



25 April 2022

Annex 1

Audit and advisory reports issued in 2021

Report of the Office of Audit and Investigation Services on UNFPA internal audit and investigation activities in 2021

(DP/FPA/2022/6)

Agenda item 3: UNFPA – Internal audit and investigation

Executive Board of UNDP, UNFPA and UNOPS

Annual session 2022

6 to 10 June 2022

New York

Annex 1: Audit and advisory reports issued in 2021

No.	Reference #	Audited Area	Number of Recommendations		Report Conclusion
			Total	High Priority	
Regional Office audit					
1	IA/2021-05	Regional Office Shared Service Center in ESARO	15	9	Partially Satisfactory with Some Improvement Needed
Worldwide Remote Audit and Monitoring (RAM) audits					
2	IA/2021-06	Selected Country Offices in the Arab States and the Regional office	5	3	Partially Satisfactory with Some Improvement Needed
3	IA/2021-07	Selected Country Offices in the Latin America and the Caribbean Region	7	1	Partially Satisfactory with Some Improvement Needed
4	IA/2021-08	Selected Country Offices in the East and Southern Africa Region	7	3	Partially Satisfactory with Some Improvement Needed
5	IA/2021-09	Selected Country Offices in the Eastern European and Central Asia Region	2	0	Partially Satisfactory with Some Improvement Needed
6	IA/2021-10	Selected Country Offices in the Asia and the Pacific Region	7	1	Partially Satisfactory with Some Improvement Needed
7	IA/2021-12	Selected Country Offices in the West and Central Africa Region	4	3	Partially Satisfactory with Some Improvement Needed
Process audits/ assessments					
8	IA/2021-02	Audit of the WorkPlan Management	9	6	Partially Satisfactory with Some Improvement Needed
9	IA/2021-04	Assessment of the UNFPA Enterprise Risk Management	11	11	Developing
OAIS Outsourced audits					
10	IA/2021-11	Audit of the Project, "XII National Population Census and VII National Housing Census of Guatemala	-	-	Unqualified opinion on the Special Financial Statements
Advisory services					

11	IA/2021-01	Review of the Payment Request Process	-	-	No Rating
12	IA/2021-03	Review of the COVID-19 Logistics Help-Desk	-	-	No Rating

[a] One additional high priority recommendation in an audit report issued in 2016 was re-opened in 2021.