**Unresolved audit recommendations issued more than 18 months before 31 December 2015**

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| **Functional Area**  | **Number of Audit Recommendations** |
| **Audit Recommendation Description** |
| **Procurement and Supply Chain Management** | **2** |
| Improve vendor management by cleaning up the vendor database and implementing vendor background checking within a particular country. | 1 |
| Ensure engineers' estimates are appropriately documented, approved and centrally located for future reference. | 1 |
| **Project Management** | **2** |
| Make use of contractual penalties when delays and misadventure warrant it. | 1 |
| Ensure that service providers make use of the personnel that were promised in the project proposal, upon which the evaluation was based. | 1 |
| **Grand total**  | **4** |