

Audit and advisory reports issued in 2022
Table 1: Audit and advisory reports including HQ forensic audit

No.	Reference	Region ¹	Audited area	Number of recommendations		Report conclusion / rating ²
				Total	High priority	
Country Office audits and advisory reports						
1.	IAIG/12001	AFR	Internal audit report of UNOPS Senegal Multi Country Office	12	6	Partially satisfactory (major improvement needed)
2.	IAIG/12003	AFR	Technical audit report of Somalia Country Office	4	1	Not applicable
3.	IAIG/12004	AR	Internal audit report of UNOPS Myanmar Country Office	15	6	Partially satisfactory (some improvement needed)
4.	IAIG/12005	ECR	Internal audit of Geneva Office	14	7	Partially satisfactory (some improvement needed)
5.	IAIG/12006	ECR	Internal audit and financial audit report for RBM Partnership to End Malaria	8	None	Partially satisfactory (some improvement needed)
6.	IAIG/12101	LCR	Q2 2022 Risk assessment and audit strategy for project 22731-001 "Project for acquisition of medicines in Mexico" (Pharma MX)	None	None	Not applicable
7.	IAIG/12106	LCR	IAIG data analytics for PharmaMX project	None	None	Not applicable
Headquarters audits and advisory reports						
8.	IAIG/12002	HQ	UNOPS external investments confirmation as at 31 December 2021	None	None	Satisfactory - balances were reconciled and confirmed by IAIG.
9.	IAIG/12007	HQ	UNOPS external investments confirmation as at 30 June 2022	None	None	Satisfactory - balances were reconciled and confirmed by IAIG.
10.	IAIG/12008	HQ	UNOPS SWIFT security assessment	6	None	UNOPS complies with the SWIFT mandatory controls.
11	IAIG/12107	HQ	UNOPS IAIG independence self assessment	11	11	Not applicable

¹ AFR stands for Africa Region; AR: Asia Region; ECR: Europe and Central Asia Region; LCR: Latin America and Caribbean Region; NYSC: New York Service Cluster; HQ: Headquarters. There were no engagements in the Middle East Region. Regions are defined according to the UNOPS global structure that can be found on the [UNOPS external website](#).

² A detailed explanation of audit ratings can be found on the [UNOPS external website](#).

Internal Audit and Investigations Group
Internal audit and investigations activities in 2022

Annex 1

No.	Reference	Region ¹	Audited area	Number of recommendations		Report conclusion / rating ²
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Forensic audit report						
12.	IAIG/2022/109	HQ	Treasury forensic audit	None	None	Not applicable
Total				70	31	

Internal Audit and Investigations Group
Internal audit and investigations activities in 2022

Annex 1

Table 2: Project audits

No.	Reference	Region	Audited project	Project audit scope and rating			
				Financial statement ³	Internal controls		
					Rating	Number of recommendations	
						Total	High priority
1.	IAIG/12201	AFR	Audit of project "Projet d'appui à la réhabilitation et à la relance du secteur agricole, PARRSA FA"; Project ID 21235-001	Unmodified	Partially satisfactory (some improvement needed)	4	2
2.	IAIG/12202	AFR	Audit of project "South Sudan safety net project (SSSNP)"; Project ID 21691-001	Unmodified	Satisfactory	2	None
3.	IAIG/12203	AFR	Audit of project "South Sudan enhancing community resilience and local governance project (ECRP)"; Project ID 21775-001	Unmodified	Satisfactory	None	None
4.	IAIG/12204	AR	Audit of project "GFATM-PR-REG TB-Myanmar"; Project ID 20864-004, work package 20864-004-06	Unmodified	Partially satisfactory (some improvement needed)	2	None
5.	IAIG/12205	AR	Audit of project "GFTAM-PR-REG TB-Myanmar"; Project ID 20864-004, work package 20864-004-14 C19RM	Unmodified	Satisfactory	None	None
6.	IAIG/12206	NYSC	Audit of the Small Grants Programme, operational phases 6 and 7, Maldives	Unmodified	Partially satisfactory (some improvement needed)	6	1
7.	IAIG/12207	NYSC	Audit of the Small Grants Programme, operational phase 6, Kazakhstan	Unmodified	Partially satisfactory (some improvement needed)	7	None
8.	IAIG/12208	NYSC	Audit of the Small Grants Programme, operational phases 6 and 7, Albania	Unmodified	Partially satisfactory (some improvement needed)	6	None
9.	IAIG/12209	NYSC	Audit of the Small Grants Programme, operational phase 6, Mexico	Unmodified	Partially satisfactory (some improvement needed)	6	None

³ A 'modified' audit opinion on the project financial statement is for the purpose of establishing the overall audit opinion considered an 'unsatisfactory' audit rating and an 'unmodified' audit opinion is considered a 'satisfactory' audit rating.

