Management Response to the Report of the Board of Auditors

For the year ended 31 December 2022

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OVERVIEW

Consecutive unqualified year of audit opinion

12th

Implementation rate

70%

New recommendations

18
STATUS OF 2022 RECOMMENDATIONS FROM UNITED NATIONS BOARD OF AUDITORS as of 31 December 2023

Total of 26 outstanding audit recommendations

- Actions completed/implemented
  - Actions completed (11 recs) 42%

- Actions In Progress
  - Actions in progress (15 recs) 58%

- Long-outstanding recommendations
  - No Long-outstanding (more than 2 years) recommendations 0%
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
• 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!

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