

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**

<b><u>Report number</u></b>	<b><u>Title of report</u></b>
IAIG/5005	Internal audit of the Haiti Operations Centre
IAIG/6001	Internal audit of the Peru Operations Centre
IAIG/6002	Internal audit of the Tunisia Project Centre
IAIG/6003	Internal audit of the Ghana Operational Hub
IAIG/6004	Internal audit of the Geneva Office
IAIG/6005	Internal audit of the Amman Operational Hub
IAIG/6006	Internal audit of the Myanmar Operational Hub
IAIG/6101	Review of UNOPS ERP 'OneUNOPS'
IAIG/6102	Review of UNOPS Treasury Function
IAIG/6201	Audit of project 'UNFCCC CDM Loan Scheme Project – Geneva' for the period 1 January to 31 December 2014
IAIG/6202	Audit of project 'Monrovia Power Programme Part 1 - Kenya' for the period 1 April 2011 to 30 September 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 'Second Customs Reform and Trade Facilitation Project Afghanistan (SCRTPF)' for the period 22 December 2014 to 21 December 2015
IAIG/6206	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
IAIG/6207	Audit of project 'Projet d'appui à la réhabilitation et relance du secteur agricole (PARRSA)' for the period 1 January to 31 December 2015
IAIG/6208	Audit of project 'Livelihoods and Food Security Trust Fund (LIFT)' for the period 1 January to 31 December 2015
IAIG/6209	Audit of project 'Global Fund Regional Artemisinin Initiative (RAI)– Myanmar - Principal Recipient - UNOPS ' for the period 1 January to 31 December 2015
IAIG/6210	Audit of project 'Global Fund to Fight AIDS, Tuberculosis and Malaria (GFATM) Principal Recipient - Myanmar - Principal Recipient - UNOPS' for the period 1 January to 31 December 2015
IAIG/6211	Audit of project 'Rehabilitation of Roads in Eastern Democratic Republic of the Congo' for the period 1 May 2012 to 31 May 2016
IAIG/6212	Audit of project 'Modernization and Improvement of Policing Project (MIPP)' for the period 5 January to 31 December 2015
IAIG/6213	Audit of project 'The Three Millennium Development Goal Fund (3MDG)' for the period 1 January to 31 December 2015
IAIG/6214	Audit of project 'UNFCCC CDM Loan Scheme Project' for the period 1 January to 31 December 2015
IAIG/6215	Audit of project 'Palestinian Maturity Programme' for the period 1 November 2014 to 31 December 2015
IAIG/6216	Audit of project 'Palestinian Maturity Programme' for the period 1 April to 31 December 2015
IAIG/6217	Audit of projects under 'Cities Alliance Programme' for the period 1 September 2013 to 31 December 2015
IAIG/6218	Audit of project 'Cities Alliance Partnership; Cities Alliance Core Funds' for the period 1 September 2013 to 31 December 2015
IAIG/6219	Audit of project 'Gates CA Intermediary Fund' for the period 1 September 2013 to 31 December 2015
IAIG/6220	Audit of project 'Cities Alliance – Land, Services and Citizenship (LSC) Programme with Funding from the Gates Foundation' for the period 1 September 2013 to 31 December 2015
IAIG/6221	Audit of project 'Development Grant Facility (DGF)' for the period 1 September 2014 to 31 December 2015
IAIG/6222	Audit of project 'Cities Alliance – Future Cities Africa' for the period 1 September 2014 to 31 December 2015
IAIG/6223	Audit of project 'Construction of Office Building for the Government of South Sudan, Ministry of Electricity and Dams' for the period 15 November 2012 to 31 December 2015
IAIG/6224	Audit of project 'Global Fund Regional Artemisinin Resistance Initiative' for the period 1 January to 31 December 2014
IAIG/6401	Audit of project 'Negating Explosive Threats and Creating Conditions for Access and Recovery in Somalia' for the period 1 May 2012 to 31 December 2013
IAIG/6501	Forensic Audit of Small Grants Programme - Namibia
IAIG/6502	Audit 'Small Grants Programme - Kyrgyzstan' for the period for the period May 2013 to 15 June 2016
IAIG/6601	Review of Engagement of UN Pensioners and Retirees in UNOPS