**Annex I**

**Summary of reports issued by the Joint Inspection Unit in 2020 of relevance to UNDP, as at 28 February 2021**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Document**  **symbol** | **Title** | **Total recommendations** | **Directed at UNDP** | **Of which recommendations**  **directed to the Executive Board** | **Implementation status of recommendations directed to UNDP** | | | | |
|  |  |  |  |  | **Accepted** | | **Under consideration** | **Not accepted** | **Not relevant** |
|  |  |  |  |  | **Implemented** | **In progress** |  |  |  |
| [JIU/REP/2020/1](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_1_english_0.pdf) | Review of the state of the investigation function: progress made in the United Nations system organizations in strengthening the investigation function | 10 | 7 | 6 | 6 | - | - | 1 | - |
| [JIU/REP/2020/2](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_2_english_0.pdf) | Policies and platforms in support of learning: towards more coherence, coordination and convergence | 9 | 6 | 1 | 3 | 1 | 1 | - | 1 |
| [JIU/REP/2020/3](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_3_english_0.pdf) | Common premises in the United Nations system: current practices and future prospects | 8 | 7 | 1 | 1 | - | 2 | 1 | 3 |
| [JIU/REP/2020/5](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_5_english.pdf) | Enterprise risk management: approaches and uses in United Nations system organizations | 4 | 4 | 2 | 2 | - | 1 | 1 | - |
| [JIU/REP/2020/6](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_6_english.pdf) | Multilingualism in the United Nations system | 7 | 6 | 3 | 1 | - | - | - | 5 |
| [JIU/REP/2020/8](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_8_english.pdf) | Review of mainstreaming environmental  sustainability across organizations of the  United Nations system | 10 | 8 | 1 | 6 | 1 | 1 |  |  |
| **Total** |  | **48** | **38** | **14** | **19** | **2** | **5** | **3** | **9** |

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| **Reports of the Joint Inspection Unit not issued at the time of the present report:**  JIU/REP/2020/7: Blockchain applications in the United Nations system: towards a state of readiness  **Reports of the Joint Inspection Unit issued in 2019 not relevant to UNDP**  [JIU/REP/2020/4](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_4_english.pdf): Review of management and administration in the Economic Commission for Latin America and the Caribbean |

