



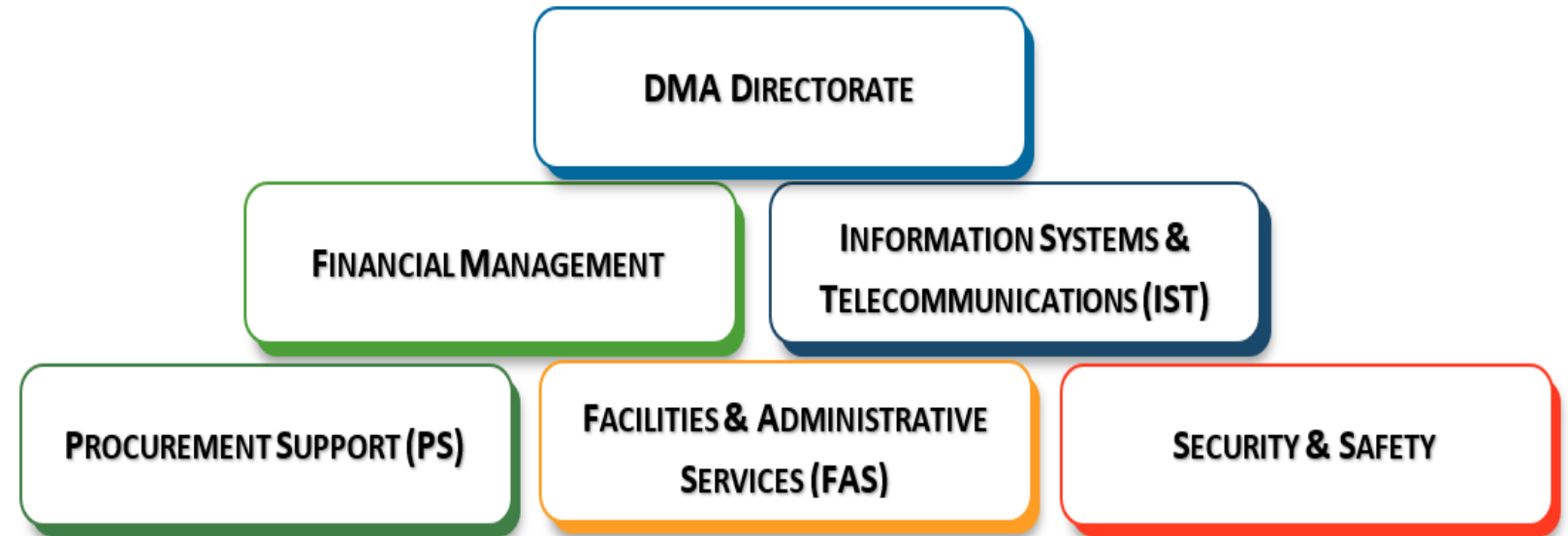
Division of Management and Administration

Donna Grimwade, Deputy Director of Financial Management & Officer-In-Charge, DMA

27 January 2020

DMA is at the forefront of supporting operations throughout UN Women as well as providing assurance in UN Women's ability to act as an effective steward of resources.

DMA delivers integrated global advisory and oversight services and policy leadership in support of UN Women's Strategic Plan, in a decentralized management environment, for these key management areas:



