Report of the United Nations Board of Auditors for the year ended 31 December 2022

13 February 2024

Valentina Monasterio, Director of External Auditor
Audit Schedule

Internal Control Visit

- New York Headquarters (OS)
- Uganda Country Office (R)
- Viet Nam Country Office (OS)
- Indonesia Country Office (R)
- Regional Office for East and Southern Africa (OS)
- Kenya Country Office (OS)

Financial Visit

- New York Headquarters (OS)

OS: On-site visit
R: Remote visit
Audit Opinion

In Board’s opinion, the accompanying financial statements present fairly, in all material respects, the financial position of UN-Women as at 31 December 2022 and its financial performance and cash flows for the year then ended, in accordance with the International Public Sector Accounting Standards (IPSAS).
Financial Overview

Financial Performance
- Surplus: $130.82 million

Financial Position
- Assets of more than fourteen times the current liabilities.
Follow-up of previous recommendations

Previous years’ recommendations for the period ended 31 December 2021: 27

- Implemented: 19 (70 per cent)
- Under implementation: 8 (30 per cent)

Recommendations to follow-up for the current audit period: 26
Acceptance Rate

Recommendations issued: **18. All accepted by UN Women**

Scope for improvement in the following areas:

- Strategic plan
- Programme management
- Procurement management
- Private sector partnership
- Information and communications technology
Key Findings

• *Weaknesses in the implementation of the UN-Women strategic plan*

• *Limited progress related to environmental matters in the programme area*

• *Issues related to private sector partnership assessment*