

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

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-2019	DPO	2019/152	AP2019/600/01	Audit of the monitoring and evaluation mechanism in the United Nations Mine Action Service	0	0	0	N.A.	14	0	0	0%
30-Dec-2019	MINUSMA	2019/151	AP2018/641/04	Audit of military patrolling in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	6	0	0	0%
27-Dec-2019	UNMISS	2019/150	AP2019/633/12	Audit of management of accommodation units and office space in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	0	0%
27-Dec-2019	MONUSCO	2019/149	AP2019/620/06	Audit of staff welfare activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	6	0	3	50%
27-Dec-2019	UNISFA	2019/148	AP2019/635/02	Audit of facilities management in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	5	0	1	20%
27-Dec-2019	ECA	2019/147	AN2019/710/02	Audit of the management of select policy centres in the Economic Commission for Africa	0	0	0	N.A.	5	0	0	0%
27-Dec-2019	UNIFIL	2019/146	AP2019/672/07	Audit of aviation operations in the United Nations Interim Force in Lebanon	0	0	0	N.A.	4	1	0	0%
26-Dec-2019	MONUSCO	2019/145	AP2019/620/05	Audit of fuel management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	7	0	1	14%
24-Dec-2019	MINUSCA	2019/144	AP2019/637/07	Audit of security sector reform support in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	8	0	0	0%
24-Dec-2019	MINUSCA	2019/143	AP2019/637/05	Audit of the justice and corrections programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	7	0	0	0%
24-Dec-2019	UNHCR	2019/142	AR2019/121/01	Audit of the operations in Turkey for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	2	33%
23-Dec-2019	UNU	2019/141	AE2019/370/01	Audit of the United Nations University Institute on Computing and Society	0	0	0	N.A.	6	0	0	0%
23-Dec-2019	UNHCR	2019/140	AR2019/166/04	Audit of information and communications technology governance at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	0	0%
23-Dec-2019	UNEP	2019/139	AA2019/220/03	Audit of the recruitment process at the United Nations Environment Programme	0	0	0	N.A.	9	0	0	0%
23-Dec-2019	MONUSCO	2019/138	AP2019/620/02	Audit of the child protection programme in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	5	0	5	100%
20-Dec-2019	UNMISS	2019/137	AP2019/633/02	Audit of business continuity in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	3	60%
20-Dec-2019	IRMCT	2019/136	AA2019/261/02	Audit of enforcement and monitoring of sentences of convicted persons at the International Residual Mechanism for Criminal Tribunals	0	0	0	N.A.	1	0	0	0%
20-Dec-2019	MINUSMA	2019/135	AP2019/641/05	Audit of the centralized warehousing operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	8	0	0	0%
20-Dec-2019	UNSOS	2019/134	AP2019/638/03	Audit of support services provided by the United Nations Support Office in Somalia on a cost recovery basis	0	0	0	N.A.	5	0	1	20%
19-Dec-2019	UNHCR	2019/133	AR2019/111/04	Audit of the operations in Burundi for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	2	29%
19-Dec-2019	UNJSPF	2019/132	AT2019/800/01	Audit of services provided by a United Nations agency to the Secretariat of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	9	0	0	0%
19-Dec-2019	UNMISS	2019/131	AP2019/633/03	Audit of staff welfare and counselling activities in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	0	0%

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18-Dec-2019	EOSG, DESA	2019/130	AG2019/540/01	Audit of the management of the United Nations Peace and Development Trust Fund	0	0	0	N.A.	4	0	0	0%
18-Dec-2019	UNFICYP	2019/129	AP2019/654/01	Audit of the implementation of recommendations of the strategic review of the United Nations Peacekeeping Force in Cyprus	0	0	0	N.A.	7	0	0	0%
18-Dec-2019	UNJSPF-IOM	2019/128	AS2019/801/02	Audit of travel management in the Office of Investment Management of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	5	0	1	20%
17-Dec-2019	UNIFIL	2019/127	AP2019/672/03	Audit of enterprise risk management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	5	0	0	0%
17-Dec-2019	OCHA	2019/126	AN2019/590/02	Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Yemen	0	0	0	N.A.	10	0	2	20%
16-Dec-2019	UNHCR	2019/125	AR2019/163/01	Audit of health programmes at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	0	0%
16-Dec-2019	UNAMID	2019/124	AP2019/634/02	Audit of accounts receivable and payable in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	1	0	0	0%
16-Dec-2019	UNJSPF	2019/123	AS2019/800/02	Audit of travel management in the Secretariat of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	4	0	0	0%
16-Dec-2019	UNFCCC	2019/122	AA2019/241/02	Audit of support and services provided to the constituted bodies at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	4	0	0	0%
13-Dec-2019	UNAMID	2019/121	AP2018/634/07	Audit of the implementation of the environmental action plan in the Africa Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	10	0	2	20%
13-Dec-2019	UNHCR	2019/120	VR2019/167/01	Review of recurrent procurement management issues raised in past internal audit reports on field operations of the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	0	0%
6-Dec-2019	DMSPC, DOS	2019/119	AT2018/517/01	Audit of the Inspira Human Resources System	0	0	0	N.A.	9	0	0	0%
5-Dec-2019	UNHCR	2019/118	AR2019/111/10	Audit of the emergency response in Cameroon for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	0	0%
13-Dec-2019	UNHCR	2019/117	AR2019/151/01	Audit of the emergency response in Colombia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	0	0%
2-Dec-2019	UNISFA	2019/116	AP2018/635/03	Audit of fuel management in the United Nations Interim Force for Abyei	1	0	0	0%	7	0	1	14%
29-Nov-2019	UNHCR	2019/115	AR2019/111/05	Audit of the operations in Kenya for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	0	0%
27-Nov-2019	UNAMI	2019/114	AP2019/812/02	Audit of the enterprise risk management process in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	4	0	0	0%
27-Nov-2019	UNJSPF, UNJSPF IMD	2019/113	AS2019/800/01	Audit of the financial reporting process and related systems in the United Nations Joint Staff Pension Fund	0	0	0	N.A.	9	0	0	0%
21-Nov-2019	DMSPC, DOS	2019/112	AT2018/519/01	Audit of Umoja system security, architecture and design	0	0	0	N.A.	5	0	0	0%
18-Nov-2019	DOS, DMSPC	2019/111	AH2018/513/01	Audit of the strategic management of the procurement function in the United Nations Secretariat	1	0	0	0%	16	0	1	6%
15-Nov-2019	UNHCR	2019/110	AR2019/141/01	Audit of the operations in Malaysia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	1	25%
15-Nov-2019	MINUSMA	2019/109	AP2019/641/07	Audit of the enterprise risk management process in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	7	0	0	0%
13-Nov-2019	DOS	2019/108	AP2018/600/01	Audit of the Standing Police Capacity in the Department of Peace Operations	0	0	0	N.A.	7	0	0	0%
13-Nov-2019	UNODC	2019/107	AE2019/360/02	Audit of the United Nations Office on Drugs and Crime Regional Office for West and Central Africa	0	0	0	N.A.	11	0	0	0%

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13-Nov-2019	UNHCR	2019/106	AR2019/166/03	Audit of the upgraded Payroll Module of the Managing for Systems, People and Resources system at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	0	0%
11-Nov-2019	UNMISS	2019/105	AP2019/633/01	Audit of the enterprise risk management process in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	4	0	0	0%
11-Nov-2019	UNMISS	2019/104	AP2019/633/05	Audit of the Joint Operations Centre in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	3	0	0	0%
8-Nov-2019	UNHCR	2019/103	AR2019/111/02	Audit of the emergency response in Chad for the Office of the United Nations High Commissioner for Refugees	2	0	1	50%	7	0	7	100%
6-Nov-2019	UNHCR	2019/102	AR2019/131/02	Audit of the operations in Yemen for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	0	0%
6-Nov-2019	UNOG	2019/101	AE2019/310/01	Audit of the Interpretation Service at the United Nations Office at Geneva	0	0	0	N.A.	5	0	0	0%
6-Nov-2019	UNSOS	2019/100	AP2019/638/05	Audit of fuel management in the United Nations Support Office in Somalia	0	0	0	N.A.	5	0	2	40%
6-Nov-2019	UNMISS	2019/099	AP2019/633/06	Audit of the implementation of security measures in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	8	0	1	13%
1-Nov-2019	UNMISS	2019/098	AP2019/633/07	Audit of aviation operations and safety in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	8	0	5	63%
1-Nov-2019	DOS	2019/097	AP2019/616/01	Audit of recruitment activities by the Regional Service Centre in Entebbe	0	0	0	N.A.	4	0	2	50%
31-Oct-2019	UNAMID	2019/096	AP2019/634/03	Audit of phasing out of human resources during the drawdown period in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	1	0	1	100%
31-Oct-2019	UNEP	2019/095	AA2019/220/01	Audit of the United Nations Environment Programme Secretariat of the Convention on Biological Diversity	0	0	0	N.A.	12	0	2	17%
31-Oct-2019	UNOG	2019/094	AE2018/310/03	Audit of contract management in the Strategic Heritage Plan of the United Nations Office at Geneva	0	0	0	N.A.	5	0	3	60%
31-Oct-2019	UN-Habitat	2019/093	AA2018/250/02	Audit of the United Nations Human Settlements Programme's Regional Office for Africa	0	0	0	N.A.	8	0	0	0%
31-Oct-2019	UNSSC	2019/092	AE2019/400/01	Audit of the United Nations System Staff College's relationship with the United Nations Development Programme	0	0	0	N.A.	5	0	0	0%
18-Oct-2019	UNHCR	2019/091	AR2019/162/01	Audit of the arrangements for recruitment of international professional staff at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	1	20%
14-Oct-2019	MINUJUSTH	2019/090	AP2019/685/03	Audit of asset disposal and camp closure in the United Nations Mission for Justice Support in Haiti	0	0	0	N.A.	5	0	2	40%
9-Oct-2019	MINUSCA	2019/089	AP2019/637/09	Audit of the enterprise risk management process in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	8	0	0	0%
1-Oct-2019	UNHCR	2019/088	AR2019/111/06	Audit of the operations in Rwanda for the Office of the United Nations High Commissioner for Refugees	1	0	0	0%	5	0	1	20%
30-Sep-2019	MINUJUSTH	2019/087	AP2018/685/05	Audit of capacity-building of the Haitian National Police by the United Nations Mission for Justice Support in Haiti	0	0	0	N.A.	2	0	0	0%
24-Sep-2019	DESA	2019/086	AN2018/540/02	Audit of the management of the Department of Economic and Social Affairs' project offices in the Republic of Korea and Japan	0	0	0	N.A.	9	0	1	11%
20-Sep-2019	MONUSCO	2019/085	AP2019/620/10	Audit of the enterprise risk management process in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	8	0	0	0%
19-Sep-2019	DPPA, UNIOGBIS	2019/084	AP2019/646/01	Audit of the United Nations Integrated Peacebuilding Office in Guinea-Bissau	0	0	0	N.A.	9	0	3	33%
16-Sep-2019	Ethics Office	2019/083	AH2018/515/01	Audit of effectiveness of the annual leadership dialogue organized by the Ethics Office	0	0	0	N.A.	4	0	0	0%

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29-Aug-2019	UNSOS	2019/082	AP2019/638/07	Audit of the enterprise risk management process in the United Nations Support Office in Somalia	0	0	0	N.A.	8	0	7	88%
28-Aug-2019	UNHCR	2019/081	AR2019/111/01	Audit of the operations in Central African Republic for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	1	20%
27-Aug-2019	UNHCR	2019/080	AR2019/166/01	Audit of the Global Service Desk at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
27-Aug-2019	UNMISS	2019/079	AP2018/633/10	Audit of implementation of the environmental action plan in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	10	0	3	30%
26-Aug-2019	DOS, DMSPC, MONUSCO	2019/078	AT2018/615/03	Audit of the Electronic Rations Management System	0	0	0	N.A.	7	0	1	14%
26-Aug-2019	UNHCR	2019/077	AR2019/166/02	Audit of technology obsolescence at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	0	0%
23-Aug-2019	UNSOS	2019/076	AP2019/638/04	Audit of rations management in the United Nations Support Office in Somalia	0	0	0	N.A.	5	0	2	40%
22-Aug-2019	MONUSCO	2019/075	AP2018/620/07	Audit of implementation of the environmental action plan in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	10	0	5	50%
20-Aug-2019	MINUJUSTH	2019/074	AP2019/685/01	Audit of liquidation preparedness in the United Nations Mission for Justice Support in Haiti	0	0	0	N.A.	4	0	3	75%
19-Aug-2019	UNHCR	2019/073	AR2018/141/02	Audit of the emergency response in Bangladesh for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	5	71%
16-Aug-2019	ESCAP	2019/072	AG2019/740/01	Audit of the management of trust funds at the Economic and Social Commission for Asia and the Pacific	0	0	0	N.A.	5	0	1	20%
15-Aug-2019	OHCHR	2019/071	AE2018/330/01	Audit of the Office of the High Commissioner for Human Rights country office in Colombia	0	0	0	N.A.	10	0	3	30%
13-Aug-2019	UNFCCC	2019/070	AA2019/241/01	Audit of the Conference Affairs Services programme at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	6	0	0	0%
13-Aug-2019	DMSPC, DOS	2019/069	AH2017/513/01	Audit of the management of capital improvements and maintenance projects in the United Nations Secretariat in New York	0	0	0	N.A.	9	0	2	22%
5-Aug-2019	UNHCR	2019/068	AR2018/161/01	Audit of the arrangements for the audit certification process for implementing partners at the Office of the United Nations High Commissioner for Refugees	1	0	0	0%	5	0	0	0%
5-Aug-2019	DESA, OLA, DMSPC	2019/067	AN2019/540/01	Audit of the international component of the Extraordinary Chambers in the Courts of Cambodia	0	0	0	N.A.	4	0	3	75%
1-Aug-2019	DOS, DMSPC	2019/066	AP2018/615/04	Audit of the erstwhile Department of Field Support rapid response initiatives for civilian staffing of field operations	0	0	0	N.A.	6	0	0	0%
24-Jul-2019	DSS	2019/065	AH2018/500/01	Audit of the effectiveness and efficiency of the critical incident stress management in the United Nations Secretariat in New York	0	0	0	N.A.	12	0	3	25%
22-Jul-2019	OHCHR	2019/064	AE2019/330/01	Audit of the Office of the High Commissioner for Human Rights country office in Mauritania	0	0	0	N.A.	8	0	7	88%
22-Jul-2019	DPO	2019/063	AP2018/600/04	Audit of the Justice and Corrections Standing Capacity in the Department of Peace Operations	0	0	0	N.A.	9	0	1	11%
19-Jul-2019	DPPA	2019/062	AP2018/605/01	Audit of programme and operational management of the Peacebuilding Fund by the Peacebuilding Support Office	0	0	0	N.A.	4	0	0	0%
19-Jul-2019	UNAMA	2019/061	AP2019/630/01	Audit of procurement activities in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	4	0	4	100%
9-Jul-2019	ITC	2019/060	AE2018/350/02	Audit of the International Trade Centre's European Union-funded projects in Afghanistan	0	0	0	N.A.	3	0	0	0%

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30-Jun-2019	MONUSCO	2019/059	AP2018/620/03	Audit of local procurement and acquisition planning in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	9	0	6	67%
30-Jun-2019	MONUSCO	2019/058	AP2018/620/08	Audit of rations management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
28-Jun-2019	UNIFIL	2019/057	AP2018/672/06	Audit of fuel management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	2	0	2	100%
27-Jun-2019	UNAMI, UNAMA, DOS	2019/056	AP2018/618/01	Audit of travel management in the Kuwait Joint Support Office	0	0	0	N.A.	6	2	3	50%
26-Jun-2019	UNAMI	2019/055	AP2018/812/01	Audit of the strategic communications programme in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	4	0	4	100%
26-Jun-2019	ECA	2019/054	AN2019/710/01	Audit of the renovation of the Africa Hall and visitors centre construction projects in the Economic Commission for Africa	0	0	0	N.A.	4	0	2	50%
25-Jun-2019	MINUSCA	2019/053	AP2018/637/07	Audit of implementation of the environmental action plan in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	6	0	4	67%
25-Jun-2019	UN-Habitat	2019/052	AA2019/250/01	Audit of the Ninth session of the World Urban Forum convened by the United Nations Human Settlements Programme	0	0	0	N.A.	6	0	0	0%
24-Jun-2019	MINUSMA	2019/051	AP2018/641/03	Audit of implementation of security measures in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	5	0	0	0%
21-Jun-2019	UNMISS	2019/050	AP2018/633/09	Audit of gender mainstreaming and responsiveness in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	0	0%
21-Jun-2019	UNOV	2019/049	AE2018/320/01	Audit of procurement activities at the United Nations Office at Vienna	0	0	0	N.A.	8	0	3	38%
20-Jun-2019	UNAMID	2019/048	AP2018/634/05	Audit of gender mainstreaming and responsiveness in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	4	0	4	100%
19-Jun-2019	MINUSCA	2019/047	AP2018/637/05	Audit of time management and attendance in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	6	0	6	100%
19-Jun-2019	MINUSMA	2019/046	AP2018/641/02	Audit of gender mainstreaming and responsiveness in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	5	0	3	60%
17-Jun-2019	MINUSCA	2019/045	AP2018/637/04	Audit of gender mainstreaming and responsiveness in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	5	0	2	40%
17-Jun-2019	ESCAP	2019/044	AN2019/740/01	Desk review of the seismic mitigation retrofit and life-cycle replacements project in the Economic and Social Commission for Asia and the Pacific	0	0	0	N.A.	3	0	1	33%
14-Jun-2019	MICT	2019/043	AA2018/261/02	Audit of management of safety and security at the Arusha and Kigali offices of the International Residual Mechanism for Criminal Tribunals	0	0	0	N.A.	4	0	3	75%
14-Jun-2019	UNHCR	2019/042	AR2018/131/01	Audit of the arrangements for cash-based interventions in the Syrian emergency at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
14-Jun-2019	UNHCR	2019/041	AR2018/151/01	Audit of the operations in Mexico for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	5	83%
14-Jun-2019	UNHCR	2019/040	AR2018/167/02	Audit of emergency preparedness at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	2	33%