Our Principles: The 3Cs



COMMITMENT to accountability and efficient utilization of resources

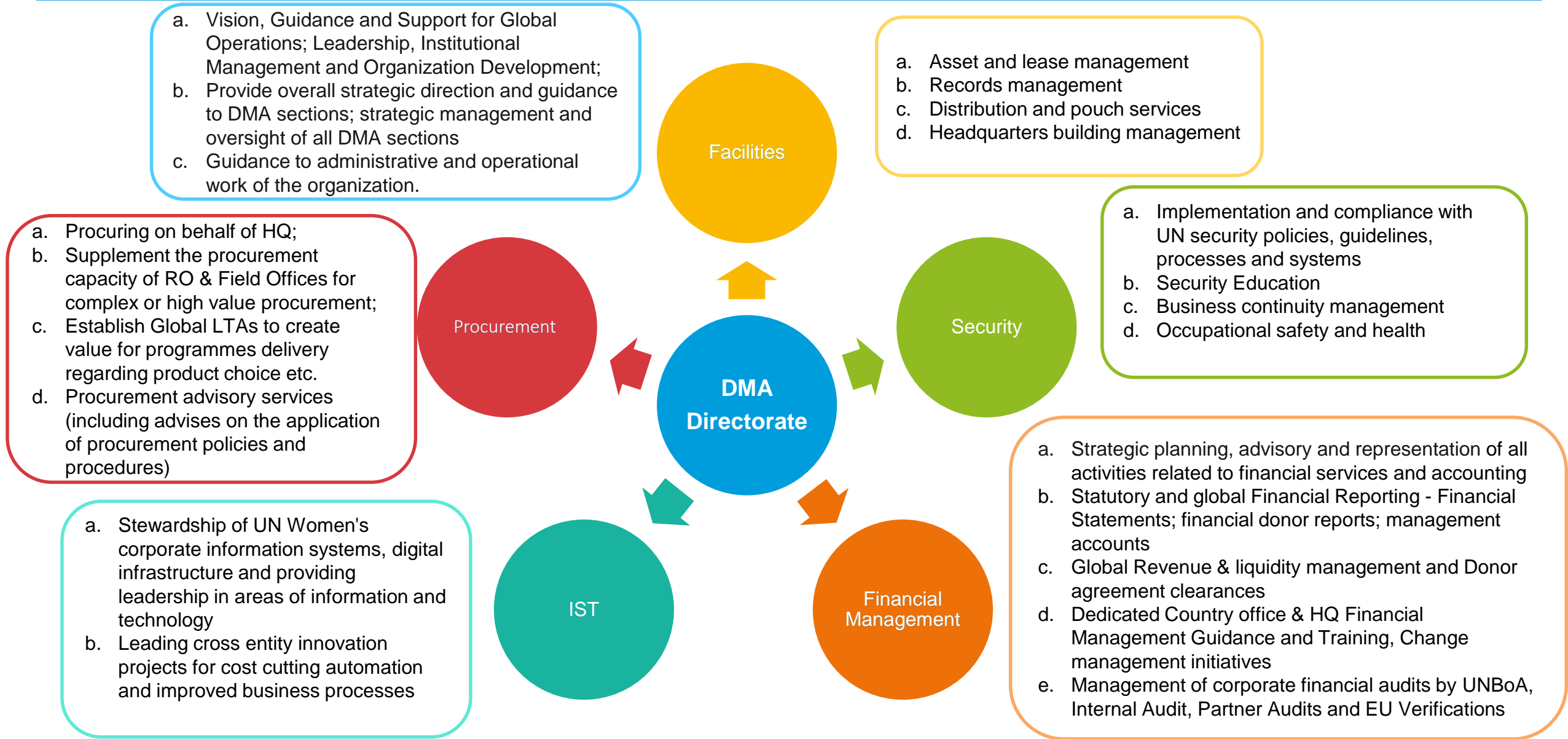


CLIENT ORIENTATION



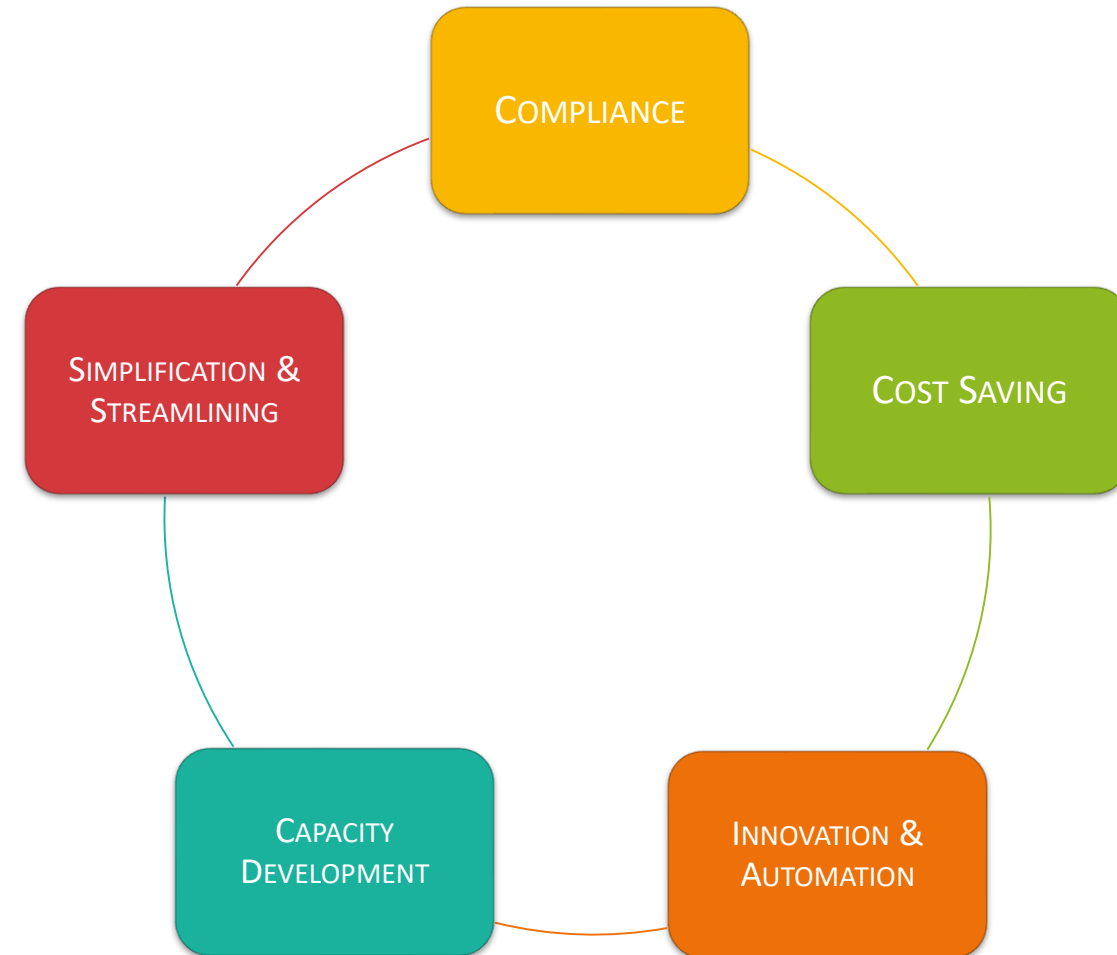
COMPLIANCE with United Nations and UN Women policies, procedures and guidelines

OVERVIEW OF DMA OUTPUTS FOR 2020



DMA Priorities

- The vision and work of DMA is guided by a set of priorities which focuses the work of the Division in meaningful ways.
- Of great importance to partners, donors, stakeholders and beneficiaries is UN Women's **COMPLIANCE** with international standards and the organization's policies and procedures.
- As the primary overseer of resources, DMA prioritizes **COST SAVINGS** through the optimal use of human and financial resources.
- To achieve greater cost savings, a large portion of the Division's work is focused on **INNOVATION AND AUTOMATION** to reduce workload as well as **SIMPLIFICATION AND STREAMLINING** of existing processes, policies and procedures.
- Each team provides **CAPACITY DEVELOPMENT**, training and guidance to UN Women's workforce and in some cases, to implementing partners, beneficiaries and dependents.



