

A large graphic on the left side of the slide. It features a central blue circle containing a white female symbol. This central circle is surrounded by a ring of 17 colorful segments, each representing one of the Sustainable Development Goals. The entire graphic is set against a white background with a blue, brush-stroke-like border.

# Management Response to the Report of the Board of Auditors

for the year ended 31 December 2018

Lene Jespersen, Director, a.i.  
Strategy, Planning, Resources and Effectiveness Division

14 February 2020

# Overview of 2018 UNBoA audit of UN-Women



**8<sup>th</sup>**

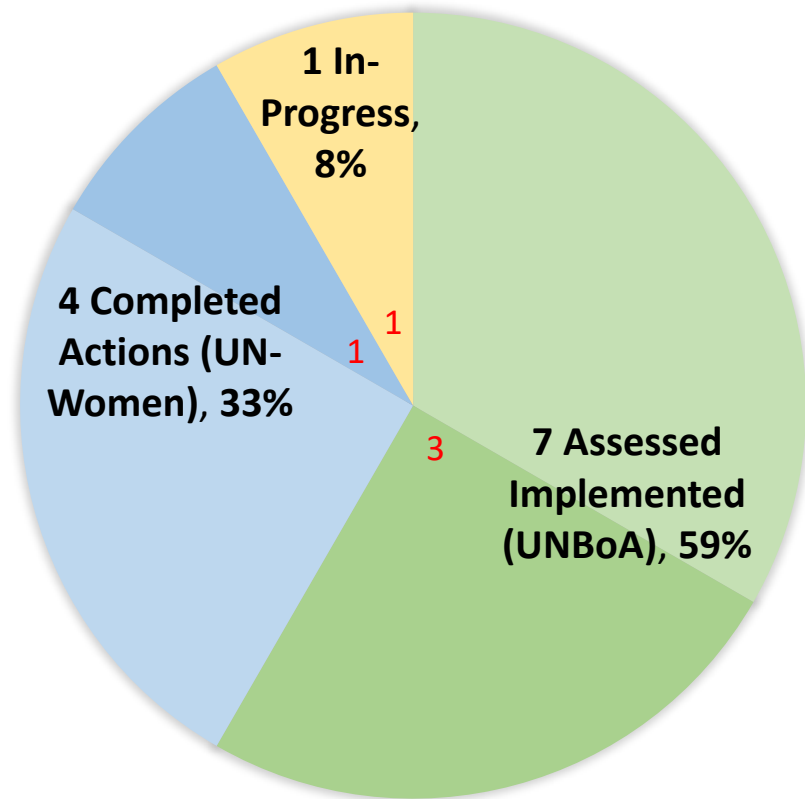
**Unqualified Audit Opinion**

**12**

**Recommendations Issued**

# 2018 Audit Recommendation Implementation Status as of Jan 2020

Issued in 2018



Status of **12** new recommendations issued:



Actions completed for **92%** (**11** of 12) of 2018 audit recommendations



UNBoA **assessed implemented 7** of 11 audit recommendations, **4** pending assessment

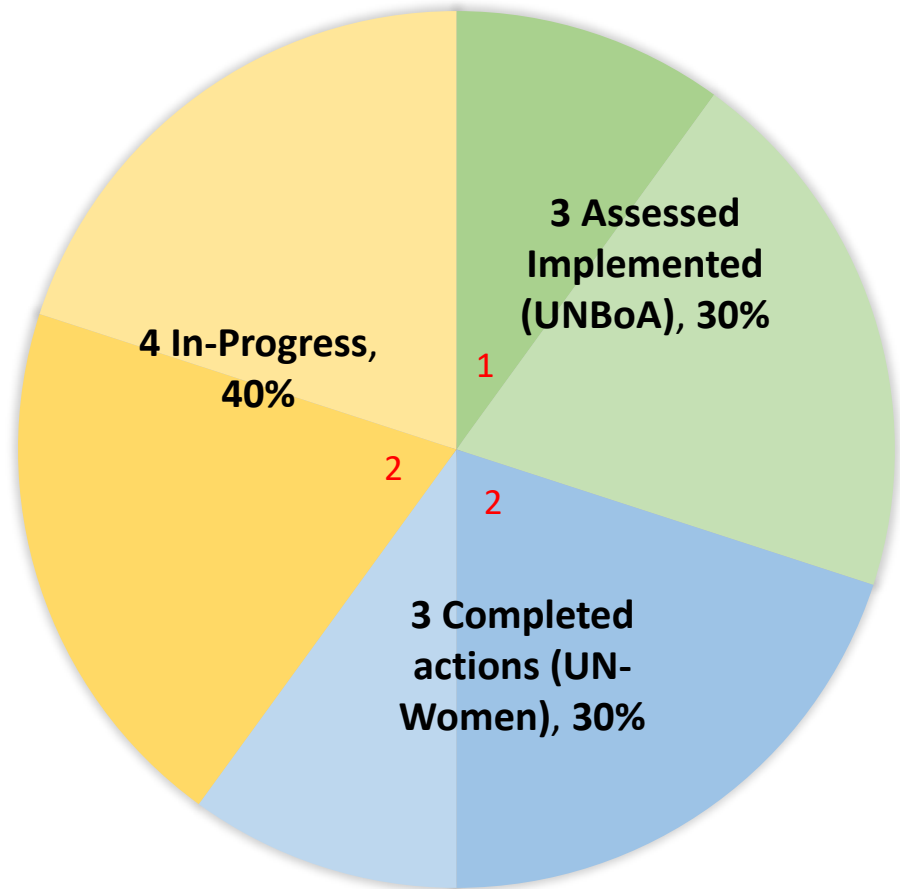
**1** In-Progress recommendation:

1. Include procurement plan in ProDoc and PAC checklist



Note: darker colored areas represent recommendations with **High** priority

# Prior Years' Audit Recommendation Implementation Status as of Jan 2020

*Issued in 2016 and 2017*



## Actions taken in 2019 on remaining **10** recommendations:

-  Actions completed for **60% (6 of 10)** of 2016, 2017 audit recommendations
-  UNBoA **assessed implemented 3** of 6 audit recommendations, 3 pending assessment

## 4 In-Progress recommendations:

1. Finalize country typology
2. Enhance Audit Coordination Unit capacity
3. Improve linkage between RMS and Atlas
4. Establish policy for project management and accounting for ineligible expenditures

Note: darker colored areas represent recommendations with **High** priority

# Executive Board Decision 2019/3

## Status of 5 Main 2017 audit recommendations



Action plan/guideline for handling staff with disabilities established

**Implemented**



Fraud risk assessments conducted

**Implemented**



Procedure for implementing partner selection updated

**Action completed**



Monitoring of findings from project partner audits strengthened

**Action completed**



Establish policies to guide project management and accounting for prior years' ineligible expenditures

**In-Progress**

# Executive Board Decision 2019/3

## Status of 4 remaining 2016 audit recommendations



Staff advances liquidation are timely resolved

**Implemented**



Procedure for implementing partner selection updated

**Action completed**



Develop policy and guidelines to define the establishment of programme presence

**In-Progress**



Enhance capacity of the Audit Coordination Unit

**In-Progress**

**Thank you for your  
Attention!**



**Q & A**