

**Recommendation implementation rate for reports issued from June 2013 to December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
31-Dec-24	MINUSCA	2024/104	AP2024-637-02	Audit of police operations in the United Nations Multidimensional Integrated Mission in the Central African Republic	0	0	0	N.A.	9	0	0	0%
30-Dec-24	CAAC	2024/103	AP2023-523-01	Audit of the Office of the Special Representative of the Secretary-General for Children and Armed Conflict	0	0	0	N.A.	6	0	0	0%
30-Dec-24	UNJSPF-OIM	2024/102	AS2022-801-03	Audit of sustainable investing in the Office of Investment Management of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	0	0	0%
30-Dec-24	UNISFA	2024/101	AP2024-635-01	Audit of the implementation of the delegation of authority framework in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	5	0	0	0%
30-Dec-24	UNHCR	2024/100	AR2023-112-02	Audit of the management of funded partners in Ethiopia for the Office of United Nations High Commissioner for Refugees	5	0	0	0%	10	0	0	0%
30-Dec-24	UNHCR	2024/099	AR2023-112-02	Audit of operations in Ethiopia for the Office of United Nations High Commissioner for Refugees	5	0	0	0%	10	0	0	0%
30-Dec-24	DMSPC, ICSC	2024/098	AH2023-518-01	Audit of governance and control environment in the secretariat of the International Civil Service Commission	0	0	0	N.A.	8	1	0	0%
30-Dec-24	UNHCR	2024/097	AR2023-168-01	Audit of the implementation of COMPASS, the results-based management system at the United Nations High Commissioner for Refugees	2	0	0	0%	5	0	0	0%
27-Dec-24	UNHCR	2024/096	AR2024-131-01	Audit of operations in Egypt for the Office of the United Nations High Commissioner for Refugee	0	0	0	N.A.	9	0	0	0%
27-Dec-24	DMSPC, DOS	2024/095	AH2023-612-01	Audit of the travel process at the United Nations Headquarters in New York	0	0	0	N.A.	5	0	0	0%
27-Dec-24	UNTMIS, UNSOS	2024/094	AP2024-639-02	Audit of time and attendance management in the United Nations Transitional Assistance Mission in Somalia and the United Nations Support Office in Somalia	0	0	0	N.A.	6	0	0	0%
27-Dec-24	MONUSCO	2024/093	AP2024-620-04	Audit of time and attendance management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	6	0	0	0%
27-Dec-24	UNMISS	2024/092	AP2024-633-02	Audit of time and attendance management in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	0	0%
26-Dec-24	UNHCR	2024/091	AR2024-111-02	Audit of operations in Central African Republic for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	0	0%
26-Dec-24	DOS	2024/090	AG2024-619-01	Audit of procurement and management of selected engineering systems contracts	0	0	0	N.A.	2	0	1	50%
26-Dec-24	DGC	2024/089	AN2023-580-01	Audit of management of the campaigns and country operations subprogramme in the Department of Global Communications	0	0	0	N.A.	4	0	0	0%
24-Dec-24	UNHCR	2024/088	AR2023-131-02	Audit of the operations in Libya for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	2	29%
24-Dec-24	UNFICYP	2024/087	AP2024-654-01	Audit of political and civil affairs activities in the United Nations Peacekeeping Force in Cyprus	0	0	0	N.A.	2	0	0	0%
24-Dec-24	DMSPC, DOS	2024/086	AT2022-517-04	Audit of the identity management system in the United Nations Secretariat	0	0	0	N.A.	9	0	0	0%
24-Dec-24	DESA	2024/085	AN2023-540-01	Audit of the activities of the intergovernmental support and coordination for sustainable development subprogramme in the Department of Economic and Social Affairs	0	0	0	N.A.	5	0	0	0%
24-Dec-24	UNSOS	2024/084	AP2023-638-03	Audit of fuel management in the United Nations Support Office in Somalia	0	0	0	N.A.	5	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
24-Dec-24	DMSPC, DOS	2024/083	AT2023-517-02	Follow-up review of the implementation of previous audit recommendations pertaining to information and communications technology governance in the United Nations Secretariat	0	0	0	N.A.	3	0	0	0%
23-Dec-24	UNSOS	2024/082	AP2024-639-01	Audit of the implementation of fire safety measures by the United Nations Support Office in Somalia	0	0	0	N.A.	6	0	0	0%
23-Dec-24	MONUSCO	2024/081	AP2023-620-02	Audit of the implementation of the Comprehensive Disengagement Plan by the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	4	0	0	0%
23-Dec-24	UNMISS	2024/080	AP2024-633-04	Audit of contingent-owned equipment in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	3	0	0	0%
23-Dec-24	MINUSCA	2024/079	AP2023-637-05	Audit of warehouse operations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	11	0	0	0%
20-Dec-24	UNAMI	2024/078	AP2023-812-02	Audit of time and attendance management in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	7	0	2	29%
20-Dec-24	UNCTAD	2024/077	AE2024-340-02	Audit of the Division on Investment and Enterprise at the United Nations Conference on Trade and Development	0	0	0	N.A.	6	0	0	0%
20-Dec-24	UNHCR	2024/076	AR2023-112-01	Audit of operations in Somalia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	10	0	0	0%
20-Dec-24	DOS	2024/075	AP2024-616-01	Audit of mission liquidation, transition and closure support by the Regional Service Centre in Entebbe	0	0	0	N.A.	2	0	0	0%
19-Dec-24	UNJSPF-OIM	2024/074	AT2023-801-01	Audit of cybersecurity preparedness in the Office of Investment Management of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	7	0	0	0%
19-Dec-24	VAC	2024/073	AP2023-529-01	Audit of the Office of the Special Representative of the Secretary-General on Violence Against Children	0	0	0	N.A.	3	0	0	0%
19-Dec-24	UNHCR	2024/072	AR2023-165-01	Audit of private sector engagement at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	0	0%
19-Dec-24	UNIFIL	2024/071	AP2024-672-03	Audit of gender mainstreaming and responsiveness in the United Nations Interim Force in Lebanon	0	0	0	N.A.	2	0	0	0%
18-Dec-24	UNIFIL	2024/070	AP2024-672-02	Audit of time and attendance management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	7	0	0	0%
18-Dec-24	DOS	2024/069	AP2024-618-01	Audit of official travel processed by the Kuwait Joint Support Office	0	0	0	N.A.	4	0	0	0%
17-Dec-24	UNJSPF	2024/068	AS2024-800-01	Audit of participation procedures and recording of contributions in the Pension Administration of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	0	0	0%
17-Dec-24	UNJSPF	2024/067	AT2024-800-01	Audit of the Digital Certificate of Entitlement system in the Pension Administration of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	0	0	0%
17-Dec-24	UNMISS	2024/066	AP2024-633-01	Audit of safety and security in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	7	0	0	0%
16-Dec-24	UNSOS	2024/065	AP2024-638-01	Audit of transport and vehicle fleet management in UNSOS	0	0	0	N.A.	3	0	0	0%
16-Dec-24	UNMISS	2024/064	AP2023-633-05	Audit of local procurement in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	2	0	0	0%
12-Dec-24	UNAMA	2024/063	AP2024-630-01	Audit of the United Nations Assistance Mission in Afghanistan's preparedness for emergency situations	0	0	0	N.A.	6	0	1	17%
