

Open agreed actions older than 18 months as at 31 December 2022

Functional area / audit recommendation description
Project management
<p>1. Ensure that the Design Review evaluation is finalized by September 2020 and that the revised Design Review certificate is obtained by the office. Resubmit to HQCPC the contract variations with the documentation required for approval. Ensure that Design Review Certificates are obtained for all infrastructure works prior to start date and that all variations of work are submitted to IPMG for review before executing the works. Give refresher training to contract administrators of works contracts so that they can anticipate the needs of work variation and request design review in a timely manner.</p> <p><i>(Internal audit report of the Peru Operations Centre, IAIG/10005/05)</i></p>
Total number of aged audit recommendations: 1