Internal Audit and Investigations Group
IAIG Activity Report for 2017   **Annex 2**

Titles of internal audit reports issued during 2017 by the Internal Audit and Investigations Group

Report number	Title of report
IAIG/7001	Internal audit of Senegal Operational Hub (SNOH)
IAIG/7002	Internal audit of Panama Operational Hub (PAOH)
IAIG/7003	Internal audit of Nepal Operations Centre (NPOC)
IAIG/7004	Internal audit of Small Grants Cluster (SGC)
IAIG/7005	Internal audit of the Democratic Republic of the Congo Operational Hub (CDOH)
IAIG/7006	Internal audit of China Project Centre (CNPC)
IAIG/7101	Report on follow-up to the vulnerability assessment of UNOPS critical applications and infrastructure
IAIG/7102	Review of the Global Shared Service Centre (GSSC)
IAIG/7103	Report on the implementation of recommendations pertaining to three information and communications technology-related assessments: Cyber security, OneUNOPS enterprise resource planning fraud risk assessment and cyber vulnerability
IAIG/7104	Report on the cyber security assessment of UNOPS procurement systems
IAIG/7201	Audit of project "Keep Afghans Connected (KAC)" (Atlas Project ID 00085035) for the period 22 January 2013 to 31 December 2016
IAIG/7202	Audit of project "Afghanistan Democratic Policing Project (ADPP)" (Atlas Project ID 00085248) for the period 3 February 2013 to 31 July 2016
IAIG/7203	Audit of project "Single Stream of Funding (SSF) Malaria Grant – Cambodia – Principal Recipient – UNOPS" (Project ID 00086135) for the period 1 January 2014 to 30 June 2015.
IAIG/7204	Audit of project "Emergency Support for Health Response Capacity in Ukraine" (Project ID: 00011980) for the period 8 February 2016 to 31 December 2016
IAIG/7205	Audit of project "Projet d´appui à la réhabilitation et relance du secteur agricole (PARRSA)" (Atlas Project ID 00077040) for the period 1 January 2016 to 31 December 2016
IAIG/7206	Audit of project "Regional Artemisinin Resistance Initiative (RAI) – Cambodia – Principal Recipient – UNOPS" (Project ID 00089688) for the period 1 January 2016 to 31 December 2016
IAIG/7207	Audit of project "Second Customs Reform and Trade Facilitation Project Afghanistan" (Atlas Project ID 00075434) for the period 22 December 2015 to 28 November 2016
IAIG/7208	Audit of project "UNFCCC CDM Loan Scheme Project" (Project IDs 00083198 and 00084193) for the period 1 January to 31 December 2016
IAIG/7209	Audit of project "Herat Bypass Construction – Afghanistan" (Atlas Project ID 00086863) for the period 10 December 2013 to 30 June 2016
IAIG/7210	Audit of project "Joint Peace Fund" (OneUNOPS Project ID 00097408) for the period 1 January 2016 to 31 December 2016
IAIG/7211	Audit of project "Palestinian Maturity Program" (Project ID 00096457) for the period 1 January to 31 December 2016
IAIG/7212	Audit of project "Livelihoods and Food Security Trust Fund" (OneUNOPS Project ID 00070927) for the period 1 January 2016 to 31 December 2016
IAIG/7213	Audit of project "Construction of Courthouse in Mauritius" (Project ID 00087765) for the period 1 October 2013 to 30 June 2017
IAIG/7214	Audit of project "Global Fund to Fight AIDS, Tuberculosis and Malaria (GFATM) Principal Recipient – Myanmar – Principal Recipient – UNOPS" (OneUNOPS Project ID 00077260) for the period 1 January 2016 to 31 December 2016
IAIG/7215	Audit of project "Global Fund Regional Artemisinin Initiative (RAI) – UNOPS" (OneUNOPS Project ID 00089550) for the period 1 January 2016 to 31 December 2016
IAIG/7216	Audit of project "Support for the International fight against the AIDS Epidemic – (Kreditanstalt für Wiederaufbau)" (Project ID 11398-01) for the period 2 May to 31 December 2016

