

Unresolved audit recommendations issued more than 18 months before 31 December 2015

Functional Area	Number of Audit Recommendations
Audit Recommendation Description	
Procurement and Supply Chain Management	2
Improve vendor management by cleaning up the vendor database and implementing vendor background checking within a particular country.	1
Ensure engineers' estimates are appropriately documented, approved and centrally located for future reference.	1
Project Management	2
Make use of contractual penalties when delays and misadventure warrant it.	1
Ensure that service providers make use of the personnel that were promised in the project proposal, upon which the evaluation was based.	1
Grand total	4