quarter of 2017 | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 28-Nov-2018 | MINUSCA | 2018/115 | AP2018-637-01 | Audit of the political affairs programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 27-Nov-2018 | UNSOS, UNSOM | 2018/114 | AP2018-638-01 | Audit of the conduct and discipline function, staff welfare activities and counselling services in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 21-Nov-2018 | UNCTAD | 2018/113 | AE2018-340-03 | Audit of financial reporting for the United Nations Conference on Trade and Development's Programme on Strengthening Institutions and Capacities in Competition and Consumer Protection Policies | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 19-Nov-2018 | UNJSPF | 2018/112 | AS2018-800-02 | Audit of Certificate of Entitlements in the Secretariat of the United Nations Joint Staff Pension Fund | 1 | 0 | 1 | 100% | 4 | 0 | 4 | 100% |
| 19-Nov-2018 | UNHCR | 2018/111 | VR2018-163-01 | Review of recurrent issues in programme monitoring in past internal audit reports at the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 0 | 0% | 4 | 0 | 2 | 50% |
| 16-Nov-2018 | UNHCR | 2018/110 | AR2018-111-05 | Audit of the operations in South Sudan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Nov-2018 | UNEP | 2018/109 | AA2018-220-03 | Audit of official travel at the United Nations Environment Programme | 1 | 0 | 1 | 100% | 13 | 0 | 13 | 100% |
| 14-Nov-2018 | UNAMI | 2018/108 | AP2017-812-04 | Audit of the human rights programme in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 14-Nov-2018 | DM | 2018/107 | AH2017-512-04 | Audit of management of the onboarding process by the Office of Human Resources Management | 0 | 0 | 0 | N.A. | 7 | 0 | 1 | 14% |
| 14-Nov-2018 | DFS | 2018/106 | AP2017-615-05 | Audit of reimbursements for contingent-owned equipment by the Department of Field Support | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 31-Oct-2018 | OCHA | 2018/105 | AN2017-590-02 | Audit of strategic support to the global humanitarian inter-agency coordination mechanisms | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 31-Oct-2018 | UNAMA | 2018/104 | AP2018-630-01 | Audit of the strategic communications programme in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 29-Oct-2018 | UNOG | 2018/103 | AG2018-310-01 | Audit of the management of the trust fund for local support services at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 23-Oct-2018 | DM | 2018/102 | AT2017-519-02 | Audit of Umoja implementation by the Department of Management | 1 | 0 | 1 | 100% | 6 | 1 | 3 | 50% |
| 23-Oct-2018 | UNTSO, UNSCO | 2018/101 | AP2018-674-01 | Audit of financial and human resources management in the United Nations Truce Supervision Organization and the Office of the United Nations Special Coordinator for the Middle East Peace Process | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 22-Oct-2018 | MINUSMA | 2018/100 | AP2017-641-05 | Audit of fleet management in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 11 | 0 | 11 | 100% |
| 19-Oct-2018 | DFS | 2018/099 | AT2018-615-04 | Audit of information and communications technology governance and security in the Regional Service Centre in Entebbe | 0 | 0 | 0 | N.A. | 11 | 0 | 8 | 73% |
| 18-Oct-2018 | ITC | 2018/098 | AE2018-350-01 | Audit of the International Trade Centre's projects funded by the Netherlands Trust Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 17-Oct-2018 | UNHCR | 2018/097 | AR2018-111-01 | Audit of the operations in Uganda for the Office of the United Nations High Commissioner for Refugees | 6 | 0 | 6 | 100% | 6 | 0 | 6 | 100% |
| 16-Oct-2018 | UNOG | 2018/096 | AE2018-310-01 | Audit of medical services at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Oct-2018 | MINUJUSTH | 2018/095 | AP2018-685-02 | Audit of logistics arrangements for supporting mandate implementation in the United Nations Mission for Justice Support in Haiti | 0 | 0 | 0 | N.A. | 10 | 0 | 9 | 90% |
| 12-Oct-2018 | UN-HABITAT | 2018/094 | AA2018-250-01 | Audit of the United Nations Human Settlements Programme in Barcelona | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 12-Oct-2018 | MICT | 2018/093 | AA2018-261-01 | Audit of management of tracking team resources at the International Residual Mechanism for Criminal Tribunals | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 9-Oct-2018 | DFS | 2018/092 | AP2018-616-02 | Audit of payroll processing for uniformed personnel by the Regional Service Centre in Entebbe | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 9-Oct-2018 | UNHCR | 2018/091 | AR2018-166-01 | Audit of the upgraded MSRP Human Resources Module at the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 4 | 0 | 4 | 100% |
| 2-Oct-2018 | UNSOS | 2018/090 | AP2018-638-02 | Audit of the operation and maintenance of non-expendable property in the United Nations Support Office in Somalia and United Nations Assistance Mission in Somalia | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 25-Sep-2018 | DM | 2018/089 | AH2017-513-04 | Audit of travel arrangements in the United Nations Secretariat in New York | 0 | 0 | 0 | N.A. | 11 | 0 | 8 | 73% |
| 25-Sep-2018 | UNAMID | 2018/088 | AP2017-634-10 | Audit of team site closure in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 25-Sep-2018 | UNIFIL | 2018/086 | AP2017-672-01 | Audit of management of information and communication technology assets and inventory in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 24-Sep-2018 | MINUSMA | 2018/087 | AP2017-641-04 | Audit of protection of civilians operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 24-Sep-2018 | UNIFIL | 2018/085 | AP2017-672-07 | Audit of safety and security in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 11 | 0 | 10 | 91% |
| 21-Sep-2018 | ECE | 2018/084 | AG2018-720-01 | Audit of the management of trust funds at the Economic Commission for Europe | 0 | 0 | 0 | N.A. | 11 | 0 | 10 | 91% |
| 19-Sep-2018 | UNFCCC | 2018/083 | AA2018-241-01 | Audit of benefits and entitlements at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 11-Sep-2018 | UNICRI | 2018/082 | AE2018-383-01 | Audit of human resources management at the United Nations Interregional Crime and Justice Research Institute | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 10-Sep-2018 | UNHCR | 2018/081 | AR2018-111-02 | Audit of the operations in Zambia for the Office of the United Nations High Commissioner for Refugees | 3 | 0 | 1 | 33% | 3 | 0 | 2 | 67% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 6-Sep-2018 | UNJSPB | A/73/341 | AS2018-800-01 | Comprehensive audit of the governance structure and related processes of the United Nations Joint Staff Pension Board (Additional related OIOS remarks can be found in the "Reports to governing bodies" page) | 5 | 0 | 3 | 60% | 8 | 1 | 5 | 63% |
| 31-Aug-2018 | UNHCR | 2018/080 | AR2018-111-03 | Audit of the operations in Angola for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 31-Aug-2018 | ECLAC | 2018/079 | AN2018-730-02 | Audit of the management of the economic cluster of subprogrammes in the Economic Commission for Latin America and the Caribbean | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 29-Aug-2018 | DFS | 2018/078 | AP2018-626-01 | Audit of accounts receivable and payable in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 3-Aug-2018 | UN-HABITAT | 2018/077 | AA2017-250-01 | Audit of the Research and Capacity Development sub-programme at the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 1-Aug-2018 | DPKO, MONUSCO | 2018/076 | AP2017-620-08 | Audit of the United Nations police operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 12 | 0 | 12 | 100% |
| 31-Jul-2018 | ECA | 2018/075 | AN2018-710-02 | Audit of the mainstreaming of Sustainable Development Goals into the Economic Commission for Africa programme of work | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 27-Jul-2018 | DPA | 2018/074 | AP2017-560-02 | Audit of support provided to cluster II special political missions by the Department of Political Affairs | 0 | 0 | 0 | N.A. | 11 | 0 | 11 | 100% |
| 24-Jul-2018 | UNODC | 2018/073 | AE2018-366-01 | Audit of procurement and contract management at the United Nations Office on Drugs and Crime in Colombia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 24-Jul-2018 | DM | 2018/072 | AT2017-517-01 | Audit of acquisition and management of information and communications technology assets in the Office of Information and Communications Technology | 0 | 0 | 0 | N.A. | 13 | 0 | 6 | 46% |
| 12-Jul-2018 | DFS | 2018/071 | AP2017-616-01 | Audit of travel processing in the Regional Service Centre in Entebbe | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 11-Jul-2018 | MINUSMA | 2018/070 | AP2017-641-13 | Audit of the recruitment and selection of international staff in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 29-Jun-2018 | UNAMA | 2018/069 | AP2017-630-02 | Audit of business continuity management in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 29-Jun-2018 | UNHCR | 2018/068 | AR2017-163-03 | Audit of the Regional Bureau for Europe for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 22-Jun-2018 | UNMIL | 2018/067 | AP2017-626-03 | Audit of liquidation planning in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 21-Jun-2018 | UNMISS | 2018/066 | AP2017-633-05 | Audit of asset management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 21-Jun-2018 | UNAMA | 2018/065 | AP2017-630-03 | Audit of the human rights programme in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 4 | 1 | 3 | 75% |
| 21-Jun-2018 | UNFCCC | 2018/064 | AT2017-241-01 | Audit of governance, operations and security of information and communications technology at the United Nations Framework Convention on Climate Change | 1 | 0 | 1 | 100% | 14 | 0 | 5 | 36% |
| 19-Jun-2018 | MINUSCA | 2018/063 | AP2017-637-07 | Audit of the civil affairs programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 18-Jun-2018 | UNOAU | 2018/062 | AP2017-571-01 | Audit of the United Nations Office to the African Union | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 18-Jun-2018 | DFS | 2018/061 | AP2017-615-06 | Audit of the Medical Support Section in the Department of Field Support | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 18-Jun-2018 | UNMISS | 2018/060 | AP2017-633-06 | Audit of medical services in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-----------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 14-Jun-2018 | UNSOS | 2018/059 | AP2017-638-06 | Audit of construction activities in the United Nations Support Office in Somalia and United Nations Assistance Mission in Somalia | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 14-Jun-2018 | DM, DESA | 2018/058 | AN2017-540-02 | Audit of the management of the regular programme of technical cooperation | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 13-Jun-2018 | UNMISS | 2018/057 | AP2018-633-07 | Audit of quick impact projects in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 8-Jun-2018 | UNOG | 2018/056 | AE2017-310-04 | Audit of safety and security arrangements for the Strategic Heritage Plan project at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 6-Jun-2018 | UNOG | 2018/055 | AE2017-310-03 | Audit of the centralization of information technology services at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 5-Jun-2018 | ESCAP | 2018/054 | AN2018-740-01 | Audit of the seismic mitigation retrofit and life-cycle replacement project in the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 4-Jun-2018 | UNFCCC | 2018/053 | AA2017-241-01 | Audit of partnerships and resource mobilization at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 31-May-2018 | MICT | 2018/052 | AA2017-261-08 | Audit of liquidation activities at the International Criminal Tribunal for the former Yugoslavia | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 29-May-2018 | MINUJUSTH | 2018/051 | AP2017-683-11 | Audit of the financial and other administrative aspects of the liquidation of the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 29-May-2018 | ECA | 2018/050 | AN2018-710-01 | Audit of the renovation of Africa Hall and visitors centre construction projects in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 25-May-2018 | UNHCR | 2018/049 | AR2017-111-07 | Audit of the operations in Sudan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 25-May-2018 | UNHCR | 2018/048 | VR2017-160-03 | Advisory review of the implementation of risk management and control responsibilities of functions considered part of the second line of defence at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 25-May-2018 | OAJ, EOSG | 2018/047 | AH2017-900-01 | Audit of the administrative management of the Office of the Administration of Justice | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 25-May-2018 | ECLAC | 2018/046 | AN2018-730-01 | Audit of the management of capital renovation projects in the Economic Commission for Latin America and the Caribbean | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 25-May-2018 | OCHA | 2018/045 | AN2017-590-03 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in the occupied Palestinian territory | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 25-May-2018 | UNAMI | 2018/044 | AP2017-812-01 | Audit of business continuity management in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-May-2018 | DM, OCHA | 2018/043 | AH2017-512-01 | Thematic audit of education grant disbursements at the United Nations Secretariat | 0 | 0 | 0 | N.A. | 7 | 0 | 4 | 57% |
| 15-May-2018 | UNHCR | 2018/042 | AR2017-166-02 | Audit of the arrangements for the use of telecommunication devices and telecommunication expenditure control and billing at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 15-May-2018 | UNIFIL | 2018/041 | AP2017-672-09 | Audit of payment of entitlements and benefits to United Nations military personnel in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 15-May-2018 | OCHA | 2018/040 | AN2017-590-05 | Audit of strategic communications in the Office for the Coordination of Humanitarian Affairs | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-----------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 15-May-2018 | DFS | 2018/039 | AT2017-615-02 | Audit of acquisition and management of information and communications technology assets in the Department of Field Support | 0 | 0 | 0 | N.A. | 5 | 0 | 2 | 40% |
| 10-May-2018 | UNAMID | 2018/038 | AP2017-634-02 | Audit of business continuity in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-May-2018 | UNAMA, UNAMI, DM, DFS | 2018/037 | AT2017-630-01 | Audit of Umoja implementation in the Kuwait Joint Support Office, the United Nations Assistance Mission in Afghanistan and the United Nations Assistance Mission in Iraq | 0 | 0 | 0 | N.A. | 12 | 0 | 10 | 83% |
| 9-May-2018 | UNHCR | 2018/036 | AR2017-151-03 | Audit of the operations in Brazil for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 1-May-2018 | DESA, DPI, DGACM, DM | 2018/035 | AH2017-500-01b | Audit of the issuance of ground passes in the United Nations Secretariat in New York | 0 | 0 | 0 | N.A. | 8 | 0 | 3 | 38% |
| 27-Apr-2018 | MONUSCO | 2018/034 | AP2017-620-01 | Audit of aviation safety in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 27-Apr-2018 | UNHCR | 2018/033 | AR2017-151-02 | Audit of the regional operations for Southern Latin America in Argentina for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 27-Apr-2018 | UNAMID | 2018/032 | AP2017-634-01 | Audit of budget formulation and monitoring in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 27-Apr-2018 | DSS | 2018/031 | AH2017-500-01a | Audit of the issuance of ground passes in the United Nations Secretariat in New York | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 19-Apr-2018 | UNAMID | 2018/030 | AP2017-634-03 | Audit of the human rights programme in the African Union-United Nations hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 18-Apr-2018 | UNODC | 2018/029 | AG2017-360-01 | Audit of the management of the Global Programme on Strengthening the Legal Regime against Terrorism at the United Nations Office on Drugs and Crime | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 13-Apr-2018 | UNAMID | 2018/028 | AP2017-634-07 | Audit of police capacity building programme in the African Union-United Nations Hybrid Operations in Darfur | 0 | 0 | 0 | N.A. | 9 | 0 | 7 | 78% |
| 13-Apr-2018 | MINUSMA | 2018/027 | AP2017-641-12 | Audit of medical services in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 11 | 0 | 11 | 100% |
| 13-Apr-2018 | DFS | 2018/026 | AP2017-615-01 | Audit of support by the Department of Field Support to budget formulation and monitoring by field missions | 0 | 0 | 0 | N.A. | 7 | 0 | 0 | 0% |
| 12-Apr-2018 | DFS | 2018/025 | AP2016-616-04 | Audit of education grant disbursement at the Regional Service Centre in Entebbe, the United Nations Interim Force in Lebanon and the Kuwait Joint Support Office | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 29-Mar-2018 | MINUSCA | 2018/024 | AP2017-637-03 | Audit of the human rights programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 29-Mar-2018 | MINUSCA | 2018/023 | AP2017-637-02 | Audit of the disarmament, demobilization and reintegration programme in the United Nations Multidimensional Integrated Stabilization Mission in Central African Republic | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 29-Mar-2018 | OHCHR | 2018/022 | AE2017-330-03 | Audit of Office of the High Commissioner for Human Rights operations in Cambodia | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 29-Mar-2018 | UNHCR | 2018/021 | AR2017-163-01 | Audit of the proGres version 4 registration and case management system at the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 5 | 0 | 4 | 80% |
| 29-Mar-2018 | UNMIL | 2018/020 | AP2017-626-01 | Audit of assets disposal in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 29-Mar-2018 | DFS, UNMISS | 2018/018 | AP2017-633-13 | Audit of leave and attendance in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 9 | 1 | 8 | 89% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-----------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 27-Mar-2018 | UNOG | 2018/019 | AE2017-310-05 | Audit of safety and security operations at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 12 | 0 | 11 | 92% |
| 27-Mar-2018 | UNEP | 2018/017 | AA2017-220-03 | Audit of the United Nations Environment Programme Secretariat of the Convention for the Protection and Development of the Marine and Coastal Environment of the West and Central African Region and its Protocol | 0 | 0 | 0 | N.A. | 14 | 0 | 12 | 86% |
| 22-Mar-2018 | UNHCR | 2018/016 | AR2017-131-03 | Audit of the operations in Northern Iraq for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 22-Mar-2018 | UNMIL | 2018/015 | AP2017-626-04 | Audit of phasing out of human resources in the United Nations Mission in Liberia during the drawdown period | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 22-Mar-2018 | UNAMID | 2018/014 | AP2017-634-08 | Audit of quick-impact projects in the African Union-United Nation Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 19-Mar-2018 | DPKO | 2018/013 | AP2016-600-02 | Audit of recruitment of United Nations police | 0 | 0 | 0 | N.A. | 11 | 0 | 10 | 91% |
| 15-Mar-2018 | MINUSMA | 2018/012 | AP2017-641-01 | Audit of aviation safety in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 2-Mar-2018 | DPKO, DFS | 2018/011 | AP2017-600-02 | Audit of planning and oversight of training activities in peacekeeping operations | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 22-Feb-2018 | MINUJUSTH | 2018/010 | AP2017-683-10 | Audit of assets disposal during the liquidation of the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 4 | 0 | 2 | 50% |
| 21-Feb-2018 | DM | 2018/009 | AG2017-511-01 | Audit of the Secretariat's arrangements for implementation of the grants management module in Umoja | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 20-Feb-2018 | UNISFA | 2018/008 | AP2017-635-01 | Audit of quick impact projects in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 19-Feb-2018 | MICT | 2018/007 | AA2017-261-07 | Audit of post-construction and occupancy of the new office facility for the Mechanism for International Criminal Tribunals at Arusha | 0 | 0 | 0 | N.A. | 8 | 0 | 4 | 50% |
| 16-Feb-2018 | UNEP | 2018/006 | AA2017-220-01 | Audit of the United Nations Environment Programme Regional Office for Asia and the Pacific | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 2-Feb-2018 | UNHCR | 2018/005 | AR2017-111-05 | Audit of the Regional Representation for Southern Africa for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 7 | 0 | 6 | 86% |
