

Internal Audit and Investigations Group IAIG Activity Report for 2016

Annex 2

Titles of internal audit reports issued during 2016 by the Internal Audit and Investigations Group

Internal audit of the Haiti Operations Centre	Report number	<u>Title of report</u>
Internal audit of the Peru Operations Centre		Internal audit of the Haiti Operations Centre
Internal audit of the Tunisia Project Centre	IAIG/6001	*
Internal audit of the Geneva Office IAIG/6005 Internal audit of the Amman Operational Hub IAIG/6010 Internal audit of the Myanmar Operational Hub IAIG/6010 Review of UNOPS ERP OneUNOPS' IAIG/6101 Review of UNOPS TRESURY Function IAIG/6202 Audit of project UNFCCC CDM Loan Scheme Project – Geneva' for the period 1 January to 31 December 2015 IAIG/6203 Audit of project UNFCCC CDM Loan Scheme Project – Geneva' for the period 1 January to 31 December 2015 IAIG/6203 Audit of project Towards Ecosystem-Based Management of The Humboldt Current Large Marine Ecosystem (HCLME) - Peru' for the period 1 July 2014 to 31 December 2015 IAIG/6204 Audit of project Serbia rehabilitation after floods project for the period 23 July 2014 to 31 March 2016 IAIG/6205 Audit of project Serbia rehabilitation after floods project for the period 23 July 2014 to 31 March 2016 IAIG/6206 Audit of project Sterbia rehabilitation after floods project for the period 23 July 2014 to 31 March 2016 IAIG/6207 Audit of project Strengthening Health Sector Public Procurement and Supply Chain Management Capacities Phase II and Phase III for the period 15 April 2013 to 31 December 2014 Audit of project Trojet dappui a la reflabilitation et relance du secreur agricole (PARRSA)' for the period 1 January to 31 December 2015 IAIG/6208 Audit of project Tivelihoods and Food Security Trust Fund (LIFT)' for the period I January to 31 December 2015 IAIG/6210 Audit of project Global Fund Regional Afermismin Initiative (RAI)—Myanmar - Principal Recipient - UNOPS' for the period 1 January to 31 December 2015 IAIG/6211 Audit of project Global Fund to Fight Allbs, Tuberculosis and Malaria (GFATM) Principal Recipient - UNOPS' for the period 1 January to 31 December 2015 IAIG/6212 Audit of project Modernization and Improvement of Policing Project (MIPP)' for the period 1 January to 31 December 2015 IAIG/6212 Audit of project Modernization and Improvement of Policing Projec	IAIG/6002	
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