Office of Audit and Investigations

INTERNAL AUDIT REPORTS ISSUED
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Headquarters and functional audits

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875	UNDP Corporate Procurement Function	19 April 2012
903	Review of Proposal for Write-Off of Loss of Assets of $14.2 million	19 April 2012
981	UNDP Asia-Pacific Regional Centre	16 November 2012

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866	UNDP Maldives	16 January 2012
859	UNDP Philippines	25 January 2012
840	UNDP Cuba	22 February 2012
756	UNDP Pakistan	5 March 2012
900	UNDP Moldova	20 March 2012
861	UNDP Kenya	21 March 2012
826	UNDP Bangladesh	23 March 2012
884	UNDP Haiti	29 March 2012
850	UNDP Iraq	3 April 2012
870	UNDP Rwanda	11 April 2012
858	UNDP Suriname	19 April 2012
881	UNDP Afghanistan - Asset Management	19 April 2012
876	UNDP Project Offices in Cyprus	19 April 2012
871	UNDP Mozambique	25 April 2012
882	UNDP Cote d'Ivoire	1 May 2012
963	UNDP Sao Tome and Principe	1 June 2012
973	UNDP Ecuador	4 June 2012
967	UNDP Comoros	8 June 2012
970	UNDP Jordan	13 July 2012
968	UNDP Cameroon	16 July 2012
969	UNDP China	1 August 2012
965	UNDP Somalia	10 August 2012
984	UNDP Samoa - Follow-up	21 August 2012
983	UNDP Tunisia	24 August 2012
974	UNDP Afghanistan - Human Resources Management	4 September 2012
1034	UNDP Guyana	27 September 2012
978	UNDP Ethiopia	11 October 2012
1044	UNDP Belarus	17 October 2012
986	UNDP Serbia	2 November 2012
977	UNDP Fiji	14 November 2012
1071	UNDP Sudan - Disarmament, Demobilization and Reintegration Programme - Follow-up	30 November 2012

Project audits (directly implemented projects)

Report No.	Title	Issue Date
833	UNDP Iraq - Support to the Expanded Humanitarian Response Fund	30 January 2012
895	UNDP Rwanda - Millennium Village (Project ID 51838)	17 February 2012
869	UNDP Sudan - Recovery and Rehabilitation Programme (Project ID 47467)	9 March 2012
906	UNDP Ghana - Millennium Village (Project IDs 50508 and 51835)	14 March 2012
908	UNDP Liberia - Peace Building Fund Projects (Project IDs 61002, 61341, 63760, 70078, 70484, 70485, 70496, 70827, 71058, 71085 and 71926)	23 March 2012

