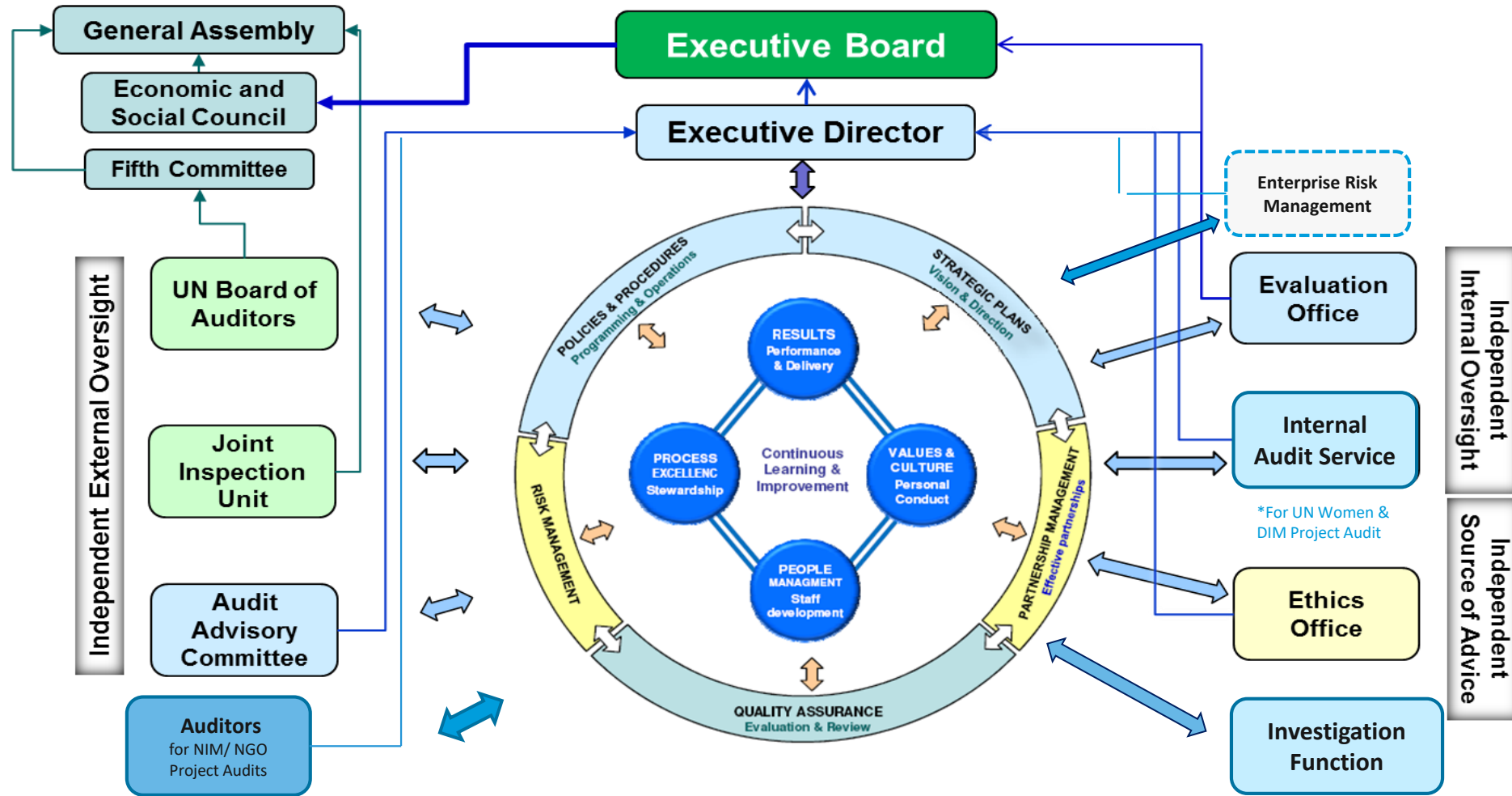




Planet 50-50 by 2030  
Step It Up for Gender Equality

# Overview of Management and Administration

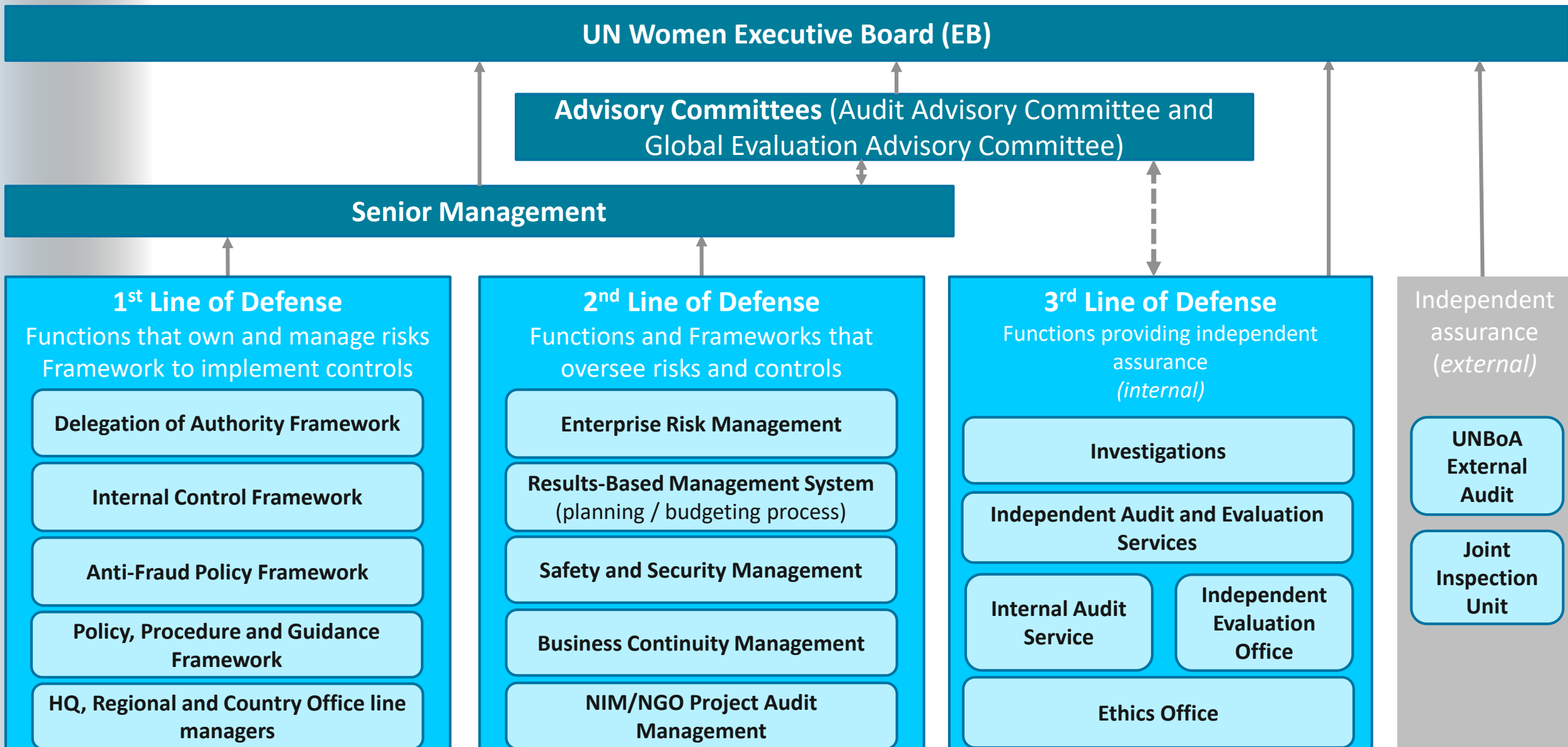
