

Unresolved audit recommendations issued more than 18 months before 31 December 2014

| Functional Area | Number of Audit Recommendations |
|--|--|
| Audit Recommendation Description | |
| Procurement and Supply Chain Management | 1 |
| Ensure delegated authority is exercised in strict compliance with the rules. | 1 |
| Project Management | 3 |
| Specify work plan targets for each period in order to facilitate performance monitoring. | 1 |
| Ensure compliance with the reporting requirements in the project agreement. | 1 |
| Create guidelines and processes to ensure that project expenditures are incurred within approved implementation periods. | 1 |
| Strategic Management and Leadership | 1 |
| Establish plans, policies, procedures and guidelines to further establish an office as a regional hub. | 1 |
| Grand total | 5 |