

Internal Audit and Investigations Group

**IAIG Activity Report for 2013**

**Annex 2**

**Titles of all internal audit reports issued during the year 2013  
by the Internal Audit and Investigation Group (IAIG)**

<b><u>Audit Report #</u></b>	<b><u>Title of Report</u></b>
IAIG/3001	Internal Audit of Bangkok Cluster at Bangkok, Thailand
IAIG/3002	Internal Audit of Democratic Republic of the Congo Operations Centre (CDOC) Kinshasa
IAIG/3003	Internal Audit of Iraq Operational Hub (IQOH) at Amman, Jordan
IAIG/3004	Internal Audit of Argentina Operational Hub (AROH) at Buenos Aires, Argentina
IAIG/3101	Internal Audit of Vendor Management
IAIG/3102	Internal Audit Of The Process For Engagement Of Individual Contractors At United Nations Office For Project Services
IAIG/3103	Internal Audit Of Travel Management
IAIG/3104	Internal Audit Of Asset Management
IAIG/3201	Audit of the “Second Customs Reform and Trade Facilitation Project” for the period 28 December 2010 to 21 March 2012
IAIG/3202	Audit of Ministry of Agriculture and Forestry and the Ministry of Animal Resources and Fisheries Project in South Sudan for the period 22 December 2009 to 31 October 2012
IAIG/3203	Audit of Regional Health Emergency Response Project for the period from 1 July 2008 to 13 July 2012
IAIG/3204	Audit of the Nile Basin Initiative (NBI) projects
IAIG/3205	Audit of the “Second Customs Reform and Trade Facilitation Project (SCRTP)” for the period 21 March 2012 to 20 December 2012
IAIG/3206	Three-Diseases Fund Management project
IAIG/3207	Audit of Projet d’Appui à la Réhabilitation et à la Relance du Secteur Agricole (PARRSA)”
IAIG/3208	Audit of the Project “Rural infrastructure Works in Katanga and Kasai Occidental” for the period 1 January 2012 to 30 April 2013
IAIG/3209	Audit of Project ‘Three Diseases Fund’
IAIG/3210	Audit of Project ‘Livelihoods and Food Security Trust Fund (LIFT)
IAIG/3211	Audit of Project ‘Global Fund to fight Aids, Tuberculosis and Malaria (GFATM) Principal Recipient’
IAIG/3212	Audit of Project ‘Sustainable Waste Management Initiative for a Healthier Tomorrow (SWIFT 3)
IAIG/3213	Audit of project ‘Emergency Customs modernization and trade Facilitations Project (ECMTP)’