



Office of Audit and Investigation Services
Audit Reports Issued in 2018

| Report No. | Title | Issue Date | Rating | Public Disclosure? (Y/N) |
|------------|--|------------|--------------------------|--------------------------|
| IA/2018-01 | Audit of the UNFPA Country Office in Central African Republic | 10-Jan-18 | Not Effective | Y |
| IA/2018-02 | Audit of the UNFPA Country Office in Kenya | 11-Jan-18 | Some improvement needed | Y |
| IA/2018-03 | Remote Audit and Monitoring of UNFPA Offices in Latin America and the Caribbean Region | 12-Feb-18 | Some improvement needed | Y |
| IA/2018-04 | Audit of the UNFPA Country Office in Iraq | 21-Feb-18 | Some improvement needed | Y |
| IA/2018-05 | Audit of the UNFPA Country Office in Djibouti | 28-Feb-18 | Some improvement needed | Y |
| IA/2018-06 | Audit of the UNFPA Country Office in Papua New Guinea | 28-Feb-18 | Not Effective | Y |
| IA/2018-07 | Remote Audit and Monitoring of UNFPA Offices in the Latin America and Caribbean Region | 27-Jun-18 | Some improvement needed | Y |
| IA/2018-08 | Audit of the UNFPA West and Central Africa Regional Office | 29-Jun-18 | Some improvement needed | Y |
| IA/2018-09 | Remote Audit and Monitoring of UNFPA Offices in the Eastern Europe and Central Asia Region | 10-Jul-18 | Some improvement needed | Y |
| IA/2018-10 | Audit of the UNFPA Asia and the Pacific Regional Office | 26-Jul-18 | Some improvement needed | Y |
| IA/2018-11 | Audit of the UNFPA Country Office in Afghanistan | 04-Oct-18 | Some improvement needed | Y |
| IA/2018-12 | Audit of the UNFPA Country Office in Sierra Leone | 29-Oct-18 | Major Improvement Needed | Y |
| IA/2018-13 | Desk Audit of the UNFPA Country Office in Yemen | 13-Dec-18 | Not Effective | Y |