12-Dec-24	UNIFIL	2024/062	AP2023-672-01	Audit of local contract management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	3	0	0	0%
6-Dec-24	UNICRI	2024/061	AE2024-383-01	Audit of programme management at the United Nations Interregional Crime and Justice Research Institute	0	0	0	N.A.	6	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
3-Dec-24	UNHCR	2024/060	AR2024-167-01	Audit of adequacy and effectiveness of supply chain structure and staffing in UNHCR	0	0	0	N.A.	6	0	0	0%
28-Nov-24	MINUSCA	2024/059	AP2023-637-04	Audit of Financial Agreements with the United Nations Office for Project Services for the provision of technical support services to the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	8	0	1	13%
20-Nov-24	OHCHR	2024/058	AE2023-330-01	Audit of human resources management at the Office of the High Commissioner for Human Rights	0	0	0	N.A.	8	0	0	0%
13-Nov-24	UNSOS, UNTMIS	2024/057	AP2023-639-02	Audit of the delegation of authority in the United Nations Transitional Assistance Mission in Somalia and the United Nations Support Office in Somalia	0	0	0	N.A.	2	0	0	0%
13-Nov-24	UNHCR	2024/056	AR2023-160-01	Audit of the use of the Profile Global Registration System at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	0	0%
12-Nov-24	UNHCR	2024/055	AR2023-161-01	Audit of arrangements for acquisition and management of office premises at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	0	0%
6-Nov-24	IRMCT	2024/054	AA2023-261-01	Audit of continuing residual activities at the International Residual Mechanism for Criminal Tribunals	0	0	0	N.A.	2	0	0	0%
4-Nov-24	UNTMIS, UNSOS	2024/053	AP2023-639-01	Audit of management of national staff in the United Nations Transitional Assistance Mission in Somalia and the United Nations Support Office in Somali	0	0	0	N.A.	6	0	0	0%
31-Oct-24	OCHA	2024/052	AN2024-590-01	Audit of the operations of the Office for the Coordination of Humanitarian Affairs in South Sudan	0	0	0	N.A.	6	0	3	50%
25-Oct-24	UNMISS	2024/051	AP2024-633-06	Audit of accommodation management in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	3	0	0	0%
21-Oct-24	UNODC	2024/050	AE2023-360-03	Audit of the United Nations Office on Drugs and Crime Regional Office for Eastern Africa	0	0	0	N.A.	9	0	1	11%
11-Oct-24	UNAMI	2024/049	AP2023-812-01	Audit of local procurement activities and contract management in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	3	0	2	67%
10-Oct-24	UNSMIL	2024/048	AP2023-684-01	Audit of the United Nations Support Mission in Libya	0	0	0	N.A.	7	0	1	14%
9-Oct-24	UNIFIL	2024/047	AP2024-672-01	Audit of the implementation of the delegation of authority framework in the United Nations Interim Force in Lebanon	0	0	0	N.A.	0	0	0	N.A.
1-Oct-24	OCHA	2024/046	AN2023-590-01	Audit of human resources management in the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	9	0	2	22%
27-Sep-24	MONUSCO	2024/045	AP2023-620-03	Audit of procurement activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	7	0	2	29%
20-Sep-24	UNAMI	2024/044	AP2022-812-03	Audit of human resources management in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	1	0	1	100%
16-Sep-24	UNEP	2024/043	AA2023-220-02	Audit of projects in the Industry and Economy Division of the United Nations Environment Programme	0	0	0	N.A.	3	0	0	0%
10-Sep-24	UNJSPF	2024/042	AT2023-800-02	Audit of business continuity and disaster recovery at the Pension Administration of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	7	0	3	43%
6-Sep-24	UNAMI	2024/041	AT2023-812-01	Audit of information and communications technology governance, operations and security at the United Nations Assistance Mission for Iraq	0	0	0	N.A.	9	1	7	78%
6-Sep-24	UNISFA	2024/040	AP2023-635-02	Audit of time and attendance management in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	10	0	1	10%
13-Aug-24	UNITAR	2024/039	AE2022-381-01	Audit of the United Nations Institute for Training and Research	0	0	0	N.A.	6	0	4	67%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
30-Jul-24	UNJSPF	2024/038	AS2023-800-01	Audit of benefit processing in the Pension Administration of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	0	3	50%
26-Jul-24	UNITAD	2024/037	AT2023-813-01	Audit of information and communications technology systems supporting the protection of evidential data at the United Nations Investigative Team to Promote Accountability for Crimes Committed by Da'esh/Islamic State in Iraq and the Levant	0	0	0	N.A.	9	0	8	89%
25-Jul-24	UNEP	2024/036	AA2024-220-01	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.	5	0	0	0%
22-Jul-24	UNSOS	2024/035	AP2023-638-02	Audit of aviation safety in the United Nations Support Office in Somalia	0	0	0	N.A.	7	0	1	14%
9-Jul-24	OHCHR	2024/034	AE2023-330-02	Audit of the Office of the High Commissioner for Human Rights office in Mexico	0	0	0	N.A.	6	0	5	83%
2-Jul-24	UNFICYP	2024/033	AP2022-654-01	Audit of strategic planning and organizational performance in the United Nations Peacekeeping Force in Cyprus	0	0	0	N.A.	3	0	1	33%
28-Jun-24	OCHA	2024/032	AT2023-590-01	Audit of the Grant Management System at the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	10	0	0	0%
28-Jun-24	ESCAP	2024/031	AN2024-740-01	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.	2	0	2	100%
28-Jun-24	UNOAU	2024/030	AP2023-571-01	Audit of the United Nations Office to the African Union	0	0	0	N.A.	8	0	1	13%
28-Jun-24	UNMISS	2024/029	AP2023-633-08	Audit of implementation of the Comprehensive Planning and Performance Assessment System in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	0	0%
28-Jun-24	DOS	2024/028	AP2022-616-01	Audit of onboarding and separation activities in the Regional Service Centre in Entebbe	0	0	0	N.A.	5	0	1	20%
28-Jun-24	UNHCR	2024/027	AR2024-112-03	Audit of livelihoods and economic inclusion; prevention, risk mitigation and response to gender-based violence; and affiliate workforce at the Office of the United Nations High Commissioner for Refugees in Uganda	0	0	0	N.A.	6	0	2	33%
28-Jun-24	UNDCO	2024/026	AN2023-410-02	Audit of the management of the Regional Office of the Development Coordination Office in Latin America and the Caribbean and Resident Coordinator Offices in Colombia, Guatemala and Panama	0	0	0	N.A.	5	0	2	40%
21-Jun-24	UNHCR	2024/025	AR2024-112-04	Audit of mandate refugee status determination processes, gender-based violence, and livelihoods and economic inclusion in Rwanda at the Office of the United Nations High Commissioner for Refugees in Rwanda	0	0	0	N.A.	4	0	4	100%
19-Jun-24	UNHCR	2024/024	AR2024-141-02	Audit of mandate refugee status determination processes at the Office of the United Nations High Commissioner for Refugees in Malaysia	0	0	0	N.A.	5	0	2	40%
19-Jun-24	ECA	2024/023	AN2024-710-01	Audit of the Africa Hall renovation project in the Economic Commission for Africa	0	0	0	N.A.	3	0	3	100%
14-Jun-24	MONUSCO	2024/022	AP2023-620-05	Audit of the implementation of the delegation of authority framework in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	2	0	2	100%
