



Office of Audit and Investigation Services
Audit Reports Issued in 2019

Report No.	Title	Issue Date	Rating	Public Disclosure? (Y/N)
IA/2019-01	Audit of the UNFPA Country Office in Nigeria	31-Jan-19	Major Improvement needed	Y
IA/2019-02	Audit of the UNFPA Country Office in Cameroon	8-Feb-19	Major Improvement needed	Y
IA/2019-03	Audit of the UNFPA Country Office in Liberia	20-Feb-19	Not effective	Y
IA/2019-04	Audit of the UNFPA Country Office in Sudan	27-Feb-19	Major improvement needed	Y
IA/2019-05	Audit of the UNFPA Country Office in the Democratic Republic of the Congo	7-Mar-19	Not effective	Y
IA/2019-06	Audit of the UNFPA Country Office in Malawi	28-Mar-19	Major improvement needed	Y
IA/2019-07	Joint Internal Audit of Delivering as One in Papua New Guinea	5-Apr-19	Partially satisfactory	Y
IA/2019-08	Audit of the UNFPA Country Office in Tanzania	1-May-19	Effective	Y
IA/2019-09	Audit of the UNFPA Country Office in Guinea Bissau	5-Jul-19	Not effective	Y
IA/2019-10	Audit of the UNFPA Country Office in Vietnam	26-Jul-19	Some improvement needed	Y
IA/2019-11	Audit of the UNFPA Eastern Europe and Central Asia Regional Office (EECARO)	3-Sep-19	Some improvement needed	Y
IA/2019-12	Remote Audit and Monitoring of UNFPA Offices in the Asia and Pacific Region	4-Oct-19	Some improvement needed	Y
IA/2019-13	Audit of the UNFPA Country Office in Niger	31-Oct-19	Some improvement needed	Y
IA/2019-14	Audit of the UNFPA Country Office in Egypt	4-Dec-19	Some improvement needed	N