

Titles of IAIG reports issued during 2020
Table 1: Internal audits of field offices

Report number	Title of report	Rating ¹
IAIG/10001	Internal audit of UNOPS Bangladesh	Partially satisfactory (major improvement needed)
IAIG/10002	Internal audit of the Pristina Project Centre	Partially satisfactory (some improvement needed)
IAIG/10003	Internal audit report of Amman Operational Hub	Partially satisfactory (major improvement needed)
IAIG/10004	Internal audit report of UNOPS PSC, South Sudan	Partially satisfactory (some improvement needed)
IAIG/10005	Internal audit report of Peru Operations Centre	Partially satisfactory (major improvement needed)
IAIG/10006	Internal audit report of the Cities Alliance	Partially satisfactory (major improvement needed)
IAIG/10007	Internal audit report of Tunisia Project Centre	Unsatisfactory (ineffective)
IAIG/10008	Internal audit report of the RBM Partnership to End Malaria	Partially satisfactory (some improvement needed)
IAIG/10009	Internal audit report of UNOPS Haiti Operations Centre	Partially satisfactory (major improvement needed)
IAIG/10010	Follow-up audit report of the RBM Partnership to End Malaria	N/A
Total	10	

Table 2: Thematic reviews and advisory engagements

Report number ²	Title of report ³
IAIG/10101	Confirmation of UNOPS Investment Balances 31/12/2019
IAIG/10102	Root Cause Analysis
IAIG/10104	Advisory Engagement on Delegation of Authority and Roles Management
IAIG/10105	Review of HQ Procurement Activities
IAIG/10106	Confirmation of UNOPS Investment Balances 30/06/2020
IAIG/10108	Leave management review follow up report
IAIG/10109	Risk Assessment and Audit Strategy for Project 22731-001 "Project for Acquisition of Medicines in Mexico"
Total	7

Table 3: Project audits

Report number	Title of report	Project audit scope and rating	
		Financial statement	Internal controls
IAIG/10201	Audit of project "Assisting Stabilisation, Humanitarian Efforts and Civilian Returns in Retaken Areas with Explosive Threat Mitigation, VTF EU DEVCO"; Project ID 20685-001	Unmodified	Satisfactory
IAIG/10202	Audit of project "YSLME Phase 2"; Project ID 91007	Unmodified	[not in scope]
IAIG/10203	Audit of project "Project For Developing Transport Service For Women (Pilot Project on Khyber Pakhtunkhwa (KPK) Sakura Bus)"; Project ID 20057-001	Unmodified	[not in scope]
IAIG/10204	Audit of project "Stipend payments to Sector 6 B"; Project ID 95986	Unmodified	Partially satisfactory (some improvement needed)

¹ A detailed explanation of audit ratings of the internal control framework can be found on the [UNOPS external website](#).

² Report numbers 10103 and 10107 are missing because IAIG conducted the fieldwork of these two engagements in 2020, and the reports for these will be issued in 2021.

³ No overall rating is provided for these types of engagements.

Report number	Title of report	Project audit scope and rating	
		Financial statement	Internal controls
IAIG/10205	Audit of project "Cities Alliance"; Project ID 11934	Unmodified	Partially satisfactory (some improvement needed)
IAIG/10206	Audit of project "Support to Scaling Up Nutrition"; Project ID 97065	Unmodified	[not in scope]
IAIG/10207	Audit of project "SWITCH Africa Green"; Project ID 91206	Unmodified	[not in scope]
IAIG/10208	Audit of project "The Three Millennium Development Goal Fund (3MDG)"; Project ID 10636	Unmodified	Satisfactory
IAIG/10209	Audit of project "Projet d'Appui aux Communautés Affectées par le Déplacement (PACAD)"; Project ID 20960-001	Unmodified	[not in scope]
IAIG/10210	Audit of project "Projet de Connectivité Rurale dans la Zone Nord-Est de la République Centrafricaine à Ndele-Birao (PCR)"; Project ID 20967-001	Unmodified	[not in scope]
IAIG/10211	Audit of project "The Global Fund LFA Services"; Project ID 88209	[not in scope]	Satisfactory
IAIG/10212	Audit of project "Somalia Security and Justice Programme (SSJP)"; Project ID 21137	Unmodified	Satisfactory
IAIG/10213	Audit of project "Supporting Debt-for-Development Swap Between Italy and UNOPS"; Project ID 91399	Unmodified	[not in scope]
IAIG/10214	Audit of project "Joint Peace Fund (JPF)"; Project ID 97408	Unmodified	Satisfactory
IAIG/10215	Audit of project "Access to Health Fund"; Project ID 10636-017	Unmodified	Satisfactory
IAIG/10216	Audit of project "Livelihood and Food Security Trust Fund (LIFT)"; Project ID 70927	Unmodified	Satisfactory
IAIG/10217	Audit of project "Rural Access Improvement Project Phase IV – RAIP IV"; Project ID 11809-001	Unmodified	[not in scope]
IAIG/10218	Audit of project "Modernization and Improvement of Policing Project"; Project ID 93090	Unmodified	Satisfactory
IAIG/10219	Audit of project "BRG Results Enabling Facility"; Project ID 21123-002	Unmodified	Satisfactory
IAIG/10220	Audit of project "UNOPS_SLD_MOH_001"; Project ID 89605	Unmodified	Satisfactory
IAIG/10221	Audit of project "UNOPS_MOH Procurement_HIV"; Project ID 93175	Unmodified	Satisfactory
IAIG/10222	Audit of project "First Line Drug Procurement for Ministry of Health and Sports (TB)"; Project ID 21262-001	Unmodified	Satisfactory
IAIG/10223	Audit of project "Strengthening Humanitarian Preparedness and Response Programme"; Project ID 20135-001	Unmodified	[not in scope]
IAIG/10224	Audit of project "Integrated Yemen Urban Services Emergency Project"; Project ID 20914-001	Unmodified	Satisfactory
IAIG/10225	Audit of project "Yemen Emergency Electricity Access Project"; Project ID 21164-001	Unmodified	Satisfactory
IAIG/10226	Audit of project "Herat Bypass Road Construction Project - HBRCP"; Project ID 86863	Unmodified	Satisfactory
IAIG/10227	Audit of project "GFATM-PR-HIV-Myanmar"; Project ID 20864-001	Unmodified	Satisfactory
IAIG/10228	Audit of project "GFATM-PR-TB-Myanmar"; Project ID 20864-002-08	Unmodified	Satisfactory
IAIG/10229	Audit of project "GFATM-PR-REG TB- Myanmar"; Project ID 20864-004	Unmodified	Satisfactory
Total	29		