Progress Highlights

Compliance

Received 8th consecutive unqualified audit opinion on UN Women's financial statements

Cost Saving

Outsourced 73% of all IT work to cost effective vendors and service centres; 100% of treasury function outsourced to UNDP; 84% of UN Women's Country Offices are in shared premises; and more than 50% of UN Women's offices utilize common services

Innovation & Automation

Automated the Business Continuity process, achieving a reduction of 80% staff time spent to update and test Business Continuity Plans

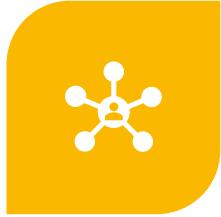
Capacity Development

DMA sections co-led all Regional Operations training and separately held technical workshops for procurement and finance ; and certified > 500 UN Women personnel in Chartered Institute of Procurement and Supply (CIPS-UK)

Simplification & Streamlining

Delegated greater authority to field managers reduced by 30% the procurement transactions that come to headquarters for review

Global Partnerships and Advocacy



THE DMA DIRECTOR'S OFFICE REGULARLY CONSULTS WITH REGIONAL OPERATIONS MANAGERS, ESPECIALLY ON MATTERS RELATED TO SERVICE PROVISION FROM UNDP AND THE ONGOING UN REFORM.



THROUGH UN WOMEN NETWORKS SUCH AS THE PROCUREMENT COMMUNITY NETWORK (PCN) AND THE GLOBAL FINANCIAL MANAGEMENT SPECIALIST NETWORK, DMA SECTIONS LIKE PROCUREMENT AND FINANCE MAINTAIN CONSTANT CONTACT WITH COLLEAGUES IN THE FIELD AND FOSTER A LEARNING ENVIRONMENT WHERE COLLEAGUES CAN SHARE KNOWLEDGE AND SUPPORT EACH OTHER.



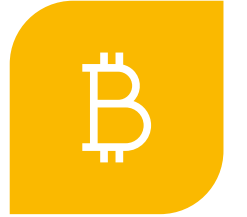
THE CIPS TRAINING PROGRAM ADMINISTERED BY THE PROCUREMENT SECTION REPRESENTS A DISTINGUISHED EXAMPLE OF DMA'S ROLE IN CAPACITY DEVELOPMENT OF PERSONNEL.



IST OPERATES A GLOBAL IT PROGRAMME, ENGAGING REGIONAL AND COUNTRY IT FOCAL POINTS TO ENSURE OFFICES HAVE ROBUST AND SECURE LOCAL IT INFRASTRUCTURE.



DMA IS MORE THAN A MEMBER AT THE SYSTEMWIDE LEVEL - DMA DRIVES GENDER MAINSTREAMING THROUGH OUR LEADERSHIP ON 6 INTERAGENCY GROUPS AND OUR PARTICIPATION IN MORE THAN 30 TASK FORCES, WORKING GROUPS, AND MECHANISMS. THROUGH THE PARTICIPATION OF THE SECURITY TEAM IN THE INTER-AGENCY SECURITY MANAGEMENT NETWORK (ISAMN), UN WOMEN IS REPRESENTED ON 16 WORKING GROUPS, TWO OF WHICH ARE CHAIRED BY UN WOMEN: 1) GENDER CONSIDERATIONS IN UN SECURITY AND 2) DISABILITY IN UN SECURITY.



