



Division for Oversight Services
Reports Issued in 2010

Report No.	Title	Rating	Issue Date	Possible Disclosure to Member States? (Y/N)
UNF105	Oversight Assessment of Thematic Trust Fund	Partially Satisfactory	05 March 2010	Y
UNF106	Joint Audit of the Harmonized Approach to Cash Transfer in Vietnam (UNDP/UNFPA/UNICEF)	No Rating Assigned	16 March 2010	Y
MWI101	Oversight Assessment of the UNFPA Malawi country office	Unsatisfactory	06 April 2010	Y
LBR101	Oversight Assessment of the UNFPA Liberia country office	Partially Satisfactory	15 April 2010	Y
DMS104	Oversight Assessment of the UNFPA Travel Function	Partially Satisfactory	16 April 2010	Y
ETH101	Oversight Assessment of the UNFPA Ethiopia country office	Unsatisfactory	02 June 2010	Y
DMS103	Audit of the Purchasing Card Programme	Partially Satisfactory	31 March 2010	Y
SDN102	Oversight Assessment of the UNFPA Sudan Khartoum	Unsatisfactory	18 June 2010	Y
SDJ101	Oversight Assessment of the UNFPA Southern Sudan (Juba)	Unsatisfactory	20 July 2010	Y
ANG101	Oversight Assessment of the UNFPA country office in Angola	Unsatisfactory	11 August 2010	Y
SOM101	Oversight Assessment of the UNFPA country office in Somalia	Unsatisfactory	29 October 2010	Y
MIS101	Information and Communications Technology controls risk assessment	No Rating Assigned	08 November 2010	Y
NEX103	Oversight Assessment of the 2009 NEX Audit Process	Unsatisfactory	20 December 2010	Y
COD101	Oversight Assessment of the UNFPA country office in DRC	Unsatisfactory	20 December 2010	Y
ZIM102	Oversight Assessment of the UNFPA country office in Zimbabwe	Unsatisfactory	27 December 2010	Y