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12-Jun-2019	UNHCR	2019/039	AR2018/111/10	Audit of the emergency response in Nigeria for the Office of the United Nations High Commissioner for Refugees	1	0	0	0%	7	0	7	100%
12-Jun-2019	UNJSPF	2019/038	AT2018/800/01	Audit of data interfaces and monthly contributions in the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	0	0	0%
22-May-2019	OCHA	2019/037	AN2018/590/04	Audit of the operations of the regional office of the Office for the Coordination of Humanitarian Affairs in Asia and the Pacific	0	0	0	N.A.	6	0	1	17%
22-May-2019	DMSPC, DOS	2019/036	AT2018/615/01	Audit of information and communications technology services provided by United Nations agencies to the erstwhile Department of Field Support	0	0	0	N.A.	6	0	0	0%
22-May-2019	UNHCR	2019/035	AR2018/111/07	Audit of the operations in Tanzania for the Office of the United Nations High Commissioner for Refugees	3	0	2	67%	3	0	1	33%
15-May-2019	UNIFIL	2019/034	AP2018/672/04	Audit of environmental management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	11	0	6	55%
15-May-2019	UNFCCC	2019/033	AA2018/241/02	Audit of the Sustainable Development Mechanisms programme at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	5	0	0	0%
15-May-2019	UNEP	2019/032	AA2018/220/02	Audit of the United Nations Environment Programme Afghanistan Project Office	0	0	0	N.A.	11	0	10	91%
9-May-2019	UNCC	2019/031	AE2019/820/01	Audit of the United Nations Compensation Commission claims payments	0	0	0	N.A.	0	0	0	N.A.
30-Apr-2019	UNIFIL	2019/030	AP2018/672/01	Audit of strategic communications and public information in the United Nations Interim Force in Lebanon	0	0	0	N.A.	7	0	3	43%
30-Apr-2019	OCHA	2019/029	AN2018/590/02	Audit of the operations of the regional office of the Office for the Coordination of Humanitarian Affairs in Southern and Eastern Africa	0	0	0	N.A.	2	0	0	0%
29-Apr-2019	MINUSMA	2019/028	AP2017/641/10	Audit of movement control operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	5	0	3	60%
26-Apr-2019	UNJSPF-IMD	2019/027	AT2017/801/01	Audit of information and communications technology services provided by a United Nations agency to the Office of Investment Management of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	8	0	8	100%
25-Apr-2019	DOS	2019/026	AT2018/615/02	Audit of the Galileo Decommissioning Project in the Department of Operational Support	0	0	0	N.A.	6	0	3	50%
24-Apr-2019	UNSOS	2019/025	AG2018/638/01	Audit of the management of the Trust Fund in support of the African Union Mission to Somalia and the Somali National Army	0	0	0	N.A.	7	0	1	14%
10-Apr-2019	UNCCD	2019/024	AA2018/242/01	Audit of the Global Mechanism at the United Nations Convention to Combat Desertification	0	0	0	N.A.	8	0	0	0%
2-Apr-2019	UNOG	2019/023	AE2018/310/02	Audit of procurement activities at the United Nations Office at Geneva	0	0	0	N.A.	3	0	3	100%
29-Mar-2019	MINUJUSTH	2019/022	AP2018/685/03	Audit of the structures established by the United Nations Mission for Justice Support in Haiti for mandate implementation	0	0	0	N.A.	5	0	0	0%
29-Mar-2019	DPO	2019/021	AP2018/600/03	Audit of implementation and management of the Peacekeeping Capability Readiness System	0	0	0	N.A.	8	0	5	63%
28-Mar-2019	UNHCR	2019/020	AR2018/111/08	Audit of the operations in Malawi for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	7	100%
27-Mar-2019	UNSOS, UNSOM	2019/019	AP2018/638/09	Audit of the use of consultants and individual contractors in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia	0	0	0	N.A.	4	0	4	100%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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27-Mar-2019	UNAMA	2019/018	AP2018/630/02	Audit of personal data cleansing in Umoja at the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	2	0	2	100%
25-Mar-2019	UNAMID	2019/017	AP2018/634/08	Audit of contracts management in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	5	0	5	100%
21-Mar-2019	MINUSMA	2019/016	AP2017/641/07	Audit of implementation of the environmental action plan in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	10	0	6	60%
20-Mar-2019	DOS	2019/015	AH2018/513/02	Audit of award of a contract for the provision of unarmed security services at the United Nations Information and Communications Technology Facility in Valencia	0	0	0	N.A.	0	0	0	N.A.
19-Mar-2019	MONUSCO	2019/014	AP2018/620/06	Audit of gender mainstreaming and responsiveness in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	6	0	5	83%
15-Mar-2019	UNCTAD	2019/013	AE2018/340/02	Audit of statistical services at the United Nations Conference on Trade and Development	0	0	0	N.A.	5	0	1	20%
14-Mar-2019	MINUSMA	2019/012	AP2017/641/06	Audit of the management of the trust fund for peace and security in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	7	0	5	71%
13-Mar-2019	UNHCR	2019/011	AR2018/166/02	Audit of the upgraded MSRP Finance and Supply Chain Module at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	1	13%
13-Mar-2019	ECE	2019/010	AG2018/720/02	Audit of the Transport International Routier Trust Fund at the Economic Commission for Europe	0	0	0	N.A.	10	0	3	30%
5-Mar-2019	IRMCT	2019/009	AT2018/261/01	Audit of the Unified Judicial Database project at the International Residual Mechanism for Criminal Tribunals	0	0	0	N.A.	4	0	3	75%
5-Mar-2019	UNMISS	2019/008	AP2018/633/02	Audit of local procurement in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	4	67%
1-Mar-2019	UNHCR	2019/007	AR2018/131/04	Audit of the operations in Libya for the Office of the United Nations High Commissioner for Refugees	4	0	4	100%	4	0	3	75%
26-Feb-2019	DMSPC	2019/001	AH2018/511/02	Audit of vendor payment processing at the United Nations Headquarters in New York	0	0	0	N.A.	12	0	0	0%
21-Feb-2019	UN-Habitat	2019/006	AA2018/250/03	Audit of financial management of the Habitat III Conference at the United Nations Human Settlements Programme	4	0	0	0%	6	0	0	0%
18-Feb-2019	UNHCR	2019/005	AR2018/121/03	Audit of the operations in Ukraine for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
1-Feb-2019	UNON, UNEP, UN-Habitat	2019/004	AA2017/210/03	Audit of contract management at the United Nations Office at Nairobi, the United Nations Environment Programme and the United Nations Human Settlements Programme	0	0	0	N.A.	7	0	0	0%
29-Jan-2019	UNHCR	2019/003	AR2018/121/04	Audit of the regional operations for Northern Europe in Sweden for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
24-Jan-2019	UNHCR	2019/002	AR2018/141/01	Audit of the operations in Afghanistan for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	7	0	5	71%
31-Dec-2018	UNHCR	2018/152	AR2018/121/02	Audit of the Regional Representation for Western Europe for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	7	100%
31-Dec-2018	DFS	2018/151	AP2018/615/02	Audit of the management of geospatial information services by the Department of Field Support	0	0	0	N.A.	6	0	3	50%
31-Dec-2018	UNON	2018/150	AA2017/210/01	Audit of payroll processing at the United Nations Office at Nairobi	0	0	0	N.A.	3	0	3	100%
31-Dec-2018	MICT	2018/149	AA2018/261/03	Audit of management of legal aid and defence matters at the International Residual Mechanism for Criminal Tribunals	0	0	0	N.A.	0	0	0	N.A.

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Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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28-Dec-2018	MINUSCA	2018/148	AP2017/637/09	Audit of warehouse operations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	1	0	0	0%	8	0	4	50%
27-Dec-2018	MINUSCA	2018/147	AP2018/637/06	Audit of fuel management in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	7	0	7	100%
24-Dec-2018	MONUSCO	2018/146	AP2017/620/03	Audit of disarmament, demobilization and reintegration in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	13	0	12	92%
20-Dec-2018	UNHCR	2018/145	AR2018/111/04	Audit of the operations in Côte d'Ivoire for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	2	50%
20-Dec-2018	UNSOM, UNSOS	2018/144	AP2018/638/06	Audit of management of leave and attendance records in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia	0	0	0	N.A.	6	0	6	100%
20-Dec-2018	UNHCR	2018/143	AR2018/165/01	Audit of the arrangements for reporting on the use of donor funds at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	0	0%
19-Dec-2018	UNMISS	2018/142	AP2018/633/04	Audit of the United Nations police operations in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	9	0	8	89%
19-Dec-2018	UNITAR	2018/141	AE2018/381/01	Audit of human resources management at the United Nations Institute for Training and Research	0	0	0	N.A.	9	0	8	89%
18-Dec-2018	UNISDR	2018/140	AN2018/387/01	Audit of the United Nations Office for Disaster Risk Reduction	0	0	0	N.A.	8	0	6	75%
18-Dec-2018	UNAMID	2018/139	AP2017/634/11	Audit of asset management in the African Union-United Nations Hybrid Operation in Darfur	1	0	1	100%	5	0	5	100%
18-Dec-2018	UNMISS	2018/138	AP2018/633/06	Audit of recruitment in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	2	0	2	100%
18-Dec-2018	UNHCR	2018/137	AR2018/111/06	Audit of the operations in Djibouti for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	5	0	3	60%
17-Dec-2018	OCHA	2018/136	AN2018/590/01	Audit of the operations of the regional office of the Office for the Coordination of Humanitarian Affairs in West and Central Africa	0	0	0	N.A.	7	0	0	0%
14-Dec-2018	UNHCR	2018/135	AR2018/131/03	Audit of the operations in Lebanon for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
14-Dec-2018	MINUSCA	2018/134	AP2017/637/01	Audit of business continuity in United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	4	0	0	0%
13-Dec-2018	UNMISS	2018/133	AP2018/633/05	Audit of engineering projects in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	3	60%
13-Dec-2018	UNCTAD	2018/132	AE2018/340/01	Audit of the Intergovernmental Support Service of the United Nations Conference on Trade and Development	0	0	0	N.A.	12	0	10	83%
13-Dec-2018	UNSOM, UNSOS	2018/131	AP2017/638/04	Audit of public information in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia	0	0	0	N.A.	5	0	2	40%
12-Dec-2018	UNVMC	2018/130	AP2018/691/01	Audit of the United Nations Verification Mission in Colombia	0	0	0	N.A.	7	0	2	29%
12-Dec-2018	UNAMI	2018/129	AP2017/812/03	Audit of construction projects in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	7	0	6	86%
12-Dec-2018	UNHCR	2018/128	AR2018/167/01	Audit of warehouse management in field operations of the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	0	0%
12-Dec-2018	UNISFA	2018/127	AP2018/635/02	Audit of waste management in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	3	0	3	100%
11-Dec-2018	DM	2018/126	AH2017/511/02	Audit of administration and management of the Medical Insurance Plan by the Office of Programme Planning, Budget and Accounts in the Department of Management	0	0	0	N.A.	12	0	1	8%



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11-Dec-2018	UNAMID	2018/125	AP2018/634/04	Audit of management of leave and attendance records in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	8	0	8	100%
11-Dec-2018	UNSOS	2018/124	AP2017/638/03	Audit of human resources management in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia	0	0	0	N.A.	5	0	1	20%
11-Dec-2018	UNAMID	2018/123	AP2017/634/06	Audit of warehousing operations in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	6	0	4	67%
6-Dec-2018	UNODC	2018/122	AE2018/366/02	Audit of the United Nations Office on Drugs and Crime operations in Pakistan	0	0	0	N.A.	7	0	3	43%
6-Dec-2018	UNOCT	2018/121	AP2017/572/01	Audit of the United Nations Counter-Terrorism Centre	0	0	0	N.A.	12	0	11	92%
6-Dec-2018	UNMISS	2018/120	AP2018/633/03	Audit of movement control operations in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	4	0	4	100%
4-Dec-2018	MONUSCO	2018/119	AP2018/620/04	Audit of the justice support programme in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
30-Nov-2018	UNHCR	2018/118	AR2018/131/02	Audit of the operations in the Syrian Arab Republic for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	5	83%
30-Nov-2018	MONUSCO	2018/117	AP2018/620/01	Audit of movement control operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	5	0	5	100%
30-Nov-2018	DFS	2018/116	AP2018/616/03	Audit of travel transactions in the Regional Service Centre in Entebbe for the last quarter of 2017	0	0	0	N.A.	1	0	1	100%
28-Nov-2018	MINUSCA	2018/115	AP2018/637/01	Audit of the political affairs programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	7	0	7	100%
27-Nov-2018	UNSOS, UNSOM	2018/114	AP2018/638/01	Audit of the conduct and discipline function, staff welfare activities and counselling services in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia	0	0	0	N.A.	5	0	4	80%
21-Nov-2018	UNCTAD	2018/113	AE2018/340/03	Audit of financial reporting for the United Nations Conference on Trade and Development's Programme on Strengthening Institutions and Capacities in Competition and Consumer Protection Policies	0	0	0	N.A.	2	0	2	100%
19-Nov-2018	UNJSPF	2018/112	AS2018/800/02	Audit of Certificate of Entitlements in the Secretariat of the United Nations Joint Staff Pension Fund	1	0	0	0%	4	0	0	0%
19-Nov-2018	UNHCR	2018/111	VR2018/163/01	Review of recurrent issues in programme monitoring in past internal audit reports at the Office of the United Nations High Commissioner for Refugees	1	0	0	0%	4	0	0	0%
16-Nov-2018	UNHCR	2018/110	AR2018/111/05	Audit of the operations in South Sudan for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	3	60%
16-Nov-2018	UNEP	2018/109	AA2018/220/03	Audit of official travel at the United Nations Environment Programme	1	0	1	100%	13	0	5	38%
14-Nov-2018	UNAMI	2018/108	AP2017/812/04	Audit of the human rights programme in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	4	0	1	25%
14-Nov-2018	DM	2018/107	AH2017/512/04	Audit of management of the onboarding process by the Office of Human Resources Management	0	0	0	N.A.	7	0	0	0%
14-Nov-2018	DFS	2018/106	AP2017/615/05	Audit of reimbursements for contingent-owned equipment by the Department of Field Support	0	0	0	N.A.	6	0	1	17%
31-Oct-2018	OCHA	2018/105	AN2017/590/02	Audit of strategic support to the global humanitarian inter-agency coordination mechanisms	0	0	0	N.A.	4	0	2	50%
31-Oct-2018	UNAMA	2018/104	AP2018/630/01	Audit of the strategic communications programme in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	3	0	3	100%
29-Oct-2018	UNOG	2018/103	AG2018/310/01	Audit of the management of the trust fund for local support services at the United Nations Office at Geneva	0	0	0	N.A.	4	0	4	100%

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23-Oct-2018	DM	2018/102	AT2017/519/02	Audit of Umoja implementation by the Department of Management	1	0	0	0%	6	1	0	0%
23-Oct-2018	UNTSO, UNSCO	2018/101	AP2018/674/01	Audit of financial and human resources management in the United Nations Truce Supervision Organization and the Office of the United Nations Special Coordinator for the Middle East Peace Process	0	0	0	N.A.	3	0	3	100%
22-Oct-2018	MINUSMA	2018/100	AP2017/641/05	Audit of fleet management in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	11	0	9	82%
19-Oct-2018	DFS	2018/099	AT2018/615/04	Audit of information and communications technology governance and security in the Regional Service Centre in Entebbe	0	0	0	N.A.	11	0	4	36%
18-Oct-2018	ITC	2018/098	AE2018/350/01	Audit of the International Trade Centre's projects funded by the Netherlands Trust Fund	0	0	0	N.A.	4	0	0	0%
17-Oct-2018	UNHCR	2018/097	AR2018/111/01	Audit of the operations in Uganda for the Office of the United Nations High Commissioner for Refugees	6	0	2	33%	6	0	5	83%
16-Oct-2018	UNOG	2018/096	AE2018/310/01	Audit of medical services at the United Nations Office at Geneva	0	0	0	N.A.	5	0	5	100%
16-Oct-2018	MINUJUSTH	2018/095	AP2018/685/02	Audit of logistics arrangements for supporting mandate implementation in the United Nations Mission for Justice Support in Haiti	0	0	0	N.A.	10	0	9	90%
12-Oct-2018	UN-HABITAT	2018/094	AA2018/250/01	Audit of the United Nations Human Settlements Programme in Barcelona	0	0	0	N.A.	6	0	0	0%
12-Oct-2018	MICT	2018/093	AA2018/261/01	Audit of management of tracking team resources at the International Residual Mechanism for Criminal Tribunals	0	0	0	N.A.	5	0	4	80%
9-Oct-2018	DFS	2018/092	AP2018/616/02	Audit of payroll processing for uniformed personnel by the Regional Service Centre in Entebbe	0	0	0	N.A.	3	0	3	100%
9-Oct-2018	UNHCR	2018/091	AR2018/166/01	Audit of the upgraded MSRP Human Resources Module at the Office of the United Nations High Commissioner for Refugees	1	0	0	0%	4	0	0	0%
2-Oct-2018	UNSOS	2018/090	AP2018/638/02	Audit of the operation and maintenance of non-expendable property in the United Nations Support Office in Somalia and United Nations Assistance Mission in Somalia	0	0	0	N.A.	3	0	3	100%
25-Sep-2018	DM	2018/089	AH2017/513/04	Audit of travel arrangements in the United Nations Secretariat in New York	0	0	0	N.A.	11	0	7	64%
25-Sep-2018	UNAMID	2018/088	AP2017/634/10	Audit of team site closure in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%
25-Sep-2018	UNIFIL	2018/086	AP2017/672/01	Audit of management of information and communication technology assets and inventory in the United Nations Interim Force in Lebanon	0	0	0	N.A.	3	0	3	100%
24-Sep-2018	MINUSMA	2018/087	AP2017/641/04	Audit of protection of civilians operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	7	0	2	29%
24-Sep-2018	UNIFIL	2018/085	AP2017/672/07	Audit of safety and security in the United Nations Interim Force in Lebanon	0	0	0	N.A.	11	0	8	73%
21-Sep-2018	ECE	2018/084	AG2018/720/01	Audit of the management of trust funds at the Economic Commission for Europe	0	0	0	N.A.	11	0	6	55%
19-Sep-2018	UNFCCC	2018/083	AA2018/241/01	Audit of benefits and entitlements at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	5	0	1	20%
11-Sep-2018	UNICRI	2018/082	AE2018/383/01	Audit of human resources management at the United Nations Interregional Crime and Justice Research Institute	0	0	0	N.A.	10	0	8	80%
10-Sep-2018	UNHCR	2018/081	AR2018/111/02	Audit of the operations in Zambia for the Office of the United Nations High Commissioner for Refugees	4	0	1	25%	2	0	2	100%

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6-Sep-2018	UNJSPB	A/73/341	AS2018/800/01	Comprehensive audit of the governance structure and related processes of the United Nations Joint Staff Pension Board (Additional related OIOS remarks can be found in the "Reports to governing bodies" page)	5	0	0	0%	8	1	0	0%
31-Aug-2018	UNHCR	2018/080	AR2018/111/03	Audit of the operations in Angola for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
31-Aug-2018	ECLAC	2018/079	AN2018/730/02	Audit of the management of the economic cluster of subprogrammes in the Economic Commission for Latin America and the Caribbean	0	0	0	N.A.	2	0	2	100%
29-Aug-2018	DFS	2018/078	AP2018/626/01	Audit of accounts receivable and payable in the United Nations Mission in Liberia	0	0	0	N.A.	1	0	0	0%
3-Aug-2018	UN-HABITAT	2018/077	AA2017/250/01	Audit of the Research and Capacity Development sub-programme at the United Nations Human Settlements Programme	0	0	0	N.A.	5	0	0	0%
1-Aug-2018	DPKO, MONUSCO	2018/076	AP2017/620/08	Audit of the United Nations police operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	12	0	12	100%
31-Jul-2018	ECA	2018/075	AN2018/710/02	Audit of the mainstreaming of Sustainable Development Goals into the Economic Commission for Africa programme of work	0	0	0	N.A.	6	0	4	67%
27-Jul-2018	DPA	2018/074	AP2017/560/02	Audit of support provided to cluster II special political missions by the Department of Political Affairs	0	0	0	N.A.	11	0	11	100%
24-Jul-2018	UNODC	2018/073	AE2018/366/01	Audit of procurement and contract management at the United Nations Office on Drugs and Crime in Colombia	0	0	0	N.A.	5	0	1	20%
24-Jul-2018	DM	2018/072	AT2017/517/01	Audit of acquisition and management of information and communications technology assets in the Office of Information and Communications Technology	0	0	0	N.A.	13	0	3	23%
12-Jul-2018	DFS	2018/071	AP2017/616/01	Audit of travel processing in the Regional Service Centre in Entebbe	0	0	0	N.A.	7	0	6	86%
11-Jul-2018	MINUSMA	2018/070	AP2017/641/13	Audit of the recruitment and selection of international staff in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	10	0	8	80%
29-Jun-2018	UNAMA	2018/069	AP2017/630/02	Audit of business continuity management in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	7	0	7	100%
29-Jun-2018	UNHCR	2018/068	AR2017/163/03	Audit of the Regional Bureau for Europe for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
22-Jun-2018	UNMIL	2018/067	AP2017/626/03	Audit of liquidation planning in the United Nations Mission in Liberia	0	0	0	N.A.	1	0	1	100%
21-Jun-2018	UNMISS	2018/066	AP2017/633/05	Audit of asset management in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	4	80%
21-Jun-2018	UNAMA	2018/065	AP2017/630/03	Audit of the human rights programme in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	4	1	3	75%
21-Jun-2018	UNFCCC	2018/064	AT2017/241/01	Audit of governance, operations and security of information and communications technology at the United Nations Framework Convention on Climate Change	1	0	0	0%	14	0	0	0%
19-Jun-2018	MINUSCA	2018/063	AP2017/637/07	Audit of the civil affairs programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	3	0	3	100%
18-Jun-2018	UNOAU	2018/062	AP2017/571/01	Audit of the United Nations Office to the African Union	0	0	0	N.A.	8	0	0	0%
18-Jun-2018	DFS	2018/061	AP2017/615/06	Audit of the Medical Support Section in the Department of Field Support	0	0	0	N.A.	6	0	4	67%
18-Jun-2018	UNMISS	2018/060	AP2017/633/06	Audit of medical services in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	3	0	3	100%