Moez Doraid  
New York, 29 January 2019

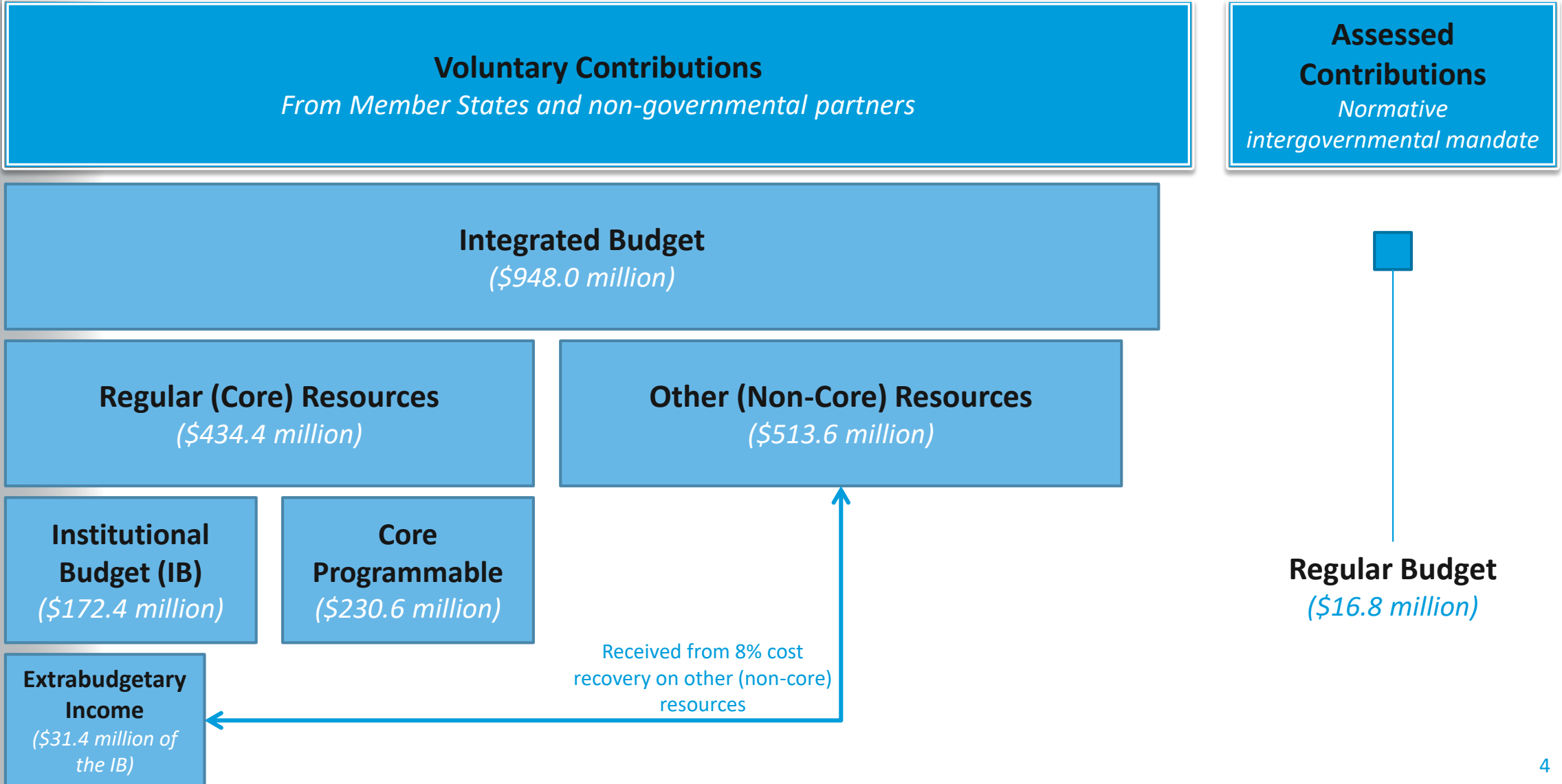


- OVERSIGHT INCLUDES:**
1. Independent oversight of all programme activities and organizational units
  2. Results of oversight communicated to relevant and concerned parties
  3. Management action taken to implement oversight recommendations



