

Internal Audit and Investigations Group IAIG Activity Report for 2014

Annex 2

<u>Titles of all internal audit reports issued during the year 2014</u> <u>by the Internal Audit and Investigation Group (IAIG)</u>

Audit Report Number	<u>Title of Report</u>
IAIG/4001	Internal Audit of the Kenya Operational Hub
IAIG/4002	Internal Audit of the Panama Operational Hub
IAIG/4003	Internal Audit of the Cambodia Operations Centre
IAIG/4004	Internal Audit of the Cote d'Ivoire Operational Hub
IAIG/4005	Internal Audit of the Ethiopia Project Centre
IAIG/4006	Internal Audit of the Sri Lanka Operational Hub
IAIG/4101	Review of Payroll, Benefits, Entitlements and Settlements Services
IAIG/4102	Internal Audit of Due Diligence in Vendor Background Check
IAIG/4201	Audit of 'Rehabilitation of the Farasika-Maridi-Ibba-Yambio Road Multi-Donor Trust Fund (MDTF)' for the period 1 January 2010 to 31 May 2013
IAIG/4202	Audit of 'Construction of Eighteen Landing Sites and Three Anchorages under the Post Tsunami Coastal Rehabilitation and Resources Management Programme (IFAD funded) in Seven Districts of Sri Lanka' for the period 27 April 2009 to 30 September 2013
IAIG/4203	Audit of 'Second Customers Reform and Trade Facilitation Project Afghanistan (SCRTFP)' for the period 21 December 2012 to 21 December 2013
IAIG/4204	Audit of 'Rural infrastructure works in Katanga and Kasaï Occidental' for the period 1 January 2012 to 30 April 2013
IAIG/4205	Audit of 'Projet d'Appui à la Réhabilitation et à la Relance du Secteur Agricole (PARRSA)' for the period 1 January 2013 to 31 December 2013
IAIG/4206	Audit of 'Design and Implement Drought Mitigation Engineering Works in Darfur' for the period 1 September 2009 to 31 December 2013
IAIG/4207	Audit of 'Containing Artemisinin-Resistant Plasmodium Falciparum Parasite and Moving toward a Malaria Pre-Elimination Status in Cambodia' for the period 1 April 2013 to 31 December 2013
IAIG/4208	Audit of 'The Three Millennium Development Goal Fund (3MDG)' for the period 1 January 2013 to 31 December 2013
IAIG/4209	Audit of 'Global Fund to Fight Aids, Tuberculosis and Malaria (GFATM) Principle Recipient – Myanmar – Principal Recipient – UNOPS' for the period 1 January 2013 to 31 December 2013
IAIG/4210	Audit of 'Livelihoods and Food Security Trust Fund (LIFT)' for the period 1 January 2013 to 31 December 2013
IAIG/4211	Audit of 'Emergency Infrastructure for Humanitarian Access in Darfur - Assessment and Design of 4 Wadi Crossing Structures-Sudan' for the period 1 October 2013 to 31 March 2014
IAIG/4212	Audit of 'Towards Ecosystem-based Management of the Humboldt Current Large Marine Ecosystem (HCLME)' for the period 2 September 2010 to 30 June 2014
IAIG/4213	Audit of 'Conservacion de la Biodiversidad, participacion de actores privados en la implementation de estragias regionals y en la mejora de autogestion de communidades indigenas' for the period 1 January 2011 to 31 December 2013
IAIG/4214	Audit of 'Implementation of the Sulu-Celebes Sea Sustainable Fisheries Management Project' for the period 17 December 2009 to 30 September 2014