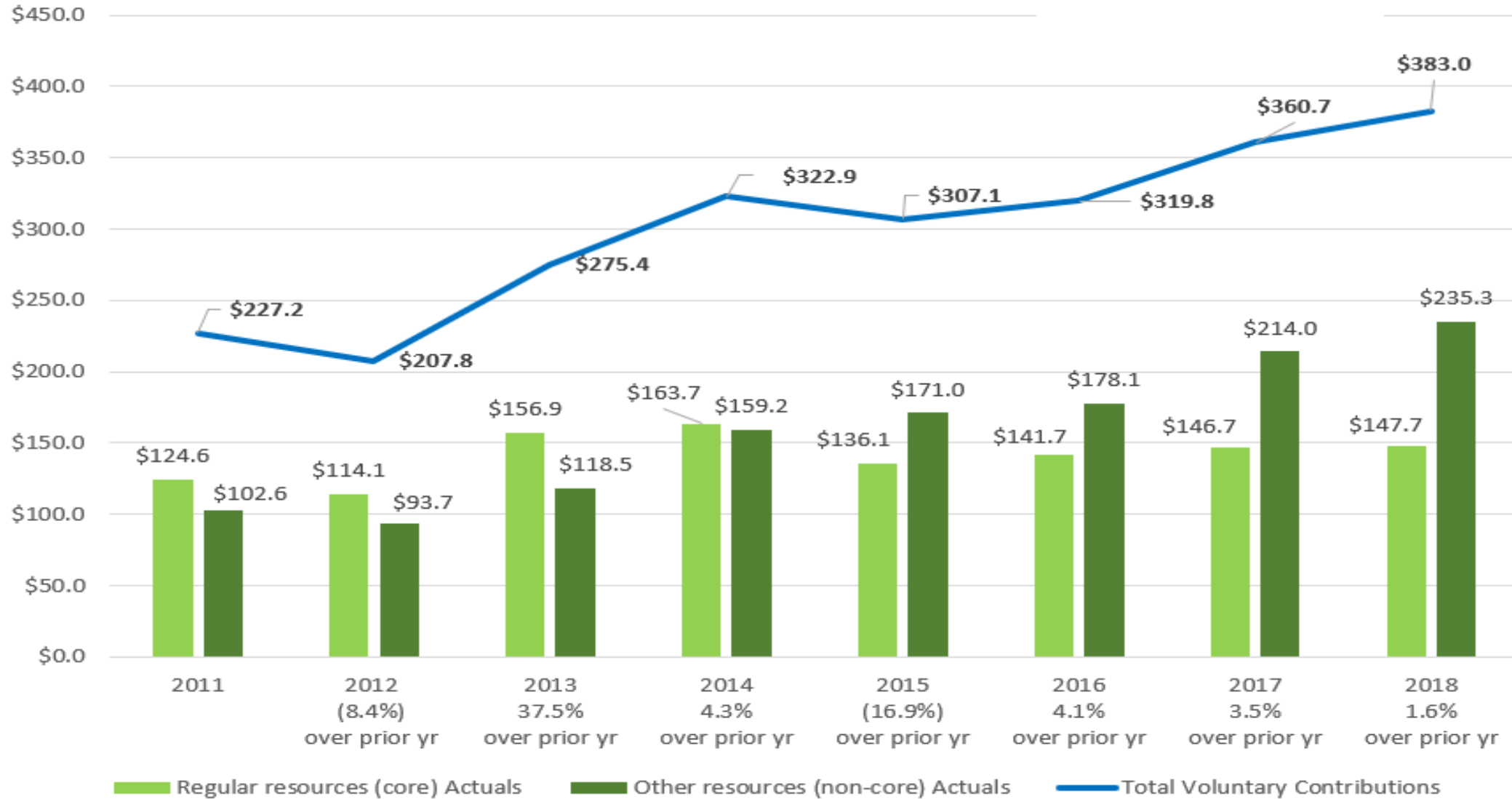
FINANCE, AND PROCUREMENT OFFER SUPPORT AND GUIDANCE TO OFFICES BEFORE, DURING AND AFTER EACH INTERNAL, EXTERNAL AUDIT AND EU VERIFICATION.