# UN Women's Three Lines of Defense

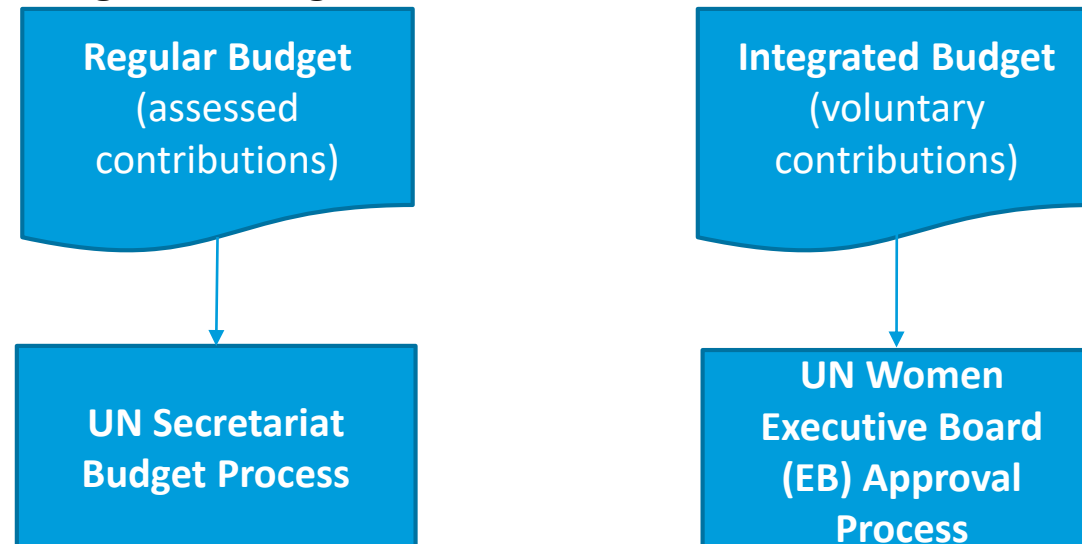




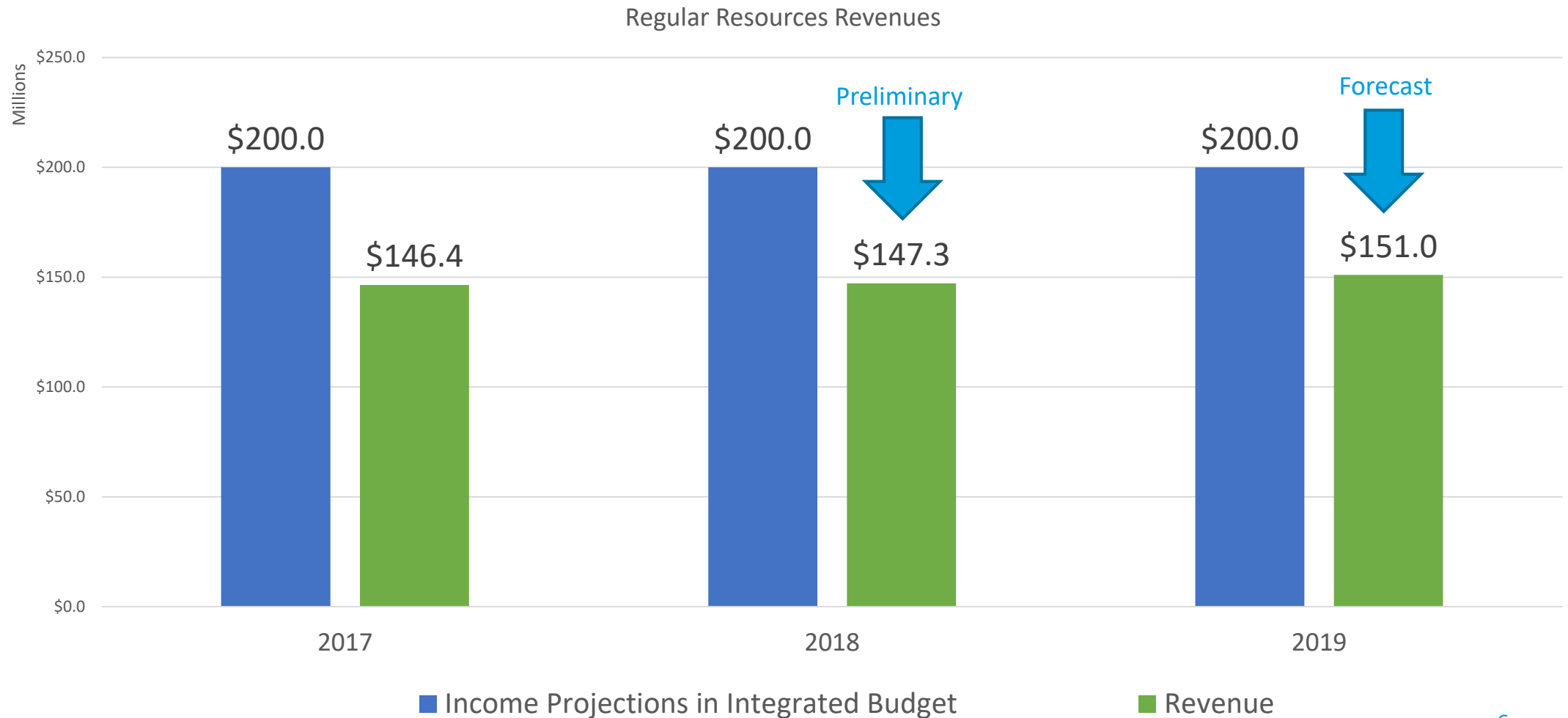
UN Women has two separate budget frameworks driven by the General Assembly mandate (A/RES/64/289).