| 2-Feb-2018 | DPKO, DFS | 2018/004 | AP2017-600-01 | Audit of strategic communications and public information activities in the Departments of Peacekeeping Operations and Field Support | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 1-Feb-2018 | UNHCR | 2018/003 | AR2017-111-06 | Audit of the operations in the Republic of the Congo for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 4 | 0 | 3 | 75% |
| 26-Jan-2018 | UNJSPF-IMD | 2018/002 | AS2017-801-02 | Audit of procurement and contract management in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 15-Jan-2018 | UNCCD | 2018/001 | AA2017-242-01 | Audit of the Science, Technology and Implementation programme at the United Nations Convention to Combat Desertification | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 29-Dec-2017 | UNHCR | 2017/157 | VR2017-161-01 | Review of recurrent issues in monitoring and follow-up on accounts receivable in field operations internal audit reports for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 28-Dec-2017 | DM, UNOG, OHCHR | 2017/156 | AT2017-519-01 | Audit of Umoja implementation in the United Nations Office at Geneva and Geneva-based entities | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 22-Dec-2017 | UNFCCC | 2017/155 | AA2017-241-03 | Audit of the Communication and Outreach programme at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 5 | 0 | 1 | 20% |
| 22-Dec-2017 | UNSOS | 2017/154 | AP2017-638-05 | Audit of warehouse management in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 22-Dec-2017 | UNAMI | 2017/153 | AP2017-812-02 | Audit of fuel management in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 21-Dec-2017 | ITC | 2017/152 | AE2017-350-02 | Audit of the International Trade Centre projects and activities funded by unearmarked funds | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-Dec-2017 | UNIFIL | 2017/151 | AP2017-672-05 | Audit of business continuity in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 20-Dec-2017 | UNHCR | 2017/150 | AR2017-163-02 | Audit of shelter programmes at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 19-Dec-2017 | UNHCR | 2017/149 | AR2017-121-02 | Audit of the regional operations for South Caucasus in Georgia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 19-Dec-2017 | UNIFIL | 2017/148 | AP2017-672-04 | Audit of budget formulation and monitoring in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 19-Dec-2017 | UNAMI | 2017/147 | AP2016-812-03 | Audit of air operations and aviation safety in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 3 | 0 | 0 | 0% |
| 18-Dec-2017 | UNON, UNEP, UN-Habitat | 2017/146 | AA2017-210-04 | Audit of management of benefits and allowances at the United Nations Office at Nairobi, the United Nations Environment Programme and the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 10 | 0 | 4 | 40% |
| 18-Dec-2017 | UNSOS | 2017/145 | AP2017-638-07 | Audit of the United Nations Support Office in Somalia's waste management activities | 2 | 0 | 2 | 100% | 6 | 0 | 6 | 100% |
| 15-Dec-2017 | UNMISS, DM | 2017/144 | AP2017-633-08 | Audit of the electronic security system project in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 15-Dec-2017 | MICT | 2017/143 | AA2017-261-03 | Audit of the Mechanism for International Criminal Tribunals readiness for management of trial and appeal proceedings | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 15-Dec-2017 | MINUSMA | 2017/142 | AP2017-641-02 | Audit of budget formulation and monitoring in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 14-Dec-2017 | UNAMID | 2017/141 | AP2016-634-10 | Audit of the protection of civilians programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 14-Dec-2017 | UNFICYP | 2017/140 | AP2017-654-01 | Audit of procurement, contract management and medical services in United Nations Peacekeeping Force in Cyprus | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 13-Dec-2017 | MINUSCA | 2017/139 | AP2017-637-05 | Audit of budget formulation and monitoring in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 13-Dec-2017 | MONUSCO | 2017/138 | AP2017-620-02 | Audit of business continuity in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 13-Dec-2017 | UNAMA | 2017/137 | AP2017-630-05 | Audit of the political affairs programme in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 12-Dec-2017 | UNDOF | 2017/136 | AP2017-670-01 | Audit of finance and human resources management in the United Nations Disengagement Observer Force | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 12-Dec-2017 | MINUSTAH | 2017/135 | AP2017-683-07 | Audit of the phasing out of human resources in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 12-Dec-2017 | DESA | 2017/134 | AN2017-540-01 | Audit of the management of the Junior Professional Officers programme in the Department of Economic and Social Affairs | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 12-Dec-2017 | MINUSTAH | 2017/133 | AP2017-683-09 | Audit of camp closure and environmental clean-up in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 12-Dec-2017 | UNSOS | 2017/132 | AP2017-638-01 | Audit of budget formulation and monitoring in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 8-Dec-2017 | UNODC | 2017/131 | AE2017-366-01 | Audit of United Nations Office on Drugs and Crime operations in Nigeria | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|----------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 8-Dec-2017 | MINUSCA | 2017/130 | AP2017-637-06 | Audit of the strategic communications and public information programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 8-Dec-2017 | MONUSCO | 2017/129 | AP2017-620-07 | Audit of the public information programme in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 6-Dec-2017 | MONUSCO | 2017/128 | AP2017-620-11 | Audit of budget formulation and monitoring in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 6-Dec-2017 | UNHCR | 2017/127 | AR2017-166-01 | Audit of arrangements to ensure the adequacy of the network bandwidth in the field operations of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 5-Dec-2017 | UNAMID | 2017/126 | AP2017-634-05 | Audit of trust fund activities in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 5-Dec-2017 | MINUSCA | 2017/125 | AP2017-637-04 | Audit of safety and security in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 2 | 0 | 2 | 100% | 4 | 0 | 4 | 100% |
| 1-Dec-2017 | UNHCR | 2017/124 | AR2017-162-02 | Audit of the management of education grant entitlements at the Office of the United Nations High Commissioner for Refugees | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 24-Nov-2017 | UNAMID | 2017/123 | AP2017-634-04 | Audit of medical services in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 22-Nov-2017 | UNHCR | 2017/122 | AR2017-151-01 | Audit of the operations in Ecuador for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 17-Nov-2017 | UNAMA | 2017/121 | AP2017-630-01 | Audit of facilities management in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 17-Nov-2017 | MINUSCA | 2017/120 | AP2017-637-08 | Audit of the Bangui Joint Task Force in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 3 | 0 | 3 | 100% | 5 | 0 | 4 | 80% |
| 17-Nov-2017 | UNHCR | 2017/119 | AR2017-162-01 | Audit of arrangements for staff accommodation in field operations of the Office of the United Nations High Commissioner for Refugees | 2 | 0 | 2 | 100% | 3 | 0 | 3 | 100% |
| 14-Nov-2017 | UNIFIL | 2017/118 | AP2017-672-02 | Audit of demining activities in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 13-Nov-2017 | UNMISS | 2017/117 | AP2017-633-09 | Audit of the public information programme in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 10 | 0 | 6 | 60% |
| 13-Nov-2017 | UNHCR | 2017/116 | AR2017-131-02 | Audit of the operations in Tunisia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 2-Nov-2017 | UNHCR | 2017/115 | VR2017-160-02 | Advisory review of the implementation of the Enterprise Risk Management Policy and Procedures at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 31-Oct-2017 | UNOG | 2017/114 | AE2017-310-01 | Audit of the use of short-term staff, consultants and contractors for the provision of conference services at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 31-Oct-2017 | UNMISS | 2017/113 | AP2017-633-02 | Audit of budget formulation and monitoring in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 31-Oct-2017 | UNMIL | 2017/112 | AP2017-626-02 | Audit of safety and security in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 31-Oct-2017 | MINUSTAH | 2017/111 | AP2017-683-03 | Audit of business continuity management in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 31-Oct-2017 | UNJSPF | 2017/110 | AS2017-800-01 | Audit of procurement and contract management in the Secretariat of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 4 | 2 | 2 | 50% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 27-Oct-2017 | UNON | 2017/109 | AA2017-210-02 | Audit of education grant disbursement at the United Nations Office at Nairobi, the United Nations Environment Programme and the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 14 | 0 | 10 | 71% |
| 24-Oct-2017 | UNHCR | 2017/108 | AR2017-121-01 | Audit of the regional operations for Central Europe in Hungary for the Office of the United Nations High Commissioner for Refugee | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 24-Oct-2017 | MINUSMA | 2017/107 | AP2017-641-08 | Audit of police operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 11 | 0 | 11 | 100% |
| 23-Oct-2017 | UNSOM | 2017/106 | AP2017-639-01 | Audit of the United Nations Assistance Mission in Somalia's activities for the protection of women against sexual violence | 0 | 0 | 0 | N.A. | 9 | 0 | 6 | 67% |
| 17-Oct-2017 | UNHCR | 2017/105 | AR2017-131-01 | Audit of the operations in Jordan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 11-Oct-2017 | UNJSPF | 2017/104 | AT2017-800-03 | Audit of post-implementation of the Integrated Pension Administration System in the Secretariat of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 13 | 4 | 8 | 62% |
| 29-Sep-2017 | UNHCR | 2017/103 | AR2017-111-04 | Audit of the operations in Cameroon for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 5 | 0 | 5 | 100% |
| 29-Sep-2017 | MONUSCO | 2017/102 | AP2017-620-04 | Audit of safety and security in the United Nations Stabilization Mission in the Democratic Republic of the Congo | 1 | 0 | 1 | 100% | 12 | 0 | 12 | 100% |
| 29-Sep-2017 | MINUSMA | 2017/101 | AP2017-641-09 | Audit of the payment process in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 29-Sep-2017 | ESCAP | 2017/100 | AN2017-740-01 | Audit of environment and development subprogramme in the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 27-Sep-2017 | UNIFIL | 2017/099 | AP2017-672-08 | Audit of medical services in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 27-Sep-2017 | UNHCR | 2017/098 | AR2017-141-01 | Audit of the operations in India for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 27-Sep-2017 | UNHCR | 2017/097 | VR2017-160-01 | Review of recurrent issues in the distribution of non-food items in field operations internal audit reports for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 27-Sep-2017 | UNHCR | 2017/096 | AR2017-111-03 | Audit of the operations in Zimbabwe for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 27-Sep-2017 | ECA, DM | 2017/095 | AN2017-710-01 | Audit of education grant disbursements and travel management in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 26-Sep-2017 | OHCHR | 2017/094 | AE2017-330-01 | Audit of Office of the High Commissioner for Human Rights New York Office | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 26-Sep-2017 | OHRLLS | 2017/093 | AN2017-860-01 | Audit of the management of the Office of the High Representative for the Least Developed Countries, Landlocked Developing Countries and Small Islands Developing States | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 26-Sep-2017 | UNIFIL | 2017/092 | AP2016-672-10 | Audit of commercial activities in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 9 | 1 | 8 | 89% |
| 20-Sep-2017 | UNAMI | 2017/091 | AP2016-812-02 | Audit of the political affairs programme in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-Sep-2017 | UNIFIL | 2017/090 | AP2016-672-09 | Audit of military patrolling operations in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 12-Sep-2017 | UNSOS | 2017/089 | AP2016-638-01 | Audit of outsourced services in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 12-Sep-2017 | MICT | 2017/088 | AA2017-261-02 | Audit of victim and witness management at the Mechanism for International Criminal Tribunals | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 25-Aug-2017 | UNOV | 2017/087 | AE2017-320-01 | Audit of education grant disbursement at the United Nations Office at Vienna | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 24-Aug-2017 | UNOG | 2017/086 | AE2017-310-02 | Audit of education grant disbursement at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 23-Aug-2017 | UNCTAD | 2017/085 | AG2017-340-01 | Audit of technical cooperation projects in the Division on Investment and Enterprise at the United Nations Conference on Trade and Development | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 18-Aug-2017 | DM, ICSC | 2017/084 | AH2016-518-01 | Audit of the administrative management of the secretariat of the International Civil Service Commission | 0 | 0 | 0 | N.A. | 8 | 0 | 5 | 63% |
| 18-Aug-2017 | DESA | 2017/083 | AG2017-540-01 | Audit of the management of trust funds at the Department of Economic and Social Affairs | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 18-Aug-2017 | UNFCCC | 2017/082 | AA2017-241-02 | Audit of education grant disbursement at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 14-Aug-2017 | DPI, DM | 2017/081 | AT2016-580-01 | Audit of management of websites and social media at United Nations Headquarters | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-Aug-2017 | DM | 2017/080 | AH2016-513-01 | Audit of the management of the memorandum of understanding between the United Nations Secretariat and a United Nations Agency | 0 | 0 | 0 | N.A. | 8 | 0 | 1 | 13% |
| 9-Aug-2017 | UNMISS | 2017/079 | AP2016-633-05 | Audit of facilities management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 9-Aug-2017 | MINUSCA | 2017/078 | AP2016-637-07 | Audit of fleet management in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 10 | 0 | 8 | 80% |
| 9-Aug-2017 | UNODC | 2017/077 | AE2017-365-01 | Audit of the United Nations Office on Drugs and Crime Framework for Engagement of External Parties | 0 | 0 | 0 | N.A. | 10 | 0 | 9 | 90% |
| 8-Aug-2017 | ICTY, MICT | 2017/076 | AA2017-261-06 | Audit of official travel at the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 7-Aug-2017 | UNSOS | 2017/075 | AP2017-638-02 | Audit of business continuity in the United Nations Assistance Mission in Somalia and United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 3-Aug-2017 | UNAMID | 2017/074 | AP2016-634-07 | Audit of the community stabilization programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 3-Aug-2017 | DFS | 2017/073 | AP2016-640-02 | Audit of accounts receivable and payable in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 3 | 0 | 0 | 0% |
| 3-Aug-2017 | MONUSCO | 2017/072 | AP2017-620-09 | Audit of warehouse management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 25-Jul-2017 | DFS, UNISFA | 2017/071 | AP2016-635-01 | Audit of recruitment of staff in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 18-Jul-2017 | UNHCR | 2017/070 | AR2016-166-03 | Audit of information and communications technology security at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 17-Jul-2017 | ECLAC | 2017/069 | AN2017-730-01 | Audit of sustainable development and human settlement subprogramme in the Economic Commission for Latin America and the Caribbean | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 13-Jul-2017 | UNHCR | 2017/068 | AR2017-111-02 | Audit of the operations in Somalia for the Office of the United Nations High Commissioner for Refugees | 3 | 0 | 3 | 100% | 5 | 0 | 5 | 100% |
| 12-Jul-2017 | UNHCR | 2017/067 | AR2017-111-01 | Audit of the operations in Chad for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 6-Jul-2017 | UNSOS | 2017/066 | AP2016-638-06 | Audit of local procurement in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-----------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Jun-2017 | OCHA | 2017/065 | AN2017-590-06 | Joint internal audit of the management of activities funded by the Central Emergency Response Fund in Ethiopia | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 29-Jun-2017 | EOSG, DM | 2017/064 | AH2015-512-01 | Audit of the process for promulgating administrative issuances in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 3 | 1 | 1 | 33% |
| 29-Jun-2017 | UNCTAD | 2017/063 | AE2016-340-02 | Audit of the use of consultants and individual contractors at the United Nations Conference on Trade and Development | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 29-Jun-2017 | DFS | 2017/062 | AP2016-615-05 | Audit of oversight and support of property management in field missions by the Department of Field Support | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 29-Jun-2017 | UNAMID | 2017/061 | AP2016-634-08 | Audit of the public information programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 28-Jun-2017 | MONUSCO | 2017/060 | AP2017-620-12 | Audit of assets disposal and Local Property Survey Board activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 28-Jun-2017 | OCHA | 2017/059 | AN2017-590-01 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 28-Jun-2017 | UNMISS, DFS, DM | 2017/058 | AT2016-615-04 | Audit of the Electronic Contingent-Owned Equipment system in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 10 | 0 | 9 | 90% |
| 23-Jun-2017 | DPKO, DFS, DM, UNIFIL | 2017/057 | AP2016-672-04 | Audit of the implementation of letters of assist and memoranda of understanding for maritime operations in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 6 | 1 | 4 | 67% |
| 23-Jun-2017 | MINUSMA | 2017/056 | AP2016-641-09 | Audit of ex post facto procurement cases in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 23-Jun-2017 | UN-HABITAT | 2017/055 | AA2016-250-03 | Audit of the United Nations Human Settlements Programme Urban Legislation, Land and Governance Subprogramme | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 23-Jun-2017 | MONUSCO | 2017/054 | AP2016-620-04 | Audit of ground transport operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 19-Jun-2017 | UNOCI | 2017/053 | AP2017-640-02 | Audit of camp closure and environmental clean-up in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 3 | 0 | 0 | 0% |
| 19-Jun-2017 | UNOCI | 2017/052 | AP2017-640-01 | Audit of inventory and assets disposal during UNOCI liquidation | 0 | 0 | 0 | N.A. | 7 | 0 | 0 | 0% |
| 16-Jun-2017 | UNAMID | 2017/051 | AP2016-634-06 | Audit of the aviation safety programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 15-Jun-2017 | ECA, DM | 2017/050 | AN2017-710-02 | Audit of major construction and alteration projects in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 13-Jun-2017 | ESCAP, DM | 2017/049 | AN2017-740-02 | Audit of major construction and alterations projects in the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 12-Jun-2017 | UNMIL | 2017/048 | AP2016-626-06 | Audit of fuel management in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-Jun-2017 | OCHA | 2017/047 | AN2016-590-03 | Audit of the coordination and response function in the Office for the Coordination of Humanitarian Affairs | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 9-Jun-2017 | MINUSCA | 2017/046 | AP2015-637-03 | Audit of recruitment of national staff in the United Nations Multidimensional Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 7-Jun-2017 | DM | 2017/045 | AH2016-512-01 | Audit of the process for authorizing exceptions to the Staff Rules and related administrative instructions | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 6-Jun-2017 | UNAMI | 2017/044 | AP2016-812-04 | Audit of medical services in the United Nations Assistance Mission in Iraq | 0 | 0 | 0 | N.A. | 2 | 1 | 1 | 50% |
