

Unresolved audit recommendations issued more than 18 months before 31 December 2013

Functional Area Audit Recommendation (AR) Description	Number of Audit Recommendations
Finance	3
Align terminology on approving/verifying officer and certifying/committing officer between Financial Regulations and Rules and Internal Control Framework	1
Expedite automation of financial reporting in EUR currency	1
Take further steps to resolve the un-reconciled items by a defined and acceptable target date	1
Headquarters Contract and Property Committee (HQPCPC)	1
Assess the requirement of HQPCPC human resources and make recommendation (e.g., expansion, restructuring) for minimizing dependency on a few individuals while considering costs	1
Human Resources (HR)	1
Ensure proper management and monitoring of 'Integrity Training' by personnel	1
Procurement and Supply Chain Practice Group (PSCPG)	1
Ensure that agreement with client on fee level modification is properly secured and documented (Transactional Procurement Unit)	1
Grand total	6