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14-Jun-2018	UNSOS	2018/059	AP2017/638/06	Audit of construction activities in the United Nations Support Office in Somalia and United Nations Assistance Mission in Somalia	0	0	0	N.A.	3	0	2	67%
14-Jun-2018	DM, DESA	2018/058	AN2017/540/02	Audit of the management of the regular programme of technical cooperation	0	0	0	N.A.	6	0	4	67%
13-Jun-2018	UNMISS	2018/057	AP2018/633/07	Audit of quick impact projects in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	1	0	1	100%
8-Jun-2018	UNOG	2018/056	AE2017/310/04	Audit of safety and security arrangements for the Strategic Heritage Plan project at the United Nations Office at Geneva	0	0	0	N.A.	4	0	2	50%
6-Jun-2018	UNOG	2018/055	AE2017/310/03	Audit of the centralization of information technology services at the United Nations Office at Geneva	0	0	0	N.A.	8	0	7	88%
5-Jun-2018	ESCAP	2018/054	AN2018/740/01	Audit of the seismic mitigation retrofit and life-cycle replacement project in the Economic and Social Commission for Asia and the Pacific	0	0	0	N.A.	8	0	8	100%
4-Jun-2018	UNFCCC	2018/053	AA2017/241/01	Audit of partnerships and resource mobilization at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	7	0	3	43%
31-May-2018	MICT	2018/052	AA2017/261/08	Audit of liquidation activities at the International Criminal Tribunal for the former Yugoslavia	0	0	0	N.A.	0	0	0	N.A.
29-May-2018	MINUJUSTH	2018/051	AP2017/683/11	Audit of the financial and other administrative aspects of the liquidation of the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	6	0	4	67%
29-May-2018	ECA	2018/050	AN2018/710/01	Audit of the renovation of Africa Hall and visitors centre construction projects in the Economic Commission for Africa	0	0	0	N.A.	4	0	3	75%
25-May-2018	UNHCR	2018/049	AR2017/111/07	Audit of the operations in Sudan for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	3	60%
25-May-2018	UNHCR	2018/048	VR2017/160/03	Advisory review of the implementation of risk management and control responsibilities of functions considered part of the second line of defence at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	0	0	0	N.A.
25-May-2018	OAJ, EOSG	2018/047	AH2017/900/01	Audit of the administrative management of the Office of the Administration of Justice	0	0	0	N.A.	4	0	4	100%
25-May-2018	ECLAC	2018/046	AN2018/730/01	Audit of the management of capital renovation projects in the Economic Commission for Latin America and the Caribbean	0	0	0	N.A.	1	0	1	100%
25-May-2018	OCHA	2018/045	AN2017/590/03	Audit of the operations of the Office for the Coordination of Humanitarian Affairs in the occupied Palestinian territory	0	0	0	N.A.	6	0	5	83%
25-May-2018	UNAMI	2018/044	AP2017/812/01	Audit of business continuity management in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	5	0	5	100%
16-May-2018	DM, OCHA	2018/043	AH2017/512/01	Thematic audit of education grant disbursements at the United Nations Secretariat	0	0	0	N.A.	7	0	4	57%
15-May-2018	UNHCR	2018/042	AR2017/166/02	Audit of the arrangements for the use of telecommunication devices and telecommunication expenditure control and billing at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
15-May-2018	UNIFIL	2018/041	AP2017/672/09	Audit of payment of entitlements and benefits to United Nations military personnel in the United Nations Interim Force in Lebanon	0	0	0	N.A.	5	0	3	60%
15-May-2018	OCHA	2018/040	AN2017/590/05	Audit of strategic communications in the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	5	0	2	40%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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15-May-2018	DFS	2018/039	AT2017/615/02	Audit of acquisition and management of information and communications technology assets in the Department of Field Support	0	0	0	N.A.	5	0	0	0%
10-May-2018	UNAMID	2018/038	AP2017/634/02	Audit of business continuity in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	5	0	4	80%
9-May-2018	UNAMA, UNAMI, DM, DFS	2018/037	AT2017/630/01	Audit of Umoja implementation in the Kuwait Joint Support Office, the United Nations Assistance Mission in Afghanistan and the United Nations Assistance Mission in Iraq	0	0	0	N.A.	12	0	7	58%
9-May-2018	UNHCR	2018/036	AR2017/151/03	Audit of the operations in Brazil for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	1	0	1	100%
1-May-2018	DESA, DPI, DGACM, DM	2018/035	AH2017/500/01b	Audit of the issuance of ground passes in the United Nations Secretariat in New York	0	0	0	N.A.	8	0	0	0%
27-Apr-2018	MONUSCO	2018/034	AP2017/620/01	Audit of aviation safety in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
27-Apr-2018	UNHCR	2018/033	AR2017/151/02	Audit of the regional operations for Southern Latin America in Argentina for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
27-Apr-2018	UNAMID	2018/032	AP2017/634/01	Audit of budget formulation and monitoring in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	3	0	3	100%
27-Apr-2018	DSS	2018/031	AH2017/500/01a	Audit of the issuance of ground passes in the United Nations Secretariat in New York	0	0	0	N.A.	5	0	5	100%
19-Apr-2018	UNAMID	2018/030	AP2017/634/03	Audit of the human rights programme in the African Union-United Nations hybrid Operation in Darfur	0	0	0	N.A.	4	0	4	100%
18-Apr-2018	UNODC	2018/029	AG2017/360/01	Audit of the management of the Global Programme on Strengthening the Legal Regime against Terrorism at the United Nations Office on Drugs and Crime	0	0	0	N.A.	10	0	6	60%
13-Apr-2018	UNAMID	2018/028	AP2017/634/07	Audit of police capacity building programme in the African Union-United Nations Hybrid Operations in Darfur	0	0	0	N.A.	9	0	7	78%
13-Apr-2018	MINUSMA	2018/027	AP2017/641/12	Audit of medical services in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	11	0	11	100%
13-Apr-2018	DFS	2018/026	AP2017/615/01	Audit of support by the Department of Field Support to budget formulation and monitoring by field missions	0	0	0	N.A.	7	0	0	0%
12-Apr-2018	DFS	2018/025	AP2016/616/04	Audit of education grant disbursement at the Regional Service Centre in Entebbe, the United Nations Interim Force in Lebanon and the Kuwait Joint Support Office	0	0	0	N.A.	4	0	4	100%
29-Mar-2018	MINUSCA	2018/024	AP2017/637/03	Audit of the human rights programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	8	0	8	100%
29-Mar-2018	MINUSCA	2018/023	AP2017/637/02	Audit of the disarmament, demobilization and reintegration programme in the United Nations Multidimensional Integrated Stabilization Mission in Central African Republic	0	0	0	N.A.	8	0	6	75%
29-Mar-2018	OHCHR	2018/022	AE2017/330/03	Audit of Office of the High Commissioner for Human Rights operations in Cambodia	0	0	0	N.A.	6	0	5	83%
29-Mar-2018	UNHCR	2018/021	AR2017/163/01	Audit of the proGres version 4 registration and case management system at the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	5	0	3	60%
29-Mar-2018	UNMIL	2018/020	AP2017/626/01	Audit of assets disposal in the United Nations Mission in Liberia	0	0	0	N.A.	3	0	3	100%
29-Mar-2018	DFS, UNMISS	2018/018	AP2017/633/13	Audit of leave and attendance in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	9	1	5	56%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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27-Mar-2018	UNOG	2018/019	AE2017/310/05	Audit of safety and security operations at the United Nations Office at Geneva	0	0	0	N.A.	12	0	11	92%
27-Mar-2018	UNEP	2018/017	AA2017/220/03	Audit of the United Nations Environment Programme Secretariat of the Convention for the Protection and Development of the Marine and Coastal Environment of the West and Central African Region and its Protocol	0	0	0	N.A.	14	0	3	21%
22-Mar-2018	UNHCR	2018/016	AR2017/131/03	Audit of the operations in Northern Iraq for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
22-Mar-2018	UNMIL	2018/015	AP2017/626/04	Audit of phasing out of human resources in the United Nations Mission in Liberia during the drawdown period	0	0	0	N.A.	5	0	2	40%
22-Mar-2018	UNAMID	2018/014	AP2017/634/08	Audit of quick-impact projects in the African Union-United Nation Hybrid Operation in Darfur	0	0	0	N.A.	3	0	2	67%
19-Mar-2018	DPKO	2018/013	AP2016/600/02	Audit of recruitment of United Nations police	0	0	0	N.A.	11	0	6	55%
15-Mar-2018	MINUSMA	2018/012	AP2017/641/01	Audit of aviation safety in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	7	0	7	100%
2-Mar-2018	DPKO, DFS	2018/011	AP2017/600/02	Audit of planning and oversight of training activities in peacekeeping operations	0	0	0	N.A.	4	0	4	100%
22-Feb-2018	MINUJUSTH	2018/010	AP2017/683/10	Audit of assets disposal during the liquidation of the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	4	0	2	50%
21-Feb-2018	DM	2018/009	AG2017/511/01	Audit of the Secretariat's arrangements for implementation of the grants management module in Umoja	0	0	0	N.A.	2	0	2	100%
20-Feb-2018	UNISFA	2018/008	AP2017/635/01	Audit of quick impact projects in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	0	0	0	N.A.
19-Feb-2018	MICT	2018/007	AA2017/261/07	Audit of post-construction and occupancy of the new office facility for the Mechanism for International Criminal Tribunals at Arusha	0	0	0	N.A.	8	0	2	25%
16-Feb-2018	UNEP	2018/006	AA2017/220/01	Audit of the United Nations Environment Programme Regional Office for Asia and the Pacific	0	0	0	N.A.	8	0	5	63%
2-Feb-2018	UNHCR	2018/005	AR2017/111/05	Audit of the Regional Representation for Southern Africa for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	7	0	6	86%
2-Feb-2018	DPKO, DFS	2018/004	AP2017/600/01	Audit of strategic communications and public information activities in the Departments of Peacekeeping Operations and Field Support	0	0	0	N.A.	3	0	2	67%
1-Feb-2018	UNHCR	2018/003	AR2017/111/06	Audit of the operations in the Republic of the Congo for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	4	0	3	75%
26-Jan-2018	UNJSPF-IMD	2018/002	AS2017/801/02	Audit of procurement and contract management in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	4	0	3	75%
15-Jan-2018	UNCCD	2018/001	AA2017/242/01	Audit of the Science, Technology and Implementation programme at the United Nations Convention to Combat Desertification	0	0	0	N.A.	8	0	4	50%
29-Dec-2017	UNHCR	2017/157	VR2017/161/01	Review of recurrent issues in monitoring and follow-up on accounts receivable in field operations internal audit reports for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
28-Dec-2017	DM, UNOG, OHCHR	2017/156	AT2017/519/01	Audit of Umoja implementation in the United Nations Office at Geneva and Geneva-based entities	0	0	0	N.A.	8	0	2	25%
22-Dec-2017	UNFCCC	2017/155	AA2017/241/03	Audit of the Communication and Outreach programme at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	5	0	1	20%
22-Dec-2017	UNSOS	2017/154	AP2017/638/05	Audit of warehouse management in the United Nations Support Office in Somalia	0	0	0	N.A.	3	0	3	100%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

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22-Dec-2017	UNAMI	2017/153	AP2017/812/02	Audit of fuel management in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	5	0	5	100%
21-Dec-2017	ITC	2017/152	AE2017/350/02	Audit of the International Trade Centre projects and activities funded by unearmarked funds	0	0	0	N.A.	5	0	0	0%
20-Dec-2017	UNIFIL	2017/151	AP2017/672/05	Audit of business continuity in the United Nations Interim Force in Lebanon	0	0	0	N.A.	6	0	3	50%
20-Dec-2017	UNHCR	2017/150	AR2017/163/02	Audit of shelter programmes at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	3	60%
19-Dec-2017	UNHCR	2017/149	AR2017/121/02	Audit of the regional operations for South Caucasus in Georgia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
19-Dec-2017	UNIFIL	2017/148	AP2017/672/04	Audit of budget formulation and monitoring in the United Nations Interim Force in Lebanon	0	0	0	N.A.	3	0	3	100%
19-Dec-2017	UNAMI	2017/147	AP2016/812/03	Audit of air operations and aviation safety in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	3	0	0	0%
18-Dec-2017	UNON, UNEP, UN-Habitat	2017/146	AA2017/210/04	Audit of management of benefits and allowances at the United Nations Office at Nairobi, the United Nations Environment Programme and the United Nations Human Settlements Programme	0	0	0	N.A.	10	0	4	40%
18-Dec-2017	UNSOS	2017/145	AP2017/638/07	Audit of the United Nations Support Office in Somalia's waste management activities	2	0	2	100%	6	0	6	100%
15-Dec-2017	UNMISS, DM	2017/144	AP2017/633/08	Audit of the electronic security system project in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	4	0	4	100%
15-Dec-2017	MICT	2017/143	AA2017/261/03	Audit of the Mechanism for International Criminal Tribunals readiness for management of trial and appeal proceedings	0	0	0	N.A.	0	0	0	N.A.
15-Dec-2017	MINUSMA	2017/142	AP2017/641/02	Audit of budget formulation and monitoring in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	3	0	3	100%
14-Dec-2017	UNAMID	2017/141	AP2016/634/10	Audit of the protection of civilians programme in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	6	0	6	100%
14-Dec-2017	UNFICYP	2017/140	AP2017/654/01	Audit of procurement, contract management and medical services in United Nations Peacekeeping Force in Cyprus	0	0	0	N.A.	8	0	4	50%
13-Dec-2017	MINUSCA	2017/139	AP2017/637/05	Audit of budget formulation and monitoring in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	7	0	6	86%
13-Dec-2017	MONUSCO	2017/138	AP2017/620/02	Audit of business continuity in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	9	0	9	100%
13-Dec-2017	UNAMA	2017/137	AP2017/630/05	Audit of the political affairs programme in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	3	0	2	67%
12-Dec-2017	UNDOF	2017/136	AP2017/670/01	Audit of finance and human resources management in the United Nations Disengagement Observer Force	0	0	0	N.A.	5	0	5	100%
12-Dec-2017	MINUSTAH	2017/135	AP2017/683/07	Audit of the phasing out of human resources in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	2	0	2	100%
12-Dec-2017	DESA	2017/134	AN2017/540/01	Audit of the management of the Junior Professional Officers programme in the Department of Economic and Social Affairs	0	0	0	N.A.	6	0	2	33%
12-Dec-2017	MINUSTAH	2017/133	AP2017/683/09	Audit of camp closure and environmental clean-up in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	5	0	4	80%
12-Dec-2017	UNSOS	2017/132	AP2017/638/01	Audit of budget formulation and monitoring in the United Nations Support Office in Somalia	0	0	0	N.A.	0	0	0	N.A.
8-Dec-2017	UNODC	2017/131	AE2017/366/01	Audit of United Nations Office on Drugs and Crime operations in Nigeria	0	0	0	N.A.	8	0	5	63%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

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8-Dec-2017	MINUSCA	2017/130	AP2017/637/06	Audit of the strategic communications and public information programme in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	9	0	9	100%
8-Dec-2017	MONUSCO	2017/129	AP2017/620/07	Audit of the public information programme in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	8	0	8	100%
6-Dec-2017	MONUSCO	2017/128	AP2017/620/11	Audit of budget formulation and monitoring in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	1	0	1	100%
6-Dec-2017	UNHCR	2017/127	AR2017/166/01	Audit of arrangements to ensure the adequacy of the network bandwidth in the field operations of the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	4	80%
5-Dec-2017	UNAMID	2017/126	AP2017/634/05	Audit of trust fund activities in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%
5-Dec-2017	MINUSCA	2017/125	AP2017/637/04	Audit of safety and security in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	2	0	2	100%	4	0	4	100%
1-Dec-2017	UNHCR	2017/124	AR2017/162/02	Audit of the management of education grant entitlements at the Office of the United Nations High Commissioner for Refugees	2	0	2	100%	5	0	4	80%
24-Nov-2017	UNAMID	2017/123	AP2017/634/04	Audit of medical services in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	7	0	7	100%
22-Nov-2017	UNHCR	2017/122	AR2017/151/01	Audit of the operations in Ecuador for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	1	0	1	100%
17-Nov-2017	UNAMA	2017/121	AP2017/630/01	Audit of facilities management in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	4	0	4	100%
17-Nov-2017	MINUSCA	2017/120	AP2017/637/08	Audit of the Bangui Joint Task Force in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	3	0	3	100%	5	0	4	80%
17-Nov-2017	UNHCR	2017/119	AR2017/162/01	Audit of arrangements for staff accommodation in field operations of the Office of the United Nations High Commissioner for Refugees	2	0	0	0%	3	0	0	0%
14-Nov-2017	UNIFIL	2017/118	AP2017/672/02	Audit of demining activities in the United Nations Interim Force in Lebanon	0	0	0	N.A.	9	0	9	100%
13-Nov-2017	UNMISS	2017/117	AP2017/633/09	Audit of the public information programme in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	10	0	6	60%
13-Nov-2017	UNHCR	2017/116	AR2017/131/02	Audit of the operations in Tunisia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	8	100%
2-Nov-2017	UNHCR	2017/115	VR2017/160/02	Advisory review of the implementation of the Enterprise Risk Management Policy and Procedures at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	0	0	0	N.A.
31-Oct-2017	UNOG	2017/114	AE2017/310/01	Audit of the use of short-term staff, consultants and contractors for the provision of conference services at the United Nations Office at Geneva	0	0	0	N.A.	6	0	5	83%
31-Oct-2017	UNMISS	2017/113	AP2017/633/02	Audit of budget formulation and monitoring in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	4	0	4	100%
31-Oct-2017	UNMIL	2017/112	AP2017/626/02	Audit of safety and security in the United Nations Mission in Liberia	0	0	0	N.A.	7	0	7	100%
31-Oct-2017	MINUSTAH	2017/111	AP2017/683/03	Audit of business continuity management in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	0	0	0	N.A.
31-Oct-2017	UNJSPF	2017/110	AS2017/800/01	Audit of procurement and contract management in the Secretariat of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	4	2	1	25%