| 6-Jun-2017 | DM | 2017/043 | AP2016-616-03 | Audit of the Regional Procurement Office at Entebbe | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 6-Jun-2017 | MINUSCA | 2017/042 | AP2016-637-04 | Audit of the conduct and discipline function in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 2-Jun-2017 | UNHCR | 2017/041 | AR2016-141-02 | Audit of the operations in Pakistan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 2-Jun-2017 | MICT | 2017/040 | AA2017-261-05 | Audit of the effectiveness of liquidation activities at the International Criminal Tribunal for Rwanda | 0 | 0 | 0 | N.A. | 2 | 1 | 1 | 50% |
| 22-May-2017 | UNON | 2017/039 | AA2016-210-01 | Audit of facilities management at the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 19-May-2017 | UNMISS | 2017/038 | AP2016-633-07 | Audit of general services contracts management in United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 19-May-2017 | UNJSPF | 2017/037 | AT2015-800-02 | Audit of business continuity and disaster recovery in the secretariat of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 6 | 4 | 2 | 33% |
| 17-May-2017 | OHCHR | 2017/036 | AE2016-330-02 | Audit of the Office of the High Commissioner for Human Rights Country Office in Guinea | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-May-2017 | MINUSTAH | 2017/035 | AP2016-683-03 | Audit of contingent-owned equipment in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 7 | 0 | 1 | 14% |
| 15-May-2017 | UNHCR | 2017/034 | AR2016-110-10 | Audit of the operations in Kenya for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 15-May-2017 | DPKO, DFS, DM | 2017/033 | AG2016-600-06 | Audit of the management of selected trust funds in the Departments of Peacekeeping Operations and Field Support | 0 | 0 | 0 | N.A. | 12 | 0 | 9 | 75% |
| 5-May-2017 | MINUSTAH | 2017/032 | AP2016-683-02 | Audit of the human rights programme in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 3 | 0 | 0 | 0% |
| 2-May-2017 | UNJSPF-IMD | 2017/031 | AS2016-801-02 | Audit of management of real assets and alternative investments in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 28-Apr-2017 | DFS | 2017/030 | AP2016-615-04 | Audit of provision of guidance and support to fuel operations by the Department of Field Support | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 28-Apr-2017 | ICTY, MICT | 2017/029 | AA2017-261-01 | Audit of education grant disbursement at the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 27-Apr-2017 | UN-HABITAT | 2017/028 | AA2016-250-02 | Audit of the United Nations Human Settlements Programme Housing and Slum Upgrading subprogramme | 0 | 0 | 0 | N.A. | 3 | 0 | 1 | 33% |
| 26-Apr-2017 | UNMIL | 2017/027 | AP2016-626-03 | Audit of contracts management and administration in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 25-Apr-2017 | MONUSCO | 2017/026 | AP2016-620-06 | Audit of outsourced services in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 20-Apr-2017 | MINUSCA | 2017/025 | AP2016-637-08 | Audit of quick impact projects in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 13-Apr-2017 | UNHCR | 2017/024 | AR2016-110-09 | Audit of the operations in Mali for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 13-Apr-2017 | ITC | 2017/023 | AE2016-350-02 | Audit of procurement and contract management at the International Trade Centre | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 13-Apr-2017 | UNFCCC | 2017/022 | AA2016-241-02 | Audit of knowledge and records management at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 6 | 0 | 1 | 17% |
| 12-Apr-2017 | UNHCR | 2017/021 | AR2016-121-04 | Audit of the operations in Greece for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 11-Apr-2017 | UNSMIL | 2017/020 | AP2015-684-01 | Audit of administrative support to the United Nations Support Mission in Libya | 0 | 0 | 0 | N.A. | 1 | 0 | 0 | 0% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 10-Apr-2017 | MICT | 2017/019 | AA2016-261-03 | Audit of the construction of a new office facility for the Mechanism for International Criminal Tribunals in Arusha | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 4-Apr-2017 | UNHCR | 2017/018 | AR2016-131-05 | Audit of the operations in Yemen for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 4-Apr-2017 | UNHCR | 2017/017 | AR2016-110-07 | Audit of the operations in Burundi for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 3-Apr-2017 | UNHCR | 2017/016 | AR2016-121-03 | Audit of the regional operations in Bosnia and Herzegovina for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 23-Mar-2017 | UNJSPF-IMD | 2017/015 | AT2016-801-02 | Audit of the new trade order management system in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 4 | 3 | 43% |
| 17-Mar-2017 | OCHA | 2017/014 | AN2016-590-02 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Ethiopia | 0 | 0 | 0 | N.A. | 4 | 0 | 2 | 50% |
| 17-Mar-2017 | UNODC | 2017/013 | AE2016-360-01 | Audit of United Nations Office on Drugs and Crime operations in Southeast Asia and the Pacific | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 16-Mar-2017 | UNOV | 2017/012 | AE2016-320-01 | Audit of use of short-term staff and contractors for the provision of conference services at the United Nations Office at Vienna | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Mar-2017 | MONUSCO | 2017/011 | AP2016-620-08 | Audit of military operations for the protection of civilians in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 15-Mar-2017 | UNHCR | 2017/010 | AR2016-110-05 | Audit of the operations in Ethiopia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 10-Mar-2017 | DFS, DM | 2017/009 | AH2015-513-03 | Audit of management of air transportation of uniformed personnel and related cargo at United Nations Headquarters | 0 | 0 | 0 | N.A. | 11 | 0 | 10 | 91% |
| 10-Mar-2017 | UNHCR | 2017/008 | AR2016-163-02 | Audit of livelihoods and self-reliance programmes in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 9-Mar-2017 | ICTY, MICT | 2017/007 | AA2016-261-05 | Audit of implementation of the Umoja human resources management module at the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 9-Mar-2017 | DFS | 2017/006 | VP2016-615-01 | Advisory engagement to review oversight recommendations and planning for four pilot projects and overall governance relating to the implementation of supply chain management | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 7-Mar-2017 | UNHCR | 2017/005 | AR2016-110-08 | Audit of the operations in Rwanda for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 1 | 0 | 1 | 100% |
| 27-Feb-2017 | OHCHR | 2017/004 | AE2016-330-01 | Audit of Office of the United Nations Commissioner for Human Rights support to the human rights treaty bodies | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 13-Feb-2017 | DESA | 2017/003 | AN2015-540-01 | Audit of the management of the sustainable development subprogramme in the Department of Economic and Social Affairs | 0 | 0 | 0 | N.A. | 7 | 0 | 5 | 71% |
| 13-Feb-2017 | DM, UNJSPF | 2017/002 | AS2016-800-03 | Audit of management of delays in processing of pension benefits in the United Nations Joint Staff Pension Fund | 1 | 0 | 1 | 100% | 11 | 0 | 11 | 100% |
| 24-Jan-2017 | UNOG | 2017/001 | AE2016-310-01 | Audit of administration of medical insurance at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 30-Dec-2016 | UNHCR | 2016/183 | AR2016-110-06 | Audit of the Regional Representation for West Africa for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 28-Dec-2016 | OCHA | 2016/184 | AN2015-590-07 | Joint audit of the governance arrangements of the South Sudan Common Humanitarian Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-----------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 22-Dec-2016 | UNAMA | 2016/182 | AP2016-630-02 | Audit of aviation safety in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 22-Dec-2016 | UNHCR | 2016/181 | AR2016-163-03 | Audit of the Biometric Identity Management System at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 21-Dec-2016 | UNHCR | 2016/180 | AR2016-167-01 | Audit of the Vendor Review Committees and Committees on Contracts in field operations of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 21-Dec-2016 | MINUSTAH | 2016/179 | AP2015-683-04 | Audit of local procurement in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 8 | 1 | 5 | 63% |
| 21-Dec-2016 | UNHCR | 2016/178 | AR2016-110-04 | Audit of the operations in Nigeria for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 21-Dec-2016 | UNOCI | 2016/177 | AP2016-640-03 | Audit of archives and records management in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 3 | 0 | 1 | 33% |
| 20-Dec-2016 | ESCAP | 2016/176 | AN2016-740-01 | Audit of procurement and contract management in the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 20-Dec-2016 | MINUSMA | 2016/175 | AP2016-641-06 | Audit of quick impact projects in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-Dec-2016 | OCHA | 2016/174 | AN2016-590-04 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Sudan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 20-Dec-2016 | CAAC | 2016/173 | AP2015-523-01 | Audit of the Office of the Special Representative of the Secretary-General for Children and Armed Conflict | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 20-Dec-2016 | DM, ECLAC | 2016/172 | AN2016-730-01 | Audit of financial and human resources management in the Economic Commission for Latin America and the Caribbean | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 19-Dec-2016 | MINUSMA | 2016/171 | AP2015-641-06 | Audit of the management of engineering projects in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 2 | 0 | 2 | 100% | 6 | 0 | 6 | 100% |
| 19-Dec-2016 | DFS | 2016/170 | AP2016-616-01 | Audit of onboarding and separation of staff by the Regional Service Centre in Entebbe | 1 | 0 | 1 | 100% | 4 | 0 | 4 | 100% |
| 19-Dec-2016 | UNAMA | 2016/169 | AP2015-630-01 | Audit of safety and security in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 19-Dec-2016 | MINUSCA | 2016/168 | AP2015-637-06 | Audit of air operations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 16-Dec-2016 | UNSOS | 2016/167 | AP2016-638-02 | Audit of aviation safety in the United Nations Support Office in Somalia | 1 | 0 | 1 | 100% | 8 | 0 | 8 | 100% |
| 16-Dec-2016 | UNIOGBIS | 2016/166 | AP2016-646-01 | Audit of the United Nations Integrated Peacebuilding Office in Guinea-Bissau | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 15-Dec-2016 | MONUSCO | 2016/165 | AP2016-620-05 | Audit of management of engineering projects in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 15-Dec-2016 | DM | 2016/164 | AT2015-519-04 | Audit of Umoja change management | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 15-Dec-2016 | UNAMID | 2016/163 | AP2016-634-03 | Audit of management of rations contracts in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 15-Dec-2016 | MINUSTAH | 2016/162 | AP2016-683-01 | Audit of property management in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 15-Dec-2016 | MINUSCA | 2016/161 | AP2016-637-06 | Audit of aviation safety in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 2 | 0 | 1 | 50% | 5 | 0 | 4 | 80% |
| 14-Dec-2016 | UNAMID | 2016/160 | AP2016-634-05 | Audit of fuel management in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 14-Dec-2016 | UNSOS | 2016/159 | AP2016-638-04 | Audit of the repairs and maintenance of generators in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 13-Dec-2016 | UNOCI | 2016/158 | AP2016-640-01 | Audit of the phasing out of human resources in the United Nations Operation in Côte d'Ivoire during the drawdown period | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 13-Dec-2016 | UNMIL | 2016/152 | AP2016-626-04 | Audit of archives and records management in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 12-Dec-2016 | UNHCR | 2016/157 | AR2016-121-05 | Audit of the operations in Croatia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 12-Dec-2016 | DFS, DM | 2016/156 | AT2016-615-01 | Audit of electronic mail and information and communications technology security in the Department of Field Support | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 12-Dec-2016 | UN-HABITAT | 2016/155 | AA2016-250-01 | Audit of the United Nations Human Settlements Programme project management process | 0 | 0 | 0 | N.A. | 11 | 0 | 5 | 45% |
| 12-Dec-2016 | UNIFIL | 2016/154 | AP2016-672-06 | Audit of facilities management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 12-Dec-2016 | UNAMI | 2016/153 | AP2016-812-01 | Audit of procurement activities in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-Dec-2016 | MINUSMA | 2016/151 | AP2015-641-08 | Audit of asset management in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-Dec-2016 | UNHCR | 2016/150 | AR2016-162-01 | Audit of the Medical Insurance Plan at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 9-Dec-2016 | UNAMID | 2016/149 | AP2016-634-02 | Audit of safety and security in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 7-Dec-2016 | MICT | 2016/148 | AA2015-261-03 | Audit of governance arrangements at the Mechanism for International Criminal Tribunals | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 7-Dec-2016 | UNFCCC | 2016/147 | AA2016-241-01 | Audit of the Mitigation, Data and Analysis Programme at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 6-Dec-2016 | UNSOS | 2016/146 | AP2016-638-07 | Audit of facilities management in Somalia by the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 6-Dec-2016 | UNSOS | 2016/145 | AP2016-638-03 | Audit of fuel management in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 5-Dec-2016 | DFS | 2016/144 | AP2016-615-02 | Audit of governance framework for major construction projects in peace operations | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 5-Dec-2016 | UNIFIL | 2016/143 | AP2016-672-03 | Audit of rations management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 5-Dec-2016 | MINUSCA | 2016/142 | AP2015-637-05 | Audit of engineering projects in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 2 | 0 | 2 | 100% | 4 | 0 | 4 | 100% |
| 5-Dec-2016 | UNHCR | 2016/141 | AR2016-131-02 | Audit of the operations in Central and Southern Iraq for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 28-Nov-2016 | DPI, DM | 2016/140 | AN2016-580-01 | Audit of the management of strategic communications activities in the Department of Public Information | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 28-Nov-2016 | UNHCR | 2016/139 | AR2016-166-02 | Audit of the management of the external service provider for information technology infrastructure at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 22-Nov-2016 | UNMIL | 2016/138 | AP2016-626-05 | Audit of contingent-owned equipment in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 16-Nov-2016 | UNOCI | 2016/137 | AP2016-640-04 | Audit of contingent-owned equipment in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 4 | 0 | 2 | 50% |
| 15-Nov-2016 | UNJSPF | 2016/136 | AS2016-800-01 | Audit of cash management in the Secretariat of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 2 | 1 | 1 | 50% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-------------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 15-Nov-2016 | UNJSPF-IMD | 2016/135 | AS2016-801-03 | Audit of cash management in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 14-Nov-2016 | UN-HABITAT | 2016/134 | AA2015-250-01 | Audit of resource mobilization at the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 9 | 0 | 3 | 33% |
| 10-Nov-2016 | MONUSCO | 2016/133 | AP2016-620-03 | Audit of fuel management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 1 | 0 | 1 | 100% | 11 | 0 | 11 | 100% |
| 10-Nov-2016 | MONUSCO | 2016/132 | AP2016-620-07 | Audit of repair and maintenance of vehicles in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 8-Nov-2016 | MINUSCA | 2016/131 | AP2016-637-03 | Audit of movement control operations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 7-Nov-2016 | UNEP | 2016/130 | AA2016-220-01 | Audit of United Nations Environment Programme Resource Efficiency Sub-programme | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 7-Nov-2016 | UNCCD | 2016/129 | AA2016-242-01 | Audit of the advocacy, awareness-raising and education programme at the United Nations Convention to Combat Desertification | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 31-Oct-2016 | UNHCR | 2016/128 | AR2016-110-03 | Audit of the operations in Guinea for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 31-Oct-2016 | OCHA | 2016/127 | AN2015-590-01 | Audit of human resources in the Office for the Coordination of Humanitarian Affairs | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 28-Oct-2016 | UNHCR | 2016/126 | AR2016-131-03 | Audit of the operations in Turkey for the Syrian situation for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-Oct-2016 | DFS, DM | 2016/125 | AT2015-615-04 | Audit of reporting, business intelligence and visualization systems in the Department of Field Support | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 27-Oct-2016 | UNOG | 2016/124 | AE2016-310-03 | Audit of property management activities at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-Oct-2016 | MONUSCO | 2016/123 | AP2016-620-02 | Audit of the preparations for electoral support activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 25-Oct-2016 | UNMISS | 2016/122 | AP2016-633-01 | Audit of safety and security of staff and premises in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 24-Oct-2016 | UNHCR | 2016/121 | AR2016-141-01 | Audit of the operations in Malaysia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 18-Oct-2016 | UNFIP | 2016/120 | AG2016-526-01 | Audit of the management of the United Nations Fund for International Partnerships and the Trust Fund for Partnerships at the United Nations Office for Partnerships | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 17-Oct-2016 | UNDEF | 2016/119 | AG2016-524-01 | Audit of the management of the United Nations Democracy Fund | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 14-Oct-2016 | UNHCR | 2016/118 | AR2016-121-02 | Audit of the European operations in Turkey for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 14-Oct-2016 | DM, OLA, DFS, ODA | 2016/117 | AH2015-513-04 | Audit of records management at the United Nations Headquarters in New York | 0 | 0 | 0 | N.A. | 19 | 0 | 13 | 68% |
| 12-Oct-2016 | UNHCR | 2016/116 | AR2016-131-04 | Audit of the operations in Israel for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 12-Oct-2016 | UNHCR | 2016/115 | AR2016-166-01 | Audit of the management of software licenses in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 4-Oct-2016 | UNHCR | 2016/114 | AR2015-141-04 | Audit of the operations in Afghanistan for the Office of the United Nations High Commissioner for Refugees | 3 | 0 | 3 | 100% | 3 | 0 | 3 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Sep-2016 | UNSOS | 2016/113 | AP2015-638-03 | Audit of provision of medical support in Somalia by the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 30-Sep-2016 | DFS | 2016/112 | AP2016-615-03 | Audit of the provision of guidance and oversight of aviation safety in peace operations by the Department of Field Support | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 30-Sep-2016 | UNIFIL | 2016/111 | AP2016-672-01 | Audit of contingent-owned equipment in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 30-Sep-2016 | UNMIL | 2016/110 | AP2015-626-01 | Audit of property management in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 30-Sep-2016 | MINUSMA | 2016/109 | AP2015-641-02 | Audit of local procurement in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 29-Sep-2016 | UNAMID | 2016/108 | AP2016-634-04 | Audit of repairs and maintenance of vehicles in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 26-Sep-2016 | UNOG | 2016/107 | AE2016-310-02 | Audit of publishing services at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 26-Sep-2016 | ITC | 2016/106 | AE2015-350-01 | Audit of management of implementing partners at the International Trade Centre | 0 | 0 | 0 | N.A. | 6 | 0 | 2 | 33% |
