

List of OIOS Reports to Programme Managers

1 July 2008 - Present

Client(s)	Subject	Report No	Date Issue	Division
All	IMDIS Compliance Report - Programme Performance Documentation Status: key IMDIS records as at end-September 2008	IED-COM-08-002	18/10/2008	IED
All	Strengthening the role of evaluation and the application of evaluation findings on programme design, delivery and policy directives: While evaluation is playing a positive role in improving performance, overall evaluation capacity of the	IED-08-006	01/10/2008	IED
DESA	Audit of the management of the Office of the Special Adviser on Gender Issues (OSAGI) and the Division for the Advancement of Women (DAW) - OSAGI and DAW's programme of work needs consolidation and overall review	AN2008/540/01	22/05/2009	IAD
DESA	Investigation report on a criminal conviction of a staff member assigned to the United Nations Headquarters (UNHQ)	0202/09	15/06/2009	ID
DESA	Management of the United Nations Centre for Regional Development (UNCRD) - There is a need to significantly strengthen the Centre's substantive and administrative management	AN2008/540/02	22/07/2009	IAD
DESA	Report on the Inspection of Programme Level Monitoring and Evaluation of the Department of Economic and Social Affairs(DESA)	IED-09-004	29/07/2009	IED
DFS	Advisory report on alleged entitlement fraud in the United Nations Organization Mission in the Democratic Republic of the Congo	0310/05(BIS)	21/07/2008	ID
DFS	Advisory report on employment of Casual Daily Workers at the United Nations Organization Mission in the Democratic Republic of the Congo	0512/05(BIS)	15/07/2008	ID
DFS	Advisory report on fraudulent use of telephone PIN codes in the United Nations Mission in Sudan (UNMIS)	0746/06	23/06/2009	ID

Client(s)	Subject	Report No	Date Issue	Division
DFS	Advisory report on improper conduct by employees of a UN contractor in the United Nations Mission in Sudan (UNMIS)	0359/07	20/10/2008	ID
DFS	Advisory report on misconduct by an official of the Association du Personnel Local at the United Nations Operation in Côte d'Ivoire (UNOCI)	0236/09	27/07/2009	ID
DFS	Advisory report on possible procurement irregularities in the United Nations Mission in Kosovo (UNMIK)	0227/08	28/05/2009	ID
DFS	Advisory report on recruitment irregularities at the United Nations Mission in Kosovo (UNMIK)	0630/07	23/12/2008	ID
DFS	Advisory report on the entitlement fraud by a former staff member of the United Nations Assistance Mission in Iraq (UNAMI)	0609/08	17/07/2009	ID
DFS	Advisory report on the lack of proactive measures to prevent sexual exploitation and abuse in MONUC	0396/08	29/07/2008	ID
DFS	Closure notice on reported sexual exploitation and abuse by peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0259/09	21/08/2009	ID
DFS	Closure report on alleged sexual exploitation and abuse against an international United Nations Staff Member in the United Nations Mission in Liberia	0406/06	06/08/2008	ID
DFS	Closure report on fatal traffic accident in the United Nations Integrated Mission in Timor-Leste (UNMIT)	0580/08	24/07/2009	ID
DFS	Closure report on improper conduct by a staff member of the United Nations Operation in Côte d'Ivoire (UNOCI)	0615/07	27/07/2009	ID
DFS	Closure report on investigations of alleged torture and mistreatment of detainees by peacekeepers in MONUC	0334/07	23/07/2008	ID

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DFS	Closure report on possible involvement of staff members in sexual activities in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0065/05	23/04/2009	ID
DFS	Closure report on possible misconduct by a former staff member in the United Nations Operation in Côte d'Ivoire (UNOCI)	0795/06	19/05/2009	ID
DFS	Closure report on possible misconduct by a staff member at the United Nations Stabilization Mission in Haiti (MINUSTAH)	0154/09	03/08/2009	ID
DFS	Closure report on possible misconduct by a staff member in the former United Nations Mission in Ethiopia and Eritrea (UNMEE)	0184/09	21/04/2009	ID
DFS	Closure report on possible misconduct by a staff member of the United Nations Interim Force in Lebanon (UNIFIL)	0456/08	24/07/2009	ID
DFS	Closure report on possible misconduct by a staff member of the United Nations Mission in Timor-Leste (UNMIT)	0112/09	21/04/2009	ID
DFS	Closure report on possible misconduct by a staff member of the United Nations Operation in Côte d'Ivoire (UNOCI)	0457/08	27/07/2009	ID
DFS	Closure report on possible misuse of UN resources by a staff member at the United Nations Truce Supervision Organization (UNTSO)	0453/08	20/11/2008	ID
DFS	Closure report on possible procurement irregularities in the United Nations Mission in Kosovo (UNMIK)	0227/08	28/05/2009	ID
DFS	Closure report on possible prohibited conduct by a staff member deployed with the United Nations Mission in Liberia (UNMIL)	0201/09	03/08/2009	ID
DFS	Closure report on possible sexual exploitation by a staff member at the United Nations Stabilization Mission in Haiti (MINUSTAH)	0702/07	27/07/2009	ID