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27-Oct-2017	UNON	2017/109	AA2017/210/02	Audit of education grant disbursement at the United Nations Office at Nairobi, the United Nations Environment Programme and the United Nations Human Settlements Programme	0	0	0	N.A.	14	0	9	64%
24-Oct-2017	UNHCR	2017/108	AR2017/121/01	Audit of the regional operations for Central Europe in Hungary for the Office of the United Nations High Commissioner for Refugee	0	0	0	N.A.	4	0	4	100%
24-Oct-2017	MINUSMA	2017/107	AP2017/641/08	Audit of police operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	11	0	10	91%
23-Oct-2017	UNSOM	2017/106	AP2017/639/01	Audit of the United Nations Assistance Mission in Somalia's activities for the protection of women against sexual violence	0	0	0	N.A.	9	0	5	56%
17-Oct-2017	UNHCR	2017/105	AR2017/131/01	Audit of the operations in Jordan for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
11-Oct-2017	UNJSPF	2017/104	AT2017/800/03	Audit of post-implementation of the Integrated Pension Administration System in the Secretariat of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	13	4	7	54%
29-Sep-2017	UNHCR	2017/103	AR2017/111/04	Audit of the operations in Cameroon for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	5	0	5	100%
29-Sep-2017	MONUSCO	2017/102	AP2017/620/04	Audit of safety and security in the United Nations Stabilization Mission in the Democratic Republic of the Congo	1	0	1	100%	12	0	12	100%
29-Sep-2017	MINUSMA	2017/101	AP2017/641/09	Audit of the payment process in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	9	0	9	100%
29-Sep-2017	ESCAP	2017/100	AN2017/740/01	Audit of environment and development subprogramme in the Economic and Social Commission for Asia and the Pacific	0	0	0	N.A.	6	0	6	100%
27-Sep-2017	UNIFIL	2017/099	AP2017/672/08	Audit of medical services in the United Nations Interim Force in Lebanon	0	0	0	N.A.	7	0	7	100%
27-Sep-2017	UNHCR	2017/098	AR2017/141/01	Audit of the operations in India for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
27-Sep-2017	UNHCR	2017/097	VR2017/160/01	Review of recurrent issues in the distribution of non-food items in field operations internal audit reports for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	0	0%
27-Sep-2017	UNHCR	2017/096	AR2017/111/03	Audit of the operations in Zimbabwe for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
27-Sep-2017	ECA, DM	2017/095	AN2017/710/01	Audit of education grant disbursements and travel management in the Economic Commission for Africa	0	0	0	N.A.	2	0	2	100%
26-Sep-2017	OHCHR	2017/094	AE2017/330/01	Audit of Office of the High Commissioner for Human Rights New York Office	0	0	0	N.A.	7	0	4	57%
26-Sep-2017	OHRLLS	2017/093	AN2017/860/01	Audit of the management of the Office of the High Representative for the Least Developed Countries, Landlocked Developing Countries and Small Islands Developing States	0	0	0	N.A.	4	0	4	100%
26-Sep-2017	UNIFIL	2017/092	AP2016/672/10	Audit of commercial activities in the United Nations Interim Force in Lebanon	0	0	0	N.A.	9	1	8	89%
20-Sep-2017	UNAMI	2017/091	AP2016/812/02	Audit of the political affairs programme in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	5	0	5	100%
20-Sep-2017	UNIFIL	2017/090	AP2016/672/09	Audit of military patrolling operations in the United Nations Interim Force in Lebanon	0	0	0	N.A.	5	0	5	100%
12-Sep-2017	UNSOS	2017/089	AP2016/638/01	Audit of outsourced services in the United Nations Support Office in Somalia	0	0	0	N.A.	2	0	2	100%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
12-Sep-2017	MICT	2017/088	AA2017/261/02	Audit of victim and witness management at the Mechanism for International Criminal Tribunals	0	0	0	N.A.	2	0	2	100%
25-Aug-2017	UNOV	2017/087	AE2017/320/01	Audit of education grant disbursement at the United Nations Office at Vienna	0	0	0	N.A.	3	0	3	100%
24-Aug-2017	UNOG	2017/086	AE2017/310/02	Audit of education grant disbursement at the United Nations Office at Geneva	0	0	0	N.A.	3	0	3	100%
23-Aug-2017	UNCTAD	2017/085	AG2017/340/01	Audit of technical cooperation projects in the Division on Investment and Enterprise at the United Nations Conference on Trade and Development	0	0	0	N.A.	8	0	8	100%
18-Aug-2017	DM, ICSC	2017/084	AH2016/518/01	Audit of the administrative management of the secretariat of the International Civil Service Commission	0	0	0	N.A.	8	0	2	25%
18-Aug-2017	DESA	2017/083	AG2017/540/01	Audit of the management of trust funds at the Department of Economic and Social Affairs	0	0	0	N.A.	5	0	2	40%
18-Aug-2017	UNFCCC	2017/082	AA2017/241/02	Audit of education grant disbursement at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	3	0	3	100%
14-Aug-2017	DPI, DM	2017/081	AT2016/580/01	Audit of management of websites and social media at United Nations Headquarters	0	0	0	N.A.	4	0	4	100%
9-Aug-2017	DM	2017/080	AH2016/513/01	Audit of the management of the memorandum of understanding between the United Nations Secretariat and a United Nations Agency	0	0	0	N.A.	8	0	1	13%
9-Aug-2017	UNMISS	2017/079	AP2016/633/05	Audit of facilities management in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	4	80%
9-Aug-2017	MINUSCA	2017/078	AP2016/637/07	Audit of fleet management in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	10	0	8	80%
9-Aug-2017	UNODC	2017/077	AE2017/365/01	Audit of the United Nations Office on Drugs and Crime Framework for Engagement of External Parties	0	0	0	N.A.	10	0	9	90%
8-Aug-2017	ICTY, MICT	2017/076	AA2017/261/06	Audit of official travel at the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals	0	0	0	N.A.	5	0	5	100%
7-Aug-2017	UNSOS	2017/075	AP2017/638/02	Audit of business continuity in the United Nations Assistance Mission in Somalia and United Nations Support Office in Somalia	0	0	0	N.A.	4	0	4	100%
3-Aug-2017	UNAMID	2017/074	AP2016/634/07	Audit of the community stabilization programme in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	7	0	7	100%
3-Aug-2017	DFS	2017/073	AP2016/640/02	Audit of accounts receivable and payable in the United Nations Operation in Côte d'Ivoire	0	0	0	N.A.	3	0	0	0%
3-Aug-2017	MONUSCO	2017/072	AP2017/620/09	Audit of warehouse management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	8	0	8	100%
25-Jul-2017	DFS, UNISFA	2017/071	AP2016/635/01	Audit of recruitment of staff in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	2	0	2	100%
18-Jul-2017	UNHCR	2017/070	AR2016/166/03	Audit of information and communications technology security at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	8	100%
17-Jul-2017	ECLAC	2017/069	AN2017/730/01	Audit of sustainable development and human settlement subprogramme in the Economic Commission for Latin America and the Caribbean	0	0	0	N.A.	3	0	3	100%
13-Jul-2017	UNHCR	2017/068	AR2017/111/02	Audit of the operations in Somalia for the Office of the United Nations High Commissioner for Refugees	3	0	3	100%	5	0	5	100%
12-Jul-2017	UNHCR	2017/067	AR2017/111/01	Audit of the operations in Chad for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
6-Jul-2017	UNSOS	2017/066	AP2016/638/06	Audit of local procurement in the United Nations Support Office in Somalia	0	0	0	N.A.	9	0	9	100%

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Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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30-Jun-2017	OCHA	2017/065	AN2017/590/06	Joint internal audit of the management of activities funded by the Central Emergency Response Fund in Ethiopia	0	0	0	N.A.	0	0	0	N.A.
29-Jun-2017	EOSG, DM	2017/064	AH2015/512/01	Audit of the process for promulgating administrative issuances in the United Nations Secretariat	0	0	0	N.A.	3	1	1	33%
29-Jun-2017	UNCTAD	2017/063	AE2016/340/02	Audit of the use of consultants and individual contractors at the United Nations Conference on Trade and Development	0	0	0	N.A.	5	0	5	100%
29-Jun-2017	DFS	2017/062	AP2016/615/05	Audit of oversight and support of property management in field missions by the Department of Field Support	0	0	0	N.A.	6	0	5	83%
29-Jun-2017	UNAMID	2017/061	AP2016/634/08	Audit of the public information programme in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	8	0	7	88%
28-Jun-2017	MONUSCO	2017/060	AP2017/620/12	Audit of assets disposal and Local Property Survey Board activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
28-Jun-2017	OCHA	2017/059	AN2017/590/01	Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Mali	0	0	0	N.A.	5	0	5	100%
28-Jun-2017	UNMISS, DFS, DM	2017/058	AT2016/615/04	Audit of the Electronic Contingent-Owned Equipment system in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	10	0	9	90%
23-Jun-2017	DPKO, DFS, DM, UNIFIL	2017/057	AP2016/672/04	Audit of the implementation of letters of assist and memoranda of understanding for maritime operations in the United Nations Interim Force in Lebanon	0	0	0	N.A.	6	1	2	33%
23-Jun-2017	MINUSMA	2017/056	AP2016/641/09	Audit of ex post facto procurement cases in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	4	0	4	100%
23-Jun-2017	UN-HABITAT	2017/055	AA2016/250/03	Audit of the United Nations Human Settlements Programme Urban Legislation, Land and Governance Subprogramme	0	0	0	N.A.	5	0	0	0%
23-Jun-2017	MONUSCO	2017/054	AP2016/620/04	Audit of ground transport operations in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
19-Jun-2017	UNOCI	2017/053	AP2017/640/02	Audit of camp closure and environmental clean-up in the United Nations Operation in Côte d'Ivoire	0	0	0	N.A.	3	0	0	0%
19-Jun-2017	UNOCI	2017/052	AP2017/640/01	Audit of inventory and assets disposal during UNOCI liquidation	0	0	0	N.A.	7	0	0	0%
16-Jun-2017	UNAMID	2017/051	AP2016/634/06	Audit of the aviation safety programme in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	3	0	3	100%
15-Jun-2017	ECA, DM	2017/050	AN2017/710/02	Audit of major construction and alteration projects in the Economic Commission for Africa	0	0	0	N.A.	5	0	4	80%
13-Jun-2017	ESCAP, DM	2017/049	AN2017/740/02	Audit of major construction and alterations projects in the Economic and Social Commission for Asia and the Pacific	0	0	0	N.A.	5	0	5	100%
12-Jun-2017	UNMIL	2017/048	AP2016/626/06	Audit of fuel management in the United Nations Mission in Liberia	0	0	0	N.A.	5	0	5	100%
9-Jun-2017	OCHA	2017/047	AN2016/590/03	Audit of the coordination and response function in the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	9	0	4	44%
9-Jun-2017	MINUSCA	2017/046	AP2015/637/03	Audit of recruitment of national staff in the United Nations Multidimensional Stabilization Mission in the Central African Republic	0	0	0	N.A.	8	0	8	100%
7-Jun-2017	DM	2017/045	AH2016/512/01	Audit of the process for authorizing exceptions to the Staff Rules and related administrative instructions	0	0	0	N.A.	6	0	0	0%
6-Jun-2017	UNAMI	2017/044	AP2016/812/04	Audit of medical services in the United Nations Assistance Mission in Iraq	0	0	0	N.A.	2	1	1	50%
6-Jun-2017	DM	2017/043	AP2016/616/03	Audit of the Regional Procurement Office at Entebbe	0	0	0	N.A.	7	0	7	100%

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6-Jun-2017	MINUSCA	2017/042	AP2016/637/04	Audit of the conduct and discipline function in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	9	0	9	100%
2-Jun-2017	UNHCR	2017/041	AR2016/141/02	Audit of the operations in Pakistan for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
2-Jun-2017	MICT	2017/040	AA2017/261/05	Audit of the effectiveness of liquidation activities at the International Criminal Tribunal for Rwanda	0	0	0	N.A.	2	1	1	50%
22-May-2017	UNON	2017/039	AA2016/210/01	Audit of facilities management at the United Nations Office at Nairobi	0	0	0	N.A.	10	0	6	60%
19-May-2017	UNMISS	2017/038	AP2016/633/07	Audit of general services contracts management in United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	8	0	7	88%
19-May-2017	UNJSPF	2017/037	AT2015/800/02	Audit of business continuity and disaster recovery in the secretariat of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	4	1	17%
17-May-2017	OHCHR	2017/036	AE2016/330/02	Audit of the Office of the High Commissioner for Human Rights Country Office in Guinea	0	0	0	N.A.	5	0	5	100%
16-May-2017	MINUSTAH	2017/035	AP2016/683/03	Audit of contingent-owned equipment in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	7	0	1	14%
15-May-2017	UNHCR	2017/034	AR2016/110/10	Audit of the operations in Kenya for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
15-May-2017	DPKO, DFS, DM	2017/033	AG2016/600/06	Audit of the management of selected trust funds in the Departments of Peacekeeping Operations and Field Support	0	0	0	N.A.	12	0	5	42%
5-May-2017	MINUSTAH	2017/032	AP2016/683/02	Audit of the human rights programme in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	3	0	0	0%
2-May-2017	UNJSPF-IMD	2017/031	AS2016/801/02	Audit of management of real assets and alternative investments in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	7	0	5	71%
28-Apr-2017	DFS	2017/030	AP2016/615/04	Audit of provision of guidance and support to fuel operations by the Department of Field Support	0	0	0	N.A.	4	0	3	75%
28-Apr-2017	ICTY, MICT	2017/029	AA2017/261/01	Audit of education grant disbursement at the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals	0	0	0	N.A.	4	0	3	75%
27-Apr-2017	UN-HABITAT	2017/028	AA2016/250/02	Audit of the United Nations Human Settlements Programme Housing and Slum Upgrading subprogramme	0	0	0	N.A.	3	0	1	33%
26-Apr-2017	UNMIL	2017/027	AP2016/626/03	Audit of contracts management and administration in the United Nations Mission in Liberia	0	0	0	N.A.	5	0	5	100%
25-Apr-2017	MONUSCO	2017/026	AP2016/620/06	Audit of outsourced services in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	4	0	4	100%
20-Apr-2017	MINUSCA	2017/025	AP2016/637/08	Audit of quick impact projects in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	7	0	6	86%
13-Apr-2017	UNHCR	2017/024	AR2016/110/09	Audit of the operations in Mali for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	2	67%
13-Apr-2017	ITC	2017/023	AE2016/350/02	Audit of procurement and contract management at the International Trade Centre	0	0	0	N.A.	4	0	2	50%
13-Apr-2017	UNFCCC	2017/022	AA2016/241/02	Audit of knowledge and records management at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	6	0	1	17%
12-Apr-2017	UNHCR	2017/021	AR2016/121/04	Audit of the operations in Greece for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	9	0	9	100%
11-Apr-2017	UNSMIL	2017/020	AP2015/684/01	Audit of administrative support to the United Nations Support Mission in Libya	0	0	0	N.A.	1	0	0	0%

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10-Apr-2017	MICT	2017/019	AA2016/261/03	Audit of the construction of a new office facility for the Mechanism for International Criminal Tribunals in Arusha	0	0	0	N.A.	2	0	1	50%
4-Apr-2017	UNHCR	2017/018	AR2016/131/05	Audit of the operations in Yemen for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	10	0	10	100%
4-Apr-2017	UNHCR	2017/017	AR2016/110/07	Audit of the operations in Burundi for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
3-Apr-2017	UNHCR	2017/016	AR2016/121/03	Audit of the regional operations in Bosnia and Herzegovina for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
23-Mar-2017	UNJSPF-IMD	2017/015	AT2016/801/02	Audit of the new trade order management system in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	7	4	3	43%
17-Mar-2017	OCHA	2017/014	AN2016/590/02	Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Ethiopia	0	0	0	N.A.	4	0	2	50%
17-Mar-2017	UNODC	2017/013	AE2016/360/01	Audit of United Nations Office on Drugs and Crime operations in Southeast Asia and the Pacific	0	0	0	N.A.	7	0	7	100%
16-Mar-2017	UNOV	2017/012	AE2016/320/01	Audit of use of short-term staff and contractors for the provision of conference services at the United Nations Office at Vienna	0	0	0	N.A.	5	0	5	100%
16-Mar-2017	MONUSCO	2017/011	AP2016/620/08	Audit of military operations for the protection of civilians in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	2	0	2	100%	5	0	5	100%
15-Mar-2017	UNHCR	2017/010	AR2016/110/05	Audit of the operations in Ethiopia for the Office of the United Nations High Commissioner for Refugees	2	0	0	0%	6	0	4	67%
10-Mar-2017	DFS, DM	2017/009	AH2015/513/03	Audit of management of air transportation of uniformed personnel and related cargo at United Nations Headquarters	0	0	0	N.A.	11	0	8	73%
10-Mar-2017	UNHCR	2017/008	AR2016/163/02	Audit of livelihoods and self-reliance programmes in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
9-Mar-2017	ICTY, MICT	2017/007	AA2016/261/05	Audit of implementation of the Umoja human resources management module at the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals	0	0	0	N.A.	2	0	1	50%
9-Mar-2017	DFS	2017/006	VP2016/615/01	Advisory engagement to review oversight recommendations and planning for four pilot projects and overall governance relating to the implementation of supply chain management	0	0	0	N.A.	0	0	0	N.A.
7-Mar-2017	UNHCR	2017/005	AR2016/110/08	Audit of the operations in Rwanda for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	1	0	1	100%
27-Feb-2017	OHCHR	2017/004	AE2016/330/01	Audit of Office of the United Nations Commissioner for Human Rights support to the human rights treaty bodies	0	0	0	N.A.	5	0	5	100%
13-Feb-2017	DESA	2017/003	AN2015/540/01	Audit of the management of the sustainable development subprogramme in the Department of Economic and Social Affairs	0	0	0	N.A.	7	0	5	71%
13-Feb-2017	DM, UNJSPF	2017/002	AS2016/800/03	Audit of management of delays in processing of pension benefits in the United Nations Joint Staff Pension Fund	1	0	1	100%	11	0	4	36%
24-Jan-2017	UNOG	2017/001	AE2016/310/01	Audit of administration of medical insurance at the United Nations Office at Geneva	0	0	0	N.A.	9	0	9	100%
30-Dec-2016	UNHCR	2016/183	AR2016/110/06	Audit of the Regional Representation for West Africa for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	4	67%
28-Dec-2016	OCHA	2016/184	AN2015/590/07	Joint audit of the governance arrangements of the South Sudan Common Humanitarian Fund	0	0	0	N.A.	4	0	4	100%

