



Office of Audit and Investigation Services
Audit Reports Issued in 2016

Report No.	Title	Issue Date	Rating	Public Disclosure? (Y/N)
IA/2016-01	Audit of the UNFPA Country Office in Zambia	29-Feb-16	Partially Satisfactory	Y
IA/2016-02	Internal Audit of the UNFPA Global Programming System	11-Mar-16	Partially Satisfactory	Y
IA/2016-03	Audit of the UNFPA Country Office in Mauritania	14-Mar-16	Unsatisfactory	Y
IA/2016-04	Audit of the UNFPA Country Office in Lesotho	18-Jul-16	Unsatisfactory	Y
IA/2016-05	Audit of the UNFPA Country Office in Cote D'Ivoire	9-Aug-16	Partially Satisfactory	Y
IA/2016-06	Audit of the UNFPA Condom Procurement Process	16-Sep-16	Satisfactory	Y
IA/2016-07	Audit of the UNFPA Arab States Regional Office	11-Oct-16	Partially Satisfactory	Y
IA/2016-08	Audit of the UNFPA Country Office in Chad	11-Oct-16	Unsatisfactory	Y
IA/2016-09	Audit of the Governance and Strategic Management of UNFPA Supplies	12-Oct-16	Partially Satisfactory	Y
IA/2016-10	Audit of the UNFPA Country Office in Bangladesh	2-Dec-16	Partially Satisfactory	Y
IA/2016-11	Audit of the UNFPA Country Office in South Sudan	8-Dec-16	Partially Satisfactory	Y
1558	Joint Audit of the Governance Arrangements of the South Sudan Common Humanitarian Fund (United Nations, UNDP, UNFPA, and UNOPS)	28-Dec-16	Partially Satisfactory	Y
IA/2016-12	Remote Audit and Monitoring UNFPA Offices in the Eastern Europe and Central Asia Region	29-Dec-16	Some Improvement Needed	Y