Report number	Title of report
IAIG/7217	Audit of project "The Three Millennium Development Goal Fund (3MDG)", (OneUNOPS Engagement ID 10636) for the period 1 January 2016 to 31 December 2016
IAIG/7218	Audit of project "Towards Elimination of Artemisinin – Resistant Parasites of Plasmodium Facliparum Malaria (New Funding Model Malaria Grant)" (OneUNOPS Project ID 96054) for the period 1 July 2015 to 31 December 2016
IAIG/7219	Audit of project "Small Grants Programme – Operational Phase 5, Ukraine" (Atlas Project ID 00078765, OneUNOPS Work Package 10175-001- 13) for the period 1 January 2011 to 30 September 2016
IAIG/7220	Audit of project "Small Grants Programme – Operational Phase 5, Democratic Republic of the Congo" (Atlas Project ID 00078672, OneUNOPS Work Package 10175-002-09)" for the period 1 January 2011 to 30 September 2016
IAIG/7221	Audit of project "Small Grants Programme – Operational Phase 5 (OP5) in Togo" (Atlas Project ID 00078756, OneUNOPS Work Package 10175-002) for the period 1 January 2011 to 30 September 2016
IAIG/7222	Audit of project "Small Grants Programme – Operational Phase 5, Palestine" (Atlas Project ID 00078729, OneUNOPS Work Package 10175-003-04) for the period 1 January 2011 to 30 September 2016
IAIG/7223	Audit of project "The Community Development and Knowledge Management for the Satoyama Initiative (Comdeks)" (Atlas project IDs 79658 and 85812) for the period 1 January 2011 until 30 September 2016
IAIG/7224	Audit of project "Small Grants Programme – Operational Phase 5 (OP5) in China" (Atlas Project ID 00078668, OneUNOPS Work Package 10175-005-04) for the period 1 January 2011 to 30 September 2016
IAIG/7225	Audit of project "Small Grants Programme – Operational Phase 5 (OP5) in Mozambique" (Atlas Project ID 00078720, OneUNOPS Work Package 10175-001-11) for the period 1 January 2011 to 30 September 2016
IAIG/7226	Audit of project "Small Grants Programme – Operational Phase 5 (OP5) in Eritrea" (Atlas Project ID 78681, OneUNOPS Work Package 10175-001-03) for the period 1 January 2011 to 30 September 2016
IAIG/7227	Audit of project "Small Grants Programme – Operational Phase 5 (OP5) in Barbados" (Atlas Project ID 00078649, oneUNOPS Work Package 10175-008-03) for the period 1 January 2011 to 30 September 2016
IAIG/7228	Audit of project "Support to the Master Plan Modernization of the Guatemalan Social Security Institute" (OneUNOPS Project ID 53788) for the period 14 November 2006 to 30 April 2017
IAIG/7229	Audit of project "Small Grants Programme – Operational Phase 5 (OP5) in Cuba" (Atlas Project ID 00078675, OneUNOPS Work Package 10175-007-04) for the period 1 January 2011 to 30 September 2016
IAIG/7230	Audit of project "Small Grants Programme – Operational Phase 5 (OP5) in the Solomon Islands" (Atlas Project ID 00060947, OneUNOPS Work Package 10175-006-11) for the period 1 January 2011 to 30 September 2016
IAIG/7401	Internal audit of the Peace and Security Centre (PSC) United Nations Mine Action Service, Côte d'Ivoire (CDI)
IAIG/7402	Review of PSC procurement
IAIG/7403	Review of the PSC project cooperation agreement modality
IAIG/7404	Internal audit of PSC, Mali
IAIG/7501	Forensic audit of Small Grants Programme – Kyrgyzstan