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22-Dec-2016	UNAMA	2016/182	AP2016/630/02	Audit of aviation safety in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	3	0	3	100%
22-Dec-2016	UNHCR	2016/181	AR2016/163/03	Audit of the Biometric Identity Management System at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
21-Dec-2016	UNHCR	2016/180	AR2016/167/01	Audit of the Vendor Review Committees and Committees on Contracts in field operations of the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	2	0	2	100%
21-Dec-2016	MINUSTAH	2016/179	AP2015/683/04	Audit of local procurement in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	8	1	5	63%
21-Dec-2016	UNHCR	2016/178	AR2016/110/04	Audit of the operations in Nigeria for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
21-Dec-2016	UNOCI	2016/177	AP2016/640/03	Audit of archives and records management in the United Nations Operation in Côte d'Ivoire	0	0	0	N.A.	3	0	1	33%
20-Dec-2016	ESCAP	2016/176	AN2016/740/01	Audit of procurement and contract management in the Economic and Social Commission for Asia and the Pacific	0	0	0	N.A.	7	0	7	100%
20-Dec-2016	MINUSMA	2016/175	AP2016/641/06	Audit of quick impact projects in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	5	0	5	100%
20-Dec-2016	OCHA	2016/174	AN2016/590/04	Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Sudan	0	0	0	N.A.	3	0	3	100%
20-Dec-2016	CAAC	2016/173	AP2015/523/01	Audit of the Office of the Special Representative of the Secretary-General for Children and Armed Conflict	0	0	0	N.A.	0	0	0	N.A.
20-Dec-2016	DM, ECLAC	2016/172	AN2016/730/01	Audit of financial and human resources management in the Economic Commission for Latin America and the Caribbean	0	0	0	N.A.	8	0	8	100%
19-Dec-2016	MINUSMA	2016/171	AP2015/641/06	Audit of the management of engineering projects in the United Nations Multidimensional Integrated Stabilization Mission in Mali	2	0	2	100%	6	0	6	100%
19-Dec-2016	DFS	2016/170	AP2016/616/01	Audit of onboarding and separation of staff by the Regional Service Centre in Entebbe	1	0	1	100%	4	0	3	75%
19-Dec-2016	UNAMA	2016/169	AP2015/630/01	Audit of safety and security in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	8	0	7	88%
19-Dec-2016	MINUSCA	2016/168	AP2015/637/06	Audit of air operations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	9	0	9	100%
16-Dec-2016	UNSOS	2016/167	AP2016/638/02	Audit of aviation safety in the United Nations Support Office in Somalia	1	0	1	100%	8	0	8	100%
16-Dec-2016	UNIOGBIS	2016/166	AP2016/646/01	Audit of the United Nations Integrated Peacebuilding Office in Guinea-Bissau	0	0	0	N.A.	10	0	10	100%
15-Dec-2016	MONUSCO	2016/165	AP2016/620/05	Audit of management of engineering projects in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	5	0	5	100%
15-Dec-2016	DM	2016/164	AT2015/519/04	Audit of Umoja change management	0	0	0	N.A.	4	0	4	100%
15-Dec-2016	UNAMID	2016/163	AP2016/634/03	Audit of management of rations contracts in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	4	0	4	100%
15-Dec-2016	MINUSTAH	2016/162	AP2016/683/01	Audit of property management in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	7	0	6	86%
15-Dec-2016	MINUSCA	2016/161	AP2016/637/06	Audit of aviation safety in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	2	0	1	50%	5	0	4	80%
14-Dec-2016	UNAMID	2016/160	AP2016/634/05	Audit of fuel management in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	4	0	4	100%
14-Dec-2016	UNSOS	2016/159	AP2016/638/04	Audit of the repairs and maintenance of generators in the United Nations Support Office in Somalia	0	0	0	N.A.	2	0	2	100%

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13-Dec-2016	UNOCI	2016/158	AP2016/640/01	Audit of the phasing out of human resources in the United Nations Operation in Côte d'Ivoire during the drawdown period	0	0	0	N.A.	2	0	2	100%
13-Dec-2016	UNMIL	2016/152	AP2016/626/04	Audit of archives and records management in the United Nations Mission in Liberia	0	0	0	N.A.	6	0	6	100%
12-Dec-2016	UNHCR	2016/157	AR2016/121/05	Audit of the operations in Croatia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
12-Dec-2016	DFS, DM	2016/156	AT2016/615/01	Audit of electronic mail and information and communications technology security in the Department of Field Support	0	0	0	N.A.	9	0	8	89%
12-Dec-2016	UN-HABITAT	2016/155	AA2016/250/01	Audit of the United Nations Human Settlements Programme project management process	0	0	0	N.A.	11	0	5	45%
12-Dec-2016	UNIFIL	2016/154	AP2016/672/06	Audit of facilities management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	2	0	2	100%
12-Dec-2016	UNAMI	2016/153	AP2016/812/01	Audit of procurement activities in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	5	0	5	100%
9-Dec-2016	MINUSMA	2016/151	AP2015/641/08	Audit of asset management in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	4	0	4	100%
9-Dec-2016	UNHCR	2016/150	AR2016/162/01	Audit of the Medical Insurance Plan at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	6	86%
9-Dec-2016	UNAMID	2016/149	AP2016/634/02	Audit of safety and security in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	8	0	8	100%
7-Dec-2016	MICT	2016/148	AA2015/261/03	Audit of governance arrangements at the Mechanism for International Criminal Tribunals	0	0	0	N.A.	3	0	3	100%
7-Dec-2016	UNFCCC	2016/147	AA2016/241/01	Audit of the Mitigation, Data and Analysis Programme at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	5	0	2	40%
6-Dec-2016	UNSOS	2016/146	AP2016/638/07	Audit of facilities management in Somalia by the United Nations Support Office in Somalia	0	0	0	N.A.	5	0	5	100%
6-Dec-2016	UNSOS	2016/145	AP2016/638/03	Audit of fuel management in the United Nations Support Office in Somalia	0	0	0	N.A.	4	0	4	100%
5-Dec-2016	DFS	2016/144	AP2016/615/02	Audit of governance framework for major construction projects in peace operations	0	0	0	N.A.	2	0	1	50%
5-Dec-2016	UNIFIL	2016/143	AP2016/672/03	Audit of rations management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	4	0	4	100%
5-Dec-2016	MINUSCA	2016/142	AP2015/637/05	Audit of engineering projects in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	2	0	2	100%	4	0	4	100%
5-Dec-2016	UNHCR	2016/141	AR2016/131/02	Audit of the operations in Central and Southern Iraq for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	7	88%
28-Nov-2016	DPI, DM	2016/140	AN2016/580/01	Audit of the management of strategic communications activities in the Department of Public Information	0	0	0	N.A.	9	0	8	89%
28-Nov-2016	UNHCR	2016/139	AR2016/166/02	Audit of the management of the external service provider for information technology infrastructure at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	0	0	0	N.A.
22-Nov-2016	UNMIL	2016/138	AP2016/626/05	Audit of contingent-owned equipment in the United Nations Mission in Liberia	0	0	0	N.A.	0	0	0	N.A.
16-Nov-2016	UNOCI	2016/137	AP2016/640/04	Audit of contingent-owned equipment in the United Nations Operation in Côte d'Ivoire	0	0	0	N.A.	4	0	2	50%
15-Nov-2016	UNJSPF	2016/136	AS2016/800/01	Audit of cash management in the Secretariat of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	2	1	1	50%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
15-Nov-2016	UNJSPF-IMD	2016/135	AS2016/801/03	Audit of cash management in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	9	0	9	100%
14-Nov-2016	UN-HABITAT	2016/134	AA2015/250/01	Audit of resource mobilization at the United Nations Human Settlements Programme	0	0	0	N.A.	9	0	2	22%
10-Nov-2016	MONUSCO	2016/133	AP2016/620/03	Audit of fuel management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	1	0	1	100%	11	0	11	100%
10-Nov-2016	MONUSCO	2016/132	AP2016/620/07	Audit of repair and maintenance of vehicles in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
8-Nov-2016	MINUSCA	2016/131	AP2016/637/03	Audit of movement control operations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	0	0	0	N.A.	3	0	2	67%
7-Nov-2016	UNEP	2016/130	AA2016/220/01	Audit of United Nations Environment Programme Resource Efficiency Sub-programme	0	0	0	N.A.	6	0	5	83%
7-Nov-2016	UNCCD	2016/129	AA2016/242/01	Audit of the advocacy, awareness-raising and education programme at the United Nations Convention to Combat Desertification	0	0	0	N.A.	6	0	3	50%
31-Oct-2016	UNHCR	2016/128	AR2016/110/03	Audit of the operations in Guinea for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	4	80%
31-Oct-2016	OCHA	2016/127	AN2015/590/01	Audit of human resources in the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	9	0	7	78%
28-Oct-2016	UNHCR	2016/126	AR2016/131/03	Audit of the operations in Turkey for the Syrian situation for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
27-Oct-2016	DFS, DM	2016/125	AT2015/615/04	Audit of reporting, business intelligence and visualization systems in the Department of Field Support	0	0	0	N.A.	8	0	5	63%
27-Oct-2016	UNOG	2016/124	AE2016/310/03	Audit of property management activities at the United Nations Office at Geneva	0	0	0	N.A.	4	0	4	100%
27-Oct-2016	MONUSCO	2016/123	AP2016/620/02	Audit of the preparations for electoral support activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	2	0	2	100%
25-Oct-2016	UNMISS	2016/122	AP2016/633/01	Audit of safety and security of staff and premises in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	6	0	5	83%
24-Oct-2016	UNHCR	2016/121	AR2016/141/01	Audit of the operations in Malaysia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	0	0	0	N.A.
18-Oct-2016	UNFIP	2016/120	AG2016/526/01	Audit of the management of the United Nations Fund for International Partnerships and the Trust Fund for Partnerships at the United Nations Office for Partnerships	0	0	0	N.A.	2	0	2	100%
17-Oct-2016	UNDEF	2016/119	AG2016/524/01	Audit of the management of the United Nations Democracy Fund	0	0	0	N.A.	2	0	2	100%
14-Oct-2016	UNHCR	2016/118	AR2016/121/02	Audit of the European operations in Turkey for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	0	0	0	N.A.
14-Oct-2016	DM, OLA, DFS, ODA	2016/117	AH2015/513/04	Audit of records management at the United Nations Headquarters in New York	0	0	0	N.A.	19	0	10	53%
12-Oct-2016	UNHCR	2016/116	AR2016/131/04	Audit of the operations in Israel for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	0	0	0	N.A.
12-Oct-2016	UNHCR	2016/115	AR2016/166/01	Audit of the management of software licenses in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
4-Oct-2016	UNHCR	2016/114	AR2015/141/04	Audit of the operations in Afghanistan for the Office of the United Nations High Commissioner for Refugees	3	0	3	100%	3	0	3	100%



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Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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30-Sep-2016	UNSOS	2016/113	AP2015/638/03	Audit of provision of medical support in Somalia by the United Nations Support Office in Somalia	0	0	0	N.A.	5	0	5	100%
30-Sep-2016	DFS	2016/112	AP2016/615/03	Audit of the provision of guidance and oversight of aviation safety in peace operations by the Department of Field Support	0	0	0	N.A.	7	0	3	43%
30-Sep-2016	UNIFIL	2016/111	AP2016/672/01	Audit of contingent-owned equipment in the United Nations Interim Force in Lebanon	0	0	0	N.A.	6	0	6	100%
30-Sep-2016	UNMIL	2016/110	AP2015/626/01	Audit of property management in the United Nations Mission in Liberia	0	0	0	N.A.	5	0	5	100%
30-Sep-2016	MINUSMA	2016/109	AP2015/641/02	Audit of local procurement in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	10	0	10	100%
29-Sep-2016	UNAMID	2016/108	AP2016/634/04	Audit of repairs and maintenance of vehicles in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	1	0	1	100%
26-Sep-2016	UNOG	2016/107	AE2016/310/02	Audit of publishing services at the United Nations Office at Geneva	0	0	0	N.A.	8	0	8	100%
26-Sep-2016	ITC	2016/106	AE2015/350/01	Audit of management of implementing partners at the International Trade Centre	0	0	0	N.A.	6	0	0	0%
16-Sep-2016	DM	2016/105	AH2015/511/02	Audit of investment management in the Office of Programme Planning, Budget and Accounts	0	0	0	N.A.	9	0	8	89%
15-Sep-2016	UNAMID	2016/104	AP2016/634/01	Audit of asset disposal activities in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%
15-Sep-2016	UNOV	2016/103	AE2016/320/02	Audit of safety and security operations at the United Nations Office at Vienna	0	0	0	N.A.	3	0	3	100%
15-Sep-2016	UNAMID	2016/102	AP2015/634/03	Audit of management of military camp facilities in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	1	0	1	100%
13-Sep-2016	UNHCR	2016/101	AR2016/110/01	Audit of the operations in Uganda for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	7	100%
9-Sep-2016	UNHCR	2016/100	AR2016/110/02	Audit of the operations in Niger for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	4	80%
9-Sep-2016	UNODC	2016/099	AE2015/366/02	Audit of United Nations Office on Drugs and Crime operations in the Middle East and North Africa	0	0	0	N.A.	6	0	5	83%
8-Sep-2016	UNHCR	2016/098	AR2015/167/02	Audit of the arrangements for fleet management at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	5	71%
7-Sep-2016	UNIFIL	2016/097	AT2016/615/02	Audit of the preparedness for the deployment of Umoja Extension I in the United Nations Interim Force in Lebanon	0	0	0	N.A.	6	0	6	100%
2-Sep-2016	UNHCR	2016/096	AR2016/151/01	Audit of the operations in Venezuela for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
2-Sep-2016	UNHCR	2016/095	AR2016/121/01	Audit of the regional operations in Italy for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
29-Aug-2016	UNHCR	2016/094	AR2016/131/01	Audit of the operations in Western Sahara for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	3	75%
24-Aug-2016	OCHA	2016/093	AN2016/590/01	Audit of the management of the Office for the Coordination of Humanitarian Affairs operations in the Central African Republic	0	0	0	N.A.	8	0	5	63%
23-Aug-2016	UNFICYP	2016/092	AP2016/654/01	Audit of vehicle and fuel management in the United Nations Peacekeeping Force in Cyprus	0	0	0	N.A.	10	0	9	90%
23-Aug-2016	MICT, ICTY	2016/091	AA2016/261/04	Audit of administrative support arrangements between the Mechanism for International Criminal Tribunals and the International Criminal Tribunal for the former Yugoslavia	0	0	0	N.A.	0	0	0	N.A.
23-Aug-2016	OCHA	2016/090	AN2015/590/06	Audit of resource mobilization in the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	6	0	4	67%

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23-Aug-2016	MINUSCA	2016/089	AP2015/637/07	Audit of contingent-owned equipment in the United Nations Multidimensional Stabilization Mission in the Central African Republic	0	0	0	N.A.	3	2	1	33%
18-Aug-2016	UNMISS	2016/088	AP2016/633/02	Audit of rations management in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	4	0	4	100%
18-Aug-2016	MINUSCA	2016/087	AP2016/637/01	Audit of medical services in the United Nations Multidimensional Stabilization Mission in the Central African Republic	1	0	1	100%	7	0	7	100%
18-Aug-2016	ECA	2016/086	AN2016/710/03	Audit of management of construction activities and related processes in the Economic Commission for Africa	0	0	0	N.A.	6	0	6	100%
17-Aug-2016	UNSOS	2016/085	AP2015/638/07	Audit of management by UNSOS of AMISOM contingent-owned equipment	0	0	0	N.A.	4	0	4	100%
12-Aug-2016	UNHCR	2016/084	VR2016/167/01	Review of recurrent security management issues in internal audit reports for field operations for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
11-Aug-2016	UNHCR	2016/083	AR2016/163/01	Audit of the Regional Bureau for Africa of the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	7	88%
11-Aug-2016	UNDOF	2016/082	AP2016/670/01	Audit of United Nations property and contingent-owned equipment in the United Nations Disengagement Observer Force	0	0	0	N.A.	2	0	2	100%
11-Aug-2016	ESCWA	2016/081	AN2015/750/01	Audit of selected subprogrammes and related technical cooperation projects in the Economic and Social Commission for Western Asia	0	0	0	N.A.	3	0	3	100%
4-Aug-2016	UNOCI	2016/080	AP2015/640/02	Audit of asset management in the United Nations Operation in Côte d'Ivoire	0	0	0	N.A.	6	0	2	33%
2-Aug-2016	DFS	2016/079	AP2015/615/04	Audit of the implementation of modularization in the context of engineering support provided by the Department of Field Support to field missions	0	0	0	N.A.	7	0	3	43%
2-Aug-2016	DM, UNON, UNEP, UN-HABITAT	2016/078	AT2015/519/01	Audit of Umoja implementation in Nairobi-based entities	2	0	1	50%	10	0	8	80%
20-Jul-2016	UNHCR	2016/077	AR2015/131/03	Audit of the operations in the Syrian Arab Republic for the Office of the United Nations High Commissioner for Refugees	2	0	2	100%	5	0	5	100%
20-Jul-2016	UNISFA	2016/076	AP2015/635/02	Audit of engineering activities in the United Nations Interim Security Force for Abyei	4	0	4	100%	3	0	3	100%
12-Jul-2016	MINUSMA	2016/075	AP2015/641/07	Audit of leave and attendance records in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	4	0	4	100%
8-Jul-2016	UNEP	2016/074	AA2015/220/04	Audit of the United Nations Environment Programme Environmental Governance Subprogramme	0	0	0	N.A.	5	0	4	80%
7-Jul-2016	MONUSCO	2016/073	AP2015/620/01	Audit of asset management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	8	0	8	100%
27-Jun-2016	ICTR	2016/072	AA2016/260/01	Audit of liquidation activities at the International Criminal Tribunal for Rwanda	0	0	0	N.A.	5	0	5	100%
24-Jun-2016	OHCHR	2016/071	AE2015/330/02	Audit of the Office of the High Commissioner for Human Rights fundraising activities	0	0	0	N.A.	5	0	4	80%
16-Jun-2016	UNAMI	2016/070	AP2015/812/01	Audit of leave and attendance records in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	3	0	3	100%
13-Jun-2016	UNSCOL	2016/069	AP2015/673/01	Audit of management of the Office of the United Nations Special Coordinator for Lebanon	0	0	0	N.A.	7	0	7	100%
13-Jun-2016	MICT	2016/068	AA2016/261/01	Audit of archives and records management at the Mechanism for International Criminal Tribunals	0	0	0	N.A.	5	0	5	100%
13-Jun-2016	UNAMI	2016/067	AP2014/812/03	Audit of management of national staff recruitment in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	1	0	1	100%

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13-Jun-2016	ECA	2016/066	AN2015/710/01	Audit of management of technical cooperation projects in the Economic Commission for Africa	0	0	0	N.A.	3	0	3	100%
10-Jun-2016	MONUSCO	2016/065	AP2015/620/08	Audit of local procurement in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	6	0	6	100%
10-Jun-2016	UNAMA	2016/064	AP2015/630/04	Audit of leave and attendance records in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	4	1	3	75%
2-Jun-2016	UNHCR	2016/063	AR2015/141/08	Audit of the operations in Nepal for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
31-May-2016	UNFCCC	2016/062	AA2015/241/02	Audit of the management of trust funds at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	4	0	3	75%
27-May-2016	UNIFIL	2016/061	AP2015/672/02	Audit of inventory management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	3	0	3	100%
27-May-2016	ECA	2016/060	AN2016/710/02	Audit of the management of the regular programme for technical cooperation projects and activities in the Economic Commission for Africa	0	0	0	N.A.	2	0	2	100%
27-May-2016	UNSOS	2016/059	AP2015/638/06	Audit of the use of consultants and individual contractors in the United Nations Support Office in Somalia	0	0	0	N.A.	5	0	4	80%
27-May-2016	MINUSTAH	2016/058	AP2015/683/05	Audit of leave and attendance records in the United Nations Stabilization Mission in Haiti	3	0	3	100%	4	0	4	100%
26-May-2016	UNSCO, UNTSO	2016/057	AP2015/674/02	Audit of support services provided by the United Nations Truce Supervision Organization to the United Nations Special Coordinator for the Middle East Peace Process	0	0	0	N.A.	1	0	1	100%
26-May-2016	UNMIL	2016/056	AP2016/626/01	Audit of the downsizing planning process in the United Nations Mission in Liberia	0	0	0	N.A.	0	0	0	N.A.
26-May-2016	UNISFA	2016/055	AP2015/635/03	Audit of the United Nations Interim Security Force for Abyei's utilization of logistical arrangements and support structures of other missions and the Regional Service Centre in Entebbe	0	0	0	N.A.	1	0	0	0%
26-May-2016	ECE	2016/054	AN2015/720/01	Audit of selected subprogrammes and related technical cooperation projects in the Economic Commission for Europe	0	0	0	N.A.	3	0	3	100%
26-May-2016	UNAMID	2016/053	AP2015/634/06	Audit of engineering and construction activities in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	5	0	5	100%
19-May-2016	OCHA	2016/052	AN2015/590/03	Audit of the Office for the Coordination of Humanitarian Affairs Syria operations	0	0	0	N.A.	7	0	5	71%
19-May-2016	MONUSCO	2016/051	AP2015/620/03	Audit of contingent-owned equipment in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
19-May-2016	MINUSCA	2016/050	AP2015/637/02	Audit of local procurement in the United Nations Multidimensional Stabilization Mission in the Central African Republic	0	0	0	N.A.	3	0	2	67%
18-May-2016	UNHCR	2016/049	AR2015/112/02	Audit of the operations in South Sudan for the Office of the United Nations High Commissioner for Refugees	2	0	2	100%	5	0	4	80%
16-May-2016	UNJSPF-IMD	2016/048	AT2016/801/01	Audit of business continuity and disaster recovery planning in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	6	0	6	100%
16-May-2016	UNHCR	2016/047	AR2015/131/04	Audit of the operations in Egypt for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	3	0	3	100%
13-May-2016	UNON	2016/046	AA2015/210/03	Audit of the administrative arrangements for the provision of common services by the United Nations Office at Nairobi	0	0	0	N.A.	6	0	4	67%
13-May-2016	UNAMID	2016/045	AP2015/634/07	Audit of contracts management in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%

