Decision 2015/4 on the Report on internal audit and investigation activities for the period from 1 January to 31 December 2014

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The Executive Board,

- 1. *takes note* of the present report;
- 2. *expresses* its continuing support for the audit and investigation functions within UN-Women;
- 3. *requests* the internal audit and investigation offices to include in annual reports;
- a) An opinion based on the scope of work undertaken, on the adequacy and effectiveness of the organisation's framework of governance, risk management and control
- b) A concise summary of work and the criteria that support the opinion
- c) A statement of conformance with the internal audit standards being adhered to
- d) A view on whether the resourcing of their function is appropriate, sufficient and effectively deployed to achieve the desired internal audit and investigation coverage;
- 4. *takes note* of the report of the Audit Advisory Committee.