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
• Status of 2022 recommendations from United Nations Board of Auditors

• Impact of implementing recommendations

• Conclusion
**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%

12th consecutive year of unqualified audit opinion

18 new recommendations

Implementation rate - 70%
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!