

Office of Audit and Investigations

INTERNAL AUDIT REPORTS ISSUED 1 OCTOBER - 31 DECEMBER 2008



Headquarters and functional audits

Report No.	Title	Issue Date
330	UNDP Regional Centre for Eastern and Southern Africa	22-Dec-08
588	UNDP Regional Centre Bangkok	29-Dec-08
527	Information Technology Governance	31-Dec-08

Country office audits

Report No.	Title	Issue Date
346	UNDP Ethiopia	21-Oct-08
324	UNDP Cape Verde Joint Office	27-Oct-08
305	UNDP Burundi	29-Oct-08
71	UNDP Senegal	10-Nov-08
599	UNDP Equatorial Guinea	10-Nov-08
497	UNDP Chile	14-Nov-08
578	UNDP Malaysia	14-Nov-08
586	UNDP Thailand	14-Nov-08
354	UNDP Ghana	21-Nov-08
579	UNDP Papua New Guinea	21-Nov-08
493	UNDP Trinidad and Tobago	24-Nov-08
610	UNDP Suriname	24-Nov-08
275	UNDP Gambia	2-Dec-08
30	UNDP Libya	9-Dec-08
114	UNDP Tajikistan	11-Dec-08
520	UNDP Uruguay	11-Dec-08
127	UNDP Ukraine	16-Dec-08
332	UNDP Zimbabwe - Follow-up Audit	16-Dec-08
585	UNDP Pacific Centre	16-Dec-08
106	UNDP Kuwait	18-Dec-08
46	UNDP Jordan	19-Dec-08
54	UNDP Saudi Arabia	19-Dec-08
63	UNDP Pakistan	19-Dec-08
286	UNDP Eritrea	23-Dec-08
505	UNDP Haiti	23-Dec-08
509	UNDP Bolivia	23-Dec-08
317	UNDP Guinea	29-Dec-08
362	UNDP Tanzania	29-Dec-08
350	UNDP Cote d'Ivoire	30-Dec-08
358	UNDP Angola	30-Dec-08
371	UNDP Chad - Follow-up Audit	30-Dec-08
321	UNDP Rwanda	31-Dec-08

Global Fund audits (Global Fund grants managed by UNDP)

Report No.	Title	Issue Date
382	UNDP Democratic Republic of the Congo - Special Review of Global Fund Projects	12-Dec-08
378	UNDP Central African Republic - Special Review of Global Fund Projects	23-Dec-08

Note: Unless otherwise indicated, audits are comprehensive (full scope).