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DFS	Closure report on reported retaliation by a former staff member at the United Nations Organization in the Democratic Republic of the Congo (MONUC)	0040/09	15/07/2009	ID
DFS	Closure report on sexual exploitation and abuse implicating a staff member in the United Nations Mission in Liberia (UNMIL)	0484/08	23/04/2009	ID
DFS	Closure report on sexual exploitation by a staff member in the former United Nations Operation in Burundi (ONUB) and complaint against a staff member	0918/06	27/08/2008	ID
DFS	Closure report on sexual exploitation implicating a United Nations Volunteer in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0211/07	15/06/2009	ID
DFS	Contingent report of possible sexual assault by a peacekeeper deployed with the former United Nations Mission in Ethiopia and Eritrea (UNMEE) and the subsequent failure of the contingent commanders to report misconduct as required	0089/08	27/02/2009	ID
DFS	Contingent report on attempted sexual exploitation by peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo	0181/08	28/08/2008	ID
DFS	Contingent report on fraudulent travel expense documents submitted by military officers deployed with the United Nations Mission in Ethiopia and Eritrea	0133/08	27/08/2008	ID
DFS	Contingent report on possession of illegal narcotics by a peacekeeper formerly with the United Nations Mission in Liberia (UNMIL)	0032/07	01/05/2009	ID
DFS	Contingent report on possible sexual exploitation of a minor by a United Nations peacekeeper formerly deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0468/07	28/11/2008	ID

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DFS	Contingent report on sexual abuse by a peacekeeper at the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	143/08	26/09/2008	ID
DFS	Contingent report on sexual abuse by a peacekeeper in the United Nations Organization Mission in the Democratic republic of the Congo (MONUC)	0634/06	31/10/2008	ID
DFS	Contingent report on sexual abuse of a minor by a peacekeeper formerly deployed with the United Nations Mission in Liberia (UNMIL)	0147/08	15/06/2009	ID
DFS	Contingent report on sexual abuse of a minor by peacekeepers deployed in the United Nations Operation in Cote d'Ivoire (UNOCI)	0207/08	29/01/2009	ID
DFS	Contingent report on sexual exploitation against a peacekeeper formerly deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0239/07	31/08/2009	ID
DFS	Contingent report on sexual exploitation and abuse by a peacekeeper deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0183/08	31/08/2009	ID
DFS	Contingent report on sexual exploitation and abuse by peacekeepers at the United Nations Operation in Cote d' Ivoire (UNOCI)	0385/07 (BIS)	16/12/2008	ID
DFS	Contingent report on sexual exploitation and abuse by peacekeepers deployed with the United Nations Mission in Liberia	0481/06	15/09/2008	ID
DFS	Contingent report on sexual exploitation and abuse by Peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of Congo (MONUC)	0383/08	27/02/2009	ID
DFS	Contingent report on sexual exploitation and abuse of a minor by a peacekeeper at the United Nations Operation in Cote d' Ivoire (UNOCI)	0043/08	14/01/2009	ID

