



Office of Audit and Investigation Services
Audit Reports Issued in 2015

Report No.	Title	Issue Date	Rating	Public Disclosure? (Y/N)
VEN-101	Audit of the UNFPA Country Office in Venezuela	22-Jan-15	Unsatisfactory	Y
SDN-103	Audit of the UNFPA Country Office in Sudan	24-Feb-15	Partially Satisfactory	Y
1312	Joint Audit of Delivering as One in Malawi (FAO, UNDP, UNFPA, and UNICEF)	1-May-15	Partially Satisfactory	Y
PHL-102	Audit of the UNFPA Country Office in the Philippines	21-May-15	Unsatisfactory	Y
TZA-103	Audit of the UNFPA Country Office in Tanzania	21-May-15	Partially Satisfactory	Y
PAK-102	Audit of the UNFPA Country Office in Pakistan	23-Jun-15	Unsatisfactory	Y
FB-102	Audit of the Inventory Management Process	25-Jun-15	Partially Satisfactory	Y
DHR-102	Audit of Staff Benefits, Entitlements and Financial Assistance	22-Jul-15	Partially Satisfactory	Y
ESARO-101	Audit of the UNFPA East and Southern Africa Regional Office	29-Jul-15	Partially Satisfactory	Y
OED-114	Follow-up review of the audit of the Global and Regional Programme (GRP)	17-Sep-15	No Rating Assigned	Y
PSB-101	Audit of UNFPA Procurement Process	31-Dec-15	Satisfactory	Y