

INTERNAL AUDIT REPORTS ISSUED
1 JANUARY - 31 DECEMBER 2011

**Headquarters and functional audits**

Report No.	Title	Issue Date
759	Request for Write-off of Interagency Receivable Balances of \$4.76 million	19-Jan-11
762	United Nations Volunteers Programme	28-Feb-11
790	Regional Bureau for Africa - Follow-up Audit	2-Mar-11
724	Special Unit for South-South Cooperation	16-Mar-11
810	UNDP International Public Sector Accounting Standards (IPSAS) Project	15-Jun-11
820	Regional Centre Panama	29-Jul-11
839	Administrative Agent Functions for the Peacebuilding Fund	16-Sep-11
828	Human Development Report Office	9-Dec-11
773	Management of Third Party Cost Sharing Resources	15-Dec-11

Country office audits

Report No.	Title	Issue Date
792	UNDP Mauritania - Follow-up Audit	18-Jan-11
757	UNDP Uzbekistan	1-Feb-11
754	UNDP Algeria	10-Feb-11
777	UNDP Liberia	25-Feb-11
764	UNDP Zimbabwe	28-Feb-11
745	UNDP Afghanistan - Procurement	8-Mar-11
717	UNDP Madagascar	25-Mar-11
742	UNDP Dominican Republic	28-Mar-11
787	UNDP Bolivia	28-Mar-11
788	UNDP Mexico	31-Mar-11
778	UNDP Central African Republic	1-Apr-11
789	UNDP Albania	15-Apr-11
801	UNDP India	28-Apr-11
806	UNDP Turkmenistan	24-May-11
812	UNDP Botswana	31-May-11
819	UNDP Kyrgyzstan	2-Jun-11
752	UNDP Panama	6-Jun-11
802	UNDP Senegal	13-Jun-11
813	UNDP Cambodia	11-Jul-11
817	UNDP Lesotho	11-Jul-11
799	UNDP Mali	25-Jul-11
835	UNDP Saudi Arabia	12-Sep-11
815	UNDP Togo	15-Sep-11
809	UNDP Costa Rica	28-Sep-11
829	UNDP Eritrea	2-Nov-11
836	UNDP Democratic People's Republic of Korea	23-Nov-11
834	UNDP Honduras	30-Nov-11
830	UNDP Georgia	1-Dec-11
862	UNDP Kosovo	14-Dec-11
821	UNDP Sudan	20-Dec-11
838	UNDP Papua New Guinea	21-Dec-11
865	UNDP Peru	29-Dec-11

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**Project audits (directly implemented projects)**

Report No.	Title	Issue Date
775	UNDP Programme of Assistance to the Palestinian People (PAPP) - Support to the Palestinian Education Programme (SPEP) and Seeds for Development Strategy formulated for PAPP (SEEDS)	9-Feb-11
770	UNDP China - Post-Wenchuan Earthquake Early Recovery and Disaster Risk Management	9-Mar-11
804	UNDP Sudan - Interim Disarmament, Demobilization and Reintegration Programme (IDDRP)	18-Mar-11
767	UNDP Sudan - Disarmament, Demobilization and Re-integration Programme (DDRP) *	28-Mar-11
772	UNDP Pakistan - Technical Assistance for Management of Earthquake Early Recovery	28-Mar-11
771	UNDP Myanmar - Integrated Community Early Recovery Component (ICERC)	15-Apr-11
797	UNDP Guyana - Guyana Shield Initiative Project	4-May-11
769	UNDP Bangladesh - Disaster Response Facility	19-May-11
768	UNDP Afghanistan - 16 Directly Implemented Projects	9-Jun-11
805	UNDP Somalia - Start-up Package Project	9-Jun-11
844	UNDP Afghanistan - Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) Project	9-Jun-11
796	UNDP Colombia - Objetivos de Desarrollo del Milenio en el nivel local and Programa Promoción de la convivencia Projects	16-Jun-11
841	UNDP Bangladesh - Chittagong Hill Tracts Development Facility	17-Jun-11
786	UNDP Senegal – Project Millennium Village 1 and 2	11-Jul-11
864	UNDP Nigeria – Democratic Governance for Development project	25-Aug-11
803	UNDP Iraq – Local Area Development Programme (LADP)	18-Nov-11
877	UNDP Iraq – Rehabilitation of Tikrit General Hospital	18-Nov-11
878	UNDP Iraq – Preparatory Assistance for the Development of a Comprehensive Area-Based Recovery Programme in Anbar Governorate	18-Nov-11
879	UNDP Iraq – Rehabilitation of Basrah Children Hospital Project	18-Nov-11
880	UNDP Iraq – Rehabilitation of Ramadi General Hospital	18-Nov-11
842	UNDP Suriname – Support to Suriname Election	7-Dec-11
885	UNDP Programme of Assistance to the Palestinian People – Development of the Northern Wing at Princess Alia Hospital in Hebron – Phase III	14-Dec-11
887	UNDP Programme of Assistance to the Palestinian People – Employment Generation Programme through Economic and Social Infrastructure Development – Poverty Infrastructure Phase V	14-Dec-11
888	UNDP Programme of Assistance to the Palestinian People – Civil Services Leadership Development Programme	14-Dec-11
889	UNDP Programme of Assistance to the Palestinian People – AFD Mental Health	14-Dec-11
890	UNDP Programme of Assistance to the Palestinian People – Emergency Medical Relief Initiative for Public Health Care Facilities	14-Dec-11
891	UNDP Programme of Assistance to the Palestinian People – Employment Generation Programme through Economic and Social Infrastructure Development – Poverty Infrastructure Phase VI	14-Dec-11
892	UNDP Programme of Assistance to the Palestinian People – Emergency Removal and Crushing of Rubble and Debris Including Unexploded Ordnance	14-Dec-11

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Global Fund audits (Global Fund grants managed by UNDP)

Report No.	Title	Issue Date
760	UNDP Angola	13-Jan-11
749	UNDP Sudan (North)	25-Mar-11
781	UNDP Iraq	28-Mar-11
766	UNDP Sudan (South)	6-Apr-11
779	UNDP Chad	14-Apr-11
814	UNDP Syria	24-May-11
824	UNDP Iran	2-Aug-11
816	UNDP Togo	5-Aug-11
811	UNDP Zimbabwe	9-Aug-11
883	Consolidated report on audits of Sub-recipients of grants from the Global Fund managed by UNDP	16-Dec-11
845	UNDP Niger	28-Dec-11
822	UNDP Cuba	30-Dec-11

Special Audit/Review

Report No.	Title	Issue Date
800	UNDP Viet Nam - Catalyzing Business Community's Role Towards Greater Corporate Social Responsibility Through Global Compact Principles in Viet Nam project (CSR)	24-May-11

Inter-agency audits

Report No.	Title	Issue Date
818	UNDP Malawi – Joint audit of Harmonized Approach to Cash Transfers (HACT)	8-Feb-11

Notes:

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

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