31-May-24	UNHCR	2024/021	AR2024-113-02	Audit of mandate refugee status determination processes of the Office of the United Nations High Commissioner for Refugees at the South Africa Multi-Country Office	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
24-May-24	UNAMA	2024/020	AP2023-630-01	Audit of the management of cost-share arrangements in the United Nations Assistance Mission in Afghanistan (UNAMA) integrated facilities	0	0	0	N.A.	2	0	2	100%
20-May-24	UNMISS	2024/019	AP2023-633-04	Audit of emergency response preparedness in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	2	40%
20-May-24	MINUSMA	2024/018	AP2023-641-11	Audit of liquidation activities in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	3	1	2	67%
16-May-24	MINUSMA	2024/017	AP2023-641-10	Audit of disposal of assets in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	7	0	7	100%
9-May-24	UNOG	2024/016	AE2022-310-02	Audit of the Strategic Heritage Plan at the United Nations Office at Geneva	0	0	0	N.A.	8	0	7	88%
8-May-24	UNOV, UNODC	2024/015	AE2023-360-04	Audit of the delegation of authority framework at the United Nations Office at Vienna and the United Nations Office on Drugs and Crime	0	0	0	N.A.	4	0	2	50%
9-May-24	UNMISS	2024/014	AP2023-633-07	Audit of delegation of authority in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	2	0	2	100%
6-May-24	MINUSCA	2024/013	AP2023-637-02	Audit of the delegation of authority framework in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	5	0	0	0%
29-Apr-24	UNISFA	2024/012	AP2023-635-01	Audit of the Joint Border Verification and Monitoring Mechanism in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	4	0	1	25%
5-Apr-24	UNHCR	2024/011	AR2022-160-01	Audit of the progress in implementing the Business Transformation Programme for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	11	0	2	18%
29-Mar-24	DMSPC, DOS	2024/010	AT2023-617-01	Audit of security of electronic mail at the United Nations Secretariat	0	0	0	N.A.	9	1	0	0%
28-Mar-24	UNHCR	2024/009	AR2022-168-01	Audit of the management of funded partnerships with government entities for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	0	0%
27-Mar-24	UNOCA	2024/008	AP2023-645-01	Audit of the United Nations Regional Office for Central Africa	0	0	0	N.A.	11	0	9	82%
6-Mar-24	OCHA	2024/007	AN2022-590-04	Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Nigeria	0	0	0	N.A.	6	0	6	100%
22-Feb-24	UNSOM, UNSOS	2024/006	AP2022-639-04	Audit of the safety and security of national staff in the United Nations Assistance Mission in Somalia (UNSOM) and the United Nations Support Office in Somalia (UNSOS)	0	0	0	N.A.	6	0	2	33%
21-Feb-24	MINUSMA	2024/005	AP2023-641-09	Audit of the security of United Nations personnel and premises during the drawdown period in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	8	0	6	75%
12-Feb-24	UNFCCC	2024/004	AT2023-241-01	Audit of information and communications technology governance, operations, security and project implementation at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	14	0	0	0%
9-Feb-24	DOS, DPO	2024/003	AH2022-615-03	Audit of acquisition of aviation services in United Nations peace operations	0	0	0	N.A.	8	0	1	13%
24-Jan-24	DMSPC, DOS	2024/002	AT2022-517-03	Audit of Electronic Fuel Management System	0	0	0	N.A.	11	0	1	9%
18-Jan-24	UNEP	2024/001	AA2023-220-03	Audit of delegation of authority at the United Nations Environment Programme	0	0	0	N.A.	5	0	4	80%
31-Dec-23	UNIFIL	2023/104	AP2023-672-02	Audit of medical services in the United Nations Interim Force in Lebanon	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
29-Dec-23	UNHCR	2023/103	AR2023-121-01	Audit of operations in Bulgaria, Croatia, France, Germany and the United Kingdom for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
29-Dec-23	DGC, DMSPC, DOS	2023/102	AT2022-580-01	Audit of management and security of websites and social media in the United Nations Secretariat	0	0	0	N.A.	10	1	5	50%
29-Dec-23	UNSOM, UNSOS	2023/101	AP2022-639-02	Audit of the use and management of contracts in the United Nations Assistance Mission in Somalia (UNSOM) and the United Nations Support Office in Somalia (UNSOS)	0	0	0	N.A.	8	0	2	25%
29-Dec-23	UNHCR	2023/100	AR2023-111-01	Audit of operations in Niger for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	3	38%
28-Dec-23	MINUSCA	2023/099	AP2023-637-03	Audit of movement control activities in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	7	0	1	14%
28-Dec-23	MONUSCO	2023/098	AP2023-620-01	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	6	86%
28-Dec-23	ETHICS OFFICE	2023/097	AH2022-515-01	Audit of the financial disclosure programme managed by the Ethics Office	0	0	0	N.A.	11	0	7	64%
27-Dec-23	UNMISS	2023/096	AP2022-633-07	Audit of the protection, transition and reintegration activities in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	0	0%
27-Dec-23	MONUSCO	2023/095	AP2023-620-04	Audit of the occupational safety and health programme in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	7	0	7	100%
26-Dec-23	UNHCR	2023/094	AR2022-166-02	Audit of cybersecurity preparedness in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	10	0	2	20%
27-Dec-23	UNSOM, UNSOS	2023/093	AP2022-639-03	Audit of occupational health and safety in the United Nations Assistance Mission in Somalia (UNSOM) and the United Nations Support Office in Somalia (UNSOS)	0	0	0	N.A.	8	0	7	88%
26-Dec-23	UNHCR	2023/092	AR2022-164-01	Thematic audit of mandate refugee status determination processes at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	4	57%
26-Dec-23	UNHCR	2023/091	AR2023-131-01	Audit of the operations in Yemen for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	3	43%
26-Dec-23	UNHCR	2023/090	AR2023-162-01	Audit of affiliate workforce arrangements in the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	2	25%
22-Dec-23	ECA	2023/089	AN2022-710-02	Audit of human resources management in the Economic Commission for Africa	0	0	0	N.A.	9	0	9	100%
22-Dec-23	UNJSPF-OIM	2023/088	AT2022-801-01	Audit of network access management in the Office of Investment Management of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	12	0	8	67%
22-Dec-23	UNOG	2023/087	AE2023-310-02	Audit of medical insurance affiliation and claims processing at the United Nations Office at Geneva	0	0	0	N.A.	6	0	4	67%
22-Dec-23	UNWTO	2023/086	AE2023-920-01	Audit of human resources management at the United Nations World Tourism Organization	0	0	0	N.A.	11	0	3	27%
22-Dec-23	UNHCR	2023/085	AR2023-169-01	Audit of livelihoods programmes in field operations of the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	0	0%
22-Dec-23	UNHCR	2023/084	AR2023-151-02	Audit of multi-country office in Panama for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	5	83%
22-Dec-23	UNSOS	2023/083	AP2022-638-02	Audit of movement control operations in the United Nations Support Office in Somalia	0	0	0	N.A.	5	0	3	60%