| 16-Sep-2016 | DM | 2016/105 | AH2015-511-02 | Audit of investment management in the Office of Programme Planning, Budget and Accounts | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 15-Sep-2016 | UNAMID | 2016/104 | AP2016-634-01 | Audit of asset disposal activities in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 15-Sep-2016 | UNOV | 2016/103 | AE2016-320-02 | Audit of safety and security operations at the United Nations Office at Vienna | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 15-Sep-2016 | UNAMID | 2016/102 | AP2015-634-03 | Audit of management of military camp facilities in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 13-Sep-2016 | UNHCR | 2016/101 | AR2016-110-01 | Audit of the operations in Uganda for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 9-Sep-2016 | UNHCR | 2016/100 | AR2016-110-02 | Audit of the operations in Niger for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 9-Sep-2016 | UNODC | 2016/099 | AE2015-366-02 | Audit of United Nations Office on Drugs and Crime operations in the Middle East and North Africa | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 8-Sep-2016 | UNHCR | 2016/098 | AR2015-167-02 | Audit of the arrangements for fleet management at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 7-Sep-2016 | UNIFIL | 2016/097 | AT2016-615-02 | Audit of the preparedness for the deployment of Umoja Extension I in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 2-Sep-2016 | UNHCR | 2016/096 | AR2016-151-01 | Audit of the operations in Venezuela for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 2-Sep-2016 | UNHCR | 2016/095 | AR2016-121-01 | Audit of the regional operations in Italy for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 29-Aug-2016 | UNHCR | 2016/094 | AR2016-131-01 | Audit of the operations in Western Sahara for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 24-Aug-2016 | OCHA | 2016/093 | AN2016-590-01 | Audit of the management of the Office for the Coordination of Humanitarian Affairs operations in the Central African Republic | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 23-Aug-2016 | UNFICYP | 2016/092 | AP2016-654-01 | Audit of vehicle and fuel management in the United Nations Peacekeeping Force in Cyprus | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 23-Aug-2016 | MICT, ICTY | 2016/091 | AA2016-261-04 | Audit of administrative support arrangements between the Mechanism for International Criminal Tribunals and the International Criminal Tribunal for the former Yugoslavia | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 23-Aug-2016 | OCHA | 2016/090 | AN2015-590-06 | Audit of resource mobilization in the Office for the Coordination of Humanitarian Affairs | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|----------------------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 23-Aug-2016 | MINUSCA | 2016/089 | AP2015-637-07 | Audit of contingent-owned equipment in the United Nations Multidimensional Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 3 | 2 | 1 | 33% |
| 18-Aug-2016 | UNMISS | 2016/088 | AP2016-633-02 | Audit of rations management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 18-Aug-2016 | MINUSCA | 2016/087 | AP2016-637-01 | Audit of medical services in the United Nations Multidimensional Stabilization Mission in the Central African Republic | 1 | 0 | 1 | 100% | 7 | 0 | 7 | 100% |
| 18-Aug-2016 | ECA | 2016/086 | AN2016-710-03 | Audit of management of construction activities and related processes in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 17-Aug-2016 | UNSOS | 2016/085 | AP2015-638-07 | Audit of management by UNSOS of AMISOM contingent-owned equipment | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 12-Aug-2016 | UNHCR | 2016/084 | VR2016-167-01 | Review of recurrent security management issues in internal audit reports for field operations for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 11-Aug-2016 | UNHCR | 2016/083 | AR2016-163-01 | Audit of the Regional Bureau for Africa of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 11-Aug-2016 | UNDOF | 2016/082 | AP2016-670-01 | Audit of United Nations property and contingent-owned equipment in the United Nations Disengagement Observer Force | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 11-Aug-2016 | ESCWA | 2016/081 | AN2015-750-01 | Audit of selected subprogrammes and related technical cooperation projects in the Economic and Social Commission for Western Asia | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 4-Aug-2016 | UNOCI | 2016/080 | AP2015-640-02 | Audit of asset management in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 6 | 0 | 2 | 33% |
| 2-Aug-2016 | DFS | 2016/079 | AP2015-615-04 | Audit of the implementation of modularization in the context of engineering support provided by the Department of Field Support to field missions | 0 | 0 | 0 | N.A. | 7 | 0 | 4 | 57% |
| 2-Aug-2016 | DM, UNON, UNEP, UN-HABITAT | 2016/078 | AT2015-519-01 | Audit of Umoja implementation in Nairobi-based entities | 1 | 0 | 1 | 100% | 11 | 0 | 8 | 73% |
| 20-Jul-2016 | UNHCR | 2016/077 | AR2015-131-03 | Audit of the operations in the Syrian Arab Republic for the Office of the United Nations High Commissioner for Refugees | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 20-Jul-2016 | UNISFA | 2016/076 | AP2015-635-02 | Audit of engineering activities in the United Nations Interim Security Force for Abyei | 4 | 0 | 4 | 100% | 3 | 0 | 3 | 100% |
| 12-Jul-2016 | MINUSMA | 2016/075 | AP2015-641-07 | Audit of leave and attendance records in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 8-Jul-2016 | UNEP | 2016/074 | AA2015-220-04 | Audit of the United Nations Environment Programme Environmental Governance Subprogramme | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 7-Jul-2016 | MONUSCO | 2016/073 | AP2015-620-01 | Audit of asset management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 27-Jun-2016 | ICTR | 2016/072 | AA2016-260-01 | Audit of liquidation activities at the International Criminal Tribunal for Rwanda | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 24-Jun-2016 | OHCHR | 2016/071 | AE2015-330-02 | Audit of the Office of the High Commissioner for Human Rights fundraising activities | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Jun-2016 | UNAMI | 2016/070 | AP2015-812-01 | Audit of leave and attendance records in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 13-Jun-2016 | UNSCOL | 2016/069 | AP2015-673-01 | Audit of management of the Office of the United Nations Special Coordinator for Lebanon | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 13-Jun-2016 | MICT | 2016/068 | AA2016-261-01 | Audit of archives and records management at the Mechanism for International Criminal Tribunals | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 13-Jun-2016 | UNAMI | 2016/067 | AP2014-812-03 | Audit of management of national staff recruitment in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 13-Jun-2016 | ECA | 2016/066 | AN2015-710-01 | Audit of management of technical cooperation projects in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 10-Jun-2016 | MONUSCO | 2016/065 | AP2015-620-08 | Audit of local procurement in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 10-Jun-2016 | UNAMA | 2016/064 | AP2015-630-04 | Audit of leave and attendance records in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 4 | 1 | 3 | 75% |
| 2-Jun-2016 | UNHCR | 2016/063 | AR2015-141-08 | Audit of the operations in Nepal for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 31-May-2016 | UNFCCC | 2016/062 | AA2015-241-02 | Audit of the management of trust funds at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-May-2016 | UNIFIL | 2016/061 | AP2015-672-02 | Audit of inventory management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 27-May-2016 | ECA | 2016/060 | AN2016-710-02 | Audit of the management of the regular programme for technical cooperation projects and activities in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 27-May-2016 | UNSOS | 2016/059 | AP2015-638-06 | Audit of the use of consultants and individual contractors in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 27-May-2016 | MINUSTAH | 2016/058 | AP2015-683-05 | Audit of leave and attendance records in the United Nations Stabilization Mission in Haiti | 3 | 0 | 3 | 100% | 4 | 0 | 4 | 100% |
| 26-May-2016 | UNSCO, UNTSO | 2016/057 | AP2015-674-02 | Audit of support services provided by the United Nations Truce Supervision Organization to the United Nations Special Coordinator for the Middle East Peace Process | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 26-May-2016 | UNMIL | 2016/056 | AP2016-626-01 | Audit of the downsizing planning process in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 26-May-2016 | UNISFA | 2016/055 | AP2015-635-03 | Audit of the United Nations Interim Security Force for Abyei's utilization of logistical arrangements and support structures of other missions and the Regional Service Centre in Entebbe | 0 | 0 | 0 | N.A. | 1 | 0 | 0 | 0% |
| 26-May-2016 | ECE | 2016/054 | AN2015-720-01 | Audit of selected subprogrammes and related technical cooperation projects in the Economic Commission for Europe | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 26-May-2016 | UNAMID | 2016/053 | AP2015-634-06 | Audit of engineering and construction activities in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 19-May-2016 | OCHA | 2016/052 | AN2015-590-03 | Audit of the Office for the Coordination of Humanitarian Affairs Syria operations | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 19-May-2016 | MONUSCO | 2016/051 | AP2015-620-03 | Audit of contingent-owned equipment in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 19-May-2016 | MINUSCA | 2016/050 | AP2015-637-02 | Audit of local procurement in the United Nations Multidimensional Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 18-May-2016 | UNHCR | 2016/049 | AR2015-112-02 | Audit of the operations in South Sudan for the Office of the United Nations High Commissioner for Refugees | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 16-May-2016 | UNJSPF-IMD | 2016/048 | AT2016-801-01 | Audit of business continuity and disaster recovery planning in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 16-May-2016 | UNHCR | 2016/047 | AR2015-131-04 | Audit of the operations in Egypt for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 3 | 0 | 3 | 100% |
| 13-May-2016 | UNON | 2016/046 | AA2015-210-03 | Audit of the administrative arrangements for the provision of common services by the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 13-May-2016 | UNAMID | 2016/045 | AP2015-634-07 | Audit of contracts management in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 13-May-2016 | MINUSMA | 2016/044 | AP2015-641-03 | Audit of management of rations in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 12-May-2016 | OHCHR | 2016/043 | AE2015-330-03 | Audit of the United Nations Human Rights Training Centre for South-West Asia and Arab Region in Doha | 0 | 0 | 0 | N.A. | 8 | 0 | 5 | 63% |
| 11-May-2016 | UNON | 2016/042 | AA2015-210-01 | Audit of safety and security at the United Nations Office at Nairobi | 1 | 0 | 1 | 100% | 6 | 0 | 2 | 33% |
| 10-May-2016 | UNCTAD | 2016/041 | AE2015-340-02 | Audit of the United Nations Conference on Trade and Development projects on strengthening institution and capacity building in the area of competition and consumer protection | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 5-May-2016 | DFS, MONUSCO | 2016/040 | AT2015-615-05 | Audit of the Aviation Information Management System in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 4 | 0 | 4 | 100% | 4 | 2 | 2 | 50% |
| 3-May-2016 | UNHCR | 2016/039 | AR2015-112-05 | Audit of the operations in Djibouti for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 8 | 0 | 8 | 100% |
| 29-Apr-2016 | OCHA | 2016/038 | AN2015-590-04 | Audit of the Office of the Coordination of Humanitarian Affairs operations in South Sudan | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 29-Apr-2016 | DESA | 2016/037 | AN2015-540-03 | Audit of the management of the public administrative and development management subprogramme and related technical cooperation projects in the Department of Economic and Social Affairs | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 29-Apr-2016 | UNEP | 2016/036 | AA2015-220-01 | Audit of the United Nations Environment Programme Disasters and Conflicts Subprogramme | 0 | 0 | 0 | N.A. | 7 | 0 | 5 | 71% |
| 26-Apr-2016 | MINUSTAH | 2016/035 | AP2015-683-03 | Audit of the use of consultants and individual contractors in the United Nations Stabilization Mission in Haiti | 2 | 0 | 2 | 100% | 9 | 0 | 8 | 89% |
| 25-Apr-2016 | UNHCR | 2016/034 | AR2015-161-01 | Audit of the arrangements for procurement undertaken by partners using the Office of the United Nations High Commissioner for Refugees funds | 4 | 0 | 4 | 100% | 1 | 0 | 1 | 100% |
| 25-Apr-2016 | UNJSPF, UNJSPF-IMD | 2016/033 | VS2015-800-01 | Advisory engagement on the Statement on Internal Control project at the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 22-Apr-2016 | DESA | 2016/032 | AN2015-540-02 | Audit of the management of the statistics subprogramme and related technical cooperation projects in the Department of Economic and Social Affairs | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 14-Apr-2016 | UNHCR | 2016/031 | AR2015-131-02 | Audit of the operations in Libya for the Office of the United Nations High Commissioner for Refugees | 2 | 0 | 2 | 100% | 3 | 0 | 3 | 100% |
| 8-Apr-2016 | UNITAR | 2016/030 | AE2015-381-01 | Audit of project management at the United Nations Institute for Training and Research | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 7-Apr-2016 | UNMIK | 2016/029 | AP2015-650-01 | Audit of the United Nations Interim Administration Mission in Kosovo | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 31-Mar-2016 | UNMIL | 2016/028 | AP2014-626-08 | Audit of waste management and selected environmental activities in the United Nations Mission in Liberia | 1 | 0 | 1 | 100% | 4 | 0 | 4 | 100% |
| 28-Mar-2016 | UNHCR | 2016/027 | AR2015-163-02 | Audit of the arrangements for water, sanitation and hygiene programmes in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 24-Mar-2016 | UNIFIL | 2016/026 | AP2015-672-04 | Audit of leave and attendance records in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 24-Mar-2016 | UNHCR | 2016/025 | AR2015-113-01 | Audit of the operations in Zambia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 23-Mar-2016 | UNHCR | 2016/024 | AR2015-166-03 | Audit of information and communications technology support provided to the Office of the United Nations High Commissioner for Refugees field operations | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 22-Mar-2016 | DM, DFS | 2016/023 | AT2015-519-05 | Review of recurrent issues in the implementation of Umoja in field missions | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 22-Mar-2016 | EOSG | 2016/022 | AG2015-550-01 | Audit of the management of the trust fund in support of the Office of the President of the General Assembly | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 22-Mar-2016 | EOSG | 2016/021 | AG2015-510-01 | Audit of the United Nations Secretariat's engagement with selected non-governmental organizations and a related entity | 0 | 0 | 0 | N.A. | 7 | 0 | 5 | 71% |
| 22-Mar-2016 | ECLAC | 2016/020 | AN2015-730-01 | Audit of selected subprogrammes and their related technical cooperation projects in the Economic Commission for Latin America and the Caribbean | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 21-Mar-2016 | DPA | 2016/019 | AG2015-560-01 | Audit of the management of the Trust Fund in support of Political Affairs | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 18-Mar-2016 | UNJSPF-IMD | 2016/018 | AS2015-801-02 | Audit of market risk management in the Investment Management Division of the United Nations joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 18-Mar-2016 | UNJSPF-IMD | 2016/017 | AS2016-801-01 | Audit of credit risk management in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 18-Mar-2016 | DM | 2016/016 | AH2015-511-03 | Audit of administration of staff compensation claims in New York | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 14-Mar-2016 | UNOG | 2016/015 | AE2015-310-02 | Audit of recruitment and use of short-term staff in the Security and Safety Service at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 14-Mar-2016 | UNSOS, UNSOM | 2016/014 | AP2015-638-01 | Audit of safety and security in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia | 3 | 0 | 3 | 100% | 2 | 0 | 2 | 100% |
| 9-Mar-2016 | DFS | 2016/013 | AP2015-615-05 | Audit of the Department of Field Support's guidance and oversight of wastewater management in peacekeeping operations | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 4-Mar-2016 | ECA | 2016/012 | AN2015-710-02 | Audit of the management of the technical cooperation project on Information and Communication Technologies in Africa – Phase II in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 4-Mar-2016 | UNAMID | 2016/011 | AP2015-634-01 | Audit of contingent-owned equipment in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 4-Mar-2016 | UNON | 2016/010 | AA2015-210-04 | Audit of the provision of translation and editorial services at the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 29-Feb-2016 | UNHCR | 2016/009 | AR2015-110-05 | Audit of the operations in Tanzania for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 22-Feb-2016 | UNFCCC | 2016/008 | AA2015-241-01 | Audit of the Adaptation Programme at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 19-Feb-2016 | UNOCI | 2016/007 | AP2015-640-01 | Audit of local procurement in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 19-Feb-2016 | MINUSCA | 2016/006 | AP2015-637-01 | Audit of fuel management in the United Nations Multidimensional Stabilization Mission in the Central African Republic | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 19-Feb-2016 | DM, DSS | 2016/005 | AH2015-513-01 | Audit of emergency preparedness at the United Nations Headquarters in New York | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 16-Feb-2016 | MICT | 2016/004 | AA2015-261-01 | Audit of the construction of a new office facility for the Mechanism for International Criminal Tribunals in Arusha | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 2-Feb-2016 | DFS, MONUSCO, UNMISS, UNISFA | 2016/003 | AP2015-616-02 | Audit of leave and attendance records in the Regional Service Centre in Entebbe, the United Nations Organization Stabilization Mission in the Democratic Republic of Congo, the United Nations Mission in the Republic of South Sudan, and the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 15-Jan-2016 | MINUSMA | 2016/002 | AP2015-641-04 | Audit of contingent-owned equipment in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 6-Jan-2016 | DPKO, DFS | 2016/001 | AP2014-600-03 | Audit of recruitment and use of consultants and individual contractors by the Departments of Peacekeeping Operations and Field Support | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 29-Dec-2015 | UNHCR | 2015/192 | AR2015-121-03 | Audit of the operations in the Russian Federation for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 29-Dec-2015 | UNJSPF, UNJSPF-IMD | 2015/191 | AS2015-800-03 | Special review of selected issues related to the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 24-Dec-2015 | DFS, DM | 2015/190 | AP2015-615-03 | Audit of the management of delegation of procurement authority by the Department of Field Support | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 24-Dec-2015 | OCHA | 2015/189 | AN2014-590-05 | Audit of the management of the Central Emergency Response Fund in the Office for the Coordination of Humanitarian Affairs | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 22-Dec-2015 | UNEP | 2015/188 | AA2015-220-02 | Audit of the United Nations Environment Programme Chemicals and Waste Sub-programme | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 22-Dec-2015 | OCHA | 2015/187 | AN2014-590-04 | Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Afghanistan | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |
| 18-Dec-2015 | UNJSPF | 2015/186 | AT2015-800-01 | Audit of information and communications technology operations in the Secretariat of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 8 | 0 | 5 | 63% |
| 18-Dec-2015 | UNOV | 2015/185 | AE2015-320-02 | Audit of resilience management at the United Nations Office at Vienna | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 18-Dec-2015 | UNSOS | 2015/184 | AP2014-638-08 | Audit of rations management in the United Nations Support Office in Somalia | 3 | 0 | 2 | 67% | 6 | 0 | 6 | 100% |
