

Internal Audit and Investigations Group  
**IAIG Activity Report for 2015**

**Annex 2**

**Titles of all internal audit reports issued during the year 2015**  
**by the Internal Audit and Investigations Group (IAIG)**

<b><u>Audit Report Number</u></b>	<b><u>Title of Report</u></b>
IAIG/5001	Internal Audit of the Afghanistan Operational Hub
IAIG/5002	Internal Audit of the South Sudan Operations Centre
IAIG/5003	Internal Audit of the Jerusalem Operations Centre
IAIG/5004	Internal Audit of the Serbia Project Centre
IAIG/5101	Cyber Security Maturity Assessment
IAIG/5102	Review of UNOPS Infrastructure Processes
IAIG/5103	Review of Leave Entitlement
IAIG/5201	Audit of Project 'Second Customs Reform and Trade Facilitation Project Afghanistan (SCRTFP)' for the period 22 December 2013 to 21 December 2014
IAIG/5202	Audit of Project 'Global Fund Regional Artemisinin Initiative (RAI) – Myanmar - Principal Recipient - UNOPS' for the period 1 January 2014 to 31 December 2014
IAIG/5203	Audit of Project 'Global Fund to fight AIDS, Tuberculosis and Malaria (GFATM) - Principal recipient - Myanmar - Principal recipient - UNOPS' for the period 1 January 2014 to 31 December 2014
IAIG/5204	Audit of Project 'UNFCCC CDM Loan Scheme Project' for the period 1 January 2013 to 31 December 2013
IAIG/5205	Audit of Project 'Livelihoods and Food Security Trust Fund (LIFT)' for the period 1 January 2014 to 31 December 2014
IAIG/5206	Audit of Project 'The Three Millennium Development Goal Fund (3MDG)' for the period 1 January 2014 to 31 December 2014
IAIG/5207	Audit of Project 'Integrated Natural Resource Management in the Baikal Basin Transboundary Ecosystem' for the period 1 February 2011 to 31 March 2015
IAIG/5208	Audit of Project 'Darfur Urban Water Supply Project' for the period 1 January 2012 to 24 July 2015
IAIG/5209	Audit of Project 'Small Grants Programme – Operational Phase 5 – Armenia' for the period 1 January 2011 to 30 June 2014
IAIG/5210	Audit of Project 'Small Grants Programme – Operational Phase 5 – Botswana' for the period 1 January 2011 to 30 June 2014
IAIG/5211	Audit of Project 'Small Grants Programme – Operational Phase 5 – Burundi' for the period 1 January 2011 to 30 June 2014
IAIG/5212	Audit of Project 'Small Grants Programme – Operational Phase 5 – Côte d'Ivoire' for the period 1 January 2011 to 30 June 2014
IAIG/5213	Audit of Project 'Small Grants Programme – Operational Phase 5 – Lebanon' for the period 1 January 2011 to 30 June 2014
IAIG/5214	Audit of Project 'Small Grants Programme – Operational Phase 5 – Mali' for the period 1 January 2011 to 30 June 2014
IAIG/5215	Audit of Project 'Small Grants Programme – Operational Phase 5 – Micronesia' for the period 1 January 2011 to 30 June 2014
IAIG/5216	Audit of Project 'Small Grants Programme – Operational Phase 5 – Nepal' for the period 1 January 2011 to 30 June 2014
IAIG/5217	Audit of Project 'Small Grants Programme – Operational Phase 5 – Paraguay' for the period 1 January 2011 to 30 June 2014
IAIG/5218	Audit of Project 'Small Grants Programme – Operational Phase 5 – Uzbekistan' for the period 1 January 2011 to 30 June 2014
IAIG/5219	Audit of Project 'Rural Access Improvements Project Phase – Project Phase – II ("RAIP II")' for the period 1 February 2010 to 31 December 2014
IAIG/5220	Audit of Project 'Rural Access Improvements Project Phase – Project Phase – III ("RAIP III")' for the period 1 April 2013 to 31 December 2014
IAIG/5221	Audit of Project 'Tulkarem Courthouse Facility (TCHF)' for the period 1 January 2011 to 30 September 2015
IAIG/5222	Audit of Project 'Projet d'appui à la réhabilitation et relance du secteur agricole (PAARSA)' for the period 1 January 2014 to 31 December 2014