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 December 2024\***

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-23	UNAMA, UNAMI, UNMOGIP, UNRCCA	2023/082	AP2022-615-01	Audit of the integrated conduct and discipline function in Kuwait and related entities	0	0	0	N.A.	18	2	8	44%
21-Dec-23	DOS	2023/081	AP2022-618-01	Audit of education grants processed by the Kuwait Joint Support Office	0	0	0	N.A.	5	0	5	100%
21-Dec-23	UNIFIL	2023/080	AP2022-672-03	Audit of political affairs activities in the United Nations Interim Force in Lebanon	0	0	0	N.A.	1	0	0	0%
21-Dec-23	UNSOS	2023/079	AP2022-638-01	Audit of procurement in the United Nations Support Office in Somalia	0	0	0	N.A.	4	0	4	100%
20-Dec-23	DSS	2023/078	AP2023-500-01	Audit of the compliance function in the Department of Safety and Security	0	0	0	N.A.	9	0	2	22%
20-Dec-23	MINUSMA	2023/077	AP2023-641-08	Audit of phasing out human resources during the drawdown period in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	5	0	4	80%
20-Dec-23	UNHCR	2023/076	AR2023-164-01	Audit of UNHCR arrangements for prevention, risk mitigation and response to gender-based violence	0	0	0	N.A.	9	0	0	0%
20-Dec-23	OCHA	2023/075	AN2022-590-02	Audit of reform management in the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	6	0	4	67%
20-Dec-23	UNMISS	2023/074	AP2022-633-08	Audit of field office operations in support of the mandate of the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	4	67%
20-Dec-23	MINUSCA	2023/073	AP2022-637-04	Audit of procurement and contracts management activities in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	7	0	2	29%
20-Dec-23	UNMISS	2023/072	AP2022-633-10	Audit of aviation safety in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	4	0	3	75%
19-Dec-23	UNOG	2023/071	AE2023-310-01	Audit of the delegation of authority framework at the United Nations Office at Geneva	0	0	0	N.A.	4	0	4	100%
19-Dec-23	UNJSPF	2023/070	AS2023-800-02	Audit of budget formulation and monitoring in the Pension Administration of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	0	6	100%
19-Dec-23	UNIFIL	2023/069	AP2023-672-04	Audit of camp security in the United Nations Interim Force in Lebanon	0	0	0	N.A.	2	0	1	50%
19-Dec-23	MINUSCA	2023/068	AP2023-637-01	Audit of fuel management in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	9	0	6	67%
18-Dec-23	UNHCR	2023/067	AR2022-166-01	Audit of supply chain management for information and communications technology equipment at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	4	57%
18-Dec-23	UNON	2023/066	AA2023-210-02	Audit of flexible workplace strategies at the United Nations Office at Nairobi	0	0	0	N.A.	0	0	0	N.A.
18-Dec-23	UNON	2023/065	AA2023-210-01	Audit of delegation of authority at the United Nations Office at Nairobi	0	0	0	N.A.	2	0	2	100%
14-Dec-23	UNJSPF-OIM	2023/064	AS2022-801-02	Audit of management of real assets in the Office of Investment Management of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	4	0	3	75%
12-Dec-23	UNCTAD	2023/063	AE2023-340-01	Audit of the delegation of authority framework at the United Nations Conference on Trade and Development	0	0	0	N.A.	3	0	3	100%
11-Dec-23	MINUSCA	2023/062	AP2022-637-06	Audit of the human rights programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
7-Dec-23	MINUSCA	2023/061	AP2022-637-07	Audit of transport and fleet management in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	8	0	3	38%
17-Nov-23	ODA	2023/060	AN2022-530-01	Audit of the operations of the subprogramme on multilateral negotiations and deliberations on disarmament and arms limitation in the Office for Disarmament Affairs	0	0	0	N.A.	4	0	4	100%
16-Nov-23	UNHCR	2023/059	AR2022-113-02	Audit of UNHCR Regional Bureau for Southern Africa	0	0	0	N.A.	7	0	5	71%
16-Nov-23	UNMISS	2023/058	AP2023-633-02	Audit of military patrolling activities in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	4	67%
8-Nov-23	UNHCR	2023/057	AR2023-113-01	Audit of the operations in the Republic of Congo for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	3	50%
7-Nov-23	DESA	2023/056	AN2022-540-01	Audit of activities of the Statistics Division in supporting countries to strengthen their national statistical systems	0	0	0	N.A.	8	0	0	0%
2-Nov-23	UNISFA	2023/055	AP2022-635-02	Audit of procurement and contract management in the United Nations Interim Security Force for Abyei	1	0	0	0%	8	0	5	63%
30-Oct-23	UNJSPF	2023/054	AT2023-800-01	Audit of business intelligence and data warehouses at the Pension Administration of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	9	0	5	56%
27-Oct-23	UNIFIL	2023/052	AP2022-672-02	Audit of civil affairs activities in the United Nations Interim Force in Lebanon	0	0	0	N.A.	2	0	0	0%
19-Oct-23	ITC	2023/051	AE2022-350-02	Audit of implementing partners at the International Trade Centre	0	0	0	N.A.	10	0	0	0%