| 18-Dec-2015 | UNSOS | 2015/183 | AP2015-638-02 | Audit of asset disposal and Local Property Survey Board activities in the United Nations Support Office in Somalia | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 17-Dec-2015 | UNHCR | 2015/182 | AR2015-141-05 | Audit of the operations in Iran for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 17-Dec-2015 | UNIFIL | 2015/181 | AP2015-672-05 | Audit of waste management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 17-Dec-2015 | UNMISS | 2015/180 | AP2015-633-10 | Audit of the use of international consultants and international individual contractors in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 17-Dec-2015 | MONUSCO | 2015/179 | AP2015-620-07 | Audit of sexual and gender-based violence support in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Dec-2015 | UNHABITAT | 2015/178 | AA2014-250-04 | Audit of the United Nations Human Settlements Programme Regional Office for Arab States | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 16-Dec-2015 | MONUSCO | 2015/177 | AP2015-620-04 | Audit of child protection activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 16-Dec-2015 | UNAMI | 2015/176 | AP2014-812-02 | Audit of safety and security in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 16-Dec-2015 | DFS, DM, MONUSCO | 2015/175 | AP2015-616-01 | Audit of construction projects in the Regional Service Centre in Entebbe | 2 | 0 | 2 | 100% | 4 | 0 | 4 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 16-Dec-2015 | ESCAP | 2015/174 | AN2014-740-01 | Audit of management of selected subprogrammes and related capacity development projects in the United Nations Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 16-Dec-2015 | UNHCR | 2015/173 | AR2015-163-01 | Audit of the Regional Bureau for Middle East and North Africa at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 11-Dec-2015 | DM | 2015/172 | AH2015-512-03 | Audit of administration of language proficiency examinations | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 11-Dec-2015 | DFS | 2015/171 | AT2015-615-02 | Audit of the implementation of the interface between Umoja and Galileo | 0 | 0 | 0 | N.A. | 3 | 0 | 0 | 0% |
| 11-Dec-2015 | ESCWA | 2015/170 | AT2015-519-03 | Audit of the implementation of Umoja in the Economic and Social Commission for Western Asia | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 10-Dec-2015 | UNOG | 2015/169 | AE2015-310-01 | Audit of resilience management at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 10-Dec-2015 | UNHCR | 2015/168 | AR2015-141-02 | Audit of the operations in Thailand for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-Dec-2015 | UNMISS | 2015/167 | AP2015-633-08 | Audit of contingent-owned equipment in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 8-Dec-2015 | UNHCR | 2015/166 | AR2015-141-06 | Audit of the operations in Myanmar for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 8-Dec-2015 | UNHCR | 2015/165 | AR2015-141-03 | Audit of the operations in Bangladesh for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 8-Dec-2015 | UNHCR | 2015/164 | AR2015-141-07 | Audit of the Regional Office in Thailand for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 7-Dec-2015 | UNAMA, UNAMI | 2015/163 | AP2015-630-03 | Audit of the use of consultants and individual contractors in the United Nations Assistance Mission in Afghanistan and the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 7-Dec-2015 | DM | 2015/162 | AH2015-512-02 | Audit of effectiveness of the role of the Medical Services Division in the medical evacuation process at the United Nations Secretariat | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 4-Dec-2015 | UNAMID | 2015/161 | AP2015-634-09 | Audit of the humanitarian assistance programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 3-Dec-2015 | DPA | 2015/160 | AP2015-560-01 | Audit of the Policy and Mediation Division of the Department of Political Affairs | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 3-Dec-2015 | UNHCR | 2015/159 | AR2015-110-03 | Audit of the operations in Cameroon for the Office of the United Nations High Commissioner for Refugees | 4 | 0 | 4 | 100% | 3 | 0 | 3 | 100% |
| 2-Dec-2015 | UNAMID | 2015/158 | AP2015-634-08 | Audit of the Integrated Mission Training Centre in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 2-Dec-2015 | UNMIL | 2015/157 | AP2014-626-04 | Audit of the conduct and discipline function in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 2-Dec-2015 | UNHCR | 2015/156 | AR2015-111-01 | Audit of the operations in Liberia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 2-Dec-2015 | UNMOGIP | 2015/155 | AP2015-680-01 | Audit of the United Nations Military Observer Group in India and Pakistan | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 1-Dec-2015 | UNAMID | 2015/154 | AP2015-634-02 | Audit of military engineering works in the African Union-United Nations Hybrid Operation in Darfur | 1 | 0 | 1 | 100% | 1 | 0 | 1 | 100% |
| 1-Dec-2015 | UNAMID | 2015/153 | AP2015-634-05 | Audit of the use of consultants and individual contractors in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 1-Dec-2015 | UNAMID | 2015/152 | AP2015-634-11 | Audit of leave and attendance records in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 30-Nov-2015 | UNISFA | 2015/151 | AP2015-635-04 | Audit of contingent-owned equipment in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Nov-2015 | MINUSCA | 2015/150 | AP2015-637-04 | Audit of management of rations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 3 | 0 | 3 | 100% | 5 | 0 | 5 | 100% |
| 30-Nov-2015 | UNJSPF-IMD | 2015/149 | AT2015-801-01 | Audit of information and communications technology operations in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 27-Nov-2015 | MINUSMA | 2015/148 | AP2014-641-06 | Audit of air operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 2 | 0 | 2 | 100% | 9 | 0 | 9 | 100% |
| 27-Nov-2015 | UNJSPF | 2015/147 | AS2014-800-03 | Audit of human resources management in the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 27-Nov-2015 | UNICRI | 2015/146 | AE2015-383-01 | Audit of the United Nations Interregional Crime and Justice Research Institute | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 24-Nov-2015 | UNHCR | 2015/145 | AR2015-162-01 | Audit of entitlements on appointment, reassignment and separation of staff at the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 24-Nov-2015 | UNHCR | 2015/142 | AR2015-110-02 | Audit of the operations in the Central African Republic for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 20-Nov-2015 | UNDOF | 2015/144 | AP2015-670-01 | Audit of safety and security in the United Nations Disengagement Observer Force | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-Nov-2015 | DM | 2015/143 | VH2014-512-01 | Advisory engagement related to the Office of Human Resources Management's strengthening of the new design of internal controls over selected human resources transactions | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 13-Nov-2015 | UNODC | 2015/141 | AE2015-366-01 | Audit of United Nations Office on Drugs and Crime operations in Iran | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 13-Nov-2015 | MONUSCO | 2015/140 | AP2014-620-04 | Audit of the conduct and discipline function in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 11-Nov-2015 | MINUSTAH | 2015/139 | AP2015-683-01 | Audit of private security services in the United Nations Stabilization Mission in Haiti | 1 | 0 | 1 | 100% | 5 | 0 | 5 | 100% |
| 10-Nov-2015 | UNIFIL | 2015/138 | AP2015-672-03 | Audit of civil affairs activities in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 10-Nov-2015 | ICTY, MICT | 2015/137 | AA2015-270-01 | Audit of the provision of assistance to national jurisdictions by the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 6-Nov-2015 | DPKO | 2015/136 | AP2014-600-02 | Audit of the Office of Operations in the Department of Peacekeeping Operations | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 5-Nov-2015 | UNAMID | 2015/135 | AP2015-634-04 | Audit of local procurement of goods and services in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 2-Nov-2015 | UNHCR | 2015/134 | AR2015-121-02 | Audit of the operations in Montenegro for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 30-Oct-2015 | UNMISS | 2015/133 | AP2015-633-01 | Audit of local procurement in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 30-Oct-2015 | MINUSTAH | 2015/132 | AP2014-683-06 | Audit of engineering projects in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 30-Oct-2015 | MINUSMA | 2015/131 | AP2015-641-01 | Audit of the use of the Umoja deployment guidelines by the United Nations Multidimensional Integrated Stabilization Mission in Mali | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 27-Oct-2015 | UNHCR | 2015/130 | AR2015-112-01 | Audit of the operations in Sudan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 26-Oct-2015 | UNHCR | 2015/129 | AR2014-160-03 | Audit of the arrangements for implementing partner personnel costs in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|----------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 22-Oct-2015 | DFS | 2015/128 | AP2015-615-01 | Audit of the Field Personnel Specialist Support Service in the Department of Field Support | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 21-Oct-2015 | UNOCI | 2015/127 | AP2014-640-04 | Audit of the conduct and discipline function in the United Nations Operation in Côte d'Ivoire | 1 | 0 | 1 | 100% | 6 | 0 | 6 | 100% |
| 20-Oct-2015 | UNMISS | 2015/126 | AP2015-633-03 | Audit of the conduct and discipline function in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 19-Oct-2015 | UNMISS | 2015/125 | AP2015-633-02 | Audit of the use of the Umoja deployment guidelines in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Oct-2015 | DM, DFS, UNOCI | 2015/124 | AT2015-615-01 | Audit of the implementation of the Electronic Fuel Management System in the United Nations Operation in Côte d'Ivoire | 4 | 0 | 4 | 100% | 5 | 0 | 5 | 100% |
| 16-Oct-2015 | UNMISS | 2015/123 | AP2014-633-02 | Audit of the management of engineering projects in the United Nations Mission in the Republic of South Sudan | 3 | 0 | 3 | 100% | 4 | 0 | 4 | 100% |
| 14-Oct-2015 | DM | 2015/122 | AG2015-511-01 | Review of the management of implementing partners by the United Nations Secretariat | 0 | 0 | 0 | N.A. | 10 | 0 | 2 | 20% |
| 14-Oct-2015 | UNHCR | 2015/121 | AR2015-110-01 | Audit of the operations in the Democratic Republic of the Congo for the Office of the United Nations High Commissioner for Refugees | 3 | 0 | 3 | 100% | 3 | 0 | 3 | 100% |
| 14-Oct-2015 | MONUSCO | 2015/120 | AP2014-620-08 | Audit of recruitment of national staff in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 14-Oct-2015 | DFS | 2015/119 | AH2015-510-01 | Audit of the United Nations Mission for Ebola Emergency Response | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 13-Oct-2015 | UNHCR | 2015/118 | AR2015-151-01 | Audit of the regional operations in Panama for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 12-Oct-2015 | UNCCD | 2015/117 | AA2015-242-01 | Audit of financial management at the United Nations Convention to Combat Desertification | 0 | 0 | 0 | N.A. | 4 | 0 | 1 | 25% |
| 2-Oct-2015 | MONUSCO | 2015/116 | AP2014-620-14 | Audit of waste management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 3 | 0 | 3 | 100% | 2 | 0 | 2 | 100% |
| 2-Oct-2015 | ECA | 2015/115 | AN2014-710-02 | Audit of the statistics subprogramme and related technical cooperation projects in the Economic Commission for Africa | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 30-Sep-2015 | UNHCR | 2015/114 | AR2015-141-01 | Audit of the operations in Indonesia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 30-Sep-2015 | UNISFA | 2015/113 | AP2015-635-01 | Audit of local procurement in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 30-Sep-2015 | UNHCR | 2015/112 | AR2015-166-01 | Audit of information and communication technology hosting services provided by third parties to the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 30-Sep-2015 | UNHCR | 2015/111 | AR2015-131-01 | Audit of the operations in Algeria for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 30-Sep-2015 | MINUSCA | 2015/110 | AP2014-637-01 | Audit of emergency preparedness in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic | 4 | 0 | 4 | 100% | 4 | 0 | 3 | 75% |
| 29-Sep-2015 | UNAMID | 2015/109 | AP2014-634-07 | Audit of the conduct and discipline function in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 29-Sep-2015 | UNSOA | 2015/108 | AP2014-638-06 | Audit of vehicle fleet management in the United Nations Support Office for the African Union Mission in Somalia | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 29-Sep-2015 | UNOCI | 2015/107 | AP2014-640-08 | Audit of waste management in the United Nations Operation in Côte d'Ivoire | 2 | 0 | 2 | 100% | 3 | 0 | 3 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 29-Sep-2015 | MONUSCO | 2015/106 | AP2014-620-15 | Audit of management of the rations contract in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 25-Sep-2015 | DFS, UNIFIL | 2015/105 | AT2015-615-03 | Audit of the migration of Lotus Notes applications and electronic mail system in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 25-Sep-2015 | UNHABITAT | 2015/104 | AA2015-250-02 | Audit of the United Nations Human Settlements Programme Urban Basic Services sub-programme | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 24-Sep-2015 | DM | 2015/103 | AH2014-512-01 | Audit of the recruitment process at the United Nations Headquarters in New York | 0 | 0 | 0 | N.A. | 4 | 0 | 0 | 0% |
| 24-Sep-2015 | UNHCR | 2015/102 | VR2015-167-01 | Review of recurrent asset and inventory management issues in field operations internal audit reports for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 24-Sep-2015 | UNHCR | 2015/101 | AR2014-112-04 | Audit of the operations in Somalia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 5 | 71% |
| 24-Sep-2015 | UNFCCC | 2015/100 | AA2014-241-02 | Audit of contract administration at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 24-Sep-2015 | DFS | 2015/099 | AP2014-616-03 | Audit of entitlement travel services provided by the Regional Service Centre in Entebbe | 2 | 0 | 2 | 100% | 3 | 0 | 3 | 100% |
| 22-Sep-2015 | UNHCR | 2015/098 | AR2014-131-06 | Audit of the operations in Lebanon for the Office of the United Nations High Commissioner for Refugees | 3 | 0 | 3 | 100% | 4 | 0 | 4 | 100% |
| 16-Sep-2015 | UNOG | 2015/097 | AE2014-310-02 | Audit of the management of common contracts in the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 16-Sep-2015 | UNMIL | 2015/096 | AP2014-626-06 | Audit of the recruitment of national staff in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 8-Sep-2015 | OCHA, DM | 2015/095 | AN2014-590-03 | Review of recurrent issues identified in recent internal audit engagements for the Office for the Coordination of Humanitarian Affairs | 0 | 0 | 0 | N.A. | 3 | 0 | 1 | 33% |
| 2-Sep-2015 | UNJSPF | 2015/094 | AS2015-801-01 | Audit of management of external portfolio managers for small capitalization investments in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 2-Sep-2015 | UNHCR | 2015/093 | AR2014-163-02 | Audit of the arrangements for cash-based interventions in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 1-Sep-2015 | UNHCR | 2015/092 | AR2014-161-01 | Audit of the arrangements for official travel at headquarters and in field operations in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 1-Sep-2015 | UNMISS | 2015/091 | AP2014-633-03 | Audit of the recruitment of national staff and individual contractors in the United Nations Mission in the Republic of South Sudan | 1 | 0 | 1 | 100% | 4 | 0 | 4 | 100% |
| 31-Aug-2015 | UNSOA | 2015/090 | AP2014-638-03 | Audit of the recruitment of national staff by the United Nations Support Office for the African Union Mission in Somalia | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 31-Aug-2015 | UNSOA | 2015/089 | AP2014-638-04 | Audit of contracts management in the United Nations Support Office for the African Union Mission in Somalia | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 28-Aug-2015 | UNAMI | 2015/088 | AP2013-812-02 | Audit of vehicle fleet management in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 28-Aug-2015 | DM, MONUSCO, DFS | 2015/087 | AT2014-620-01 | Audit of the implementation of Umoja in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo and the Regional Service Centre, Entebbe | 2 | 0 | 2 | 100% | 8 | 0 | 5 | 63% |
| 28-Aug-2015 | UNAMI | 2015/086 | AP2014-630-06 | Audit of the Kuwait Joint Support Office | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|----------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 27-Aug-2015 | MINUSTAH | 2015/085 | AP2014-683-08 | Audit of the United Nations Stabilization Mission in Haiti's trust fund to strengthen specialized sexual and gender-based crimes police cells and units within the Haitian National Police | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-Aug-2015 | UNHABITAT | 2015/084 | AA2014-250-03 | Audit of the United Nations Human Settlements Programme Regional Office for Latin America and the Caribbean | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 27-Aug-2015 | UNEP | 2015/083 | AA2015-220-03 | Audit of the United Nations Environment Programme Caribbean Environment Programme | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 26-Aug-2015 | UNIFIL | 2015/082 | AP2015-672-01 | Audit of engineering support services in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 24-Aug-2015 | UNCTAD | 2015/081 | AE2015-340-01 | Audit of the United Nations Conference on Trade and Development Special Unit on Commodities | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 24-Aug-2015 | UNSCO | 2015/080 | AP2015-678-01 | Audit of safety and security in the Office of the United Nations Special Coordinator for the Middle East Peace Process | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 20-Aug-2015 | UNODC | 2015/079 | AE2014-366-04 | Audit of United Nations Office on Drugs and Crime operations in Peru | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 31-Jul-2015 | UNOV | 2015/078 | AE2015-320-01 | Audit of the management of common contracts in the United Nations Office at Vienna | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 29-Jul-2015 | ITC | 2015/077 | VE2014-350-01 | Advisory engagement to assist the International Trade Centre in its efforts to develop a risk management framework | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 29-Jul-2015 | UNAMA, UNAMI and DFS | 2015/076 | AT2015-618-01 | Audit of Field Support Suite of applications in selected field missions/offices | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 22-Jul-2015 | MINUSTAH | 2015/075 | AP2014-683-03 | Audit of the conduct and discipline function in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 21-Jul-2015 | DM, DFS, MINUSTAH | 2015/074 | AT2014-683-01 | Audit of the implementation of the Umoja system in the United Nations Stabilization Mission in Haiti | 2 | 0 | 2 | 100% | 6 | 0 | 6 | 100% |
| 21-Jul-2015 | DM | 2015/073 | AC2015-514-01 | Audit of the closure of the capital master plan | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 14-Jul-2015 | UNOCI | 2015/072 | AP2014-640-11 | Audit of minimum operating residential security standards entitlements for staff in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 14-Jul-2015 | UNHCR | 2015/071 | AR2015-121-01 | Audit of the operations in Ukraine for the Office of the United Nations High Commissioner for Refugees | 3 | 0 | 3 | 100% | 4 | 0 | 4 | 100% |
| 14-Jul-2015 | UNOCI | 2015/070 | AP2014-640-07 | Audit of the use of the Umoja deployment guidelines by the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 7 | 0 | 4 | 57% |
| 14-Jul-2015 | DPKO, DFS | 2015/069 | AP2014-615-04 | Audit of the pre-deployment process for uniformed personnel by the Departments of Peacekeeping Operations and Field Support | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 30-Jun-2015 | MINUSTAH | 2015/068 | AP2014-683-07 | Audit of waste management in the United Nations Stabilization Mission in Haiti | 4 | 0 | 4 | 100% | 3 | 0 | 3 | 100% |
| 30-Jun-2015 | UNTSO | 2015/067 | AP2015-674-01 | Audit of safety and security in the United Nations Truce Supervision Organization | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 26-Jun-2015 | MONUSCO | 2015/066 | AP2014-620-12 | Audit of medical services in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 26-Jun-2015 | UNAMID | 2015/065 | AP2014-634-15 | Audit of waste management in the African Union-United Nations Hybrid Operation in Darfur | 3 | 0 | 3 | 100% | 2 | 0 | 2 | 100% |
