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.