



Division for Oversight Services
Reports Issued in 2012

Report No.	Title	Issue Date	Rating	Public Disclosure? (Y/N)	Possible Disclosure to Member States? (Y/N)
N/A	Review of the Financial Statements for the Biennium Ended 31 December 2011	N/A	No Rating Assigned	N	Y
FIN101	Audit of the Operating Fund Account (OFA) Year-End Process	22-May-12	Satisfactory	N	Y
KGZ101	Audit of the UNFPA country office in Kyrgyzstan	23-May-12	Satisfactory	N	Y
NEX105	Limited Scope Review of the Clearing of NEX Audit Unsupported Expenditure	25-May-12	No Rating Assigned	N	For BOA
848	Joint Audit of the Harmonized Approach to Cash Transfers in Pakistan	8-Jun-12	Unsatisfactory	N	Y
COG101	Audit of the UNFPA country office in the Republic of Congo	20-Jun-12	Unsatisfactory	N	Y
886	Joint Audit of the United Nations Delivering as One programme in Tanzania	6-Nov-12	Partially Satisfactory	Executive Summary	Y
OED111	Joint Audit of the Harmonized Approach to Cash Transfer Modality Governance (UNDP/UNFPA/UNICEF)	9-Nov-12	Unsatisfactory	Executive Summary	Y