**Unresolved audit recommendations issued more than 18 months before 31 December 2019**

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| **Functional area/audit recommendation description** |
| 1. To mitigate the risk of easily guessed passwords facilitating unauthorised access there are two potential solutions: a) to introduce additional authentication controls (i.e. two-factor authentication); and b) to activate a "strong password policy". The simplest and cheapest solution is the introduction of a "strong password policy". In this case setting an expiration date on UNGM passwords. |
| **Total number of aged audit recommendations: 1** |

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