**Annex II**

**Review of relevant Joint Inspection Unit recommendations in 2020 for consideration by the Executive Board**

|  |  |
| --- | --- |
| **Recommendations** | **Remarks** |
| **Review of contemporary practices in the external outsourcing of services to commercial service providers by United Nations system organizations (**[**JIU/REP/2019/9**](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_9_english.pdf)**)** | |
| **Recommendation 2**  The legislative bodies of the United Nations system organizations should request their executive heads to ensure that, by the end of 2022, annual reports on procurement include a subsection on expenditures on services sourced from commercial service providers. | The [Annual Statistics Report on UN Procurement](https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.ungm.org%2FShared%2FKnowledgeCenter%2FPages%2Fasr_data_supplier&data=04%7C01%7Cemiliana.zhivkova%40undp.org%7C0c75f648d05a4ca9308208d8d1e6daea%7Cb3e5db5e2944483799f57488ace54319%7C0%7C0%7C637490136734058599%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=wuSQ2AAnybQJeO3JIir3fYEwrqqFhQLUm%2BdVj%2Ff%2BFjk%3D&reserved=0) already captures expenditures on services sourced from commercial service providers by the UN Agencies including UNDP. Noting that the recommendation is addressed to the legislative bodies, UNDP management considers it already implemented. |
| **Review of the state of the investigation function: progress made in the United Nations system organizations in strengthening the investigation function (**[**JIU/REP/2020/1**](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_1_english_0.pdf)**)** | |
| **Recommendation 1**  The legislative bodies of United Nations system organizations should request that organizations that have not yet done so include in their internal oversight charters a provision for the periodic revision and, where necessary, update of the charters and a requirement for their endorsement by the legislative bodies. The updated charters should be submitted for endorsement by the legislative bodies by the end of 2021.” | The [Charter of the Office of Audit and Investigations (OAI)](https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.undp.org%2Fcontent%2Fdam%2Fundp%2Flibrary%2Fcorporate%2FTransparency%2FOAI_Charter_2017.pdf&data=04%7C01%7Cemiliana.zhivkova%40undp.org%7Cdb9b9fba20564e3235f108d8cfa1684b%7Cb3e5db5e2944483799f57488ace54319%7C0%7C0%7C637487639463818782%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=Ugv8Lk103x9gxknUtffCad%2FyaFW6F07xpVZMF7oaXqI%3D&reserved=0) was last signed by the UNDP Administrator on 17 October 2017. Para.58 of Charter stipulates that the Charter shall be reviewed at least every two years.  UNDP's Executive Board endorses the Charter at its annual session upon reviewing the Annual Report of the Office of Audit and Investigations on internal audit and investigation activities. Whilst it is the prerogative of the Executive Board to decide on its agenda, UNDP management considers the periodic revision and update of the Charter to be in place, and endorsement of the Charter by its legislative body an integral part of agenda items presented to the Executive Board and thus considers this recommendation as implemented. |
| **Recommendation 5**  The legislative bodies of the United Nations system organizations should request that organizations that have not yet done so include in their oversight charters by the end of 2021 provisions that:  (a) Make the appointment and dismissal or removal of the heads of their internal oversight offices subject to consultation with and approval of the legislative bodies;  (b) Establish term limits from five to seven years for the heads of internal oversight offices, preferably making the term non-renewable, with a post-employment restriction within the same organization; and  (c) Allow for unrestricted access of their heads of internal oversight offices to the legislative bodies and to the respective audit and oversight committees. | With regard to subparagraph (a), UNDP is aligned with the CEB comments on this sub-paragraph of the recommendation in the Note by the Secretary General to this JIU Review ([A/75/719/Add1](https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.unjiu.org%2Fsites%2Fwww.unjiu.org%2Ffiles%2Fa_75_719_add1_english.pdf&data=04%7C01%7Cemiliana.zhivkova%40undp.org%7Cdb9b9fba20564e3235f108d8cfa1684b%7Cb3e5db5e2944483799f57488ace54319%7C0%7C0%7C637487639463818782%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=oF5b5Z3zdcKcpHUNkcNFwu9%2Fwkycyk9YYyGyrSTkT2o%3D&reserved=0), paragraph 17) and wishes to caution about the risk of politicizing the appointment process. With regard to subparagraph (b) UNDP is compliant per OAI's Charter the term limit of the OAI Director is 5 years with the possibility for renewal once for a maximum of five years and the OAI Director is barred from re-entry into UNDP after expiration of his/her term. With regard to subparagraph (c), UNDP is compliant, as per OAI's Charter, the OAI Director has free unrestricted access to the Executive Board, the Audit and Evaluation Committee (AEAC) and to the UN Board of Auditors. Bearing in mind the above, while UNDP is compliant with sub-paragraphs (b) and (c), as these are established practices in UNDP, UNDP is not in agreement with sub-paragraph (a). Noting that Recommendation 5 is addressed to the legislative/governing bodies, UNDP management does not consider it necessary for the Executive Board to accept recommendation 5. |
| **Recommendation 6**  The legislative bodies of the United Nations system organizations that have not yet done so should request that organizations update the terms of reference of their respective audit and oversight committees by the end of 2021 to include, where necessary, appropriate provisions to: (a) review the independence and mandate of the internal oversight office/ investigation function; (b) review its budget and staffing requirements; (c) review its overall performance; and (d) issue related recommendations. | With regard to subparagraph (a): UNDP is compliant as the Terms of Reference of the Audit and Evaluation Advisory Committee contain provisions under Art. 33 that "The Committee shall prepare a report on its work for the previous calendar year for presentation to the Administrator by 31 March of every year.  The report will be made available to the Executive Board at its annual session.  Upon request by the Executive Board, the Chairperson shall present this report." and Art. 8 i) "i) In relation to OAI, review and advise the Administrator on:(i) "The Charter" of OAI.  With regard to subparagraph(b): UNDP is compliant as the Terms of Reference of the Audit and Evaluation Advisory Committee contain provisions under Art. 8 that “i) in relation to OAI, review and advise the Administrator on OAI’s ii) "The strategy, annual work plans, budget and periodic reports;"  With regard to subparagraph (c): UNDP is compliant as the Terms of Reference of the Audit and Evaluation Advisory Committee contain provisions under Art. 32 that the "The Committee shall perform from time to time a self-assessment relative to the Committee’s purpose, duties, and responsibilities outlined herein and also review its TOR to ensure it is operating at maximum effectiveness and recommend any changes it considers necessary to the Administrator for approval."  With regard to subparagraph (d): UNDP is compliant as the Terms of Reference of the Audit and Evaluation Advisory Committee contain provisions under Art. under 8a that the "Review and advise the Administrator on policies significantly affecting financial management and reporting, the internal audit and investigation functions"  Bearing in mind that UNDP is compliant with all subparagraphs of Recommendation 6 in that the Terms of Reference of its audit and oversight committee already have the appropriate provisions in place and noting that the recommendation is addressed to the legislative bodies, UNDP management considers this recommendation as implemented. |