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897	UNDP Ukraine - Equal Opportunities and Women's Rights Programme (Project IDs 63484, 69504, 69505, and 69509)	23 April 2012
898	UNDP Ukraine - European Union Border Assistance Mission (Project ID 72966)	23 April 2012
899	UNDP Ukraine - Youth Social Inclusion for Civic Engagement in Ukraine (Project IDs 63107, 63108, and 63109)	23 April 2012
904	UNDP Afghanistan – Enhancing Legal and Electoral Capacity for Tomorrow Project (Project IDs 50324 and 71801)	24 April 2012
976	UNDP Benin - Projet d'Appui pour la Réalisation de Liste Electorale Permanente Informatisée - LEPI" (Projects IDs 62922, 71861, 71945, 72676, 72723, 73863, 74172, 75471, 76004, 76459, 76761, and 77455)	30 April 2012
1023	UNDP Haiti - Relèvement Artibonite (Project ID 62941)	5 June 2012
1026	UNDP Haiti - Appui Processus Electoral 2010 (Project ID 73397)	5 June 2012
1049	UNDP Programme of Assistance to the Palestinian People - Employment Generation Programme through Economic and Social Infrastructure Development – Poverty Infrastructure Phase V (Project ID 46774)	17 July 2012
1050	UNDP Programme of Assistance to the Palestinian People - Construction of Demolished Homes for Non-Refugee Families in the Gaza Strip (Project ID 47393)	17 July 2012
1051	UNDP Programme of Assistance to the Palestinian People - Employment Generation Programme through Economic and Social Infrastructure Development – Poverty Infrastructure Phase VI (Project ID 60764)	17 July 2012
1052	UNDP Programme of Assistance to the Palestinian People - Clearance of UXOs, Rubble Removal and Immediate Support for Improvement of Solid Waste Service Management In the Gaza Strip (Project ID 63105)	17 July 2012
1053	UNDP Programme of Assistance to the Palestinian People - Rubble Removal and Clearance of Unexploded Ordnance from the Affected Areas in the Gaza Strip (Project ID 71488)	17 July 2012
1054	UNDP Programme of Assistance to the Palestinian People - Clearance of Unexploded Ordnance, Rubble Removal and Immediate Support for Improvement of Solid Waste Service Management in the Gaza Strip (Project ID 71646)	17 July 2012
1055	UNDP Programme of Assistance to the Palestinian People - Employment Generation Programme through Economic and Social Infrastructure Development – Poverty Infrastructure Phase VII (Project ID 73017)	17 July 2012
1060	UNDP Macedonia - Self-Employment V and Technical Assistance to Support the Government Operational Plan for Active Labour Market Measures for 2011 (Project ID 78115)	25 July 2012
1068	UNDP Nigeria - Democratic Governance for Development Project (Project ID 69949)	27 July 2012
1030	UNDP Nicaragua – Apoyo a la rehabilitación y reconstrucción en áreas afectadas por el Huracán Felix en la región autónoma del Atlántico norte (RAAN), (Project ID 63156)	30 July 2012
843	UNDP Haiti – Collecte de déchets solides (Project ID 53725)	31 July 2012
1024	UNDP Haiti – Dégagement des débris – Mairie (Project ID 74023)	31 July 2012
1025	UNDP Haiti – Stabilisation des communautés (Project ID 74025)	31 July 2012
905	UNDP Afghanistan – Afghanistan Sub-National Governance Programme (Project ID 51486)	21 August 2012
854	UNDP Sierra Leone – Peace Building Fund Projects (Project IDs. 62583, 57482, 56773,	20 September 2012
1067	UNDP Malawi – Millennium Villages Projects (Project IDs. 50510, 51832 and 52854)	8 November 2012
989	UNDP Nepal – UN Interagency Rehabilitation Programme (Project ID 60018)	12 November 2012
1104	UNDP Tajikistan - Rural Growth Programme (Project ID 73909)	14 November 2012
1105	UNDP Tajikistan - Tajik-Afghan Poverty Reduction Initiative (Project ID 78271)	14 November 2012

1073	UNDP Sudan – Support to Elections and Democratic Processes (Project ID 60753)	30 November 2012
1074	UNDP Sudan – Sudan Disarmament, Demobilization, and Reintegration Programme (Project ID 63343)	30 November 2012
1094	UNDP Liberia – Liberia Electoral Cycle Project (Project ID 75179)	30 November 2012
1117	UNDP Liberia – Justice and Security Trust Fund Project (Project ID 76186)	30 November 2012

Global Fund audits (Global Fund grants managed by UNDP)

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849	UNDP Programme of Assistance to the Palestinian People	16 January 2012
847	UNDP Sudan	25 January 2012
896	Consolidated report on audits of UNDP Country Offices as Principal Recipients of grants from the Global Fund	22 February 2012
872	UNDP Angola	21 March 2012
867	UNDP Maldives	30 March 2012
893	UNDP Corporate Procurement Functions for projects funded by the Global Fund	18 April 2012
971	UNDP Iraq	1 June 2012
964	UNDP Sao Tome and Principe	21 June 2012
868	UNDP Democratic Republic of the Congo	18 July 2012
975	UNDP Programme of Assistance to the Palestinian People	1 August 2012
966	UNDP Zambia	1 August 2012
901	UNDP Bolivia	15 August 2012
1045	UNDP Belarus	16 October 2012
1035	UNDP Haiti	19 October 2012
972	UNDP Belize	24 October 2012
902	UNDP El Salvador	2 November 2012

Inter-agency audits

Report No.	Title	Issue Date
846	Joint Audit of Harmonized Approach to Cash Transfers (HACT) in Indonesia	5 March 2012
848	Joint Audit of Harmonized Approach to Cash Transfers (HACT) in Pakistan	8 June 2012
886	Joint Audit of Delivering as One in Tanzania	6 November 2012
1064	Joint Audit of the Governance Arrangements for the Harmonized Approach to Cash Transfers (HACT)	9 November 2012

Notes:

Unless otherwise indicated, country office audits are comprehensive (full scope).

Unless indicated by *, project audits include the audited financial statements of the project.