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13-May-2016	MINUSMA	2016/044	AP2015/641/03	Audit of management of rations in the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	8	0	8	100%
12-May-2016	OHCHR	2016/043	AE2015/330/03	Audit of the United Nations Human Rights Training Centre for South-West Asia and Arab Region in Doha	0	0	0	N.A.	8	0	5	63%
11-May-2016	UNON	2016/042	AA2015/210/01	Audit of safety and security at the United Nations Office at Nairobi	1	0	1	100%	6	0	2	33%
10-May-2016	UNCTAD	2016/041	AE2015/340/02	Audit of the United Nations Conference on Trade and Development projects on strengthening institution and capacity building in the area of competition and consumer protection	0	0	0	N.A.	8	0	8	100%
5-May-2016	DFS, MONUSCO	2016/040	AT2015/615/05	Audit of the Aviation Information Management System in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	4	0	4	100%	4	2	2	50%
3-May-2016	UNHCR	2016/039	AR2015/112/05	Audit of the operations in Djibouti for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	8	0	8	100%
29-Apr-2016	OCHA	2016/038	AN2015/590/04	Audit of the Office of the Coordination of Humanitarian Affairs operations in South Sudan	0	0	0	N.A.	7	0	6	86%
29-Apr-2016	DESA	2016/037	AN2015/540/03	Audit of the management of the public administrative and development management subprogramme and related technical cooperation projects in the Department of Economic and Social Affairs	0	0	0	N.A.	1	0	1	100%
29-Apr-2016	UNEP	2016/036	AA2015/220/01	Audit of the United Nations Environment Programme Disasters and Conflicts Subprogramme	0	0	0	N.A.	7	0	5	71%
26-Apr-2016	MINUSTAH	2016/035	AP2015/683/03	Audit of the use of consultants and individual contractors in the United Nations Stabilization Mission in Haiti	2	0	2	100%	9	0	8	89%
25-Apr-2016	UNHCR	2016/034	AR2015/161/01	Audit of the arrangements for procurement undertaken by partners using the Office of the United Nations High Commissioner for Refugees funds	4	0	4	100%	1	0	1	100%
25-Apr-2016	UNJSPF, UNJSPF IMD	2016/033	VS2015/800/01	Advisory engagement on the Statement on Internal Control project at the United Nations Joint Staff Pension Fund	0	0	0	N.A.	0	0	0	N.A.
22-Apr-2016	DESA	2016/032	AN2015/540/02	Audit of the management of the statistics subprogramme and related technical cooperation projects in the Department of Economic and Social Affairs	0	0	0	N.A.	6	0	4	67%
14-Apr-2016	UNHCR	2016/031	AR2015/131/02	Audit of the operations in Libya for the Office of the United Nations High Commissioner for Refugees	2	0	2	100%	3	0	3	100%
8-Apr-2016	UNITAR	2016/030	AE2015/381/01	Audit of project management at the United Nations Institute for Training and Research	0	0	0	N.A.	5	0	5	100%
7-Apr-2016	UNMIK	2016/029	AP2015/650/01	Audit of the United Nations Interim Administration Mission in Kosovo	0	0	0	N.A.	8	0	7	88%
31-Mar-2016	UNMIL	2016/028	AP2014/626/08	Audit of waste management and selected environmental activities in the United Nations Mission in Liberia	1	0	1	100%	4	0	4	100%
28-Mar-2016	UNHCR	2016/027	AR2015/163/02	Audit of the arrangements for water, sanitation and hygiene programmes in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	4	80%
24-Mar-2016	UNIFIL	2016/026	AP2015/672/04	Audit of leave and attendance records in the United Nations Interim Force in Lebanon	0	0	0	N.A.	1	0	1	100%
24-Mar-2016	UNHCR	2016/025	AR2015/113/01	Audit of the operations in Zambia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	4	80%
23-Mar-2016	UNHCR	2016/024	AR2015/166/03	Audit of information and communications technology support provided to the Office of the United Nations High Commissioner for Refugees field operations	0	0	0	N.A.	7	0	7	100%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
22-Mar-2016	DM, DFS	2016/023	AT2015/519/05	Review of recurrent issues in the implementation of Umoja in field missions	0	0	0	N.A.	2	0	1	50%
22-Mar-2016	EOSG	2016/022	AG2015/550/01	Audit of the management of the trust fund in support of the Office of the President of the General Assembly	0	0	0	N.A.	2	0	2	100%
22-Mar-2016	EOSG	2016/021	AG2015/510/01	Audit of the United Nations Secretariat's engagement with selected non-governmental organizations and a related entity	0	0	0	N.A.	7	0	5	71%
22-Mar-2016	ECLAC	2016/020	AN2015/730/01	Audit of selected subprogrammes and their related technical cooperation projects in the Economic Commission for Latin America and the Caribbean	0	0	0	N.A.	1	0	1	100%
21-Mar-2016	DPA	2016/019	AG2015/560/01	Audit of the management of the Trust Fund in support of Political Affairs	0	0	0	N.A.	3	0	3	100%
18-Mar-2016	UNJSPF-IMD	2016/018	AS2015/801/02	Audit of market risk management in the Investment Management Division of the United Nations joint Staff Pension Fund	0	0	0	N.A.	5	0	3	60%
18-Mar-2016	UNJSPF-IMD	2016/017	AS2016/801/01	Audit of credit risk management in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	0	0	0	N.A.
18-Mar-2016	DM	2016/016	AH2015/511/03	Audit of administration of staff compensation claims in New York	0	0	0	N.A.	6	0	6	100%
14-Mar-2016	UNOG	2016/015	AE2015/310/02	Audit of recruitment and use of short-term staff in the Security and Safety Service at the United Nations Office at Geneva	0	0	0	N.A.	5	0	5	100%
14-Mar-2016	UNSOS, UNSOM	2016/014	AP2015/638/01	Audit of safety and security in the United Nations Support Office in Somalia and the United Nations Assistance Mission in Somalia	3	0	3	100%	2	0	2	100%
9-Mar-2016	DFS	2016/013	AP2015/615/05	Audit of the Department of Field Support's guidance and oversight of wastewater management in peacekeeping operations	0	0	0	N.A.	4	0	3	75%
4-Mar-2016	ECA	2016/012	AN2015/710/02	Audit of the management of the technical cooperation project on Information and Communication Technologies in Africa – Phase II in the Economic Commission for Africa	0	0	0	N.A.	2	0	2	100%
4-Mar-2016	UNAMID	2016/011	AP2015/634/01	Audit of contingent-owned equipment in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%
4-Mar-2016	UNON	2016/010	AA2015/210/04	Audit of the provision of translation and editorial services at the United Nations Office at Nairobi	0	0	0	N.A.	3	0	3	100%
29-Feb-2016	UNHCR	2016/009	AR2015/110/05	Audit of the operations in Tanzania for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	7	100%
22-Feb-2016	UNFCCC	2016/008	AA2015/241/01	Audit of the Adaptation Programme at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	2	0	1	50%
19-Feb-2016	UNOCI	2016/007	AP2015/640/01	Audit of local procurement in the United Nations Operation in Côte d'Ivoire	0	0	0	N.A.	6	0	4	67%
19-Feb-2016	MINUSCA	2016/006	AP2015/637/01	Audit of fuel management in the United Nations Multidimensional Stabilization Mission in the Central African Republic	0	0	0	N.A.	6	0	6	100%
19-Feb-2016	DM, DSS	2016/005	AH2015/513/01	Audit of emergency preparedness at the United Nations Headquarters in New York	0	0	0	N.A.	8	0	6	75%
16-Feb-2016	MICT	2016/004	AA2015/261/01	Audit of the construction of a new office facility for the Mechanism for International Criminal Tribunals in Arusha	0	0	0	N.A.	2	0	2	100%

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Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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2-Feb-2016	DFS, MONUSCO, UNMISS, UNISFA	2016/003	AP2015/616/02	Audit of leave and attendance records in the Regional Service Centre in Entebbe, the United Nations Organization Stabilization Mission in the Democratic Republic of Congo, the United Nations Mission in the Republic of South Sudan, and the United Nations Interim Security Force for Abyei	0	0	0	N.A.	5	0	5	100%
15-Jan-2016	MINUSMA	2016/002	AP2015/641/04	Audit of contingent-owned equipment in the United Nations Multidimensional Integrated Stabilization Mission in Mali	2	0	2	100%	5	0	5	100%
6-Jan-2016	DPKO, DFS	2016/001	AP2014/600/03	Audit of recruitment and use of consultants and individual contractors by the Departments of Peacekeeping Operations and Field Support	0	0	0	N.A.	6	0	6	100%
29-Dec-2015	UNHCR	2015/192	AR2015/121/03	Audit of the operations in the Russian Federation for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
29-Dec-2015	UNJSPF, UNJSPF IMD	2015/191	AS2015/800/03	Special review of selected issues related to the United Nations Joint Staff Pension Fund	0	0	0	N.A.	4	0	4	100%
24-Dec-2015	DFS, DM	2015/190	AP2015/615/03	Audit of the management of delegation of procurement authority by the Department of Field Support	0	0	0	N.A.	2	0	2	100%
24-Dec-2015	OCHA	2015/189	AN2014/590/05	Audit of the management of the Central Emergency Response Fund in the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	2	0	2	100%
22-Dec-2015	UNEP	2015/188	AA2015/220/02	Audit of the United Nations Environment Programme Chemicals and Waste Sub-programme	0	0	0	N.A.	7	0	7	100%
22-Dec-2015	OCHA	2015/187	AN2014/590/04	Audit of the operations of the Office for the Coordination of Humanitarian Affairs in Afghanistan	0	0	0	N.A.	10	0	10	100%
18-Dec-2015	UNJSPF	2015/186	AT2015/800/01	Audit of information and communications technology operations in the Secretariat of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	8	0	3	38%
18-Dec-2015	UNOV	2015/185	AE2015/320/02	Audit of resilience management at the United Nations Office at Vienna	0	0	0	N.A.	6	0	6	100%
18-Dec-2015	UNSOS	2015/184	AP2014/638/08	Audit of rations management in the United Nations Support Office in Somalia	3	0	2	67%	6	0	6	100%
18-Dec-2015	UNSOS	2015/183	AP2015/638/02	Audit of asset disposal and Local Property Survey Board activities in the United Nations Support Office in Somalia	0	0	0	N.A.	3	0	3	100%
17-Dec-2015	UNHCR	2015/182	AR2015/141/05	Audit of the operations in Iran for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
17-Dec-2015	UNIFIL	2015/181	AP2015/672/05	Audit of waste management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	5	0	5	100%
17-Dec-2015	UNMISS	2015/180	AP2015/633/10	Audit of the use of international consultants and international individual contractors in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	5	100%
17-Dec-2015	MONUSCO	2015/179	AP2015/620/07	Audit of sexual and gender-based violence support in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	5	0	5	100%
16-Dec-2015	UNHABITAT	2015/178	AA2014/250/04	Audit of the United Nations Human Settlements Programme Regional Office for Arab States	0	0	0	N.A.	4	0	3	75%
16-Dec-2015	MONUSCO	2015/177	AP2015/620/04	Audit of child protection activities in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
16-Dec-2015	UNAMI	2015/176	AP2014/812/02	Audit of safety and security in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	8	0	7	88%
16-Dec-2015	DFS, DM, MONUSCO	2015/175	AP2015/616/01	Audit of construction projects in the Regional Service Centre in Entebbe	2	0	2	100%	4	0	4	100%

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16-Dec-2015	ESCAP	2015/174	AN2014/740/01	Audit of management of selected subprogrammes and related capacity development projects in the United Nations Economic and Social Commission for Asia and the Pacific	0	0	0	N.A.	6	0	6	100%
16-Dec-2015	UNHCR	2015/173	AR2015/163/01	Audit of the Regional Bureau for Middle East and North Africa at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
11-Dec-2015	DM	2015/172	AH2015/512/03	Audit of administration of language proficiency examinations	0	0	0	N.A.	2	0	0	0%
11-Dec-2015	DFS	2015/171	AT2015/615/02	Audit of the implementation of the interface between Umoja and Galileo	0	0	0	N.A.	3	0	0	0%
11-Dec-2015	ESCWA	2015/170	AT2015/519/03	Audit of the implementation of Umoja in the Economic and Social Commission for Western Asia	0	0	0	N.A.	3	0	3	100%
10-Dec-2015	UNOG	2015/169	AE2015/310/01	Audit of resilience management at the United Nations Office at Geneva	0	0	0	N.A.	7	0	7	100%
10-Dec-2015	UNHCR	2015/168	AR2015/141/02	Audit of the operations in Thailand for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
9-Dec-2015	UNMISS	2015/167	AP2015/633/08	Audit of contingent-owned equipment in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	4	0	4	100%
8-Dec-2015	UNHCR	2015/166	AR2015/141/06	Audit of the operations in Myanmar for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
8-Dec-2015	UNHCR	2015/165	AR2015/141/03	Audit of the operations in Bangladesh for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
8-Dec-2015	UNHCR	2015/164	AR2015/141/07	Audit of the Regional Office in Thailand for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
7-Dec-2015	UNAMA, UNAMI	2015/163	AP2015/630/03	Audit of the use of consultants and individual contractors in the United Nations Assistance Mission in Afghanistan and the United Nations Assistance Mission for Iraq	0	0	0	N.A.	1	0	1	100%
7-Dec-2015	DM	2015/162	AH2015/512/02	Audit of effectiveness of the role of the Medical Services Division in the medical evacuation process at the United Nations Secretariat	0	0	0	N.A.	4	0	3	75%
4-Dec-2015	UNAMID	2015/161	AP2015/634/09	Audit of the humanitarian assistance programme in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%
3-Dec-2015	DPA	2015/160	AP2015/560/01	Audit of the Policy and Mediation Division of the Department of Political Affairs	0	0	0	N.A.	2	0	2	100%
3-Dec-2015	UNHCR	2015/159	AR2015/110/03	Audit of the operations in Cameroon for the Office of the United Nations High Commissioner for Refugees	4	0	4	100%	3	0	3	100%
2-Dec-2015	UNAMID	2015/158	AP2015/634/08	Audit of the Integrated Mission Training Centre in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	4	0	4	100%
2-Dec-2015	UNMIL	2015/157	AP2014/626/04	Audit of the conduct and discipline function in the United Nations Mission in Liberia	0	0	0	N.A.	7	0	7	100%
2-Dec-2015	UNHCR	2015/156	AR2015/111/01	Audit of the operations in Liberia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
2-Dec-2015	UNMOGIP	2015/155	AP2015/680/01	Audit of the United Nations Military Observer Group in India and Pakistan	0	0	0	N.A.	6	0	5	83%
1-Dec-2015	UNAMID	2015/154	AP2015/634/02	Audit of military engineering works in the African Union-United Nations Hybrid Operation in Darfur	1	0	1	100%	1	0	1	100%
1-Dec-2015	UNAMID	2015/153	AP2015/634/05	Audit of the use of consultants and individual contractors in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	5	0	5	100%
1-Dec-2015	UNAMID	2015/152	AP2015/634/11	Audit of leave and attendance records in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%
30-Nov-2015	UNISFA	2015/151	AP2015/635/04	Audit of contingent-owned equipment in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	2	0	2	100%

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30-Nov-2015	MINUSCA	2015/150	AP2015/637/04	Audit of management of rations in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	3	0	3	100%	5	0	5	100%
30-Nov-2015	UNJSPF-IMD	2015/149	AT2015/801/01	Audit of information and communications technology operations in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	8	0	8	100%
27-Nov-2015	MINUSMA	2015/148	AP2014/641/06	Audit of air operations in the United Nations Multidimensional Integrated Stabilization Mission in Mali	2	0	2	100%	9	0	9	100%
27-Nov-2015	UNJSPF	2015/147	AS2014/800/03	Audit of human resources management in the United Nations Joint Staff Pension Fund	0	0	0	N.A.	5	0	5	100%
27-Nov-2015	UNICRI	2015/146	AE2015/383/01	Audit of the United Nations Interregional Crime and Justice Research Institute	0	0	0	N.A.	8	0	8	100%
24-Nov-2015	UNHCR	2015/145	AR2015/162/01	Audit of entitlements on appointment, reassignment and separation of staff at the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	1	20%
24-Nov-2015	UNHCR	2015/142	AR2015/110/02	Audit of the operations in the Central African Republic for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
20-Nov-2015	UNDOF	2015/144	AP2015/670/01	Audit of safety and security in the United Nations Disengagement Observer Force	0	0	0	N.A.	5	0	5	100%
20-Nov-2015	DM	2015/143	VH2014/512/01	Advisory engagement related to the Office of Human Resources Management's strengthening of the new design of internal controls over selected human resources transactions	0	0	0	N.A.	0	0	0	N.A.
13-Nov-2015	UNODC	2015/141	AE2015/366/01	Audit of United Nations Office on Drugs and Crime operations in Iran	0	0	0	N.A.	7	0	7	100%
13-Nov-2015	MONUSCO	2015/140	AP2014/620/04	Audit of the conduct and discipline function in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	5	0	5	100%
11-Nov-2015	MINUSTAH	2015/139	AP2015/683/01	Audit of private security services in the United Nations Stabilization Mission in Haiti	1	0	1	100%	5	0	5	100%
10-Nov-2015	UNIFIL	2015/138	AP2015/672/03	Audit of civil affairs activities in the United Nations Interim Force in Lebanon	0	0	0	N.A.	5	0	5	100%
10-Nov-2015	ICTY, MICT	2015/137	AA2015/270/01	Audit of the provision of assistance to national jurisdictions by the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals	0	0	0	N.A.	2	0	2	100%
6-Nov-2015	DPKO	2015/136	AP2014/600/02	Audit of the Office of Operations in the Department of Peacekeeping Operations	0	0	0	N.A.	4	0	4	100%
5-Nov-2015	UNAMID	2015/135	AP2015/634/04	Audit of local procurement of goods and services in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%
2-Nov-2015	UNHCR	2015/134	AR2015/121/02	Audit of the operations in Montenegro for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
30-Oct-2015	UNMISS	2015/133	AP2015/633/01	Audit of local procurement in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	5	100%
30-Oct-2015	MINUSTAH	2015/132	AP2014/683/06	Audit of engineering projects in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	5	0	4	80%
30-Oct-2015	MINUSMA	2015/131	AP2015/641/01	Audit of the use of the Umoja deployment guidelines by the United Nations Multidimensional Integrated Stabilization Mission in Mali	0	0	0	N.A.	7	0	7	100%
27-Oct-2015	UNHCR	2015/130	AR2015/112/01	Audit of the operations in Sudan for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
26-Oct-2015	UNHCR	2015/129	AR2014/160/03	Audit of the arrangements for implementing partner personnel costs in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	5	83%



