

Management Response to the Report of the Board of Auditors

For the year ended 31 December 2022

Anna-Karin Jatfors, Director
Strategy, Planning, Resources and Effectiveness Division



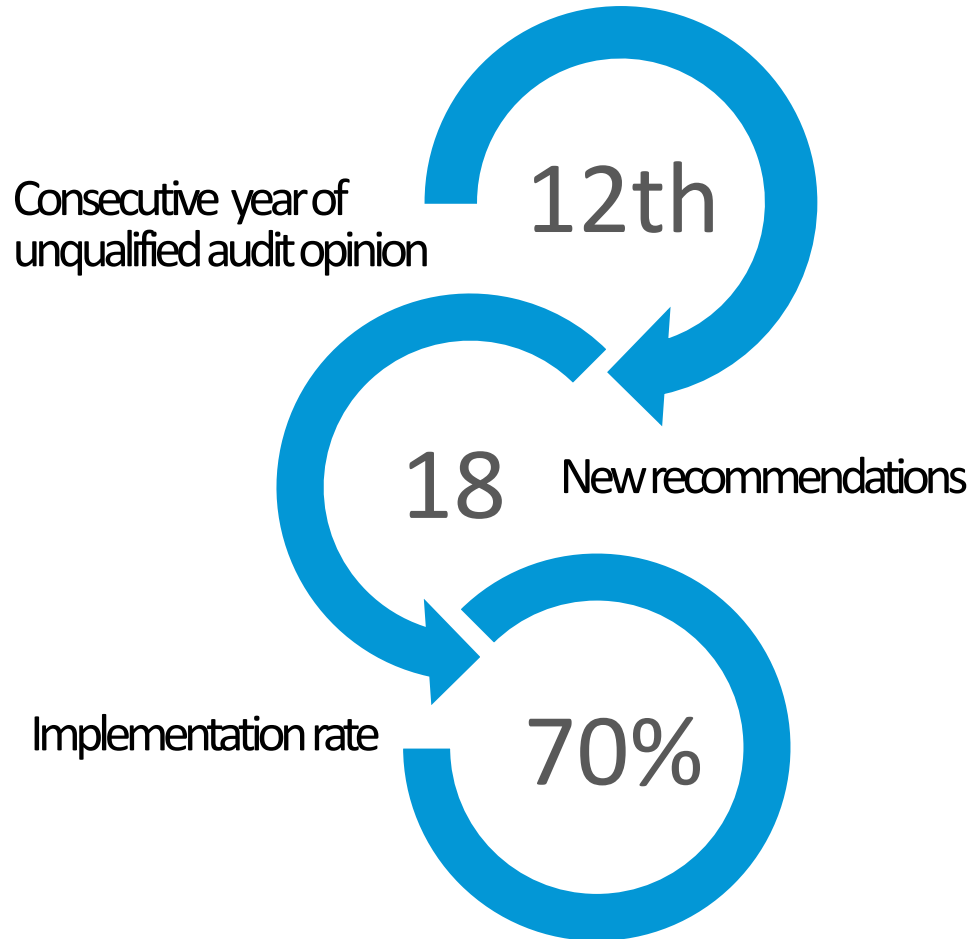


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STATUS OF 2022 RECOMMENDATIONS FROM UNITED NATIONS BOARD OF AUDITORS

as of 31 December 2023



Total of 26 outstanding audit recommendations

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

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

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

IMPACT OF IMPLEMENTING RECOMMENDATIONS



Principled Performance

- Enhanced risk management and transparency
- Refined capacity assessments for programme partners



Advancing Partnerships and Resourcing

- Strengthened capacities and due diligence process for private-sector engagement



Business Transformation

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



Empowered People

- Enhanced capabilities through staff trainings and peer networks



Products, Services, and processes

- Standardized recording of all contributions in the ERP system to facilitate automated reporting



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!