



14 April 2023

Annex 6

Audit reports and advisory notes issued in 2022

Report of the Office of Audit and Investigation Services on UNFPA internal audit and investigation activities in 2022

(DP/FPA/2023/6)

Agenda item 3: UNFPA – Internal audit and investigation

Executive Board of UNDP, UNFPA and UNOPS

Annual session 2023

5 to 9 June 2023

New York

Annex 6: Audit reports and advisory notes issued in 2022

| | Reference # | Audited Area | Number of Recommendations | | Report Conclusion |
|---|-------------|--|---------------------------|---------------|--|
| | | | Total | High Priority | |
| Business unit audits: | | | | | |
| 1 | IA/2022-03 | Audit of the UNFPA Country Office in Senegal | 18 | 11 | Partially Satisfactory with Some Improvement Needed |
| 2 | IA/2022-05 | Audit of the UNFPA Country Office in Haiti | 17 | 8 | Partially Satisfactory with Some Improvement Needed |
| 3 | IA/2022-06 | Audit of the UNFPA Country Office in Mozambique | 19 | 12 | Partially Satisfactory with Major Improvement Needed |
| 4 | IA/2022-07 | Audit of the UNFPA Country Office in Nepal | 13 | 8 | Partially Satisfactory with Some Improvement Needed |
| 5 | IA/2022-08 | Audit of the UNFPA Country Office in Libya | 15 | 9 | Partially Satisfactory with Major Improvement Needed |
| 6 | IA/2022-09 | Audit of the UNFPA Country Office in Ghana | 13 | 8 | Partially Satisfactory with Major Improvement Needed |
| Process audits: | | | | | |
| 7 | IA/2022-01 | Audit of the UNFPA Individual Giving Programme | 2 | 2 | Partially Satisfactory with Some Improvement Needed |
| 8 | IA/2022-02 | Audit of the UNFPA Social Marketing Programme | 2 | 2 | Partially Satisfactory with Some Improvement Needed |
| 9 | IA/2022-04 | Audit of the Travel Management Process Duty Travel Processed at Headquarters | 7 | 2 | Partially Satisfactory with Some Improvement Needed |
| Advisory: | | | | | |
| <ul style="list-style-type: none"> • OAIS issued 7 advisory notes to UNFPA senior management related to the implementation of the new ERP system. • Review of 21 non-standard funding agreements. | | | | | |