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22-Oct-2015	DFS	2015/128	AP2015/615/01	Audit of the Field Personnel Specialist Support Service in the Department of Field Support	0	0	0	N.A.	8	0	8	100%
21-Oct-2015	UNOCI	2015/127	AP2014/640/04	Audit of the conduct and discipline function in the United Nations Operation in Côte d'Ivoire	1	0	1	100%	6	0	6	100%
20-Oct-2015	UNMISS	2015/126	AP2015/633/03	Audit of the conduct and discipline function in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	5	100%
19-Oct-2015	UNMISS	2015/125	AP2015/633/02	Audit of the use of the Umoja deployment guidelines in the United Nations Mission in the Republic of South Sudan	0	0	0	N.A.	5	0	5	100%
16-Oct-2015	DM, DFS, UNOCI	2015/124	AT2015/615/01	Audit of the implementation of the Electronic Fuel Management System in the United Nations Operation in Côte d'Ivoire	4	0	4	100%	5	0	5	100%
16-Oct-2015	UNMISS	2015/123	AP2014/633/02	Audit of the management of engineering projects in the United Nations Mission in the Republic of South Sudan	3	0	3	100%	4	0	4	100%
14-Oct-2015	DM	2015/122	AG2015/511/01	Review of the management of implementing partners by the United Nations Secretariat	0	0	0	N.A.	10	0	0	0%
14-Oct-2015	UNHCR	2015/121	AR2015/110/01	Audit of the operations in the Democratic Republic of the Congo for the Office of the United Nations High Commissioner for Refugees	3	0	3	100%	3	0	3	100%
14-Oct-2015	MONUSCO	2015/120	AP2014/620/08	Audit of recruitment of national staff in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	6	0	6	100%
14-Oct-2015	DFS	2015/119	AH2015/510/01	Audit of the United Nations Mission for Ebola Emergency Response	0	0	0	N.A.	2	0	2	100%
13-Oct-2015	UNHCR	2015/118	AR2015/151/01	Audit of the regional operations in Panama for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
12-Oct-2015	UNCCD	2015/117	AA2015/242/01	Audit of financial management at the United Nations Convention to Combat Desertification	0	0	0	N.A.	4	0	1	25%
2-Oct-2015	MONUSCO	2015/116	AP2014/620/14	Audit of waste management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	3	0	3	100%	2	0	2	100%
2-Oct-2015	ECA	2015/115	AN2014/710/02	Audit of the statistics subprogramme and related technical cooperation projects in the Economic Commission for Africa	0	0	0	N.A.	6	0	6	100%
30-Sep-2015	UNHCR	2015/114	AR2015/141/01	Audit of the operations in Indonesia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
30-Sep-2015	UNISFA	2015/113	AP2015/635/01	Audit of local procurement in the United Nations Interim Security Force for Abyei	0	0	0	N.A.	3	0	3	100%
30-Sep-2015	UNHCR	2015/112	AR2015/166/01	Audit of information and communication technology hosting services provided by third parties to the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	2	67%
30-Sep-2015	UNHCR	2015/111	AR2015/131/01	Audit of the operations in Algeria for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	8	100%
30-Sep-2015	MINUSCA	2015/110	AP2014/637/01	Audit of emergency preparedness in the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	4	0	4	100%	4	0	3	75%
29-Sep-2015	UNAMID	2015/109	AP2014/634/07	Audit of the conduct and discipline function in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	5	0	5	100%
29-Sep-2015	UNSOA	2015/108	AP2014/638/06	Audit of vehicle fleet management in the United Nations Support Office for the African Union Mission in Somalia	0	0	0	N.A.	6	0	6	100%
29-Sep-2015	UNOCI	2015/107	AP2014/640/08	Audit of waste management in the United Nations Operation in Côte d'Ivoire	2	0	2	100%	3	0	3	100%

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29-Sep-2015	MONUSCO	2015/106	AP2014/620/15	Audit of management of the rations contract in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	3	0	3	100%
25-Sep-2015	DFS, UNIFIL	2015/105	AT2015/615/03	Audit of the migration of Lotus Notes applications and electronic mail system in the United Nations Interim Force in Lebanon	0	0	0	N.A.	9	0	9	100%
25-Sep-2015	UNHABITAT	2015/104	AA2015/250/02	Audit of the United Nations Human Settlements Programme Urban Basic Services sub-programme	0	0	0	N.A.	6	0	6	100%
24-Sep-2015	DM	2015/103	AH2014/512/01	Audit of the recruitment process at the United Nations Headquarters in New York	0	0	0	N.A.	4	0	0	0%
24-Sep-2015	UNHCR	2015/102	VR2015/167/01	Review of recurrent asset and inventory management issues in field operations internal audit reports for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
24-Sep-2015	UNHCR	2015/101	AR2014/112/04	Audit of the operations in Somalia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	5	71%
24-Sep-2015	UNFCCC	2015/100	AA2014/241/02	Audit of contract administration at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	4	0	3	75%
24-Sep-2015	DFS	2015/099	AP2014/616/03	Audit of entitlement travel services provided by the Regional Service Centre in Entebbe	2	0	2	100%	3	0	3	100%
22-Sep-2015	UNHCR	2015/098	AR2014/131/06	Audit of the operations in Lebanon for the Office of the United Nations High Commissioner for Refugees	3	0	3	100%	4	0	4	100%
16-Sep-2015	UNOG	2015/097	AE2014/310/02	Audit of the management of common contracts in the United Nations Office at Geneva	0	0	0	N.A.	4	0	4	100%
16-Sep-2015	UNMIL	2015/096	AP2014/626/06	Audit of the recruitment of national staff in the United Nations Mission in Liberia	0	0	0	N.A.	5	0	5	100%
8-Sep-2015	OCHA, DM	2015/095	AN2014/590/03	Review of recurrent issues identified in recent internal audit engagements for the Office for the Coordination of Humanitarian Affairs	0	0	0	N.A.	3	0	1	33%
2-Sep-2015	UNJSPF	2015/094	AS2015/801/01	Audit of management of external portfolio managers for small capitalization investments in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	3	0	3	100%
2-Sep-2015	UNHCR	2015/093	AR2014/163/02	Audit of the arrangements for cash-based interventions in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
1-Sep-2015	UNHCR	2015/092	AR2014/161/01	Audit of the arrangements for official travel at headquarters and in field operations in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	6	75%
1-Sep-2015	UNMISS	2015/091	AP2014/633/03	Audit of the recruitment of national staff and individual contractors in the United Nations Mission in the Republic of South Sudan	1	0	1	100%	4	0	4	100%
31-Aug-2015	UNSOA	2015/090	AP2014/638/03	Audit of the recruitment of national staff by the United Nations Support Office for the African Union Mission in Somalia	0	0	0	N.A.	4	0	4	100%
31-Aug-2015	UNSOA	2015/089	AP2014/638/04	Audit of contracts management in the United Nations Support Office for the African Union Mission in Somalia	0	0	0	N.A.	3	0	3	100%
28-Aug-2015	UNAMI	2015/088	AP2013/812/02	Audit of vehicle fleet management in the United Nations Assistance Mission for Iraq	0	0	0	N.A.	6	0	6	100%
28-Aug-2015	DM, MONUSCO, DFS	2015/087	AT2014/620/01	Audit of the implementation of Umoja in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo and the Regional Service Centre, Entebbe	2	0	2	100%	8	0	5	63%
28-Aug-2015	UNAMI	2015/086	AP2014/630/06	Audit of the Kuwait Joint Support Office	0	0	0	N.A.	5	0	5	100%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

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

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
					Total	Declined	Implemented	Implementation rate (%)	Total	Declined	Implemented	Implementation rate (%)
24-Jun-2015	DGACM	2015/062	AH2014/550/01	Audit of the implementation of information technology projects to support integrated global management of conference services at the United Nations	0	0	0	N.A.	6	0	4	67%
24-Jun-2015	MONUSCO	2015/061	AP2014/620/09	Audit of facilities management in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	2	0	2	100%
24-Jun-2015	MONUSCO	2015/060	AP2014/620/03	Audit of the procurement and management of contracts for services in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	4	0	4	100%
23-Jun-2015	UNHCR	2015/059	AR2014/141/03	Audit of the operations in the Philippines for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	3	100%
22-Jun-2015	UNEP	2015/058	AA2014/220/05	Audit of the United Nations Environment Programme Regional Office for Latin America and the Caribbean	0	0	0	N.A.	3	0	3	100%
22-Jun-2015	UNJSPF-IMD	2015/057	AT2014/800/03	Audit of the Omgeo system in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	3	0	3	100%
22-Jun-2015	UNAMID	2015/053	AP2014/634/08	Audit of patrolling by military contingents in the African Union-United Nations Hybrid Operation in Darfur	1	0	1	100%	4	0	4	100%
19-Jun-2015	UNIFIL	2015/056	AP2014/672/07	Audit of the conduct and discipline function in the United Nations Interim Force in Lebanon	0	0	0	N.A.	4	0	4	100%
19-Jun-2015	MINUSMA	2015/055	AP2014/641/04	Audit of fuel management in the United Nations Multidimensional Integrated Stabilization Mission in Mali	2	0	2	100%	4	0	4	100%
18-Jun-2015	MINUSMA	2015/054	AP2014/641/02	Audit of administrative support provided to the United Nations Multidimensional Integrated Stabilization Mission in Mali by the United Nations Operation in Cote d'Ivoire	1	0	1	100%	3	0	3	100%
18-Jun-2015	MINUSTAH	2015/052	AP2014/683/05	Audit of the community violence reduction programme in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	6	0	6	100%
16-Jun-2015	DM	2015/051	AH2014/511/01	Audit of the administration and management of the health insurance scheme at United Nations Headquarters	3	0	1	33%	3	0	1	33%
12-Jun-2015	UNHCR	2015/050	AR2014/110/02	Audit of the operations in Rwanda for the Office of the United Nations High Commissioner for Refugees	2	0	2	100%	5	0	5	100%
12-Jun-2015	UNHCR	2015/049	AR2014/131/04	Audit of the operations in Jordan for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	6	0	6	100%
11-Jun-2015	UNHCR	2015/048	AR2014/115/03	Audit of the operations in Chad for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	8	100%
28-May-2015	DM	2015/047	AC2014/514/02	Audit of the closure of the guaranteed maximum price contract for the renovation of the United Nations Secretariat building	0	0	0	N.A.	2	0	2	100%
27-May-2015	UNAMID	2015/046	AP2014/634/12	Audit of the management of super camp facilities in the African Union-United Nations Hybrid Operation in Darfur	2	0	2	100%	1	0	1	100%
26-May-2015	UNAMID	2015/045	AP2014/634/14	Audit of the gender advisory programme in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	2	0	2	100%
26-May-2015	UNHCR	2015/044	VR2014/160/01	Review of recurrent implementing partnership management issues in internal audit reports for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	3	0	2	67%
22-May-2015	UNIFIL	2015/043	AP2014/672/04	Audit of vehicle fleet management in the United Nations Interim Force in Lebanon	0	0	0	N.A.	7	0	7	100%
22-May-2015	UNAMID	2015/042	AP2014/634/13	Audit of the child protection programme in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	0	0	0	N.A.

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Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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22-May-2015	DPKO	2015/041	AP2014/600/01	Audit of the United Nations Mine Action Service of the Department of Peacekeeping Operations	0	0	0	N.A.	6	0	6	100%
20-May-2015	ECA, DM	2015/040	AN2014/710/01	Audit of the new office facility construction project in the Economic Commission for Africa	1	0	1	100%	3	0	3	100%
19-May-2015	UNHCR	2015/039	AR2014/113/01	Audit of the operations in Mozambique for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	4	0	4	100%
18-May-2015	MICT	2015/038	AA2014/261/01	Audit of the construction of a new office facility for the Mechanism for International Criminal Tribunals in Arusha	0	0	0	N.A.	4	0	4	100%
6-May-2015	DFS	2015/037	AP2014/615/01	Audit of delegation of human resources management authority by the Department of Field Support	0	0	0	N.A.	2	0	2	100%
6-May-2015	UNIFIL	2015/036	AP2014/672/08	Audit of payments to vendors in the United Nations Interim Force in Lebanon	0	0	0	N.A.	0	0	0	N.A.
28-Apr-2015	UNU	2015/035	AE2014/376/01	Audit of the United Nations University Institute for Integrated Management of Material Fluxes and of Resources	0	0	0	N.A.	3	0	3	100%
27-Apr-2015	MONUSCO	2015/034	AP2014/620/07	Audit of quick impact projects in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	4	0	4	100%
27-Apr-2015	UNHCR	2015/033	AR2014/163/01	Audit of the arrangements for supporting education programmes for refugees in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
27-Apr-2015	UNISFA	2015/032	AP2014/635/03	Audit of safety and security in the United Nations Interim Security Force for Abyei	4	0	4	100%	3	0	3	100%
24-Apr-2015	ICTR	2015/031	AA2014/260/01	Audit of the administrative support arrangements between the International Criminal Tribunal for Rwanda and the Mechanism for International Criminal Tribunals, Arusha Branch	2	0	2	100%	3	0	2	67%
23-Apr-2015	UNFCCC	2015/030	AA2014/241/01	Audit of the recruitment process at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	3	0	3	100%
21-Apr-2015	UNDOF	2015/029	AP2014/670/01	Audit of personnel entitlements and allowances in the United Nations Disengagement Observer Force	0	0	0	N.A.	4	0	4	100%
20-Apr-2015	UNON	2015/028	AA2014/211/01	Audit of the recruitment process at the United Nations Office at Nairobi	0	0	0	N.A.	7	0	6	86%
20-Apr-2015	UNSOA	2015/027	AP2014/638/02	Audit of the management of warehouses in the United Nations Support Office for the African Union Mission in Somalia	1	0	1	100%	7	0	7	100%
20-Apr-2015	UNOCI	2015/026	AP2014/640/06	Audit of staff development and training in the United Nations Operation in Côte d'Ivoire	0	0	0	N.A.	3	0	2	67%
20-Apr-2015	UNISFA	2015/025	AP2014/635/02	Audit of facilities management in the United Nations Interim Security Force for Abyei	1	0	1	100%	0	0	0	N.A.
31-Mar-2015	OHCHR	2015/024	AE2014/330/02	Audit of the Office of the United Nations High Commissioner for Human Rights Country Office in Guatemala	0	0	0	N.A.	9	0	8	89%
30-Mar-2015	UNJSPF	2015/023	AS2014/801/01	Audit of investment performance measurement and reporting in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	0	0	0	N.A.
30-Mar-2015	UNJSPF	2015/022	AS2014/800/02	Audit of budgeting, performance reporting and management of selected administrative expenditures in the United Nations Joint Staff Pension Fund	0	0	0	N.A.	2	0	1	50%
30-Mar-2015	OHCHR	2015/021	AG2014/330/01	Audit of the management of selected trust funds in the Office of the High Commissioner for Human Rights	0	0	0	N.A.	4	0	3	75%
30-Mar-2015	UNODC	2015/020	AE2014/366/02	Audit of United Nations Office on Drugs and Crime operations in Eastern Africa	0	0	0	N.A.	7	0	7	100%

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25-Mar-2015	MINUSMA	2015/019	AP2014/641/03	Audit of recruitment of national staff and individual contractors in the United Nations Multidimensional Integrated Stabilization Mission in Mali	1	0	1	100%	4	0	4	100%
13-Mar-2015	UNHCR	2015/018	AR2014/141/02	Audit of the operations in Kazakhstan for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	7	100%
12-Mar-2015	UNOG	2015/017	AE2014/311/01	Audit of practices related to monitoring of time and attendance at the United Nations Office at Geneva	0	0	0	N.A.	4	0	4	100%
12-Mar-2015	UNCC	2015/016	AE2014/820/02	Audit of the United Nations Compensation Commission claims payments	0	0	0	N.A.	0	0	0	N.A.
10-Mar-2015	DM, DGACM, DSS	2015/015	AH2014/512/02	Audit of overtime at the United Nations Headquarters	0	0	0	N.A.	2	0	1	50%
27-Feb-2015	UNJSPF	2015/014	AT2014/800/02	Audit of information and communications technology security in the United Nations Joint Staff Pension Fund	1	0	1	100%	10	0	8	80%
24-Feb-2015	UNHCR	2015/013	AR2014/112/02	Audit of the operations in Eritrea for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
19-Feb-2015	DM	2015/012	AH2014/510/03	Audit of the Headquarters Property Survey Board	0	0	0	N.A.	3	0	2	67%
11-Feb-2015	UNHCR	2015/011	AR2014/151/01	Audit of the operations in Colombia for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
11-Feb-2015	UNJSPF	2015/010	AT2014/800/01	Audit of information and communications technology strategic planning, governance and management in the Investment Management Division of the United Nations Joint Staff Pension Fund	1	0	1	100%	5	0	3	60%
3-Feb-2015	ITC	2015/009	AE2014/350/01	Audit of a donor-funded project implemented by the International Trade Centre in Cote d'Ivoire	0	0	0	N.A.	1	0	1	100%
2-Feb-2015	UNHCR	2015/008	AR2014/111/02	Audit of the operations in Burkina Faso for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	8	0	7	88%
29-Jan-2015	UNEP	2015/007	AA2014/220/03	Audit of the activities performed by the United Nations Environment Programme relating to the United Nations Collaborative Programme on Reducing Emissions from Deforestation and Forest Degradation in Developing Countries	0	0	0	N.A.	3	0	3	100%
29-Jan-2015	UNMISS	2015/006	AP2014/633/05	Audit of warehouse operations in the United Nations Mission in the Republic of South Sudan	2	0	2	100%	6	0	5	83%
29-Jan-2015	UNOCI	2015/005	AP2014/640/03	Audit of the disarmament, demobilization and reintegration programme in the United Nations Operation in Cote d'Ivoire	1	0	1	100%	2	0	2	100%
28-Jan-2015	UNHCR	2015/004	AR2014/141/01	Audit of the participation of the United Nations High Commissioner for Refugees Representation in Pakistan in the implementation of the Refugee Affected and Hosting Areas programme	2	0	2	100%	6	0	6	100%
28-Jan-2015	UNHCR	2015/003	AR2014/112/03	Audit of the operations in Kenya for the Office of the United Nations High Commissioner for Refugees	2	0	2	100%	3	0	3	100%
28-Jan-2015	UNSOA	2015/002	AP2014/638/01	Audit of air operations in the United Nations Support Office for the African Union Mission in Somalia	2	0	2	100%	4	0	4	100%
21-Jan-2015	UNFIP	2015/001	AN2013/522/01	Audit of the management of the United Nations Fund for International Partnerships	0	0	0	N.A.	5	0	5	100%
31-Dec-2014	DM, UNSOA	2014/162	AT2014/638/01	Audit of the implementation of the Umoja system in the United Nations Support Office for the African Union Mission in Somalia	0	0	0	N.A.	8	0	8	100%
31-Dec-2014	UNHCR	2014/161	AR2014/111/01	Audit of operations in Mali for the Office of the United Nations High Commissioner for Refugees	3	0	3	100%	3	0	3	100%
31-Dec-2014	UNHCR	2014/160	AR2014/131/01	Audit of the operations in Mauritania for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	6	100%
30-Dec-2014	UNHCR	2014/159	AR2014/112/01	Audit of the Regional Support Hub in Kenya for the Office of the United Nations High Commissioner for Refugees	4	0	4	100%	6	0	6	100%