| **Recommendation 8**  The legislative bodies of United Nations system organizations that have not yet done so should request that organizations establish by the end of 2021 formal procedures for handling allegations of misconduct against heads and personnel of their internal oversight offices in order to avoid situations of conflict of interest. | Art. 35 of OAI's Charter contains provisions that "Credible allegations of misconduct against senior management at the level of USG, OAI staff members and other OAI personnel will be reviewed by the Oversight Office of another UN agency or international organization appointed by the Director, OAI, following consultations with the Chair of the Audit and Evaluation Advisory Committee". UNDP’s AEAC has discussed the recommendation at its 48th meeting in November 2020 and has noted that Art 35. of OAI’s Charter contains the formal procedures for handling allegations of misconduct against senior management and OAI personnel and is compliant with Recommendation 8. Noting that the recommendation is addressed to the legislative bodies, UNDP management considers this recommendation as implemented. |
| **Recommendation 9**  The legislative bodies of United Nations system organizations that have not yet done so should request that the respective organizations’ annual internal oversight activity reports contain information on both complaints and investigations, including details on the number, type and nature of the complaints and investigations and trends in this regard. | OAI's Annual Report presented to the Executive Board at its annual session contains information on complaints and investigations, including details on the number, type and nature of the complaints, investigations, and trends. Noting that the recommendation is addressed to the legislative bodies, UNDP management considers this recommendation as implemented. |
| **Recommendation 10**  The legislative bodies of United Nations system organizations should review the adequacy of resources and staffing of the investigation function, taking into consideration the recommendations of the respective audit and oversight committees, where available. | Within the overall financial constraints of the organization, management is informed by the professional estimates of the Director of OAI for the financial and human resources needed to deliver the programme of work of the OAI. The adequacy of resources and staffing is important. Management has regular meetings with the Director of OAI to discuss the programme of work, and in addition the programme of work of the OAI and associated resources are reported independently to UNDP’s Executive Board annually. Bearing in mind that UNDP is compliant with this recommendation and noting that the recommendation is addressed to the legislative bodies, UNDP management considers this recommendation as implemented. |
| **Policies and platforms in support of learning: towards more coherence, coordination and convergence (**[**JIU/REP/2020/2**](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_2_english_0.pdf)**)** | |
| **Recommendation 8**  The governing bodies of United Nations system organizations should, by the end of 2023, approve a common United Nations Organizational Learning Framework, agreed through relevant interagency mechanisms, which should contain a set of principles and a plan of action for gradual implementation. | UNDP is aligned with the CEB’s comments in the Note by the Secretary General on this recommendation ([A/75/713/Add1](https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.unjiu.org%2Fsites%2Fwww.unjiu.org%2Ffiles%2Fa_75_713_add1_english_0.pdf&data=04%7C01%7Cemiliana.zhivkova%40undp.org%7Ca3e6c0d398f44adea20008d8d3906886%7Cb3e5db5e2944483799f57488ace54319%7C0%7C0%7C637491964511818712%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=OCZWZ9QoPnKEV%2BisXLH4kRUyeCUvN%2FrOUsbp9TBA%2Bn0%3D&reserved=0), paragraphs 34 and 35), noting that such a framework should be future-focused and aligned with relevant best practice frameworks that exist. The UN may not need to create an entirely new UN framework, but adapt one that already exists for the UN context. Further, any framework should be focused on the principles of maturity frameworks (defined as a measurement of the ability of an organization for continuous improvement in a particular discipline) and allow for differences between agencies, in terms of their specific learning priorities and capability gaps to be addressed. Before committing to developing such a learning framework and a specific timeline, a discussion in the relevant inter-agency forum needs to be organised. Bearing in mind the above, and that this recommendation is addressed to the legislative bodies, UNDP notes that this recommendation is system-wide and is not of UNDP’s sole purview. UNDP therefore notes that the recommendation is for the consideration of the HLCM and does not consider it relevant for the Executive Board. |
| **Common premises in the United Nations system: current practices and future prospects (**[**JIU/REP/2020/3**](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_3_english_0.pdf)**)** | |
| **Recommendation 1**  The governing bodies of United Nations system organizations that have not yet done so should, by the end of 2021, give direction to the executive heads on the parameters of participation of their organizations in common premises and request periodic reporting on the results achieved. | UNDP is fully committed to continuing to participate in common premises and is reporting annually to its Executive Board on results achieved on common premises. This reporting is included in UNDP’s annual reporting on the organization’s integrated results and resources framework (IRRF) under Indicator 3.1. Common UN approaches facilitate efficient and accelerated joint delivery against sustainable development objectives, Outcome 3. Operational Service Arrangements for United Nations system-wide results, coordination and coherence, Tier 3 of the IRRF which measures and reports on the organization’s effectiveness and efficiency. Bearing in mind that UNDP is compliant with this recommendation and noting that the recommendation is addressed to the legislative bodies, UNDP management considers this recommendation as implemented. |
| **Enterprise risk management: approaches and uses in United Nations system organizations (**[**JIU/REP/2020/5**](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_5_english.pdf)**)** | |