31-Oct-23	UNMISS	2023/051	AP2023-633-06	Audit of capacity-building and support to South Sudan National Police Service by the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	6	100%
10-Oct-23	UNMISS	2023/050	AP2023-633-09	Audit of the Reconciliation, Stabilization, and Resilience Trust Fund in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	4	0	3	75%
29-Sep-23	MONUSCO	2023/049	AP2022-620-09	Audit of the strategic communications and public information programme in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	9	0	9	100%
29-Sep-23	UNEP	2023/048	AA2023-220-01	Audit of the United Nations Environment Programme's secretariat of the Basel, Rotterdam and Stockholm Conventions	0	0	0	N.A.	7	0	5	71%
28-Sep-23	UNJSPF-OIM	2023/047	AS2023-801-02	Audit of budget formulation and monitoring in the Office of Investment Management of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	4	0	3	75%
26-Sep-23	DMSPC, DOS	2023/046	AG2022-615-01	Audit of procurement and management of selected contracts	0	0	0	N.A.	12	0	7	58%
25-Sep-23	UNHCR	2023/045	AR2023-121-03	Audit of the management of non-food items in UNHCR response to the Ukraine crisis	0	0	0	N.A.	4	0	4	100%
21-Sep-23	UNHCR	2023/044	AR2023-121-02	Audit of the arrangements for deduplication of beneficiaries of cash-based interventions in UNHCR response to the Ukraine crisis	0	0	0	N.A.	3	0	3	100%
21-Sep-23	UNHCR	2023/043	AR2022-121-02	Audit of the management of cash-based interventions in UNHCR response to the Ukraine crisis	0	0	0	N.A.	6	0	6	100%
20-Sep-23	UNHCR	2023/042	AR2023-113-02	Audit of the operations in Angola of the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
19-Sep-23	OHCHR	2023/041	AE2022-330-02	Audit of the Office of the High Commissioner for Human Rights country office in the Democratic Republic of the Congo	0	0	0	N.A.	6	0	5	83%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
15-Sep-23	MINUSMA	2023/040	AP2023-641-01	Audit of electoral support preparedness in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	2	0	1	50%
14-Sep-23	CNMC	2023/039	AP2023-649-01	Audit of United Nations support for the Cameroon-Nigeria Mixed Commission	0	0	0	N.A.	5	0	4	80%
14-Sep-23	UNOWAS	2023/038	AP2022-643-01	Audit of United Nations Office for West Africa and the Sahel	0	0	0	N.A.	6	0	3	50%
6-Sep-23	UNHCR	2023/037	AR2022-111-02	Audit of Multi-Country Office in Cameroon for the Office of the United Nations High Commissioner for Refugees	1	0	0	0%	7	0	7	100%
31-Aug-23	UNCCD	2023/036	AE2022-242-01	Audit of the United Nations Convention to Combat Desertification	0	0	0	N.A.	6	0	0	0%
31-Aug-23	UNFCCC	2023/035	AE2022-241-01	Audit of the Transparency Division at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	12	0	5	42%
31-Aug-23	MINUSMA	2023/034	AP2022-641-06	Audit of the management of construction projects in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	5	0	3	60%
28-Aug-23	MINUSMA	2023/033	AP2022-641-04	Audit of aviation safety in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	11	0	4	36%
25-Aug-23	MINUSMA	2023/032	AP2022-641-02	Audit of support for security sector reform in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	5	0	0	0%
23-Aug-23	UNMISS	2023/031	AP2023-633-01	Audit of international staff recruitment in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	3	0	3	100%
8-Aug-23	OCHA	2023/030	AT2022-590-01	Audit of information and communications technology governance, operations and security at the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	12	0	4	33%
4-Aug-23	UNEP	2023/029	AA2022-220-05	Audit of procurement at the United Nations Environment Programme	0	0	0	N.A.	7	0	5	71%
4-Aug-23	MINUSCA	2023/028	AP2022-637-05	Audit of the child protection programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	5	0	3	60%
1-Aug-23	UNJSPF-OIM	2023/027	AS2023-801-01	Audit of selection and use of brokers and counterparties in the Office of Investment Management of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	0	5	83%
25-Jul-23	Secretariat	A/78/225	AH2022-612-02	Evaluation of the implementation of flexible workplace at the United Nations Headquarters	0	0	0	N.A.	2	0	0	0%
20-Jul-23	UNHCR	2023/026	AR2022-161-01	Audit of fleet and fuel management in UNHCR field operations	0	0	0	N.A.	6	0	6	100%
6-Jul-23	UNHCR	2023/025	AR2022-112-02	Audit of the UNHCR Regional Bureau for East and Horn of Africa and the Great Lakes	0	0	0	N.A.	6	0	6	100%
29-Jun-23	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	7	88%
23-Jun-23	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	1	8%
23-Jun-23	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	9	100%
20-Jun-23	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	7	100%
15-Jun-23	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	6	86%
13-Jun-23	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	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 December 2024\***

