



**Follow-up to the report of the United Nations Board of Auditors for 2018:
Status of implementation of the recommendations**

Executive Board informal session – 31 January 2020

Overview

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- Reports on the implementation status of the recommendations issued by UN Board of Auditors for 2018 and earlier periods; and
- Reviews progress in audit-related priority areas based on the analysis of all external and internal audit recommendations.

Performance

- In July 2019, UNFPA was afforded an unqualified (clean) audit opinion, by the Board of Auditors for the year ended 31 December 2018.
- UNFPA and the Executive Director continues to accord the highest priority to achieving an unqualified audit opinion, while striving for even higher operational excellence.
- As in previous years, UNFPA continues to strengthen the proactive oversight and monitoring activities addressing the areas of improvement identified in the report.
- For example, in the Audit Monitoring Committee meetings, the implementation of BoA recommendations is regularly monitored through tracking progress of individual action plans.

Summary of progress in audit related priority areas

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- Internal Control Framework and Enterprise Risk Management
- Harmonized Approach to Cash Transfers
- Human Resources Management
- Procurement and Contract Management
- Management of Programme Supplies (inventory management)
- Information Technology
- Programme Management

Implementation status of in-progress recommendations of 2018 report, by target date

Status as of 27 January 2020

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Due date for implementation	Implemented/closure requested	Under-implementation	Total
31-Dec-2019 (4th Quarter)	13	-	13
31-Mar-2020 (1 st Quarter)	0	9	9
30-Jun-2020	0	4	4
30-Jun-2021	0	1	1
Total Number	13	14	27
<i>Total percentage</i>	<i>48%</i>	<i>52%</i>	<i>100</i>

Implementation status of 2018 and prior three years recommendations

Status as of 27 January 2020

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UN BoA Report (year)	Implemented/ Closed/closure requested	target date of implementation by Q1-2020	target date of implementation by Q2-2020	target date of implementation by Q2-2021)	Total
2015	24	0	-	0	24
2016	16	2	-	0	18
2017	14	3	-	1	18
2018	7	4	4	0	15
Total	61	9	4	1	75
Total percentage	82%	12%	5%	1%	100%

Questions/Comments?