| **Recommendation 1**  In order to fulfil their oversight roles and responsibilities, legislative/governing bodies should incorporate ERM into their meetings at least annually, with substantive coverage determined by the organization’s mandate, field network and risk exposure. | Enterprise Risk Management (ERM) is a key priority for UNDP's Executive Board (EB) in accordance with [UNDP’s Accountability Framework](https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.undp.org%2Fcontent%2Fdam%2Fundp%2Flibrary%2Fcorporate%2FTransparency%2FUNDP%2520Accountability%2520framework.pdf&data=04%7C01%7Cemiliana.zhivkova%40undp.org%7Cdc27f79d9f1941cbaae308d8cd3101b4%7Cb3e5db5e2944483799f57488ace54319%7C0%7C0%7C637484957657142154%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=z3OlNv7aHE%2FCHnEbIPR%2BtTQfeijamvR23aCkqSPIvP4%3D&reserved=0). As an integral part of UNDP’s Accountability Framework, UNDP’s integrated approach to risk management across all types of risks, from projects up to corporate level, leads to ERM already being integrated into relevant EB sessions and reports. In particular, it is a recurrent aspect within UNDP’s management responses to recommendations of the Office of Audit and Investigation, the UN Board of Auditors, the Ethics Office, the Independent Evaluation Office and the Audit and Evaluation Advisory Committee (AEAC). Whilst it is the prerogative of the Executive Board to decide on its agenda, UNDP management considers risk management to already be an integral part of agenda items presented to the Executive Board and thus considers this recommendation as implemented. |
| **Recommendation 4**  By the end of 2022, legislative/governing bodies of participating organizations should request executive heads to report on the outcomes of a comprehensive review of the organization’s implementation of ERM against JIU benchmarks 1 to 9, as outlined in the present report. | As reported in the remarks for recommendation 2 (paragraph 35), UNDP management considers its ERM system to already be compliant with the recommended JIU benchmarks 1 to 9. Furthermore, UNDP management considers ERM to already be incorporated within its relevant reports to the Executive Board (recommendation 1). Preparing a separate report on ERM is thus not considered necessary to demonstrate alignment to the benchmarks and runs contrary to UNDP’s integrated ERM approach. Bearing that in mind and noting that this recommendation is addressed to the legislative/governing bodies, UNDP management does not consider it necessary for the Executive Board to accept recommendation 4. |
| **Multilingualism in the United Nations system (**[**JIU/REP/2020/6**](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_6_english.pdf)**)** | |
| **Recommendation 1**  The legislative or governing bodies of the United Nations system organizations should request the executive heads of their respective organizations that have not yet done so, to prepare a strategic policy framework for multilingualism, accompanied by administrative and operational guidelines for its implementation, and submit this for adoption by the end of 2022. | UNDP mainstreams multilingualism throughout its work and does not support a siloed approach with regard to multilingualism. UNDP’s current strategies and initiatives related to language use encourage continuous language learning, promote linguistic diversity, facilitate language assessments in recruitment processes, enable the outsourcing of language services on an on-call basis, and ensure digital presence and the production of marketing and knowledge products in the six UN official languages, as well as in other languages and dialects relevant to the regions where the Organization serves. Bearing that in mind and noting that this recommendation is addressed to the legislative/governing bodies, UNDP management does not consider it relevant for the Executive Board. |
| **Recommendation 2**  The legislative or governing bodies of the United Nations system organizations should request the executive heads of their respective organizations that have not yet done so, to appoint, by the end of 2022, a senior official as a coordinator or focal point for multilingualism, with clearly defined responsibilities and delegated authority, tasked with the coordination of the implementation of the strategic policy framework for multilingualism across their respective organizations. | UNDP mainstreams multilingualism throughout its work and does not support a siloed approach with regard to multilingualism, as outlined in the remarks to Recommendation 1. Bearing that in mind and noting that this recommendation is addressed to the legislative/governing bodies, UNDP management does not consider it relevant for the Executive Board. |
| **Recommendation 4**  The legislative or governing bodies of the United Nations system organizations should request the executive heads of their respective organizations that have not yet done so, to introduce, by the end of 2022, learning policies that encourage continuous learning and improvement of the language skills of their staff members in the official languages of the respective organizations as well as in other languages, as appropriate, securing sufficient funding for this. | UNDP’s People Development Strategy is built on the notion of continuous learning. In addition to dedicated language training programmes offered to staff in the official UN languages, UNDP has also made several of its talent development online learning programmes available in English, Spanish and French and in some cases Arabic. In case insufficient language proficiency affects performance, it is also addressed as part of the performance reviews. Language requirements in addition to English are included in UNDP’s vacancy announcements, either as a must-have requirement in case the position is based in a country where UNDP’s working language is different from English, or as an additional asset in the recruitment process. Assessment of the language requirements is systematically included in the recruitment process (longlisting and shortlisting of the candidates). Bearing in mind that UNDP is compliant with this recommendation and noting that the recommendation is addressed to the legislative bodies, UNDP management considers this recommendation as implemented. |
| **Review of mainstreaming environmental sustainability across organizations of the United Nations system(**[**JIU/REP/2020/8**](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2020_8_english.pdf)**)** | |
| **Recommendation 2**  The legislative organs and governing bodies of the United Nations system organizations that have not yet done so should, by the end of 2022, direct the executive heads to embed environmental sustainability considerations into the management of their organizations and request them to include in the annual report on the work of the organization the results of efforts to mainstream environmental sustainability in the internal management functions of the organization. | With the 2019 UNDP Administrator’s launch of the ‘Greening UNDP Moonshot’ committing to ambitious reductions in greenhouse gas (GHG) emissions, best practice waste management and minimized consumption of natural resources, UNDP has firmly embedded environmental sustainability in the management of its operations. The Bureau Director Deputy-level Greening Moonshot Task Force presents the most senior oversight mechanism for integrating sustainability into internal management functions system-wide. UNDP’s commitment to environmental sustainability management is fully included in UNDP’s Annual Report to the Executive Board, with UNDP already reporting on its greening efforts to the Executive Board for years. Noting that Recommendation 2 is addressed to the legislative/governing bodies and that environmental sustainability is already fully embedded in UNDP’s operations, and regular periodic reporting on this to the Executive Board is already in place, UNDP management considers this recommendation as implemented. |