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-23	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	2	100%	7	0	5	71%
5-Jun-23	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	5	83%
8-May-23	DOS	2023/016	AP2022-616-02	Audit of education grant disbursements at the Regional Service Centre Entebbe	0	0	0	N.A.	1	0	1	100%
4-May-23	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	6	100%
2-May-23	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	3	33%
26-Apr-23	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	11	92%
26-Apr-23	IRMCT	2023/012	AA2022-261-01	Audit of downsizing at the International Residual Mechanism for Criminal Tribunals	0	0	0	N.A.	2	0	2	100%
24-Apr-23	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	4	100%
24-Apr-23	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	4	100%
6-Apr-23	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	4	100%
27-Mar-23	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	1	100%
24-Mar-23	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	3	60%
8-Mar-23	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	6	86%
7-Mar-23	DMSPC/DOS	2023/005	AH2022-612-01	Audit of leave and attendance in the United Nations Secretariat	0	0	0	N.A.	8	0	4	50%
13-Feb-23	UNOCT	2023/004	AG2022-560-01	Audit of the Trust Fund for Counter-Terrorism	0	0	0	N.A.	5	0	5	100%
8-Feb-23	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	6	100%
30-Jan-23	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	1	10%
24-Jan-23	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-22	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-22	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	4	67%
29-Dec-22	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	2	67%
29-Dec-22	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	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
27-Dec-22	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	5	100%
27-Dec-22	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	5	100%
27-Dec-22	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	13	100%
27-Dec-22	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-22	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	4	100%
22-Dec-22	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	6	100%
22-Dec-22	UNEP	2022/084	AA2022-220-01	Audit of the Ecosystems Division of the United Nations Environment Programme	0	0	0	N.A.	10	0	10	100%
21-Dec-22	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	5	83%
21-Dec-22	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	5	83%
21-Dec-22	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-22	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	6	100%
20-Dec-22	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	7	100%
19-Dec-22	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	8	89%
19-Dec-22	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	6	100%
19-Dec-22	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	10	100%
19-Dec-22	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	6	100%
19-Dec-22	MINUSCA	2022/074	AP2022-637-03	Audit of electoral support activities in MINUSCA	0	0	0	N.A.	7	0	6	86%
19-Dec-22	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	4	80%
16-Dec-22	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	2	100%
19-Dec-22	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	5	83%
16-Dec-22	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	5	100%
8-Dec-22	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	1	14%
8-Dec-22	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	7	100%
5-Dec-22	DMSPC/DOS	2022/067	AT2021-519-02	Audit of Umoja access management in the United Nations Secretariat	0	0	0	N.A.	8	0	3	38%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
28-Nov-22	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	6	75%
25-Nov-22	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-22	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	11	92%
23-Nov-22	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	8	100%
21-Nov-22	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	1	50%
17-Nov-22	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	7	100%
15-Nov-22	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	8	100%
7-Nov-22	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	5	71%
7-Nov-22	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	4	80%
5-Nov-22	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	6	100%
5-Nov-22	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	3	100%
1-Nov-22	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	1	100%	8	0	2	25%
28-Oct-22	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	4	67%
12-Oct-22	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-22	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	5	100%
10-Oct-22	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	4	80%
30-Sep-22	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-22	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	5	100%
30-Sep-22	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	7	100%
27-Sep-22	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	2	100%
26-Sep-22	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-22	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	10	91%
26-Sep-22	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	4	44%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
22-Sep-22	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-22	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-22	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	8	100%
26-Aug-22	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	7	100%
25-Aug-22	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-22	DPO	2022/038	AP2020-600-03	Audit of the functions of the Current Military Operations Service	0	0	0	N.A.	2	0	2	100%
10-Aug-22	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	8	100%
8-Aug-22	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	3	75%
2-Aug-22	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	6	100%
25-Jul-22	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	5	100%
19-Jul-22	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	10	100%
18-Jul-22	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	3	75%
15-Jul-22	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	7	100%
15-Jul-22	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	8	89%
30-Jun-22	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	10	100%
30-Jun-22	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	7	100%
29-Jun-22	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	10	91%
29-Jun-22	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	6	100%
27-Jun-22	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	4	100%
27-Jun-22	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-22	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	8	89%
17-Jun-22	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	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
17-Jun-22	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	6	100%
8-Jun-22	DMSPC	2022/020	AH2020-511-01	Audit of global banking operations in the United Nations Secretariat	1	0	1	100%	3	0	1	33%
8-Jun-22	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	7	78%
6-Jun-22	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-22	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-22	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-22	ITC	2022/015	AE2021-350-01	Audit of the SheTrades Commonwealth Programme at the International Trade Centre	0	0	0	N.A.	4	0	4	100%
20-May-22	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	5	100%
17-May-22	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	4	100%
12-May-22	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	6	100%
12-May-22	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	7	100%
28-Apr-22	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-22	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	8	100%
6-Apr-22	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	3	30%
6-Apr-22	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-22	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%
21-Mar-22	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-22	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-22	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	7	100%
10-Feb-22	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	7	88%
10-Jan-22	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	6	100%
31-Dec-21	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-21	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	4	31%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
31-Dec-21	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	8	73%
29-Dec-21	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-21	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	12	92%
27-Dec-21	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	7	100%
27-Dec-21	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-21	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	5	100%
27-Dec-21	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	4	80%
23-Dec-21	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	6	100%
23-Dec-21	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	6	100%
23-Dec-21	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	3	100%
23-Dec-21	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	4	57%
23-Dec-21	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	13	100%
23-Dec-21	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-21	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-21	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	11	100%
17-Dec-21	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	4	80%
17-Dec-21	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	4	100%
17-Dec-21	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	7	88%
17-Dec-21	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-21	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	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 December 2024\***

