

## Office of Audit and Investigations

### INTERNAL AUDIT REPORTS ISSUED YEAR 2009



#### Headquarters and functional audits

| Report No. | Title  | Issue Date |
|------------|--|------------|
| 530        | Regional Bureau for Arab States                              | 31-Mar-09  |
| 619        | Regional Bureau for Africa                                   | 17-Jul-09  |
| 525        | Global Projects managed by the Bureau for Development Policy | 6-Aug-09   |
| 637        | United Nations Capital Development Fund                      | 11-Aug-09  |
| 692        | Consolidated Report on Thrust Area: Procurement              | 16-Oct-09  |
| 694        | Consolidated Report on Thrust Area: NIM/NGO Advances         | 5-Nov-09   |
| 693        | Consolidated Report on Thrust Area: Safety & Security        | 11-Nov-09  |
| 641        | Internal Control Framework for UNDP Offices                  | 3-Dec-09   |

#### Country office audits

| Report No. | Title   | Issue Date |
|------------|---|------------|
| 584        | UNDP Fiji (Multi Country Office)                              | 20-Jan-09  |
| 507        | UNDP Ecuador  | 22-Jan-09  |
| 587        | UNDP Cambodia   | 23-Jan-09  |
| 375        | UNDP Tunisia  | 4-Feb-09   |
| 591        | UNDP China  | 13-Feb-09  |
| 601        | UNDP Poland   | 18-Feb-09  |
| 602        | UNDP Kazakhstan   | 20-Mar-09  |
| 630        | UNDP Programme of Assistance to the Palestinian People (PAPP) | 20-Mar-09  |
| 589        | UNDP Afghanistan  | 24-Mar-09  |
| 604        | UNDP Yemen  | 24-Mar-09  |
| 97         | UNDP Sudan (South)  | 26-Mar-09  |
| 336        | UNDP Central African Republic - Follow-up Audit               | 8-Apr-09   |
| 614        | UNDP Azerbaijan - Follow-up Audit                             | 8-Apr-09   |
| 88         | UNDP Sudan (North)  | 9-Apr-09   |
| 612        | UNDP Macedonia  | 9-Apr-09   |
| 592        | UNDP Myanmar  | 8-May-09   |
| 603        | UNDP Lao  | 13-May-09  |
| 385        | UNDP Mauritania   | 1-Jun-09   |
| 623        | UNDP Malawi   | 8-Jun-09   |
| 613        | UNDP Timor Leste  | 15-Jun-09  |
| 615        | UNDP Lithuania  | 15-Jun-09  |
| 634        | UNDP Egypt  | 16-Jun-09  |
| 642        | UNDP Montenegro   | 30-Jun-09  |
| 622        | UNDP Russian Federation                                       | 2-Jul-09   |
| 629        | UNDP Indonesia  | 8-Jul-09   |
| 621        | UNDP Nicaragua  | 10-Jul-09  |
| 616        | UNDP Nigeria  | 14-Jul-09  |
| 636        | UNDP El Salvador  | 21-Aug-09  |
| 635        | UNDP Swaziland  | 10-Sep-09  |
| 611        | UNDP Somalia  | 23-Sep-09  |
| 625        | UNDP Burkina Faso   | 25-Sep-09  |
| 651        | UNDP Mauritius - Follow-up Audit                              | 6-Oct-09   |
| 640        | UNDP Gabon  | 13-Oct-09  |
| 669        | UNDP Mongolia   | 13-Nov-09  |
| 639        | UNDP Liberia - Procurement                                    | 18-Nov-09  |
| 654        | UNDP Guatemala  | 23-Nov-09  |
| 663        | UNDP Nepal  | 24-Nov-09  |
| 676        | UNDP Burundi - Follow-up Audit                                | 16-Dec-09  |

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| 686        | UNDP Republic of Korea - Closeout Audit                       | 22-Dec-09  |
| 659        | UNDP Jamaica - Follow-up Audit                                | 23-Dec-09  |
| 683        | UNDP Romania  | 23-Dec-09  |
| 696        | UNDP Malaysia - Follow-up Audit                               | 29-Dec-09  |
| 652        | UNDP Honduras - Procurement                                   | 30-Dec-09  |
| 653        | UNDP Venezuela - Procurement                                  | 30-Dec-09  |
| 628        | UNDP Programme of Assistance to the Palestinian People (PAPP) | 30-Dec-09  |

#### Project audits (directly implemented projects)

| Report No. | Title   | Issue Date |
|------------|---|------------|
| 512        | UNDP Nicaragua - Directly Implemented Projects  | 27-Feb-09  |
| 631        | UNDP Programme of Assistance to the Palestinian People (PAPP) - 6 Directly Implemented Projects                   | 20-Mar-09  |
| 516        | UNDP Guatemala - 18 Directly Implemented Projects   | 23-Mar-09  |
| 618        | UNDP Afghanistan - Support to the Centre of Government (SCOG)   | 9-Jun-09   |
| 680        | UNDP Thailand - United Nations Inter-Agency Project (UNIAP) on Human Trafficking in the Greater Mekong Sub-Region | 6-Aug-09   |
| 638        | UNDP Pacific Centre - Poverty Reduction Through Access To Justice For All   | 4-Sep-09   |
| 633        | UNDP Sudan - 3 Directly Implemented Projects  | 16-Sep-09  |
| 679        | UNDP Sri Lanka - 7 Directly Implemented Projects  | 16-Sep-09  |
| 665        | UNDP Timor Leste - 12 Directly Implemented Projects   | 8-Dec-09   |
| 699        | UNDP Nepal - 14 Directly Implemented Projects   | 12-Dec-09  |
| 678        | UNDP Pakistan - Community Based Livelihood Recovery Program (2008)  | 22-Dec-09  |

#### Global Fund audits (Global Fund grants managed by UNDP)

| Report No. | Title                                 | Issue Date |
|------------|---------------------------------------|------------|
| 627        | UNDP Sudan (North)                    | 14-Jul-09  |
| 646        | UNDP Democratic Republic of the Congo | 8-Oct-09   |
| 682        | UNDP Sudan (South)                    | 21-Dec-09  |
| 624        | UNDP Angola                           | 24-Dec-09  |

#### Special Audit/Review

| Report No. | Title  | Issue Date |
|------------|--|------------|
| 617        | UNDP Sudan - Resident Coordinator Office   | 13-Feb-09  |
| 668        | Special Review of Internal Controls for Procurement Supply Management Contract in the Democratic Republic of the Congo | 7-Jul-09   |
| 645        | UNDP Afghanistan - USAID funded projects   | 11-Nov-09  |

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