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30-Dec-2014	UNMISS	2014/157	AP2013/633/14	Audit of aviation safety in the United Nations Mission in the Republic of South Sudan	3	0	3	100%	5	0	5	100%
29-Dec-2014	UNHCR	2014/158	AR2014/115/01	Audit of management of the Sudan Common Humanitarian Pipeline project by the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	2	0	2	100%
29-Dec-2014	UNODC	2014/156	AE2014/360/01	Audit of the recruitment process at the United Nations Office on Drugs and Crime	0	0	0	N.A.	3	0	3	100%
29-Dec-2014	DFS	2014/155	AP2014/617/02	Audit of the finance and procurement activities of the United Nations Global Service Center	1	0	1	100%	5	0	4	80%
29-Dec-2014	UNHCR	2014/154	AR2014/167/01	Audit of contract management and vendor performance monitoring in the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	6	0	5	83%
24-Dec-2014	UNOCI	2014/152	AP2014/640/05	Audit of vehicle fleet management in the United Nations Operation in Cote d'Ivoire	3	0	3	100%	3	0	3	100%
23-Dec-2014	UNISDR	2014/153	AN2013/387/01	Audit of the United Nations Office for Disaster Risk Reduction	0	0	0	N.A.	4	0	4	100%
23-Dec-2014	MONUSCO	2014/151	AP2014/620/05	Audit of the post exchange contract in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	3	0	3	100%	2	0	2	100%
22-Dec-2014	DFS	2014/150	AP2013/615/02	Audit of air operations in the Department of Field Support	0	0	0	N.A.	7	0	6	86%
22-Dec-2014	UNHCR	2014/149	AR2013/121/01	Audit of the operations in Turkey for the Office of the United Nations High Commissioner for Refugees	1	0	1	100%	8	0	7	88%
19-Dec-2014	OHCHR	2014/148	AE2014/330/01	Audit of the recruitment process at the Office of the High Commissioner for Human Rights	0	0	0	N.A.	7	0	7	100%
19-Dec-2014	UNJSPF	2014/147	AS2014/800/01	Audit of administration of selected pension benefits by the Geneva Office of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	2	0	2	100%
19-Dec-2014	UNMISS	2014/146	AP2014/633/04	Audit of fuel management in the United Nations Mission in South Sudan	0	0	0	N.A.	5	0	5	100%
19-Dec-2014	UNAMID	2014/145	AP2014/634/11	Audit of Umoja deployment in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	5	0	5	100%
18-Dec-2014	EOSG	2014/144	AG2013/510/01	Audit of the management of the Global Compact trust fund	0	0	0	N.A.	3	0	3	100%
18-Dec-2014	DM-CMP	2014/143	AC2014/514/01	Audit of the guaranteed maximum price contract for the renovation of the General Assembly building	0	0	0	N.A.	0	0	0	N.A.
17-Dec-2014	ICTY	2014/142	AA2014/270/01	Audit of the transitional arrangements for the International Criminal Tribunal for the former Yugoslavia	0	0	0	N.A.	2	0	2	100%
16-Dec-2014	UNSOA	2014/141	AP2013/638/02	Audit of local procurement in the United Nations Support Office for the African Union Mission in Somalia	2	0	2	100%	2	0	2	100%
15-Dec-2014	MONUSCO	2014/140	AP2013/620/06	Audit of safety and security in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	1	0	1	100%	6	0	6	100%
15-Dec-2014	UNIFIL	2014/139	AP2014/672/06	Audit of safety and security in the United Nations Interim Force in Lebanon	0	0	0	N.A.	5	0	5	100%
15-Dec-2014	UNAMID	2014/138	AP2014/634/10	Audit of warehousing facilities in the African Union-United Nations Hybrid Operation in Darfur	2	0	2	100%	3	0	3	100%
15-Dec-2014	UNAMID	2014/137	AP2014/634/05	Audit of management of expendable inventory in the African Union-United Nations Hybrid Operation in Darfur	2	0	2	100%	5	0	5	100%
15-Dec-2014	DFS	2014/136	AP2013/615/10	Audit of the implementation of the Global Field Support Strategy by the Department of Field Support	0	0	0	N.A.	8	0	8	100%
15-Dec-2014	MONUSCO	2014/135	AP2014/620/13	Audit of support functions provided by the Kalemie Field Office in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	1	0	1	100%	5	0	5	100%

**Recommendation implementation rate for reports issued from June 2013 to December 2019**

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



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

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Issue Date	Entity	Report no.	Assignment no.	Report Title	Critical recommendations				Important recommendations			
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18-Sep-2014	UNSSC	2014/089	AE2014/400/01	Audit of the United Nations System Staff College	0	0	0	N.A.	8	0	8	100%
18-Sep-2014	ICTR	2014/088	AA2014/260/02	Audit of the staff separation process in the International Criminal Tribunal for Rwanda	0	0	0	N.A.	3	0	3	100%
17-Sep-2014	MINUSTAH	2014/087	AP2013/683/08	Audit of air operations in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	9	0	9	100%
17-Sep-2014	UNOCI	2014/086	AP2013/640/05	Audit of movement control operations in the United Nations Operation in Cote d'Ivoire	0	0	0	N.A.	1	0	1	100%
17-Sep-2014	UN-HABITAT	2014/085	AT2013/250/01	Audit of information and communications technology management in the United Nations Human Settlements Programme	0	0	0	N.A.	7	0	6	86%
4-Sep-2014	UNHCR	2014/084	AR2013/111/03	Audit of the operations in Cote d'Ivoire for the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	7	0	7	100%
3-Sep-2014	UNJSPF	2014/082	AS2013/801/03	Audit of the management of access to selected systems in the Investment Management Division of the United Nations Joint Staff Pension Fund	2	0	2	100%	9	0	9	100%
2-Sep-2014	ECA	2014/083	AN2013/710/01	Audit of procurement and contract management in the Economic Commission for Africa	1	0	1	100%	4	0	4	100%
25-Aug-2014	DPKO	2014/081	AP2013/600/01	Audit of the Security Sector Reform Unit in the Department of Peacekeeping Operations	0	0	0	N.A.	1	0	1	100%
14-Aug-2014	UNODC	2014/080	AE2014/366/01	Audit of the United Nations Office on Drugs and Crime operations in Panama	0	0	0	N.A.	2	0	2	100%
13-Aug-2014	UNJSPF	2014/079	AS2013/801/02	Audit of the utilization and monitoring of investment guidelines in the Investment Management Division of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	2	0	2	100%
13-Aug-2014	OCHA	2014/078	AN2013/590/01	Audit of the Office for the Coordination of Humanitarian Affairs Managing Agent role for the Somalia Common Humanitarian Fund	3	0	3	100%	5	0	4	80%
12-Aug-2014	DM	2014/074	AH2013/513/03	Audit of the preparedness of the United Nations Headquarters to comply with the International Public Sector Accounting Standards on property, plant and equipment	0	0	0	N.A.	3	0	3	100%
11-Aug-2014	UNHCR	2014/077	AR2013/165/01	Audit of donor relations and resource mobilization activities of the Office of the United Nations High Commissioner for Refugees	0	0	0	N.A.	5	0	5	100%
8-Aug-2014	UNOCI	2014/076	AP2013/640/08	Audit of quick-impact projects in the United Nations Operation in Cote d'Ivoire	0	0	0	N.A.	7	0	6	86%
8-Aug-2014	UNSOA	2014/075	AP2013/638/05	Audit of fuel management in the United Nations Support Office for the African Union Mission in Somalia	2	0	2	100%	6	0	6	100%
6-Aug-2014	UNEP	2014/073	AA2014/220/02	Audit of the United Nations Environment Programme Secretariat of the Convention on the Conservation of Migratory Species of Wild Animals	0	0	0	N.A.	6	0	6	100%
31-Jul-2014	UNFCCC	2014/072	AA2013/241/02	Audit of the preparedness of the United Nations Framework Convention on Climate Change to comply with the International Public Sector Accounting Standards on property, plant and equipment	0	0	0	N.A.	4	0	4	100%
31-Jul-2014	UNAMID	2014/071	AP2013/634/10	Audit of ground transport and heavy engineering equipment in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	7	0	7	100%
24-Jul-2014	MINUSTAH	2014/070	AP2013/683/06	Audit of civil affairs activities in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	4	0	4	100%
23-Jul-2014	DM	2014/069	AH2013/512/05	Audit of the Performance Management and Development System at the United Nations Secretariat	0	0	0	N.A.	7	0	7	100%
23-Jul-2014	UNODC	2014/068	AE2013/365/01	Audit of the United Nations Office on Drugs and Crime Intelligence and Law Enforcement Systems project	0	0	0	N.A.	7	0	0	0%
23-Jul-2014	UNCC	2014/067	AE2014/820/01	Audit of the United Nations Compensation Commission liquidation preparedness	0	0	0	N.A.	1	0	1	100%

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

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9-Jun-2014	UNIFIL	2014/044	AP2013/672/05	Audit of movement control operations in the United Nations Interim Force in Lebanon	0	0	0	N.A.	5	0	5	100%
9-Jun-2014	MONUSCO	2014/043	AP2013/620/09	Audit of accounts receivable and payable in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	4	0	4	100%
9-Jun-2014	UNAMI	2014/042	AP2013/812/03	Audit of the management of United Nations Assistance Mission for Iraq accounts receivable and payable by the Kuwait Joint Support Office	0	0	0	N.A.	3	0	2	67%
30-May-2014	UNHCR	2014/041	AR2013/141/03	Audit of United Nations High Commissioner for Refugees operations in Afghanistan	3	0	2	67%	5	0	4	80%
29-May-2014	UNEP	2014/040	AA2013/220/08	Audit of the United Nations Environment Programme OzonAction Branch	0	0	0	N.A.	7	0	7	100%
13-May-2014	UNHCR	2014/039	AR2013/113/02	Audit of United Nations High Commissioner for Refugees operations in Malawi	0	0	0	N.A.	8	0	8	100%
12-May-2014	DFS	2014/038	AP2013/616/04	Audit of the Transportation and Movement Integrated Control Centre in the Regional Service Centre in Entebbe and the Department of Field Support	0	0	0	N.A.	5	0	2	40%
12-May-2014	UNODA	2014/037	AN2013/530/01	Audit of the weapons of mass destruction subprogramme of the United Nations Office of Disarmament Affairs	0	0	0	N.A.	1	0	1	100%
9-May-2014	UNAMID	2014/036	AP2013/634/08	Audit of police operations in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	7	0	7	100%
9-May-2014	UNAMID	2014/035	AP2013/634/09	Audit of corrections advisory activities in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	4	0	4	100%
9-May-2014	ITC	2014/034	AE2013/350/01	Audit of human resources management at the International Trade Centre	0	0	0	N.A.	9	0	8	89%
9-May-2014	DM, UNIFIL	2014/033	AT2013/519/02	Audit of the pilot implementation of the Umoja system at the United Nations Interim Force in Lebanon	0	0	0	N.A.	17	0	16	94%
8-May-2014	ICTY	2014/032	AA2013/270/04	Audit of the preparedness of the International Criminal Tribunal for the former Yugoslavia and the Mechanism for International Criminal Tribunals to comply with the International Public Sector Accounting Standards on property, plant and equipment	0	0	0	N.A.	3	0	3	100%
7-May-2014	UNMISS	2014/031	AP2013/633/06	Audit of movement control operations in the United Nations Mission in South Sudan	0	0	0	N.A.	9	0	9	100%
7-May-2014	MINUSTAH	2014/030	AP2013/683/03	Audit of movement control operations in the United Nations Stabilization Mission in Haiti	0	0	0	N.A.	3	0	3	100%
29-Apr-2014	UNFCCC	2014/029	AT2013/241/01	Audit of the International Transaction Log system at the United Nations Framework Convention on Climate Change	0	0	0	N.A.	8	0	8	100%
28-Apr-2014	UNAMID	2014/028	AP2013/634/11	Audit of the Sudanese national police development programme in the African Union-United Nations Hybrid Operation in Darfur	0	0	0	N.A.	3	0	3	100%
28-Apr-2014	UNMIL	2014/027	AP2013/626/08	Audit of movement control operations in the United Nations Mission in Liberia	0	0	0	N.A.	7	0	7	100%
28-Apr-2014	UNMISS	2014/026	AP2013/633/03	Audit of accounts receivable and payable in the United Nations Mission in South Sudan	0	0	0	N.A.	7	0	7	100%
22-Apr-2014	UNHCR	2014/025	AR2013/141/05	Audit of United Nations High Commissioner for Refugees operations in Kyrgyzstan	0	0	0	N.A.	6	0	6	100%
22-Apr-2014	UNEP	2014/024	AA2013/220/06	Audit of the United Nations Environment Programme Secretariat of the Basel, Rotterdam and Stockholm Conventions	0	0	0	N.A.	7	0	7	100%
22-Apr-2014	UNHCR	2014/023	AR2013/113/03	Audit of the United Nations High Commissioner for Refugees operations in Angola	0	0	0	N.A.	7	0	7	100%
22-Apr-2014	ECE	2014/022	AE2013/720/01	Audit of selected projects in the Sustainable Energy Division of the Economic Commission for Europe	0	0	0	N.A.	10	0	10	100%

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17-Apr-2014	DM	2014/021	AP2013/615/05	Audit of the procurement, administration and management of freight forwarding contracts by the Department of Management in support of peacekeeping operations	0	0	0	N.A.	0	0	0	N.A.
14-Apr-2014	UNEP	2014/020	AA2013/220/03	Audit of the United Nations Environment Programme's Secretariat of the Multilateral Fund for the Implementation of the Montreal Protocol	0	0	0	N.A.	2	0	2	100%
11-Apr-2014	UNCC	2014/019	AE2013/820/01	Audit of United Nations Compensation Commission claims payments	0	0	0	N.A.	0	0	0	N.A.
31-Mar-2014	UNMIL	2014/018	AP2013/626/09	Audit of transport operations in the United Nations Mission in Liberia	0	0	0	N.A.	4	0	4	100%
31-Mar-2014	MONUSCO	2014/017	AP2013/620/07	Audit of the Corrections Advisory Unit in the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	0	0	0	N.A.	5	0	5	100%
28-Mar-2014	UNJSPF	2014/016	AS2013/801/01	Audit of asset-liability management in the United Nations Joint Staff Pension Fund	0	0	0	N.A.	2	0	2	100%
27-Mar-2014	DM-CMP	2014/015	AC2013/514/01	Audit of selected guaranteed maximum price contracts in the Office of Capital Master Plan	0	0	0	N.A.	1	0	1	100%
26-Mar-2014	UNJSPF	2014/014	AT2013/801/01	Audit of the implementation of the Murex system in the Investment Management Division of the United Nations Joint Staff Pension Fund	3	0	3	100%	6	0	6	100%
26-Mar-2014	UNODC	2014/013	AE2013/366/04	Audit of the United Nations Office on Drugs and Crime operations in Bolivia	0	0	0	N.A.	9	0	9	100%
25-Mar-2014	UNAMA	2014/012	AP2013/630/02	Audit of movement control operations in the United Nations Assistance Mission in Afghanistan	0	0	0	N.A.	3	0	3	100%
25-Mar-2014	DM	2014/011	AH2012/512/01	Audit of the management of the Young Professionals Programme	0	0	0	N.A.	5	0	4	80%
25-Mar-2014	UNOG	2014/010	AE2013/311/03	Audit of contract administration at the United Nations Office at Geneva	0	0	0	N.A.	4	0	4	100%
25-Mar-2014	OHCHR	2014/009	AE2013/336/02	Audit of the Office of the High Commissioner for Human Rights Regional Office for West Africa	0	0	0	N.A.	7	0	7	100%
25-Mar-2014	UNU	2014/008	AE2013/376/02	Audit of the preparedness of the United Nations University to comply with the International Public Sector Accounting Standards on property, plant, equipment and inventory	0	0	0	N.A.	0	0	0	N.A.
25-Mar-2014	UNON	2014/007	AA2013/211/01	Audit of the post-construction phase of the new office facility at the United Nations Office at Nairobi	0	0	0	N.A.	6	0	4	67%
13-Mar-2014	UNJSPF	2014/006	AS2013/800/03	Audit of the administration of full retirement benefits by the New York office of the United Nations Joint Staff Pension Fund	0	0	0	N.A.	0	0	0	N.A.
26-Feb-2014	ICTY	2014/005	AA2013/270/02	Audit of information and communications technology management at the International Criminal Tribunal for the former Yugoslavia	0	0	0	N.A.	7	0	7	100%
14-Feb-2014	DESA	2014/004	AN2012/540/01	Audit of the management of capacity development activities in the Department of Economic and Social Affairs	0	0	0	N.A.	0	0	0	N.A.
12-Feb-2014	UNEP	2014/003	AA2013/220/07	Audit of the United Nations Collaborative Programme on Reducing Emissions from Deforestation and Forest Degradation in Developing Countries Quick Start Programme in the Democratic Republic of the Congo	0	0	0	N.A.	3	1	2	67%
3-Feb-2014	DESA, DM, OLA	2014/002	AN2012/540/02	Audit of the United Nations Secretariat's management of the United Nations assistance to the Khmer Rouge Trials technical cooperation project	0	0	0	N.A.	3	0	3	100%
30-Jan-2014	DM	2014/001	AT2013/517/01	Audit of information and communications technology help desk operations at United Nations Headquarters	0	0	0	N.A.	13	0	12	92%

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

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

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



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

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18-Jul-2013	DFS	2013/058	AP2012/615/07	Audit of the Department of Field Support and field missions' preparedness for the implementation of International Public Sector Accounting Standards for property, plant, equipment and inventory	17	0	17	100%	35	0	31	89%
18-Jul-2013	UNJSPF	2013/057	AS2012/800/02	Audit of the management of United Nations Joint Staff Pension Fund Secretariat's institutional knowledge transfer	0	0	0	N.A.	0	0	0	N.A.
16-Jul-2013	UNODC	2013/059	AE2012/360/01	Audit of the United Nations Office on Drugs and Crime global projects	0	0	0	N.A.	6	0	6	100%
21-Jun-2013	DFS	2013/056	AP2012/615/05	Audit of the procurement, administration and management of rations contracts	0	0	0	N.A.	23	0	22	96%
20-Jun-2013	UNAMID	2013/055	AP2012/634/04	Audit of safety and security in the African Union-United Nations Hybrid Operation in Darfur	3	0	2	67%	6	0	5	83%
20-Jun-2013	DM-CMP	2013/054	AC2012/514/01	Audit of management of the Capital Master Plan staff reduction strategy	0	0	0	N.A.	1	0	0	0%
19-Jun-2013	UNEP	2013/053	AA2012/220/02	Audit of the management of the ecosystem sub-programme in the United Nations Environment Programme	0	0	0	N.A.	2	0	0	0%
14-Jun-2013	UNHCR	2013/052	AR2012/167/01	Audit of the United Nations High Commissioner for Refugees security budget management	0	0	0	N.A.	3	0	3	100%
13-Jun-2013	ESCAP	2013/051	AN2012/740/01	Audit of the Economic and Social Commission for Asia and the Pacific	0	0	0	N.A.	6	0	6	100%