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-21	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	4	80%
15-Dec-21	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	8	100%
10-Dec-21	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	4	57%
10-Dec-21	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	7	100%
8-Dec-21	UNWTO	2021/058	AE2021-920-01	Audit of project management at the United Nations World Tourism Organization	0	0	0	N.A.	10	0	8	80%
8-Dec-21	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	6	100%
30-Nov-21	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-21	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-21	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	5	100%
23-Nov-21	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-21	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	5	100%
4-Nov-21	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	8	89%
4-Nov-21	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-21	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-21	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-21	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%
30-Sep-21	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-21	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-21	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-21	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-21	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-21	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
7-Sep-21	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	2	100%
31-Aug-21	DMSPC, DOS	2021/040	AT2020-517-01	Audit of cloud services in the United Nations Secretariat	0	0	0	N.A.	11	0	2	18%
26-Aug-21	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	6	100%
24-Aug-21	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-21	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-21	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	4	100%
16-Aug-21	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	7	88%
16-Aug-21	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-21	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	7	100%
29-Jul-21	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-21	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	8	100%
17-Jun-21	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	2	40%
30-Jun-21	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-21	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-21	UNCC	2021/027	AE2021-820-01	Audit of the United Nations Compensation Commission	0	0	0	N.A.	1	0	1	100%
21-Jun-21	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	5	100%
21-Jun-21	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-21	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	5	83%
16-Jun-21	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-21	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-21	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-21	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-21	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	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
24-May-21	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-21	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-21	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-21	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-21	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	6	100%
5-May-21	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-21	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-21	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-21	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-21	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-21	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-21	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-21	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-21	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	4	50%
26-Mar-21	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%
25-Mar-21	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	5	100%
23-Feb-21	UNRISD	2021/002	AE2020-384-01	Audit of the United Nations Research Institute for Social Development	0	0	0	N.A.	8	0	8	100%
5-Feb-21	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	9	82%
31-Dec-20	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	6	86%
29-Dec-20	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	1	33%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
29-Dec-20	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-20	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-20	DOS	2020/059	AH2020-619-01	Audit of demand and source planning in the United Nations Secretariat	0	0	0	N.A.	9	0	6	67%
21-Dec-20	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-20	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-20	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	11	100%
14-Dec-20	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-20	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-20	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-20	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-20	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-20	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-20	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	3	75%
1-Dec-20	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-20	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-20	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%
1-Dec-20	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-20	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-20	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-20	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-20	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-20	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
16-Nov-20	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-20	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-20	UNOG	2020/037	AE2019-310-02	Audit of facilities management at the United Nations Office at Geneva	0	0	0	N.A.	6	0	6	100%
1-Oct-20	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	6	86%
1-Oct-20	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-20	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	4	67%
29-Sep-20	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-20	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-20	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	8	100%
23-Sep-20	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-20	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-20	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-20	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-20	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-20	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-20	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	5	100%
14-Sep-20	UNEP	2020/021	AA2019-220-02	Audit of management of partnerships at the United Nations Environment Programme	0	0	0	N.A.	13	0	13	100%
14-Sep-20	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%
14-Sep-20	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-20	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-20	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-20	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	11	73%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
6-Aug-20	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-20	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-20	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-20	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	1	20%
30-Jun-20	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	7	100%
26-Jun-20	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-20	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-20	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-20	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-20	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-20	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-20	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-20	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-20	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-20	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-20	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	3	60%
13-Feb-20	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-20	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-19	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	13	93%
30-Dec-19	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-19	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-19	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-19	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	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
27-Dec-19	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-19	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-19	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-19	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	8	100%
24-Dec-19	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-19	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-19	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-19	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	6	100%
23-Dec-19	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-19	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-19	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-19	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	1	100%
20-Dec-19	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-19	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-19	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-19	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-19	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-19	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%
18-Dec-19	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-19	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-19	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-19	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%

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 December 2024\***

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-19	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-19	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-19	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-19	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-19	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-19	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-19	DMSPC, DOS	2019/119	AT2018-517-01	Audit of the Inspira Human Resources System	0	0	0	N.A.	9	0	8	89%
5-Dec-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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	15	94%
15-Nov-19	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-19	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-19	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	7	100%
13-Nov-19	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-19	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%
11-Nov-19	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-19	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-19	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-19	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-19	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
6-Nov-19	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	5	100%
6-Nov-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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	7	88%
1-Oct-19	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-19	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-19	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	6	67%
20-Sep-19	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-19	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-19	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-19	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%
28-Aug-19	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-19	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-19	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-19	DOS, DMSPC, MONUSCO	2019/078	AT2018-615-03	Audit of the Electronic Rations Management System	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
26-Aug-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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	5	83%
24-Jul-19	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	12	100%
22-Jul-19	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-19	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-19	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-19	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-19	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%
30-Jun-19	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-19	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-19	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-19	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-19	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
26-Jun-19	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-19	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	6	100%
25-Jun-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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	5	100%
17-Jun-19	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-19	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	4	100%
14-Jun-19	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-19	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-19	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%
12-Jun-19	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-19	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-19	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-19	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	2	33%
22-May-19	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%