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DFS	Contingent report on sexual exploitation and abuse of a minor by a peacekeeper deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0382/08	29/12/2008	ID
DFS	Contingent report on sexual exploitation and abuse of minors by Uruguayan peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0171/09	23/06/2009	ID
DFS	Contingent report on sexual exploitation and assault by peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0003/07	26/09/2008	ID
DFS	Contingent report on sexual exploitation by a peacekeeper formerly deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0004/08	31/08/2009	ID
DFS	Contingent report on sexual exploitation implicating peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0528/07	27/02/2009	ID
DFS	Effectiveness of LCCs in peacekeeping missions - Improvements are needed to ensure the Local Committee on Contracts in peacekeeping missions comply more consistently with the provisions of the Procurement Manual	AP2007/600/08	05/02/2009	IAD
DFS	Human resources management for peacekeeping operations: recruitment, placement and retention of staff - Comprehensive human resources strategy is needed to meet the increasing staffing requirements and reduce the high vacancy rates in peacekeeping missions	AP2008/615/02	10/06/2009	IAD
DFS	Investigation report on assault by a United Nations international staff member in the United Nations Mission in Liberia	0868/06	11/08/2008	ID
DFS	Investigation report into alleged exploitation of natural resources by United Nations military observers in the Democratic Republic of the Congo	0277/07	15/07/2008	ID

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DFS	Investigation report into claims of a staff member receiving free airline tickets at the United Nations Interim Administration Mission in Kosovo (UNMIK)	0365/07	26/09/2008	ID
DFS	Investigation report into fuel fraud by staff members in the United Nations Operation in Cote d'Ivoire (UNOCI)	0558/06	25/09/2008	ID
DFS	Investigation report of abuse of authority by a staff member in the United Nations Mission in Sudan (UNMIS)	0104/07	24/10/2008	ID
DFS	Investigation report of misconduct by a staff member in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0469/07	23/01/2009	ID
DFS	Investigation report of the possession of counterfeit banknotes by a United Nations Police officer deployed with the United Nations Operation in Cote d' Ivoire (UNOCI)	0380/08	27/02/2009	ID
DFS	Investigation report of threats issued by a former staff member of the United Nations Mission in Liberia (UNMIL)	0369/08	27/02/2009	ID
DFS	Investigation report on a senior staff member's failure to report misconduct at the former United Nations Mission in Ethiopia and Eritrea (UNMEE)	0181/09	15/06/2009	ID
DFS	Investigation report on alleged irregularities in procurement exercises in the United Nations Mission in Kosovo (UNMIK)	0629/07	11/08/2008	ID
DFS	Investigation report on alleged rape of a minor by a United Nations volunteer in the United Nations Organization Mission in the Democratic Republic of the Congo	0647/06	29/07/2008	ID
DFS	Investigation report on alleged sexual assault by a military officer formerly deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0610/07	15/07/2009	ID

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DFS	Investigation report on alleged sexual exploitation and abuse of minor girls at the United Nations Stabilization Mission in Haiti	0661/07	29/07/2008	ID
DFS	Investigation report on alleged sexual exploitation and abuse of minors by peacekeepers deployed with the United Nations Mission in the Democratic Republic of the Congo	0072/08	23/07/2008	ID
DFS	Investigation report on conflict of interest by a staff member at the United Nations Interim Administration Mission in Kosovo (UNMIK)	0211/08	16/03/2009	ID
DFS	Investigation report on education grant fraud by a staff member of the United Nations Office at Nairobi (UNON)	0160/05	26/09/2008	ID
DFS	Investigation report on fraudulent moving expense claim submitted by a staff member at the United Nations Headquarters	0376/08	08/09/2008	ID
DFS	Investigation report on gold trafficking and general misconduct by a former staff member with the United Nations Mission in Liberia (UNMIL)	0165/07	23/06/2009	ID
DFS	Investigation report on misappropriation of funds by staff members in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0463/07	11/08/2008	ID
DFS	Investigation report on misconduct involving smuggling of uncut diamonds by a former United Nations volunteer deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0647/07	20/02/2009	ID
DFS	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Stabilization Mission in Haiti (MINUSTAH)	0122/09	10/07/2009	ID
DFS	Investigation report on possible sexual exploitation of female staff by a staff member in the United Nations Mission in Sudan (UNMIS)	0779/06	26/09/2008	ID