**Annex III**

**Summary of reports issued by the Joint Inspection Unit in 2019 of relevance to UNDP, as at 28 February 2021[[1]](#footnote-2)**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Document**  **symbol** | **Title** | **Total recommendations** | **Directed at UNDP** | **Of which recommendations**  **directed to the Executive Board** | **Implementation status of recommendations directed to UNDP** | | | | |
| **Accepted** | | **Under consideration** | **Not accepted** | **Not relevant** |
| **Implemented** | **In progress** |  |  |  |
| [JIU/REP/2019/2](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_2_english_0.pdf) | Review of the United Nations system-wide Action Plan on Gender Equality and the Empowerment of Women | 5 | 4 | 1 | 1 | - | - | 2 | 1 |
| [JIU/REP/2019/3](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_3_en.pdf) | [Review of the integration of disaster risk reduction in the work of the United Nations system in the context of the 2030 Agenda for Sustainable Development](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_3_en.pdf) | 3 | 3 | 1 | 3 | - | - | - | - |
| [JIU/REP/2019/4](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_4_english.pdf) | [Review of change management in United Nations system organizations](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_4_english.pdf) | 6 | 6 | 1 | 5 | - | - | - | 1 |
| [JIU/REP/2019/5](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_5_final.pdf) | [Managing cloud computing services in the United Nations system](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_5_final.pdf) | 5 | 4 | 1 | 4 | - | - | - | - |
| [JIU/REP/2019/6](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_6_english_0.pdf) | [Review of audit and oversight committees in the United Nations system](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_6_english_0.pdf) | 7 | 7 | 7 | - | - | - | 1 | 6 |
| [JIU/REP/2019/8](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_8_english_1.pdf) | [Review of staff exchange and similar inter-agency mobility measures in United Nations system organizations](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_8_english_1.pdf) | 10 | 7 | - | 2 | - | - | 1 | 4 |
| [JIU/REP/2019/9](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_9_english.pdf) | Review of contemporary practices in the external outsourcing of services to commercial service providers by United Nations system organizations | 7 | 6 | 1 | 5 | - | 1 | - | - |
| **Total** |  | **43** | **37** | **12** | **20** | **-** | **1** | **4** | **12** |

