

## **Executive Board of UN-Women**

### **Informal briefing on audit matters**

Monday, 24 January 2022; 1:15 -2:30 p.m.; Zoom Virtual Room

*(same as the Pre-Session and Informal on Evaluation on the same day at 10:00-11:30 a.m.)*

### **Provisional Agenda**

Chair: H.E. Mr. Sergiy Kyslytsya, Vice President of the UN-Women Executive Board, Ambassador and Permanent Representative of Ukraine to the United Nations

- Opening remarks by Anita Bhatia, Assistant Secretary-General of the United Nations and Deputy Executive Director, UN-Women
- Presentation on Financial report and audited financial statements for the year ended 31 December 2020 by Donna Grimwade, Deputy Director of Financial Management, UN-Women
- Presentation on Implementation of the recommendations of the Board of Auditors contained in its reports on the United Nations funds and programmes for the year ended 31 December 2020; and Updated status of UN-Women management actions to address outstanding audit recommendations by Anna-Karin Jatfors, Director for Strategy, Planning, Resources and Effectiveness Division, UN-Women
- *Discussion*