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II. 1
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fi 4
The audit did not result in any high (critical) priority recommendations. There was one medium (important) priority corporate recommendation, which means, “Action is required to ensure that UN Women is not exposed to risks. Failure to take action could result in negative consequences for UN Women.” The recommendation includes actions to address the deadlines for the global roll-out and implementation of the Business Continuity Plan testing regime for field offices.

The recommendation aims to ensure the effectiveness and efficiency of operations.

**Management comments and action plan**

The Headquarters Global Security Advisor accepted the recommendation and is in the process of implementing it. Comments and/or additional information provided have been incorporated in the report, where appropriate.

Issues with less significance (not included in this report) have been discussed directly with management and actions have been initiated to address them.

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Helge S. Ostbye
Director
Office of Audit and Investigations
I.  

II. Good

III.  

There were 5 out of 11.
Recommendation 1:

Develop and communicate to field offices a testing regime with specific implementation dates.

OAI Response

OAI acknowledges the action taken by management; this will be reviewed at a later stage as part of the standard desk follow-up process of OAI.