| 26-Jun-2015 | UNMISS | 2015/064 | AP2014-633-01 | Audit of vehicle fleet management in the United Nations Mission in the Republic of South Sudan | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 26-Jun-2015 | UNOCI | 2015/063 | AP2014-640-10 | Audit of the security sector reform programme in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 24-Jun-2015 | DGACM | 2015/062 | AH2014-550-01 | Audit of the implementation of information technology projects to support integrated global management of conference services at the United Nations | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 24-Jun-2015 | MONUSCO | 2015/061 | AP2014-620-09 | Audit of facilities management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 24-Jun-2015 | MONUSCO | 2015/060 | AP2014-620-03 | Audit of the procurement and management of contracts for services in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 23-Jun-2015 | UNHCR | 2015/059 | AR2014-141-03 | Audit of the operations in the Philippines for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 22-Jun-2015 | UNEP | 2015/058 | AA2014-220-05 | Audit of the United Nations Environment Programme Regional Office for Latin America and the Caribbean | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 22-Jun-2015 | UNJSPF-IMD | 2015/057 | AT2014-800-03 | Audit of the Omgeo system in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 22-Jun-2015 | UNAMID | 2015/053 | AP2014-634-08 | Audit of patrolling by military contingents in the African Union-United Nations Hybrid Operation in Darfur | 1 | 0 | 1 | 100% | 4 | 0 | 4 | 100% |
| 19-Jun-2015 | UNIFIL | 2015/056 | AP2014-672-07 | Audit of the conduct and discipline function in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 19-Jun-2015 | MINUSMA | 2015/055 | AP2014-641-04 | Audit of fuel management in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 2 | 0 | 2 | 100% | 4 | 0 | 4 | 100% |
| 18-Jun-2015 | MINUSMA | 2015/054 | AP2014-641-02 | Audit of administrative support provided to the United Nations Multidimensional Integrated Stabilization Mission in Mali by the United Nations Operation in Cote d'Ivoire | 1 | 0 | 1 | 100% | 3 | 0 | 3 | 100% |
| 18-Jun-2015 | MINUSTAH | 2015/052 | AP2014-683-05 | Audit of the community violence reduction programme in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 16-Jun-2015 | DM | 2015/051 | AH2014-511-01 | Audit of the administration and management of the health insurance scheme at United Nations Headquarters | 1 | 0 | 1 | 100% | 5 | 0 | 1 | 20% |
| 12-Jun-2015 | UNHCR | 2015/050 | AR2014-110-02 | Audit of the operations in Rwanda for the Office of the United Nations High Commissioner for Refugees | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 12-Jun-2015 | UNHCR | 2015/049 | AR2014-131-04 | Audit of the operations in Jordan for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 6 | 0 | 6 | 100% |
| 11-Jun-2015 | UNHCR | 2015/048 | AR2014-115-03 | Audit of the operations in Chad for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 28-May-2015 | DM | 2015/047 | AC2014-514-02 | Audit of the closure of the guaranteed maximum price contract for the renovation of the United Nations Secretariat building | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 27-May-2015 | UNAMID | 2015/046 | AP2014-634-12 | Audit of the management of super camp facilities in the African Union-United Nations Hybrid Operation in Darfur | 2 | 0 | 2 | 100% | 1 | 0 | 1 | 100% |
| 26-May-2015 | UNAMID | 2015/045 | AP2014-634-14 | Audit of the gender advisory programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 26-May-2015 | UNHCR | 2015/044 | VR2014-160-01 | Review of recurrent implementing partnership management issues in internal audit reports for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 22-May-2015 | UNIFIL | 2015/043 | AP2014-672-04 | Audit of vehicle fleet management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 22-May-2015 | UNAMID | 2015/042 | AP2014-634-13 | Audit of the child protection programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 22-May-2015 | DPKO | 2015/041 | AP2014-600-01 | Audit of the United Nations Mine Action Service of the Department of Peacekeeping Operations | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 20-May-2015 | ECA, DM | 2015/040 | AN2014-710-01 | Audit of the new office facility construction project in the Economic Commission for Africa | 1 | 0 | 1 | 100% | 3 | 0 | 3 | 100% |
| 19-May-2015 | UNHCR | 2015/039 | AR2014-113-01 | Audit of the operations in Mozambique for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 18-May-2015 | MICT | 2015/038 | AA2014-261-01 | Audit of the construction of a new office facility for the Mechanism for International Criminal Tribunals in Arusha | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 6-May-2015 | DFS | 2015/037 | AP2014-615-01 | Audit of delegation of human resources management authority by the Department of Field Support | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 6-May-2015 | UNIFIL | 2015/036 | AP2014-672-08 | Audit of payments to vendors in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 28-Apr-2015 | UNU | 2015/035 | AE2014-376-01 | Audit of the United Nations University Institute for Integrated Management of Material Fluxes and of Resources | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 27-Apr-2015 | MONUSCO | 2015/034 | AP2014-620-07 | Audit of quick impact projects in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-Apr-2015 | UNHCR | 2015/033 | AR2014-163-01 | Audit of the arrangements for supporting education programmes for refugees in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 27-Apr-2015 | UNISFA | 2015/032 | AP2014-635-03 | Audit of safety and security in the United Nations Interim Security Force for Abyei | 4 | 0 | 4 | 100% | 3 | 0 | 3 | 100% |
| 24-Apr-2015 | ICTR | 2015/031 | AA2014-260-01 | Audit of the administrative support arrangements between the International Criminal Tribunal for Rwanda and the Mechanism for International Criminal Tribunals, Arusha Branch | 2 | 0 | 2 | 100% | 3 | 0 | 2 | 67% |
| 23-Apr-2015 | UNFCCC | 2015/030 | AA2014-241-01 | Audit of the recruitment process at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 21-Apr-2015 | UNDOF | 2015/029 | AP2014-670-01 | Audit of personnel entitlements and allowances in the United Nations Disengagement Observer Force | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 20-Apr-2015 | UNON | 2015/028 | AA2014-211-01 | Audit of the recruitment process at the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 20-Apr-2015 | UNSOA | 2015/027 | AP2014-638-02 | Audit of the management of warehouses in the United Nations Support Office for the African Union Mission in Somalia | 1 | 0 | 1 | 100% | 7 | 0 | 7 | 100% |
| 20-Apr-2015 | UNOCI | 2015/026 | AP2014-640-06 | Audit of staff development and training in the United Nations Operation in Côte d'Ivoire | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 20-Apr-2015 | UNISFA | 2015/025 | AP2014-635-02 | Audit of facilities management in the United Nations Interim Security Force for Abyei | 1 | 0 | 1 | 100% | 0 | 0 | 0 | N.A. |
| 31-Mar-2015 | OHCHR | 2015/024 | AE2014-330-02 | Audit of the Office of the United Nations High Commissioner for Human Rights Country Office in Guatemala | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 30-Mar-2015 | UNJSPF | 2015/023 | AS2014-801-01 | Audit of investment performance measurement and reporting in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 30-Mar-2015 | UNJSPF | 2015/022 | AS2014-800-02 | Audit of budgeting, performance reporting and management of selected administrative expenditures in the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 30-Mar-2015 | OHCHR | 2015/021 | AG2014-330-01 | Audit of the management of selected trust funds in the Office of the High Commissioner for Human Rights | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 30-Mar-2015 | UNODC | 2015/020 | AE2014-366-02 | Audit of United Nations Office on Drugs and Crime operations in Eastern Africa | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|----------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 25-Mar-2015 | MINUSMA | 2015/019 | AP2014-641-03 | Audit of recruitment of national staff and individual contractors in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 1 | 0 | 1 | 100% | 4 | 0 | 4 | 100% |
| 13-Mar-2015 | UNHCR | 2015/018 | AR2014-141-02 | Audit of the operations in Kazakhstan for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 12-Mar-2015 | UNOG | 2015/017 | AE2014-311-01 | Audit of practices related to monitoring of time and attendance at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 12-Mar-2015 | UNCC | 2015/016 | AE2014-820-02 | Audit of the United Nations Compensation Commission claims payments | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 10-Mar-2015 | DM, DGACM, DSS | 2015/015 | AH2014-512-02 | Audit of overtime at the United Nations Headquarters | 0 | 0 | 0 | N.A. | 2 | 0 | 1 | 50% |
| 27-Feb-2015 | UNJSPF | 2015/014 | AT2014-800-02 | Audit of information and communications technology security in the United Nations Joint Staff Pension Fund | 1 | 0 | 1 | 100% | 10 | 0 | 8 | 80% |
| 24-Feb-2015 | UNHCR | 2015/013 | AR2014-112-02 | Audit of the operations in Eritrea for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 19-Feb-2015 | DM | 2015/012 | AH2014-510-03 | Audit of the Headquarters Property Survey Board | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 11-Feb-2015 | UNHCR | 2015/011 | AR2014-151-01 | Audit of the operations in Colombia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 11-Feb-2015 | UNJSPF | 2015/010 | AT2014-800-01 | Audit of information and communications technology strategic planning, governance and management in the Investment Management Division of the United Nations Joint Staff Pension Fund | 1 | 0 | 1 | 100% | 5 | 0 | 3 | 60% |
| 3-Feb-2015 | ITC | 2015/009 | AE2014-350-01 | Audit of a donor-funded project implemented by the International Trade Centre in Cote d'Ivoire | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 2-Feb-2015 | UNHCR | 2015/008 | AR2014-111-02 | Audit of the operations in Burkina Faso for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 29-Jan-2015 | UNEP | 2015/007 | AA2014-220-03 | Audit of the activities performed by the United Nations Environment Programme relating to the United Nations Collaborative Programme on Reducing Emissions from Deforestation and Forest Degradation in Developing Countries | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 29-Jan-2015 | UNMISS | 2015/006 | AP2014-633-05 | Audit of warehouse operations in the United Nations Mission in the Republic of South Sudan | 2 | 0 | 2 | 100% | 6 | 0 | 5 | 83% |
| 29-Jan-2015 | UNOCI | 2015/005 | AP2014-640-03 | Audit of the disarmament, demobilization and reintegration programme in the United Nations Operation in Cote d'Ivoire | 1 | 0 | 1 | 100% | 2 | 0 | 2 | 100% |
| 28-Jan-2015 | UNHCR | 2015/004 | AR2014-141-01 | Audit of the participation of the United Nations High Commissioner for Refugees Representation in Pakistan in the implementation of the Refugee Affected and Hosting Areas programme | 2 | 0 | 2 | 100% | 6 | 0 | 6 | 100% |
| 28-Jan-2015 | UNHCR | 2015/003 | AR2014-112-03 | Audit of the operations in Kenya for the Office of the United Nations High Commissioner for Refugees | 2 | 0 | 2 | 100% | 3 | 0 | 3 | 100% |
| 28-Jan-2015 | UNSOA | 2015/002 | AP2014-638-01 | Audit of air operations in the United Nations Support Office for the African Union Mission in Somalia | 2 | 0 | 2 | 100% | 4 | 0 | 4 | 100% |
| 21-Jan-2015 | UNFIP | 2015/001 | AN2013-522-01 | Audit of the management of the United Nations Fund for International Partnerships | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 31-Dec-2014 | DM, UNSOA | 2014/162 | AT2014-638-01 | Audit of the implementation of the Umoja system in the United Nations Support Office for the African Union Mission in Somalia | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 31-Dec-2014 | UNHCR | 2014/161 | AR2014-111-01 | Audit of operations in Mali for the Office of the United Nations High Commissioner for Refugees | 3 | 0 | 3 | 100% | 3 | 0 | 3 | 100% |
| 31-Dec-2014 | UNHCR | 2014/160 | AR2014-131-01 | Audit of the operations in Mauritania for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 30-Dec-2014 | UNHCR | 2014/159 | AR2014-112-01 | Audit of the Regional Support Hub in Kenya for the Office of the United Nations High Commissioner for Refugees | 4 | 0 | 4 | 100% | 6 | 0 | 6 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Dec-2014 | UNMISS | 2014/157 | AP2013-633-14 | Audit of aviation safety in the United Nations Mission in the Republic of South Sudan | 3 | 0 | 3 | 100% | 5 | 0 | 5 | 100% |
| 29-Dec-2014 | UNHCR | 2014/158 | AR2014-115-01 | Audit of management of the Sudan Common Humanitarian Pipeline project by the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 2 | 0 | 2 | 100% |
| 29-Dec-2014 | UNODC | 2014/156 | AE2014-360-01 | Audit of the recruitment process at the United Nations Office on Drugs and Crime | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 29-Dec-2014 | DFS | 2014/155 | AP2014-617-02 | Audit of the finance and procurement activities of the United Nations Global Service Center | 1 | 0 | 1 | 100% | 5 | 0 | 4 | 80% |
| 29-Dec-2014 | UNHCR | 2014/154 | AR2014-167-01 | Audit of contract management and vendor performance monitoring in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 24-Dec-2014 | UNOCI | 2014/152 | AP2014-640-05 | Audit of vehicle fleet management in the United Nations Operation in Cote d'Ivoire | 3 | 0 | 3 | 100% | 3 | 0 | 3 | 100% |
| 23-Dec-2014 | UNISDR | 2014/153 | AN2013-387-01 | Audit of the United Nations Office for Disaster Risk Reduction | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 23-Dec-2014 | MONUSCO | 2014/151 | AP2014-620-05 | Audit of the post exchange contract in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 3 | 0 | 3 | 100% | 2 | 0 | 2 | 100% |
| 22-Dec-2014 | DFS | 2014/150 | AP2013-615-02 | Audit of air operations in the Department of Field Support | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 22-Dec-2014 | UNHCR | 2014/149 | AR2013-121-01 | Audit of the operations in Turkey for the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 8 | 0 | 7 | 88% |
| 19-Dec-2014 | OHCHR | 2014/148 | AE2014-330-01 | Audit of the recruitment process at the Office of the High Commissioner for Human Rights | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 19-Dec-2014 | UNJSPF | 2014/147 | AS2014-800-01 | Audit of administration of selected pension benefits by the Geneva Office of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 19-Dec-2014 | UNMISS | 2014/146 | AP2014-633-04 | Audit of fuel management in the United Nations Mission in South Sudan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 19-Dec-2014 | UNAMID | 2014/145 | AP2014-634-11 | Audit of Umoja deployment in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 18-Dec-2014 | EOSG | 2014/144 | AG2013-510-01 | Audit of the management of the Global Compact trust fund | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 18-Dec-2014 | DM-CMP | 2014/143 | AC2014-514-01 | Audit of the guaranteed maximum price contract for the renovation of the General Assembly building | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 17-Dec-2014 | ICTY | 2014/142 | AA2014-270-01 | Audit of the transitional arrangements for the International Criminal Tribunal for the former Yugoslavia | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 16-Dec-2014 | UNSOA | 2014/141 | AP2013-638-02 | Audit of local procurement in the United Nations Support Office for the African Union Mission in Somalia | 2 | 0 | 2 | 100% | 2 | 0 | 2 | 100% |
| 15-Dec-2014 | MONUSCO | 2014/140 | AP2013-620-06 | Audit of safety and security in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 1 | 0 | 1 | 100% | 6 | 0 | 6 | 100% |
| 15-Dec-2014 | UNIFIL | 2014/139 | AP2014-672-06 | Audit of safety and security in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 15-Dec-2014 | UNAMID | 2014/138 | AP2014-634-10 | Audit of warehousing facilities in the African Union-United Nations Hybrid Operation in Darfur | 2 | 0 | 2 | 100% | 3 | 0 | 3 | 100% |
| 15-Dec-2014 | UNAMID | 2014/137 | AP2014-634-05 | Audit of management of expendable inventory in the African Union-United Nations Hybrid Operation in Darfur | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 15-Dec-2014 | DFS | 2014/136 | AP2013-615-10 | Audit of the implementation of the Global Field Support Strategy by the Department of Field Support | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 15-Dec-2014 | MONUSCO | 2014/135 | AP2014-620-13 | Audit of support functions provided by the Kalemie Field Office in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 1 | 0 | 1 | 100% | 5 | 0 | 5 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 15-Dec-2014 | UNTSO | 2014/134 | AP2014-674-01 | Audit of financial and administrative functions in the United Nations Truce Supervision Organisation | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 15-Dec-2014 | UNEP | 2014/133 | AA2014-220-04 | Audit of the United Nations Environment Programme Northwest Pacific Action Plan Regional Coordinating Unit | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 15-Dec-2014 | UNIFIL | 2014/132 | AP2014-672-03 | Audit of procurement activities in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 10-Dec-2014 | OCHA | 2014/131 | AN2014-590-01 | Advisory engagement related to a review of the Office for the Coordination of Humanitarian Affairs' reconciliation of backlog transactions in the United Nations Development Programme Service Clearing Account | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 10-Dec-2014 | UNSOA | 2014/130 | AT2014-638-02 | Audit of information and communications technology security in the United Nations Support Office for the African Union Mission in Somalia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-Dec-2014 | UNHCR | 2014/129 | AR2014-166-01 | Audit of the management of externally provided information systems services in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 2 | 50% |
| 9-Dec-2014 | UNAMI | 2014/127 | AP2014-812-01 | Audit of air operations in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 8-Dec-2014 | MINUSMA | 2014/128 | AP2014-641-01 | Audit of safety and security in the United Nations Multidimensional Integrated Stabilization Mission in Mali | 3 | 0 | 3 | 100% | 5 | 0 | 5 | 100% |
| 8-Dec-2014 | DFS | 2014/126 | AP2014-617-03 | Audit of human resources management in the United Nations Global Service Centre | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 8-Dec-2014 | UNAMID | 2014/125 | AP2014-634-09 | Audit of generator maintenance in the African Union-United Nations Hybrid Operation in Darfur | 2 | 0 | 2 | 100% | 1 | 0 | 1 | 100% |
| 8-Dec-2014 | UNAMA | 2014/124 | AP2014-630-03 | Audit of environmental protection activities in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 8-Dec-2014 | UNSOA | 2014/123 | AP2013-638-03 | Audit of movement control operations in the United Nations Support Office for the African Union Mission in Somalia | 1 | 0 | 1 | 100% | 6 | 0 | 6 | 100% |
| 8-Dec-2014 | MINUSTAH | 2014/122 | AP2014-683-01 | Audit of fleet management in the United Nations Stabilization Mission in Haiti | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 5-Dec-2014 | UNMIL | 2014/121 | AP2013-626-05 | Audit of air operations in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 5-Dec-2014 | UN-HABITAT | 2014/120 | AA2014-250-01 | Audit of the Women Land Access Trust operations of the United Nations Human Settlements Programme | 4 | 0 | 3 | 75% | 3 | 0 | 3 | 100% |
| 4-Dec-2014 | UNMIL | 2014/119 | AP2013-626-04 | Audit of the support provided by the United Nations Mission in Liberia to build the capacity of the Liberian National Police | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 4-Dec-2014 | UNFICYP | 2014/118 | AP2014-654-01 | Audit of financial and administrative functions in the United Nations Peacekeeping Force in Cyprus | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 4-Dec-2014 | UNISFA | 2014/117 | AP2014-635-01 | Audit of air operations in the United Nations Interim Security Force for Abyei | 3 | 0 | 3 | 100% | 5 | 0 | 5 | 100% |
| 28-Nov-2014 | UNHCR | 2014/116 | AR2013-141-06 | Audit of staff safety and security in the Pakistan Representation for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 24-Nov-2014 | UNOG | 2014/115 | AT2014-310-01 | Audit of information and communications technology management at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 24-Nov-2014 | MONUSCO | 2014/114 | AP2013-620-08 | Audit of disarmament, demobilization, repatriation/resettlement and reintegration activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 24-Nov-2014 | MONUSCO | 2014/113 | AP2014-620-01 | Audit of air operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 4 | 0 | 4 | 100% | 3 | 0 | 3 | 100% |
| 24-Nov-2014 | UNAMID | 2014/112 | AP2014-634-04 | Audit of recruitment of national staff in the African Union-United Nations Hybrid Operation in Darfur | 1 | 0 | 1 | 100% | 5 | 0 | 5 | 100% |