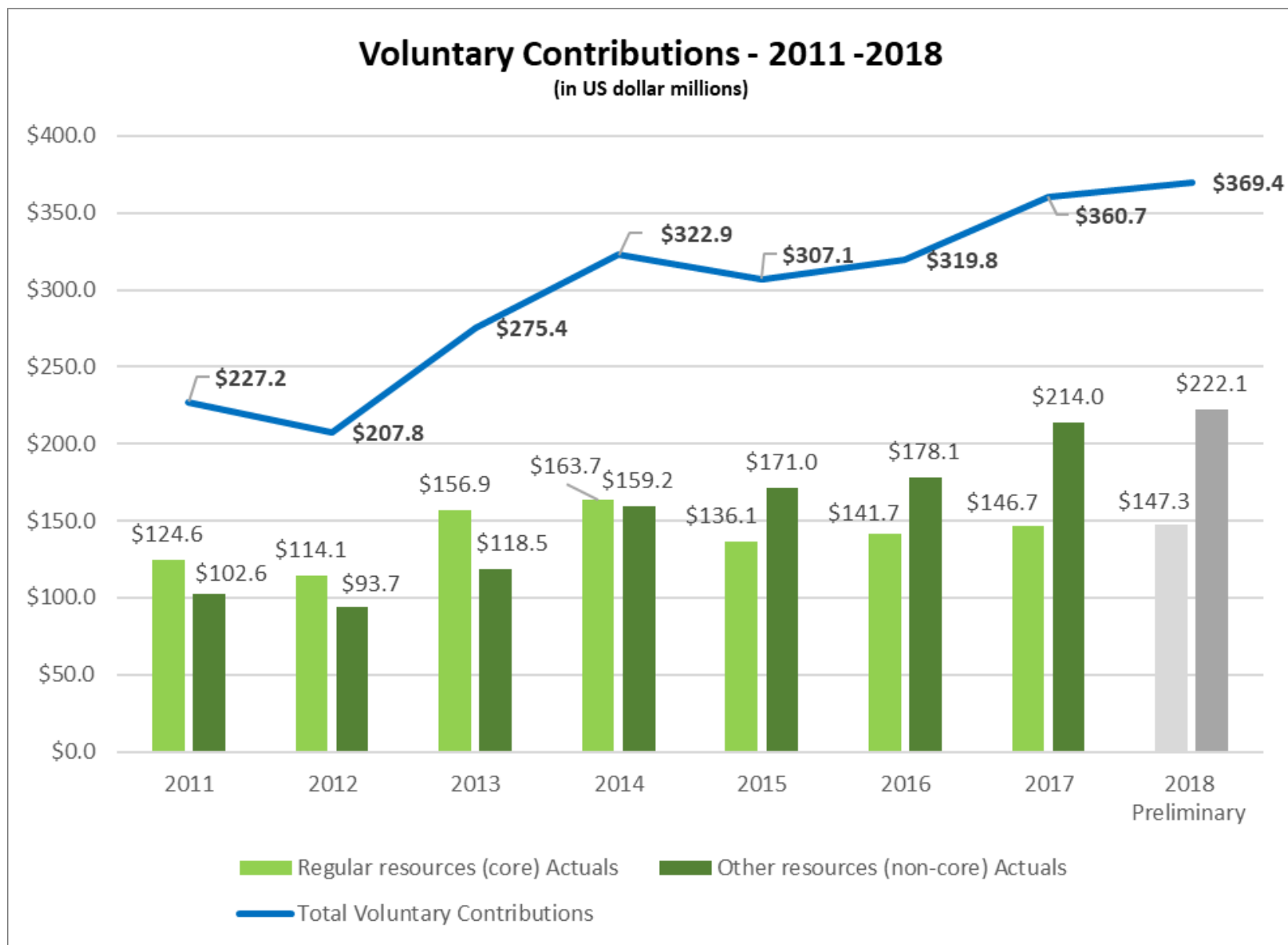
- Assessed Contributions (requirements related to intergovernmental processes)
- Voluntary Contributions (requirements related to operational intergovernmental processes and operational activities)

The Budget preparation therefore follows two paths with Regular Budget now following an Annual Cycle and Integrated Budget on a Biennial Basis:



## Budget versus Revenue 2017 to 2019





## External Audit

- Received Unqualified opinion for seven consecutive years since 2011
- Implemented 84% of outstanding audit recommendations in 2017

## Internal Audit

- Received satisfactory opinion in 2017
- Achieved 99% in audit recommendation implementation rate in 2017 as reported by OAI, UNDP



# Risk Management

