

# Management Response to the Report of the Board of Auditors

For the year ended 31 December 2022

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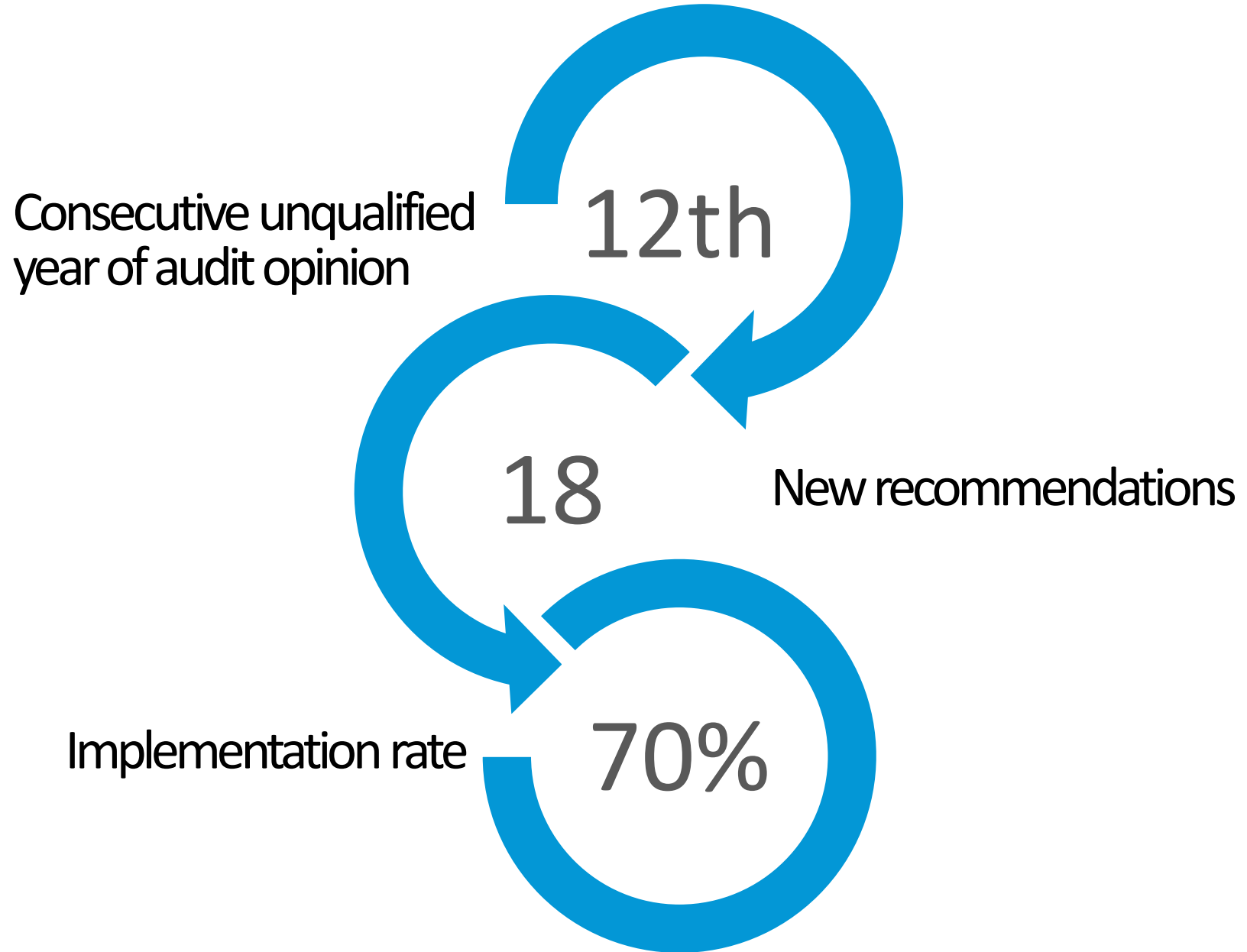




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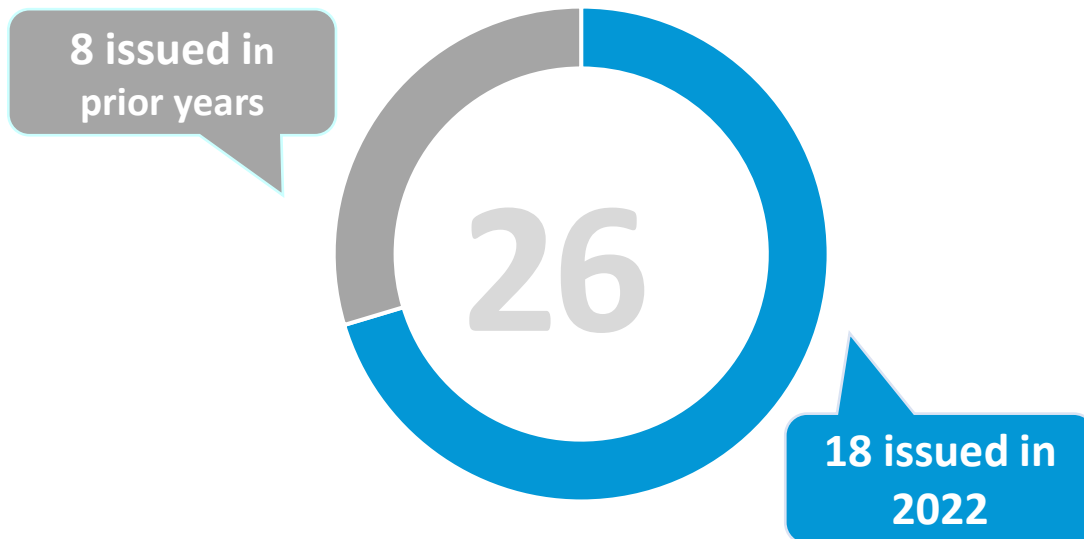
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# OVERVIEW



# STATUS OF 2022 RECOMMENDATIONS FROM UNITED NATIONS BOARD OF AUDITORS as of 31 December 2023

**Total of 26** outstanding audit recommendations



<b>Actions completed/implemented</b> Actions completed (11 recs)	<b>42%</b>
<b>Actions In Progress</b> Actions in progress (15 recs)	<b>58%</b>
<b>Long-outstanding recommendations</b> No Long-outstanding (more than 2 years) recommendations	<b>0%</b>

# IMPACT OF IMPLEMENTING RECOMMENDATIONS



## Principled Performance

- Enhanced risk management and transparency
- Refined programme partner capacities assessments



## Advancing Partnerships and Resourcing

- Strengthened assessment capacities for private sector engagement
- Improved due diligence process for private sector engagement



## Business Transformation

- Boosted operational efficiencies with a new ERP system
- Unified policy on planning, monitoring, and reporting



## Empowered People

- Enhanced capabilities through staff trainings
- Administered staff surveys



## Products, Services, and processes

- Guaranteed recording of all contributions in the ERP system converted to US dollars



## CONCLUSION

- UN-Women fully embraces and acknowledges the audit recommendations put forth by UNBoA.
- We recognize that implementing these recommendations has improved our operations and effectively contributed to the implementation of our Strategic Plan 2022-2025.



**THANK YOU!**