Voluntary Contributions 2011 to 2018

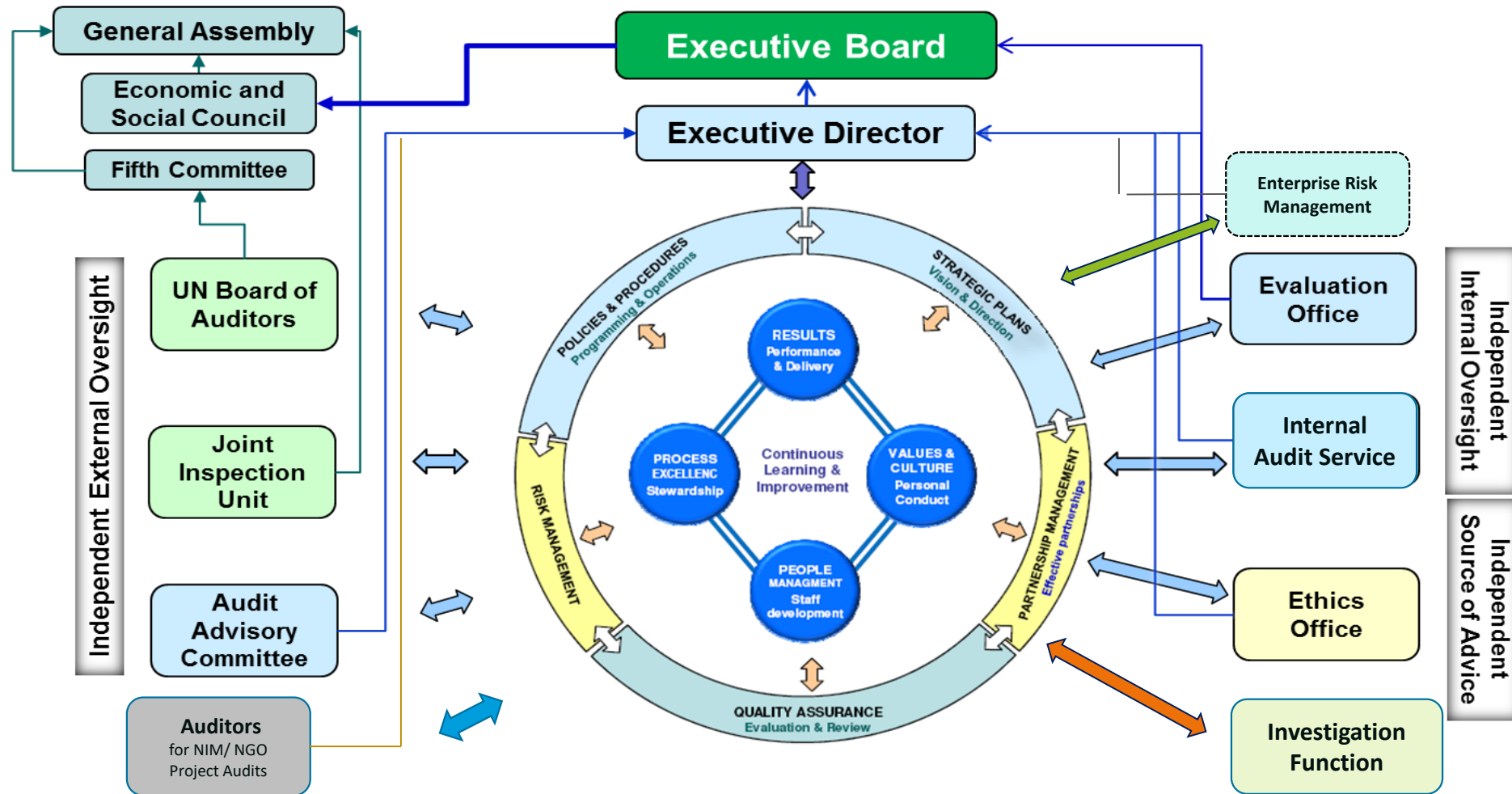
Voluntary Contributions - 2011 -2018 actuals

(in US dollar millions)