| 24-Nov-2014 | UNOCI | 2014/111 | AP2014-640-01 | Audit of air operations in the United Nations Operation in Cote d'Ivoire | 2 | 0 | 2 | 100% | 8 | 0 | 8 | 100% |
| 13-Nov-2014 | DM, DFS | 2014/110 | AH2013-513-04 | Audit of the acquisition and implementation of an Electronic Fuel Management System at the United Nations Secretariat | 1 | 0 | 1 | 100% | 3 | 0 | 3 | 100% |
| 12-Nov-2014 | ODA | 2014/109 | AE2014-530-01 | Audit of financial management in the Implementation Support Unit for the Biological Weapons Convention in the Office for Disarmament Affairs | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 5-Nov-2014 | MINUSTAH | 2014/108 | AP2013-683-04 | Audit of safety and security in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 5-Nov-2014 | UNAMID | 2014/107 | AP2014-634-06 | Audit of quick-impact projects in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 5-Nov-2014 | UNAMI | 2014/106 | AP2013-812-05 | Audit of engineering projects in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 4-Nov-2014 | RSCE | 2014/105 | AP2014-616-02 | Audit of the processing of staff claims and payments by the Regional Service Centre in Entebbe | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 24-Oct-2014 | OCHA | 2014/104 | AN2013-590-03 | Audit of the Office for the Coordination of Humanitarian Affairs operations in Pakistan | 2 | 0 | 2 | 100% | 6 | 0 | 5 | 83% |
| 22-Oct-2014 | UNCTAD | 2014/103 | AE2014-340-01 | Audit of the recruitment process at the United Nations Conference on Trade and Development | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 22-Oct-2014 | UNEP | 2014/102 | AA2014-220-01 | Audit of the United Nations Environment Programme Mediterranean Action Plan for the Barcelona Convention | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 30-Sep-2014 | UNMIL | 2014/101 | AP2013-626-03 | Audit of local procurement in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 30-Sep-2014 | DPKO, DFS, DM | 2014/100 | AP2013-615-01 | Audit of the administration of entitlements and benefits of uniformed personnel by the Departments of Peacekeeping Operations, Field Support, Management, and selected field missions | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 30-Sep-2014 | DM | 2014/099 | AH2013-511-02 | Audit of vendor claims processing in the Integrated Management Information System at the Office of Programme Planning, Budget and Accounts | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 29-Sep-2014 | MINURSO | 2014/098 | AP2013-628-01 | Audit of the United Nations Mission for the Referendum in Western Sahara | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 29-Sep-2014 | UNON | 2014/097 | AA2013-211-03 | Audit of procurement at the United Nations Office at Nairobi | 2 | 0 | 2 | 100% | 4 | 0 | 4 | 100% |
| 29-Sep-2014 | DM-CMP | 2014/096 | AC2013-514-02 | Audit of associated costs and secondary data centre expenditures financed from the budget of the capital master plan | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 29-Sep-2014 | UNOWA | 2014/095 | AP2013-642-01 | Audit of the United Nations Office for West Africa and the Cameroon-Nigeria Mixed Commission | 2 | 0 | 2 | 100% | 4 | 0 | 4 | 100% |
| 29-Sep-2014 | UNAMID | 2014/094 | AP2014-634-01 | Audit of air operations in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 29-Sep-2014 | UNAMID | 2014/093 | AP2014-634-03 | Audit of medical services in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 24-Sep-2014 | RSCE | 2014/091 | AP2014-616-01 | Audit of payment of client missions' vendors by the Regional Service Centre in Entebbe | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 18-Sep-2014 | UNHCR | 2014/092 | AR2013-161-01 | Audit of the delegation of authority framework in the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 18-Sep-2014 | UNOV | 2014/090 | AE2014-321-01 | Audit of contract administration at the United Nations Office at Vienna | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 18-Sep-2014 | UNSSC | 2014/089 | AE2014-400-01 | Audit of the United Nations System Staff College | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 18-Sep-2014 | ICTR | 2014/088 | AA2014-260-02 | Audit of the staff separation process in the International Criminal Tribunal for Rwanda | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 17-Sep-2014 | MINUSTAH | 2014/087 | AP2013-683-08 | Audit of air operations in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 17-Sep-2014 | UNOCI | 2014/086 | AP2013-640-05 | Audit of movement control operations in the United Nations Operation in Cote d'Ivoire | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 17-Sep-2014 | UN-HABITAT | 2014/085 | AT2013-250-01 | Audit of information and communications technology management in the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 4-Sep-2014 | UNHCR | 2014/084 | AR2013-111-03 | Audit of the operations in Cote d'Ivoire for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 3-Sep-2014 | UNJSPF | 2014/082 | AS2013-801-03 | Audit of the management of access to selected systems in the Investment Management Division of the United Nations Joint Staff Pension Fund | 2 | 0 | 2 | 100% | 9 | 0 | 9 | 100% |
| 2-Sep-2014 | ECA | 2014/083 | AN2013-710-01 | Audit of procurement and contract management in the Economic Commission for Africa | 1 | 0 | 1 | 100% | 4 | 0 | 4 | 100% |
| 25-Aug-2014 | DPKO | 2014/081 | AP2013-600-01 | Audit of the Security Sector Reform Unit in the Department of Peacekeeping Operations | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 14-Aug-2014 | UNODC | 2014/080 | AE2014-366-01 | Audit of the United Nations Office on Drugs and Crime operations in Panama | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 13-Aug-2014 | UNJSPF | 2014/079 | AS2013-801-02 | Audit of the utilization and monitoring of investment guidelines in the Investment Management Division of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 13-Aug-2014 | OCHA | 2014/078 | AN2013-590-01 | Audit of the Office for the Coordination of Humanitarian Affairs Managing Agent role for the Somalia Common Humanitarian Fund | 3 | 0 | 3 | 100% | 5 | 0 | 5 | 100% |
| 12-Aug-2014 | DM | 2014/074 | AH2013-513-03 | Audit of the preparedness of the United Nations Headquarters to comply with the International Public Sector Accounting Standards on property, plant and equipment | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 11-Aug-2014 | UNHCR | 2014/077 | AR2013-165-01 | Audit of donor relations and resource mobilization activities of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 8-Aug-2014 | UNOCI | 2014/076 | AP2013-640-08 | Audit of quick-impact projects in the United Nations Operation in Cote d'Ivoire | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 8-Aug-2014 | UNSOA | 2014/075 | AP2013-638-05 | Audit of fuel management in the United Nations Support Office for the African Union Mission in Somalia | 2 | 0 | 2 | 100% | 6 | 0 | 6 | 100% |
| 6-Aug-2014 | UNEP | 2014/073 | AA2014-220-02 | Audit of the United Nations Environment Programme Secretariat of the Convention on the Conservation of Migratory Species of Wild Animals | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 31-Jul-2014 | UNFCCC | 2014/072 | AA2013-241-02 | Audit of the preparedness of the United Nations Framework Convention on Climate Change to comply with the International Public Sector Accounting Standards on property, plant and equipment | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 31-Jul-2014 | UNAMID | 2014/071 | AP2013-634-10 | Audit of ground transport and heavy engineering equipment in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 24-Jul-2014 | MINUSTAH | 2014/070 | AP2013-683-06 | Audit of civil affairs activities in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 23-Jul-2014 | DM | 2014/069 | AH2013-512-05 | Audit of the Performance Management and Development System at the United Nations Secretariat | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 23-Jul-2014 | UNODC | 2014/068 | AE2013-365-01 | Audit of the United Nations Office on Drugs and Crime Intelligence and Law Enforcement Systems project | 0 | 0 | 0 | N.A. | 7 | 0 | 0 | 0% |
| 23-Jul-2014 | UNCC | 2014/067 | AE2014-820-01 | Audit of the United Nations Compensation Commission liquidation preparedness | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 23-Jul-2014 | UNIFIL | 2014/066 | AP2014-672-02 | Audit of entitlements and allowances of civilian personnel in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 23-Jul-2014 | UNAMA | 2014/065 | AP2014-630-01 | Audit of air operations in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 18-Jul-2014 | UNOCI | 2014/064 | AP2013-640-07 | Audit of safety and security in the United Nations Operation in Côte d'Ivoire | 1 | 0 | 1 | 100% | 9 | 0 | 4 | 44% |
| 15-Jul-2014 | UNAMA | 2014/063 | AP2014-630-02 | Audit of fuel operations in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 9-Jul-2014 | UNEP | 2014/062 | AA2013-220-09 | Audit of the United Nations Environment Programme Ozone Secretariat | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 30-Jun-2014 | DM | 2014/061 | AH2013-513-01 | Audit of the use of temporary appointments | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 30-Jun-2014 | ECLAC | 2014/060 | AN2013-730-01 | Audit of the management of procurement activities in the Economic Commission for Latin America and the Caribbean | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 30-Jun-2014 | UNHCR | 2014/059 | AR2013-111-04 | Audit of the operations in Niger for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 30-Jun-2014 | UNHCR | 2014/058 | AR2013-111-05 | Audit of the operations in the Gambia for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 30-Jun-2014 | UNHCR | 2014/057 | AR2013-162-01 | Audit of the management of the affiliated workforce of the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 9 | 0 | 7 | 78% |
| 30-Jun-2014 | MONUSCO | 2014/056 | AP2013-620-05 | Audit of movement control operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 27-Jun-2014 | ITC | 2014/055 | VE2013-350-01 | Advisory engagement to assess the progress of the International Trade Centre in developing its accountability processes | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 27-Jun-2014 | ICTY | 2014/054 | AA2013-270-01 | Audit of the International Criminal Tribunal for the former Yugoslavia Outreach Programme and related legacy activities | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 27-Jun-2014 | UNHCR | 2014/053 | AR2013-151-02 | Audit of the Regional Representation in Washington for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 27-Jun-2014 | UNHCR | 2014/052 | AR2013-113-01 | Audit of the operations of the Regional Office in South Africa for the Office of the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 26-Jun-2014 | DM | 2014/051 | AH2013-511-03 | Audit of the process of reporting cases of fraud or presumptive fraud in financial statements | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 12-Jun-2014 | UN-HABITAT | 2014/050 | AA2013-250-03 | Audit of United Nations Human Settlements Programme operations in Sri Lanka | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 12-Jun-2014 | UNHCR | 2014/049 | AR2013-166-01 | Audit of the planning, delivery and monitoring of information systems services provided by the Division of Information Systems and Telecommunications in the Office of the United Nations High Commissioner for Refugees | 1 | 0 | 1 | 100% | 6 | 0 | 6 | 100% |
| 11-Jun-2014 | UNMISS | 2014/048 | AP2013-633-11 | Audit of waste management in the United Nations Mission in South Sudan | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 10-Jun-2014 | DFS | 2014/047 | AP2013-615-04 | Audit of field central review bodies within the Department of Field Support and the staff selection process in selected field missions | 0 | 0 | 0 | N.A. | 17 | 0 | 17 | 100% |
| 9-Jun-2014 | ICTR | 2014/046 | AA2013-260-03 | Audit of the preparedness of the International Criminal Tribunal for Rwanda to comply with the International Public Sector Accounting Standards on property, plant and equipment | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 9-Jun-2014 | UNON | 2014/045 | AA2013-211-02 | Audit of overtime in the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 4 | 0 | 1 | 25% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 9-Jun-2014 | UNIFIL | 2014/044 | AP2013-672-05 | Audit of movement control operations in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-Jun-2014 | MONUSCO | 2014/043 | AP2013-620-09 | Audit of accounts receivable and payable in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-Jun-2014 | UNAMI | 2014/042 | AP2013-812-03 | Audit of the management of United Nations Assistance Mission for Iraq accounts receivable and payable by the Kuwait Joint Support Office | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 30-May-2014 | UNHCR | 2014/041 | AR2013-141-03 | Audit of United Nations High Commissioner for Refugees operations in Afghanistan | 3 | 0 | 2 | 67% | 5 | 0 | 4 | 80% |
| 29-May-2014 | UNEP | 2014/040 | AA2013-220-08 | Audit of the United Nations Environment Programme OzonAction Branch | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 13-May-2014 | UNHCR | 2014/039 | AR2013-113-02 | Audit of United Nations High Commissioner for Refugees operations in Malawi | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 12-May-2014 | DFS | 2014/038 | AP2013-616-04 | Audit of the Transportation and Movement Integrated Control Centre in the Regional Service Centre in Entebbe and the Department of Field Support | 0 | 0 | 0 | N.A. | 5 | 0 | 2 | 40% |
| 12-May-2014 | UNODA | 2014/037 | AN2013-530-01 | Audit of the weapons of mass destruction subprogramme of the United Nations Office of Disarmament Affairs | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 9-May-2014 | UNAMID | 2014/036 | AP2013-634-08 | Audit of police operations in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 9-May-2014 | UNAMID | 2014/035 | AP2013-634-09 | Audit of corrections advisory activities in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-May-2014 | ITC | 2014/034 | AE2013-350-01 | Audit of human resources management at the International Trade Centre | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 9-May-2014 | DM, UNIFIL | 2014/033 | AT2013-519-02 | Audit of the pilot implementation of the Umoja system at the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 17 | 0 | 16 | 94% |
| 8-May-2014 | ICTY | 2014/032 | AA2013-270-04 | Audit of the preparedness of the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals to comply with the International Public Sector Accounting Standards on property, plant and equipment | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 7-May-2014 | UNMISS | 2014/031 | AP2013-633-06 | Audit of movement control operations in the United Nations Mission in South Sudan | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 7-May-2014 | MINUSTAH | 2014/030 | AP2013-683-03 | Audit of movement control operations in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 29-Apr-2014 | UNFCCC | 2014/029 | AT2013-241-01 | Audit of the International Transaction Log system at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 28-Apr-2014 | UNAMID | 2014/028 | AP2013-634-11 | Audit of the Sudanese national police development programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 28-Apr-2014 | UNMIL | 2014/027 | AP2013-626-08 | Audit of movement control operations in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 28-Apr-2014 | UNMISS | 2014/026 | AP2013-633-03 | Audit of accounts receivable and payable in the United Nations Mission in South Sudan | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 22-Apr-2014 | UNHCR | 2014/025 | AR2013-141-05 | Audit of United Nations High Commissioner for Refugees operations in Kyrgyzstan | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 22-Apr-2014 | UNEP | 2014/024 | AA2013-220-06 | Audit of the United Nations Environment Programme Secretariat of the Basel, Rotterdam and Stockholm Conventions | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 22-Apr-2014 | UNHCR | 2014/023 | AR2013-113-03 | Audit of the United Nations High Commissioner for Refugees operations in Angola | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 22-Apr-2014 | ECE | 2014/022 | AE2013-720-01 | Audit of selected projects in the Sustainable Energy Division of the Economic Commission for Europe | 0 | 0 | 0 | N.A. | 10 | 0 | 10 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 17-Apr-2014 | DM | 2014/021 | AP2013-615-05 | Audit of the procurement, administration and management of freight forwarding contracts by the Department of Management in support of peacekeeping operations | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 14-Apr-2014 | UNEP | 2014/020 | AA2013-220-03 | Audit of the United Nations Environment Programme's Secretariat of the Multilateral Fund for the Implementation of the Montreal Protocol | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 11-Apr-2014 | UNCC | 2014/019 | AE2013-820-01 | Audit of United Nations Compensation Commission claims payments | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 31-Mar-2014 | UNMIL | 2014/018 | AP2013-626-09 | Audit of transport operations in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 31-Mar-2014 | MONUSCO | 2014/017 | AP2013-620-07 | Audit of the Corrections Advisory Unit in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 28-Mar-2014 | UNJSPF | 2014/016 | AS2013-801-01 | Audit of asset-liability management in the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 27-Mar-2014 | DM-CMP | 2014/015 | AC2013-514-01 | Audit of selected guaranteed maximum price contracts in the Office of Capital Master Plan | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 26-Mar-2014 | UNJSPF | 2014/014 | AT2013-801-01 | Audit of the implementation of the Murex system in the Investment Management Division of the United Nations Joint Staff Pension Fund | 3 | 0 | 3 | 100% | 6 | 0 | 6 | 100% |
| 26-Mar-2014 | UNODC | 2014/013 | AE2013-366-04 | Audit of the United Nations Office on Drugs and Crime operations in Bolivia | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 25-Mar-2014 | UNAMA | 2014/012 | AP2013-630-02 | Audit of movement control operations in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 25-Mar-2014 | DM | 2014/011 | AH2012-512-01 | Audit of the management of the Young Professionals Programme | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 25-Mar-2014 | UNOG | 2014/010 | AE2013-311-03 | Audit of contract administration at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 25-Mar-2014 | OHCHR | 2014/009 | AE2013-336-02 | Audit of the Office of the High Commissioner for Human Rights Regional Office for West Africa | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 25-Mar-2014 | UNU | 2014/008 | AE2013-376-02 | Audit of the preparedness of the United Nations University to comply with the International Public Sector Accounting Standards on property, plant, equipment and inventory | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 25-Mar-2014 | UNON | 2014/007 | AA2013-211-01 | Audit of the post-construction phase of the new office facility at the United Nations Office at Nairobi | 0 | 0 | 0 | N.A. | 6 | 0 | 4 | 67% |
| 13-Mar-2014 | UNJSPF | 2014/006 | AS2013-800-03 | Audit of the administration of full retirement benefits by the New York office of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 26-Feb-2014 | ICTY | 2014/005 | AA2013-270-02 | Audit of information and communications technology management at the International Criminal Tribunal for the former Yugoslavia | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 14-Feb-2014 | DESA | 2014/004 | AN2012-540-01 | Audit of the management of capacity development activities in the Department of Economic and Social Affairs | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 12-Feb-2014 | UNEP | 2014/003 | AA2013-220-07 | Audit of the United Nations Collaborative Programme on Reducing Emissions from Deforestation and Forest Degradation in Developing Countries Quick Start Programme in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 1 | 2 | 67% |
| 3-Feb-2014 | DESA, DM, OLA | 2014/002 | AN2012-540-02 | Audit of the United Nations Secretariat's management of the United Nations assistance to the Khmer Rouge Trials technical cooperation project | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 30-Jan-2014 | DM | 2014/001 | AT2013-517-01 | Audit of information and communications technology help desk operations at United Nations Headquarters | 0 | 0 | 0 | N.A. | 13 | 0 | 13 | 100% |

Note: (*) Some recommendations were issued to multiple clients. They are recorded individually for implementation tracking purpose.

Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|----------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Dec-2013 | OCHA | 2013/148 | AN2012-590-02 | Audit of selected operations in the Office for the Coordination of Humanitarian Affairs in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 30-Dec-2013 | UNHCR | 2013/147 | AR2013-131-01 | Audit of United Nations High Commissioner for Refugees operations in Iraq | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 30-Dec-2013 | UNHCR | 2013/146 | AR2013-113-05 | Audit of financial, procurement and asset management in United Nations High Commissioner for Refugees operations in Mozambique | 3 | 0 | 3 | 100% | 3 | 0 | 3 | 100% |
| 26-Dec-2013 | UNHCR | 2013/145 | AR2013-111-02 | Audit of United Nations High Commissioner for Refugees operations in Ghana | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 23-Dec-2013 | UNIFIL | 2013/144 | AP2013-672-03 | Audit of aviation operations in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 23-Dec-2013 | MINUSTAH | 2013/143 | AP2013-683-07 | Audit of corrections advisory activities in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 23-Dec-2013 | UNOCI | 2013/142 | AP2013-640-06 | Audit of accounts receivable and payable in the United Nations Operation in Cote d'Ivoire | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 23-Dec-2013 | UNAMA | 2013/141 | AP2013-630-05 | Audit of accounts receivable and payable in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 20-Dec-2013 | UNHCR | 2013/140 | AR2013-161-02 | Audit of cash management in the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-Dec-2013 | UNHCR | 2013/139 | AR2013-112-01 | Audit of security, asset management and procurement activities in the United Nations High Commissioner for Refugees sub office Dadaab in Kenya | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 20-Dec-2013 | UNHCR | 2013/138 | AR2013-113-04 | Audit of United Nations High Commissioner for Refugees operations in Botswana | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 19-Dec-2013 | UNHCR | 2013/137 | AR2013-114-01 | Audit of regional activities managed by the United Nations High Commissioner for Refugees Bureau for Africa | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 19-Dec-2013 | UNHCR | 2013/136 | AR2013-141-02 | Audit of supply chain management in the United Nations High Commissioner for Refugees Representation in Pakistan | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 19-Dec-2013 | UNAMI | 2013/135 | AP2012-812-02 | Audit of medical and staff counseling services in the United Nations Assistance Mission for Iraq | 0 | 0 | 0 | N.A. | 7 | 0 | 5 | 71% |
| 19-Dec-2013 | UNMIL | 2013/134 | AP2012-626-05 | Audit of the Political, Policy and Planning Section in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 19-Dec-2013 | UNSOA | 2013/133 | AP2013-638-04 | Audit of accounts receivable and payable in the United Nations Support Office for the African Union Mission in Somalia | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 19-Dec-2013 | UNAMA | 2013/132 | AP2013-630-03 | Audit of local procurement of goods and services in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 18-Dec-2013 | MINUSTAH | 2013/131 | AP2013-683-05 | Audit of accounts receivable and payable in the United Nations Stabilization Mission in Haiti | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 18-Dec-2013 | UNTSO | 2013/130 | AP2013-674-02 | Audit of the preparedness of the United Nations Truce Supervision Organization for the implementation of International Public Sector Accounting Standards | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 18-Dec-2013 | UNAMA | 2013/129 | AP2012-630-04 | Audit of the human rights programme in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 18-Dec-2013 | UNHCR | 2013/128 | AR2013-112-02 | Audit of financial, procurement and asset management in the United Nations High Commissioner for Refugees operations in Tanzania | 0 | 0 | 0 | N.A. | 9 | 0 | 8 | 89% |
| 17-Dec-2013 | UNODC | 2013/127 | AE2013-366-02 | Audit of the United Nations Office on Drugs and Crime operations in Afghanistan | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 17-Dec-2013 | UNMISS | 2013/126 | AP2013-633-10 | Audit of local procurement in the United Nations Mission in South Sudan | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|---------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 16-Dec-2013 | MONUSCO | 2013/125 | AP2013-620-11 | Audit of asset disposal and Local Property Survey Board activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 16-Dec-2013 | ITC | 2013/124 | AE2013-350-02 | Audit of the preparedness of the International Trade Centre to comply with the International Public Sector Accounting Standards on property, plant, equipment and inventory | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 16-Dec-2013 | UNHCR | 2013/123 | AR2012-166-02 | Audit of Managing for Systems, Resources and People System interfaces | 0 | 0 | 0 | N.A. | 5 | 0 | 3 | 60% |
| 12-Dec-2013 | UNHCR | 2013/122 | AR2013-141-01 | Audit of United Nations High Commissioner for Refugees operations in Nepal | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-Dec-2013 | UNSCOL | 2013/121 | AP2013-673-01 | Audit of security operations and administrative functions in the Office of the United Nations Special Coordinator for Lebanon | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-Dec-2013 | UNSCO | 2013/120 | AP2013-678-01 | Audit of the preparedness of the Office of the United Nations Special Coordinator for the Middle East Peace Process for the implementation of International Public Sector Accounting Standards | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 9-Dec-2013 | UNTSO | 2013/119 | AP2013-674-01 | Audit of military observer activities in the United Nations Truce Supervision Organization | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 9-Dec-2013 | UNOCA | 2013/118 | AP2013-645-01 | Audit of the United Nations Regional Office for Central Africa | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 9-Dec-2013 | UNMIL | 2013/117 | AP2013-626-07 | Audit of accounts receivable and payable in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-Dec-2013 | UNAMID | 2013/116 | AP2013-634-07 | Audit of accounts receivable and payable in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 9-Dec-2013 | UNIFIL | 2013/115 | AP2013-672-04 | Audit of accounts receivable and payable in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 5-Dec-2013 | UNAMA | 2013/114 | AP2013-630-06 | Audit of medical services in the United Nations Assistance Mission in Afghanistan | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 5-Dec-2013 | UNMISS | 2013/113 | AP2013-633-02 | Audit of medical services in the United Nations Mission in South Sudan | 2 | 0 | 2 | 100% | 8 | 0 | 8 | 100% |
| 5-Dec-2013 | UNAMID | 2013/112 | AP2013-634-03 | Audit of the regional headquarters of the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 5-Dec-2013 | UNAMID | 2013/111 | AP2013-634-02 | Audit of the civil affairs programme in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 5-Dec-2013 | UNOMS | 2013/110 | AH2012-516-01 | Audit of administrative management of the Office of the United Nations Ombudsman and Mediation Services in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 5-Dec-2013 | DFS | 2013/109 | AP2013-615-06 | Audit of receiving and inspection activities in field missions | 0 | 0 | 0 | N.A. | 23 | 0 | 23 | 100% |
| 4-Dec-2013 | OHCHR | 2013/108 | AE2013-331-01 | Audit of the Office of the High Commissioner for Human Rights Human Rights Council and Special Procedures Division | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 4-Dec-2013 | DM | 2013/107 | AP2013-616-02 | Audit of procurement activities at the Regional Procurement Office in Entebbe | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 26-Nov-2013 | UNISFA | 2013/106 | AP2013-633-04 | Audit of asset management in the United Nations Interim Security Force for Abyei | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 26-Nov-2013 | UNOG | 2013/105 | AE2013-311-01 | Audit of the telecommunications billing process at the United Nations Office at Geneva | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 26-Nov-2013 | MONUSCO | 2013/104 | AP2012-620-07 | Audit of local procurement of goods and services in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|-------------------|------------|----------------|--|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 26-Nov-2013 | MONUSCO | 2013/103 | AP2012-620-01 | Audit of United Nations Police operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 26-Nov-2013 | UNCTAD | 2013/102 | AE2013-340-01 | Audit of the United Nations Conference on Trade and Development arrangements for initiation, review and clearance of technical cooperation projects | 0 | 0 | 0 | N.A. | 7 | 0 | 6 | 86% |
| 22-Nov-2013 | UNODC | 2013/101 | AE2013-366-01 | Joint audit of the Joint Office in Cape Verde | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 19-Nov-2013 | UNAMID | 2013/100 | AP2013-634-06 | Audit of movement control operations in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 19-Nov-2013 | UNOCI | 2013/099 | AP2013-640-02 | Audit of local procurement of goods and services in the United Nations Operation in Cote d'Ivoire | 0 | 0 | 0 | N.A. | 6 | 0 | 5 | 83% |
| 19-Nov-2013 | UN-HABITAT | 2013/098 | AA2013-250-01 | Audit of the United Nations Human Settlements Programme operations in Bangladesh | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |
| 19-Nov-2013 | ICTR | 2013/097 | AA2013-260-01 | Audit of language services in the International Criminal Tribunal for Rwanda | 0 | 0 | 0 | N.A. | 6 | 0 | 1 | 17% |
| 18-Nov-2013 | UNMIL | 2013/096 | AP2013-626-02 | Audit of engineering activities in the United Nations Mission in Liberia | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 18-Nov-2013 | UNHCR | 2013/095 | AR2012-163-01 | Audit of the activities of the technical specialists networks in the United Nations High Commissioner for Refugees Division of Programme Support and Management | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 18-Nov-2013 | UNDOF | 2013/094 | AP2012-670-02 | Audit of evacuation and other related entitlements in the United Nations Disengagement Observer Force | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 18-Nov-2013 | UNOG, OCHA, OHCHR | 2013/093 | AE2013-311-02 | Audit of the preparedness of the United Nations Office at Geneva and its client organizations to comply with the International Public Sector Accounting Standards on property, plant and equipment and inventory | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 18-Nov-2013 | DFS, DM | 2013/092 | AP2013-610-01 | Audit of the United Nations Global Service Centre's preparedness for the implementation of International Public Sector Accounting Standards for property, plant, equipment and inventory | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 8-Nov-2013 | PBSO | 2013/091 | AP2012-605-01 | Audit of the United Nations Peacebuilding Support Office | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 8-Nov-2013 | UNSOA | 2013/090 | AP2012-638-08 | Audit of use of official vehicles in Kenya by the United Nations Support Office for the African Union Mission in Somalia and the United Nations Political Mission for Somalia | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 8-Nov-2013 | DFS | 2013/089 | AP2013-616-01 | Audit of the Regional Service Centre in Entebbe's preparedness for the implementation of International Public Sector Accounting Standards | 0 | 0 | 0 | N.A. | 2 | 0 | 2 | 100% |
| 8-Nov-2013 | UNHCR | 2013/088 | AR2012-110-02 | Audit of United Nations High Commissioner for Refugees (UNHCR) operations in the Republic of Congo | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 8-Nov-2013 | UNOV | 2013/087 | AE2013-321-01 | Audit of the preparedness of the United Nations Office at Vienna and its client organizations to comply with the International Public Sector Accounting Standards on property, plant and equipment and inventory | 0 | 0 | 0 | N.A. | 4 | 0 | 3 | 75% |
| 31-Oct-2013 | UNHCR | 2013/086 | AR2012-110-03 | Audit of United Nations High Commissioner for Refugees (UNHCR) operations in the Democratic Republic of Congo | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 30-Oct-2013 | UNISFA | 2013/085 | AP2013-633-05 | Audit of fuel management in the United Nations Interim Force in Abyei | 2 | 0 | 2 | 100% | 5 | 0 | 5 | 100% |
| 9-Oct-2013 | UNFCCC | 2013/084 | AA2013-241-01 | Audit of the Finance, Technology and Capacity-building programme at the United Nations Framework Convention on Climate Change | 0 | 0 | 0 | N.A. | 3 | 0 | 2 | 67% |
| 9-Oct-2013 | UN-HABITAT | 2013/083 | AA2012-250-04 | Audit of recruitment of staff and other personnel at the United Nations Human Settlements Programme | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|------------------------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 30-Sep-2013 | UNON, UNEP, UN-HABITAT | 2013/082 | AA2012-211-02 | Audit of the preparedness of the United Nations Office at Nairobi, and its client organizations, to comply with the International Public Sector Accounting Standards on property, plant and equipment and inventory | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 27-Sep-2013 | MINUSTAH | 2013/081 | AP2012-683-03 | Audit of local procurement in the United Nations Stabilization Mission in Haiti | 2 | 0 | 2 | 100% | 7 | 0 | 7 | 100% |
| 27-Sep-2013 | UNAMID | 2013/080 | AP2012-634-02 | Audit of local procurement of goods and services in the African Union-United Nations Hybrid Operation in Darfur | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 27-Sep-2013 | ECA | 2013/079 | AC2012-710-01 | Audit of the management of the construction of the new office facilities at the Economic Commission for Africa | 2 | 0 | 2 | 100% | 1 | 0 | 1 | 100% |
| 27-Sep-2013 | UNEP | 2013/078 | AA2013-220-01 | Audit of the United Nations Environment Programme's Secretariat of the Convention on Biological Diversity | 0 | 0 | 0 | N.A. | 8 | 0 | 6 | 75% |
| 26-Sep-2013 | UNIFIL | 2013/077 | AP2013-672-02 | Audit of fuel management in the United Nations Interim Force in Lebanon | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 24-Sep-2013 | DM, DFS, DPA | 2013/076 | AG2012-510-01 | Audit of the quality of reporting to donors on extra budgetary funds in the United Nations Secretariat | 0 | 0 | 0 | N.A. | 5 | 0 | 4 | 80% |
| 24-Sep-2013 | DM, UNOV, UNODC | 2013/075 | AT2012-510-01 | Audit of the preparedness of information and communications technology applications supporting the implementation of the International Public Sector Accounting Standards | 4 | 0 | 4 | 100% | 10 | 0 | 10 | 100% |
| 19-Sep-2013 | UNHCR | 2013/072 | AR2012-113-02 | Audit of United Nations High Commissioner for Refugees operations in Namibia | 0 | 0 | 0 | N.A. | 1 | 0 | 1 | 100% |
| 18-Sep-2013 | RSCE | 2013/074 | AP2012-616-01 | Audit of support functions in the Regional Service Centre Entebbe | 0 | 0 | 0 | N.A. | 9 | 0 | 9 | 100% |
| 18-Sep-2013 | DM | 2013/073 | AH2013-513-02 | Audit of the maintenance and building services provided by the Office of Central Support Services at Headquarters | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 3-Sep-2013 | UNJSPF | 2013/071 | AS2012-801-01 | Audit of the management of the real assets investments of the United Nations Joint Staff Pension Fund | 0 | 0 | 0 | N.A. | 7 | 0 | 7 | 100% |
| 27-Aug-2013 | UNHCR | 2013/070 | AR2012-161-01 | Audit of the United Nations regular budget appropriation to the United Nations High Commissioner for Refugees | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 23-Aug-2013 | DM | 2013/069 | AH2012-512-02 | Audit of the process for determining locally recruited staff salary scales at non-Headquarters duty stations | 0 | 0 | 0 | N.A. | 8 | 0 | 7 | 88% |
| 21-Aug-2013 | UNJSPF | 2013/068 | AS2012-801-02 | Audit of the management of United Nations Joint Staff Pension Fund Investment Management Division's back office operations | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 21-Aug-2013 | ITC | 2013/067 | AE2012-350-01 | Audit of project management at the International Trade Centre | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 19-Aug-2013 | UNJSPF | 2013/066 | AT2012-800-01 | Audit of the pre-implementation activities of the United Nations Joint Staff Pension Fund's Integrated Pension Administration System | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 15-Aug-2013 | UNHCR | 2013/065 | AR2012-111-03 | Audit of United Nations High Commissioner for Refugees operations in Nigeria | 0 | 0 | 0 | N.A. | 4 | 0 | 4 | 100% |
| 7-Aug-2013 | UNMISS | 2013/064 | AP2012-633-06 | Audit of air transportation management in the United Nations Mission in South Sudan | 3 | 0 | 3 | 100% | 4 | 0 | 4 | 100% |
| 2-Aug-2013 | UNHCR | 2013/063 | AR2012-131-03 | Audit of the United Nations High Commissioner for Refugees operations in the Islamic Republic of Iran | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 31-Jul-2013 | UNOCI | 2013/062 | AP2012-640-05 | Audit of fuel management in the United Nations Operation in Cote d'Ivoire | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 19-Jul-2013 | DM | 2013/061 | AH2012-511-01 | Audit of the management of the project to implement International Public Sector Accounting Standards at the United Nations Secretariat | 0 | 0 | 0 | N.A. | 5 | 0 | 5 | 100% |
| 18-Jul-2013 | ICTY | 2013/060 | AA2012-270-04 | Audit of human resources management at the International Criminal Tribunal for the former Yugoslavia | 0 | 0 | 0 | N.A. | 8 | 0 | 8 | 100% |

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Recommendation implementation rate for reports issued from June 2013 to June 2023*

| Issue Date | Entity | Report no. | Assignment no. | Report Title | Critical recommendations | | | | Important recommendations | | | |
|-------------|--------|------------|----------------|---|--------------------------|----------|-------------|-------------------------|---------------------------|----------|-------------|-------------------------|
| | | | | | Total | Declined | Implemented | Implementation rate (%) | Total | Declined | Implemented | Implementation rate (%) |
| 18-Jul-2013 | DFS | 2013/058 | AP2012-615-07 | Audit of the Department of Field Support and field missions' preparedness for the implementation of International Public Sector Accounting Standards for property, plant, equipment and inventory | 17 | 0 | 17 | 100% | 35 | 0 | 31 | 89% |
| 18-Jul-2013 | UNJSPF | 2013/057 | AS2012-800-02 | Audit of the management of United Nations Joint Staff Pension Fund Secretariat's institutional knowledge transfer | 0 | 0 | 0 | N.A. | 0 | 0 | 0 | N.A. |
| 16-Jul-2013 | UNODC | 2013/059 | AE2012-360-01 | Audit of the United Nations Office on Drugs and Crime global projects | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |
| 21-Jun-2013 | DFS | 2013/056 | AP2012-615-05 | Audit of the procurement, administration and management of rations contracts | 0 | 0 | 0 | N.A. | 23 | 0 | 23 | 100% |
| 20-Jun-2013 | UNAMID | 2013/055 | AP2012-634-04 | Audit of safety and security in the African Union-United Nations Hybrid Operation in Darfur | 3 | 0 | 2 | 67% | 6 | 0 | 5 | 83% |
| 20-Jun-2013 | DM-CMP | 2013/054 | AC2012-514-01 | Audit of management of the Capital Master Plan staff reduction strategy | 0 | 0 | 0 | N.A. | 1 | 0 | 0 | 0% |
| 19-Jun-2013 | UNEP | 2013/053 | AA2012-220-02 | Audit of the management of the ecosystem sub-programme in the United Nations Environment Programme | 0 | 0 | 0 | N.A. | 2 | 0 | 0 | 0% |
| 14-Jun-2013 | UNHCR | 2013/052 | AR2012-167-01 | Audit of the United Nations High Commissioner for Refugees security budget management | 0 | 0 | 0 | N.A. | 3 | 0 | 3 | 100% |
| 13-Jun-2013 | ESCAP | 2013/051 | AN2012-740-01 | Audit of the Economic and Social Commission for Asia and the Pacific | 0 | 0 | 0 | N.A. | 6 | 0 | 6 | 100% |

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