



9 April 2024

Annex 6

Audit reports issued in 2023

Report of the Office of Audit and Investigation Services on UNFPA internal audit and investigation activities in 2023

(DP/FPA/2024/6)

Agenda item 3: UNFPA – Internal audit and investigation

Executive Board of UNDP, UNFPA, and UNOPS

Annual session 2024

3 to 7 June 2024

New York

Annex 6: Audit reports issued in 2023

	Reference #	Audited Area	Number of Recommendations		Overall Report Rating
			Total	High Priority	
Business unit audits:					
1	IA/2023-01	Audit of the UNFPA Country Office in Burundi	12	7	Partially Satisfactory with Major Improvement Needed
2	IA/2023-02	Audit of the UNFPA Country Office in Bolivia	12	8	Partially Satisfactory with Some Improvement Needed
3	IA/2023-05	Audit of the UNFPA Country Office in Cote d'Ivoire	17	11	Partially Satisfactory with Major Improvement Needed
4	IA/2023-06	Audit of the UNFPA Country Office in Eritrea	6	5	Partially Satisfactory with Some Improvement Needed
5	IA/2023-07	Audit of the UNFPA Latin America and the Caribbean Regional Office	13	7	Partially Satisfactory with Some Improvement Needed
6	IA/2023-08	Audit of the UNFPA Country Office in Madagascar	10	4	Partially Satisfactory with Some Improvement Needed
7	IA/2023-09	Audit of the UNFPA Country Office in El Salvador	9	2	Partially Satisfactory with Some Improvement Needed
8	IA/2023-10	Audit of the UNFPA Country Office in Syria	12	7	Partially Satisfactory with Major Improvement Needed
9	IA/2023-11	Audit of the UNFPA Country Office in India	10	3	Satisfactory
10	IA/2023-13	Audit of the UNFPA Country Office in Liberia	12	7	Partially Satisfactory with Major Improvement Needed
11	IA/2023-14	Audit of the UNFPA Country Office in Indonesia	13	4	Partially Satisfactory with Some Improvement Needed

	Reference #	Audited Area	Number of Recommendations		Overall Report Rating
			Total	High Priority	
12	IA/2023-16	Audit of the UNFPA Country Office in Cambodia	6	3	Partially Satisfactory with Some Improvement Needed
13	IA/2023-17	Audit of the UNFPA Country Office in Somalia	9	5	Partially Satisfactory with Some Improvement Needed
14	IA/2023-18	Audit of the UNFPA Country Office in Sri Lanka	7	1	Satisfactory
15	IA/2023-19	Audit of the UNFPA Country Office in Zambia	8	4	Partially Satisfactory with Major Improvement Needed
16	IA/2023-20	Audit of the UNFPA Country Office in Ethiopia	8	4	Partially Satisfactory with Some Improvement Needed
17	IA/2023-22	Audit of the UNFPA Country Office in Moldova	3	1	Satisfactory
18	IA/2023-23	Audit of the UNFPA Country Office in Kazakhstan	4	1	Satisfactory
19	IA/2023-24	Audit of the UNFPA Country Office in Chad	16	9	Partially Satisfactory with Major Improvement Needed
Process audits:					
20	IA/2023-03	Audit of the UNFPA Spotlight Initiative	6	3	Partially Satisfactory with Some Improvement Needed
21	IA/2023-04	Audit of the UNFPA Fast Track Policy and Procedures for the Procurement of Humanitarian Supplies	4	3	Partially Satisfactory with Major Improvement Needed
22	IA/2023-12	Audit of the UNFPA Prepositioning of Supplies Process	24	16	Unsatisfactory
23	IA/2023-15	Audit of the UNFPA Third Party Procurement Process	10	6	Partially Satisfactory with Some Improvement Needed
24	IA/2023-21	Audit of the UNFPA Management of Implementing Partners	4	2	Partially Satisfactory with Some Improvement Needed