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| **Reports of the Joint Inspection Unit issued in 2019 not relevant to UNDP**  [JIU/REP/2019/1](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_1_english.pdf): [Review of management and administration in the International Civil Aviation Organization (ICAO)](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_1_english.pdf)  [JIU/REP/2019/7](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_7_english.pdf): [Review of the management and administration of the Joint United Nations Programme on HIV/AIDS (UNAIDS)](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_7_english.pdf) |

**Annex IV**

**Status of implementation of relevant Joint Inspection Unit recommendations issued in 2018, as at 28 February 2021[[2]](#footnote-3)**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Document**  **symbol** | **Title** | **Total recommendations** | **Directed at UNDP** | **Of which recommendations**  **directed to the Executive Board** | **Implementation status of recommendations directed to UNDP** | | | | |
| **Accepted** | | **Under consideration** | **Not accepted** | **Not relevant** |
| **Implemented** | **In progress** |  |  |  |
| [JIU/REP/2018/1](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2018_1_english.pdf) | Review of internship programmes in the United Nations system | 7 | 5 | 1 | 2 | - | - | 3 | - |
| [JIU/REP/2018/4](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2018_4_english_0.pdf) | Review of whistle-blower policies and practices in United Nations system organizations | 11 | 8 | 2 | 5 | - | - | 1 | 2 |
| [JIU/REP/2018/5](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2018_5_english_0.pdf) | Opportunities to improve efficiency and effectiveness in administrative support services by enhancing inter-agency cooperation | 10 | 7 | 1 | 3 | 3 | 1 | - | - |
| [JIU/REP/2018/6](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2018_6.pdf) | Enhancing accessibility for persons with disabilities to conferences and meetings of the United Nations system | 10 | 10 | 1 | 8 | 2 | - | - | - |
| [JIU/REP/2018/7](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2018_7_english_0.pdf) | [Strengthening policy research uptake in the context of the 2030 Agenda for Sustainable Development](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2018_7_english_0.pdf)[[3]](#footnote-4) | 12 | 7 | 1 | 7 | - | - | - | - |
| **Total** |  | **50** | **37** | **6** | **25** | **5** | **1** | **4** | **2** |

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| **Reports of the Joint Inspection Unit issued in 2018 not relevant to UNDP**  [JIU/REP/2018/2](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2018_2_english_0.pdf): Progress report on the recommendations contained in the review of South-South and triangular cooperation in the United Nations system  [JIU/REP/2018/3](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2018_3_re-issued_english.pdf): Review of management and administration in the United Nations Office for Project Services (UNOPS) |

1. Full management response update narratives to all JIU reviews are provided in the JIU’s web-based tracking system accessible to Member States. The management response narrative to [JIU/REP/2019/9](https://www.unjiu.org/sites/www.unjiu.org/files/jiu_rep_2019_9_english.pdf): *Review of contemporary practices in the external outsourcing of services to commercial service providers by United Nations system organizations* is included in the present report. [↑](#footnote-ref-2)
2. Full management response update narratives to all JIU reviews are provided in the JIU’s web-based tracking system accessible to Member States. [↑](#footnote-ref-3)
3. The full management response to this JIU review is provided in the JIU’s web-based tracking, as at the time of the *Report of UNDP on the recommendations of the Joint Inspection Unit in 2018* *(DP/2019/10/Add.1)* this JIU review was not yet published. [↑](#footnote-ref-4)