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 December 2024\***

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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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-19	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	6	100%
24-Apr-19	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	5	71%
10-Apr-19	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	4	50%
2-Apr-19	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-19	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-19	DPO	2019/021	AP2018-600-03	Audit of implementation and management of the Peacekeeping Capability Readiness System	0	0	0	N.A.	8	0	8	100%
28-Mar-19	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-19	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%
27-Mar-19	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-19	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-19	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-19	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-19	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
15-Mar-19	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-19	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	7	100%
13-Mar-19	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-19	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-19	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-19	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-19	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-19	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	10	83%
21-Feb-19	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-19	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-19	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-19	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-19	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-18	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-18	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-18	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-18	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.
28-Dec-18	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-18	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-18	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	13	100%
20-Dec-18	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-18	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
20-Dec-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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	4	100%
13-Dec-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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	10	83%
11-Dec-18	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-18	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-18	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-18	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-18	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-18	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
4-Dec-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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	3	43%
14-Nov-18	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-18	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-18	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-18	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%
23-Oct-18	DM	2018/102	AT2017-519-02	Audit of Umoja implementation by the Department of Management	1	0	1	100%	6	1	4	67%
23-Oct-18	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-18	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-18	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
18-Oct-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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	9	82%
25-Sep-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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%
6-Sep-18	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-18	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-18	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-18	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
3-Aug-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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%
14-Jun-18	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-18	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-18	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-18	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-18	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
5-Jun-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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	5	71%
15-May-18	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-18	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-18	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%
15-May-18	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-18	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-18	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-18	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-18	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	5	63%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
27-Apr-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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-18	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%
27-Mar-18	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-18	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-18	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-18	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-18	UNAMID	2018/014	AP2017-634-08	Audit of quick-impact projects in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	3	0	2	67%
19-Mar-18	DPKO	2018/013	AP2016-600-02	Audit of recruitment of United Nations police	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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
15-Mar-18	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-18	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-18	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-18	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-18	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-18	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	5	63%
16-Feb-18	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-18	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-18	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-18	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-18	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-18	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-17	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-17	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-17	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-17	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%
22-Dec-17	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-17	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-17	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-17	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-17	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-17	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
19-Dec-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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%
8-Dec-17	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-17	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-17	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-17	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
5-Dec-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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%
27-Oct-17	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-17	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-17	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-17	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
17-Oct-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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%
12-Sep-17	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-17	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-17	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-17	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-17	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-17	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
18-Aug-17	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-17	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-17	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	7	88%
9-Aug-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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%
30-Jun-17	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-17	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-17	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-17	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	6	100%
29-Jun-17	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
28-Jun-17	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-17	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-17	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-17	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-17	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-17	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	5	100%
23-Jun-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	DM	2017/043	AP2016-616-03	Audit of the Regional Procurement Office at Entebbe	0	0	0	N.A.	7	0	7	100%
6-Jun-17	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-17	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-17	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-17	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-17	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
19-May-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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%
10-Apr-17	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-17	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-17	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-17	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-17	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
17-Mar-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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-17	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	6	86%
13-Feb-17	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-17	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-16	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-16	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%
22-Dec-16	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-16	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-16	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-16	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-16	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
21-Dec-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	DM	2016/164	AT2015-519-04	Audit of Umoja change management	0	0	0	N.A.	4	0	4	100%
15-Dec-16	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-16	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-16	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-16	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-16	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%
13-Dec-16	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-16	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-16	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-16	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-16	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
12-Dec-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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	9	100%
28-Nov-16	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-16	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-16	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-16	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%
15-Nov-16	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-16	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-16	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-16	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-16	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
7-Nov-16	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-16	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	5	83%
31-Oct-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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	16	84%
12-Oct-16	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-16	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-16	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%
30-Sep-16	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-16	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	7	100%
30-Sep-16	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-16	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-16	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-16	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
26-Sep-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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%
23-Aug-16	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-16	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-16	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-16	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-16	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-16	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
11-Aug-16	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-16	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-16	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-16	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-16	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	5	71%
2-Aug-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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%
13-Jun-16	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-16	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-16	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-16	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-16	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-16	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
27-May-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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%
13-May-16	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-16	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-16	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-16	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
5-May-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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%
22-Mar-16	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-16	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-16	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-16	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%

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 December 2024\***

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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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-16	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%
2-Feb-16	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-16	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-16	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-15	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
29-Dec-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%
16-Dec-15	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-15	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-15	DM	2015/172	AH2015-512-03	Audit of administration of language proficiency examinations	0	0	0	N.A.	2	0	1	50%
11-Dec-15	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-15	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-15	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
10-Dec-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%
30-Nov-15	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-15	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-15	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-15	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-15	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-15	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%

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 December 2024\***

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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%
22-Oct-15	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-15	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-15	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-15	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-15	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-15	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-15	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
14-Oct-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%
29-Sep-15	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-15	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-15	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-15	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	2	50%
24-Sep-15	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-15	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-15	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
24-Sep-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	UNAMI	2015/086	AP2014-630-06	Audit of the Kuwait Joint Support Office	0	0	0	N.A.	5	0	5	100%
27-Aug-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
29-Jul-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%
24-Jun-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
19-Jun-15	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-15	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-15	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-15	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	3	60%
12-Jun-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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.
22-May-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
27-Apr-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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%
25-Mar-15	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-15	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-15	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-15	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-15	DM, DGACM, DSS	2015/015	AH2014-512-02	Audit of overtime at the United Nations Headquarters	0	0	0	N.A.	2	0	2	100%
27-Feb-15	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-15	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-15	DM	2015/012	AH2014-510-03	Audit of the Headquarters Property Survey Board	0	0	0	N.A.	3	0	3	100%
11-Feb-15	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-15	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-15	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%

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 December 2024\***

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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-15	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-14	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-14	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-14	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-14	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%
30-Dec-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
19-Dec-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%
15-Dec-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%

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 December 2024\***

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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%
24-Nov-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%

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 December 2024\***

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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%
18-Sep-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
13-Aug-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	UNCC	2014/067	AE2014-820-01	Audit of the United Nations Compensation Commission liquidation preparedness	0	0	0	N.A.	1	0	1	100%
23-Jul-14	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-14	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-14	UNOCI	2014/064	AP2013-640-07	Audit of safety and security in the United Nations Operation in Cote d'Ivoire	1	0	1	100%	9	0	4	44%
15-Jul-14	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-14	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-14	DM	2014/061	AH2013-513-01	Audit of the use of temporary appointments	0	0	0	N.A.	3	0	3	100%
30-Jun-14	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-14	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-14	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-14	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%

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 December 2024\***

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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%
9-Jun-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
9-May-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%
17-Apr-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
26-Mar-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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-14	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%
30-Dec-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
20-Dec-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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%
16-Dec-13	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-13	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-13	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-13	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-13	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-13	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-13	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
9-Dec-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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%
26-Nov-13	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-13	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-13	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-13	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-13	UNOCI	2013/099	AP2013-640-02	Audit of local procurement of goods and services in the United Nations Operation in Côte d'Ivoire	0	0	0	N.A.	6	0	5	83%
19-Nov-13	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-13	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-13	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-13	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-13	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%

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 December 2024\***

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
18-Nov-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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%
30-Sep-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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%

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 December 2024\***

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-13	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-13	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-13	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-13	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-13	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	8	100%
21-Aug-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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%
18-Jul-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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-13	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%

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