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| **Annex 3: Withdrawn recommendations in 2021** | | | |
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| **Audit ID/Title Issue Date** | **Title of Audit Issue (Priority)** | **Recommendation** | **OAI Assessment** |
| 2084/UNDP Afghanistan 12 February 2020 | Outdated service contract renumeration scale. (Medium) | The Office should ensure service contract salary scales are up to date by conducting salary surveys for service contract holders annually in order to stay competitive in the local labour market. | Recommendation no longer applicable due to new policy that supersedes the service contract modality. |
| 2186/UNDP Chile  29 October 2020 | Weaknesses in the management of service contracts. (Medium) | The Office should improve the management of service contracts by: (a) aligning the management of service contracts with the procedures stipulated in the Service Contract User Guide for all contracts where UNDP is signatory; and (b) updating the salary survey data results to current market conditions and periodically conducting a service contract salary survey in conjunction with the staff salary survey. | Recommendation no longer applicable due to new policy that supersedes the service contract modality. |
| 2190/UNDP Kyrgyzstan  5 June 2020 | Need to enhance efficiency of the payment process. (Medium) | To enhance the efficiency of the payment process, the Office should continue engaging the Regional Bureau for Europe and the Commonwealth of Independent States for guidance and support in liaising with Treasury, to develop a solution for the transfer of payment information from Atlas to the local bank's system in a more efficient way and in line with the criteria required by Treasury and local banks. | Recommendation no longer applicable as the recommendation cannot be implemented under Atlas as confirmed by Treasury. |
| 2198/United Nations Capital Development Fund Audit  14 May 2020 | Sub-optimal set-up and use of Atlas. (Medium) | UNCDF should establish a sustainable and efficient method to maintain its project monitoring tool. | Recommendation no longer applicable due to Atlas phasing out. |
| 2272/UNDP Myanmar  3 February 2021 | Programme design weaknesses in the Rakhine Area Based Programme. (Medium) | The Office should strengthen the design and management of the RABP Programme by:(a) developing a comprehensive strategy for RABP, including a consolidated results and resources framework, annual work plan, monitoring and evaluation plan; and (b) completing a review of the Programme to assess and identify key areas for strengthening the programme. | Recommendation withdrawn given the current situation in the Country. |
| 2272/UNDP Myanmar  3 February 2021 | Weaknesses in the management of projects. (Medium) | The Office should enhance its project management practices by:(a) updating Atlas risk logs regularly;(b) completing HACT assurance monitoring and outcome monitoring in accordance with the assurance plan and corresponding corporate guidelines; and(c) include provisions for field visits in /standard operating procedures to ensure assurance level monitoring is completed in accordance with those planned and in line with corporate guidelines. | Recommendation withdrawn given the current situation in the Country. |
| 2272/UNDP Myanmar  3 February 2021 | Recovery of direct project costs (DPC) not in accordance with policy. (Medium) | The Office should implement DPC methodology in line with corporate policy, which includes:(a) completing a new workload study that reflects services rendered by personnel to projects that would enable accurate cost recovery; and (b) regularly reassessing the workload study to ensure cost recovery rates remain appropriate. | Recommendation withdrawn given the current situation in the Country. |
| 2380/UNDP Chile - Reduccion Vulnerabilidad Climatica  15 July 2021 | Lack of evidence on pension payments for Service Contractors (SC). (Medium) | The audit recommends improvements in the procedures for assuring that personnel engaged under Service Contract duly comply with UNDP and applicable local legal requirements. | Recommendation no longer applicable due to new policy that supersedes the service contract modality. |