Internal Audit and Investigations Group
Internal audit and investigations activities in 2022

Annex 1

No.	Reference	Region	Audited project	Project audit scope and rating			
				Financial statement ³	Internal controls		
					Rating	Number of recommendations	
						Total	High priority
10.	IAIG/12210	NYSC	Audit of the Small Grants Programme, operational phases 6 and 7, Timor Leste	Modified	Partially satisfactory (some improvement needed)	8	None
11.	IAIG/12211	AR	Audit of project "GFATM-PR-RAI3E-Regional"; Project ID 20864-007-24	Unmodified	Satisfactory	None	None
12.	IAIG/12212	NYSC	Audit of the Small Grants Programme, operational phases 6 and 7, St. Lucia	Unmodified	Satisfactory	5	None
13.	IAIG/12213	AR	Audit of project "Strengthening humanitarian preparedness and response programme (SHPR)"; Project ID 20135-001	Unmodified	Not in scope	N/A	N/A
14.	IAIG/12214	AR	Audit of project "Joint peace fund (JPF)"; Project ID 97408	Unmodified	Satisfactory	None	None
15.	IAIG/12215	AR	Audit of project "GFATM-PR-HIV-Myanmar"; Project ID 20864-005	Unmodified	Satisfactory	None	None
16.	IAIG/12216	AFR	Audit of project "GFATM-PR-TB-Myanmar"; Project ID 20864-006	Unmodified	Satisfactory	None	None
17.	IAIG/12217	AR	Audit of project "Nexus response mechanism (NRM)"; Project ID 22020-001	Unmodified	Satisfactory	None	None
18.	IAIG/12218	AFR	Audit of project "Programme intégré de croissance agricole dans les Grands Lacs (PICAGL)"; Project ID 20048-001	Unmodified	Not in scope	N/A	N/A
19.	IAIG/12219	AFR	Audit of project "GFATM-PR-RAI3E-Regional"; Project ID 20864-007, work package 20864-007-09	Unmodified	Partially satisfactory (some improvement needed)	3	None
20.	IAIG/12220	AR	Audit of project "C19RM - RAI3E"; Project ID 20864-008, work package 20864-008-13	Unmodified	Partially satisfactory (some improvement needed)	3	None
21.	IAIG/12221	ECR	Audit of project "Partnership - cities alliance"; Project ID 11934-001	Unmodified	Satisfactory	3	None

Internal Audit and Investigations Group
Internal audit and investigations activities in 2022

Annex 1

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22.	IAIG/12222	ECR	Audit of project "GW - Cities alliance – regions & JWPs"; Project ID 11934-005	Unmodified	Satisfactory	2	None
23.	IAIG/12223	ECR	Audit of project "SIDA programme on resilience and adaptation"; Project ID 11934-012	Unmodified	Satisfactory	2	None
24.	IAIG/12224	ECR	Audit of project "COVID response programme"; Project ID 11934-013	Unmodified	Satisfactory	2	None
25.	IAIG/12225	AR	Audit of project "Livelihood and security trust fund (LIFT)"; Project ID 70927	Unmodified	Satisfactory	1	None
26.	IAIG/12226	AR	Audit of project "Access to health fund"; Project ID 10636-017	Unmodified	Partially satisfactory (some improvement needed)	1	None
27.	IAIG/12227	AR	Audit of project "Improving EHO's capacity to bring health services to vulnerable populations in Shan State, Takeda"; Project ID 10636-018	Unmodified	Satisfactory	None	None
28.	IAIG/12228	NYSC	Audit of the Small Grants Programme, operational phases 6 and 7 - Guinea Bissau	Unmodified	Partially satisfactory (some improvement needed)	7	None
29.	IAIG/12229	AR	Audit of project "First line anti-TB drugs procurement for Ministry of Health and Sports-TB (2020)"; Project ID 21262-005	Unmodified	Satisfactory	None	None
30.	IAIG/12230	AR	Audit of project "ARV, medicine and health products procurement for Ministry of Health and Sports-HIV (2020)"; Project ID 21262-006	Unmodified	Satisfactory	None	None
31.	IAIG/12231	NYSC	Audit of the Small Grants Programme, operational phases 6 and 7, Nigeria	Unmodified	Partially satisfactory (some improvement needed)	9	3
32.	IAIG/12232	ECR	Audit of project "Support to scaling up nutrition"; Project ID 97065	Unmodified	Not in scope	N/A	N/A

Internal Audit and Investigations Group
Internal audit and investigations activities in 2022

Annex 1

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						Total	High priority
33.	IAIG/12233	AR	Audit of project "Modernisation and improvement of policing project"; Project ID 93090	Unmodified	Satisfactory	1	None
34.	IAIG/12234	AFR	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	N/A	N/A
35.	IAIG/12235	AFR	Audit of project "Projet d'appui aux communautés affectées par le déplacement (PACAD)"; Project ID 20960-001	Unmodified	Not in scope	N/A	N/A
36.	IAIG/12236	AR	Audit of project "Support to RSHQ / NATO"; Project ID 21395-001 to 21395-110	Unmodified	Not in scope	N/A	N/A
37.	IAIG/12237	AFR	Audit of project "Projet d'appui à la relance agricole et au développement de l'agrobusiness en Centrafrique (PRADAC)"; Project ID 22174-001	Unmodified	Partially satisfactory (some improvement needed)	5	None
Total						85	6