69% increase 2011 to 2018



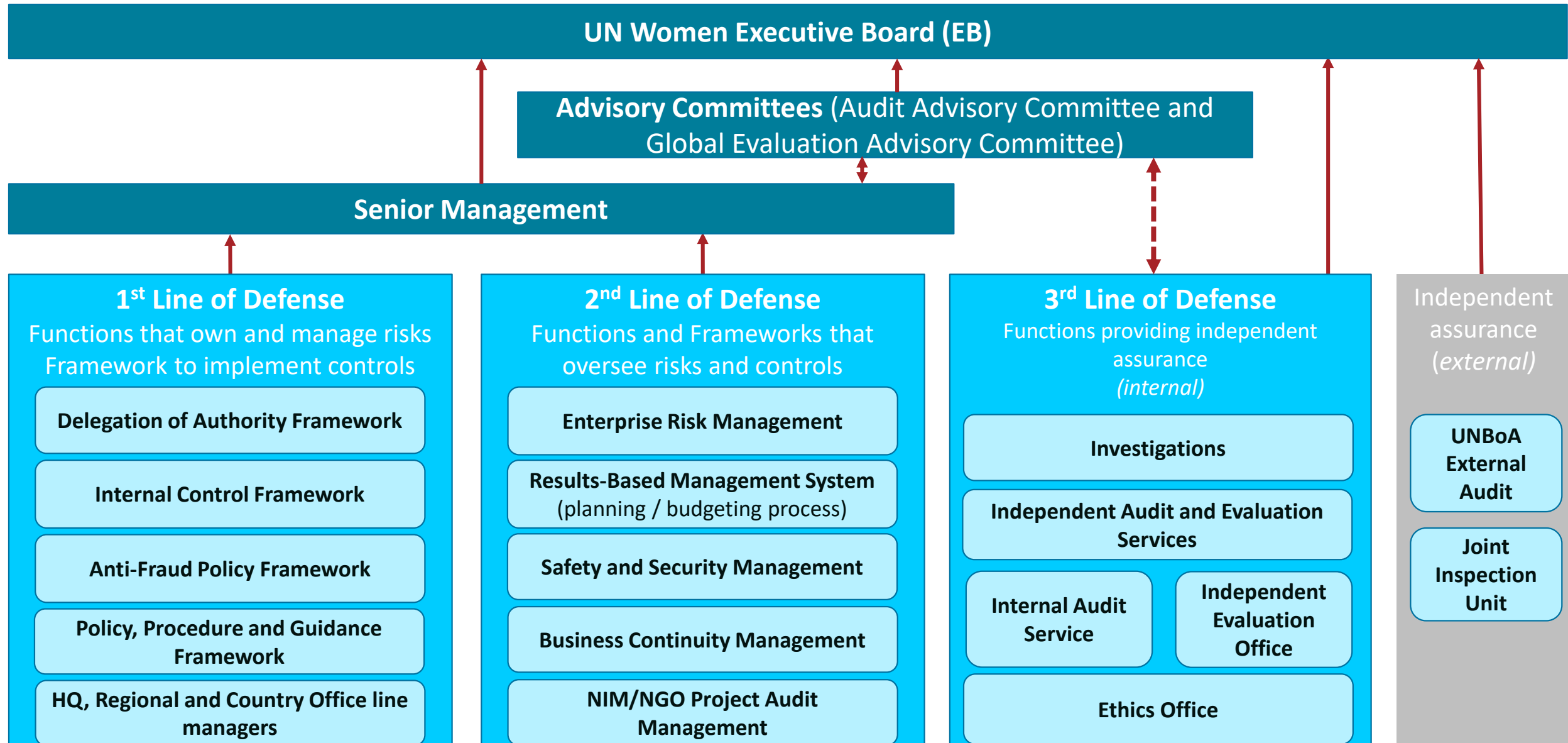
UN Women's Institutional Oversight Arrangements



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



Thank you

