



Office of Audit and Investigation Services
Audit Reports Issued in 2013

Report No.	Title	Issue Date	Rating	Public Disclosure? (Y/N)	Possible Disclosure to Member States? (Y/N)
ALB-101	Desk Audit of the UNFPA Country Office in Albania	24-Jan-13	Satisfactory	Y	Y
OED-113	Audit of the Global and Regional Programme (GRP)	8-Feb-13	Unsatisfactory	Y	Y
MNG-101	Audit of the UNFPA Country Office in Mongolia	8-Feb-13	Partially Satisfactory	Y	Y
LBN-101	Audit of the UNFPA Country Office in Lebanon	8-Feb-13	Satisfactory	Y	Y
NIC-101	Audit of the UNFPA Country Office in Nicaragua	13-Feb-13	Partially Satisfactory	Y	Y
BEN-101	Audit of the UNFPA Country Office in Benin	9-Apr-13	Partially Satisfactory	Y	Y
TUN-101	Audit of the UNFPA Country Office in Tunisia	7-May-13	Partially Satisfactory	Y	Y
HND-101	Desk Audit of the UNFPA Country Office in Honduras	13-May-13	Partially Satisfactory	Y	Y
MIS-104	Audit of the UNFPA Cognos Reporting System	28-Jun-13	Partially Satisfactory	Y	Y
UGA-101	Audit of the UNFPA Country Office in Uganda	19-Jul-13	Satisfactory	Y	Y
FIJ-101	Audit of the UNFPA Pacific Sub-Regional Office in Fiji	1-Nov-13	Unsatisfactory	Y	Y
1154	Joint Audit of The Joint Office in Cape Verde	13-Nov-13	Partially Satisfactory	Y	Y
BIH-101	Audit of the UNFPA Country Office in Bosnia Herzegovina	30-Dec-13	Partially Satisfactory	Y	Y