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DFS	Investigation report on sexual abuse by United Nations International peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0109/07	18/08/2008	ID
DFS	Investigation report on sexual abuse of a minor by a staff member in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0184/08 (Part A)	01/07/2009	ID
DFS	Investigation report on sexual exploitation and abuse by a United Nations Volunteer formerly assigned to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0510/07	27/08/2009	ID
DFS	Investigation report on sexual exploitation and abuse by an international staff member at the United Nations Organization Mission in the Democratic Republic of the Congo	0512/05	15/07/2008	ID
DFS	Investigation report on sexual exploitation and abuse of minors by peacekeepers at the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0700/06	11/08/2008	ID
DFS	Investigation report on sexual exploitation and physical assault by a United Nations peacekeeper in the United Nations Organization Mission in the Democratic Republic of Congo	0641/07	07/07/2008	ID
DFS	Investigation report on sexual exploitation by staff members of the United Nations Operation in Côte d'Ivoire	0154/07	15/07/2008	ID
DFS	Investigation report on sexual exploitation by two United Nations Police officers formerly deployed with the United Nations Mission in Liberia (UNMIL)	0233/07	27/02/2009	ID
DFS	Investigation report on sexual harassment against a United Nations staff member in the United Nations Mission in Liberia (UNMIL)	0189/06	24/10/2008	ID
DFS	Investigation report on the abduction and assault of a minor by a national staff member of the United Nations Mission in Sudan (UNMIS)	0710/06	26/09/2008	ID

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DFS	Investigation report on the alleged sexual exploitation and abuse of a minor by a peacekeeper in UNMIS	0578/06	18/07/2008	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0007/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0008/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0009/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0011/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0012/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0013/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0014/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0015/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0016/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0017/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0018/09	23/06/2009	ID

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DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0019/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0020/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0021/09	23/06/2009	ID
DFS	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	0023/09	23/06/2009	ID
DFS	Investigation report on unauthorized use of a UN vehicle and possible sexual exploitation of minors by a security officer at the United Nations Stabilization Mission in Haiti (MINUSTAH)	0106/09	28/05/2009	ID
DFS	Risk assessment of the Department of Field Support (done in conjunction with ICT Audit Section)	AP2008/615/03	14/10/2008	IAD
DFS/DM	Audit of the management of peacekeeping air operations - Significant improvements are needed in the strategic planning , performance management, safety, quality assurance and control of peacekeeping air operations	AP2008/600/03	28/08/2009	IAD
DFS/UNLB	Audit of the Galileo System at the United Nations Logistics Base	AT2007/610/02	01/07/2008	IAD
DGACM	Audit of the management of special political missions by the Department of Political Affairs -	AP2009/560/03	14/08/2009	IAD
DGACM	Information and Communication Technology (ICT) Governance and Security at the Department of General Assembly and Conference Management(DGACM) - Deviations from established procedures and methods, although pre-approved, limited the ability of DGACM to ensure effective monitoring of ICT systems development within originally envisioned budgets and time frame	AT2008/550/01	19/03/2009	IAD

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DGACM	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0259/08	26/09/2008	ID
DGACM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0002/09	15/06/2009	ID
DGACM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0596/08	15/07/2009	ID
DGACM	Investigation report on misuse of information and communication technology resources by a staff member in the Department of General Assembly and Conference Management (DGACM)	0001/09	22/05/2009	ID
DGACM	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DGACM)	0291/08	14/04/2009	ID
DGACM	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DGACM)	0310/08	24/04/2009	ID
DGASM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0474/08	31/08/2009	ID
DM	DMIInvestigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	0303/08	14/04/2009	ID
DM	Addendum Closure report on possible abuses in the management and dispensation of controlled substances in the United Nations Medical Services Division at Headquarters (DM/OHRM/MSD)	0052/09	28/08/2009	ID

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DM	Advisory report on possible abuses in the management and dispensation of controlled substances in the United Nations Medical Services Division (DM/OHRM/MSD)	0052/09	21/04/2009	ID
DM	Advisory report on possible procurement irregularities by a vendor at the United Nations Interim Administration Mission in Kosovo (UNMIK)	0211/08	23/03/2009	ID
DM	Advisory report on suspended vendor and former staff member involving procurement irregularities at the United Nations Mission in Sudan (UNMIS) (previously PTF Case No. 029/06)	0064/09	27/02/2009	ID
DM	Advisory report on vendor (DM)	0400/01	13/04/2009	ID
DM	Audit of CMP Project Budgeting & Financial Control - Controls over payments have been effective, but opportunities exist for improving management information	AC2008/514/04	09/01/2009	IAD
DM	Audit of security provisions applied to staff, site and assets during the execution of the Capital Master Plan - Security and safety considerations are an integral part of the Capital Master Plan, however, further steps should be taken to improve the level of coordination between the Office of the Capital Master Plan, the Department of Safety and Security and host country authorities	AC2008/514/06	10/12/2008	IAD
DM	Audit of the CMP construction manager's procurement process - The procurement process includes checks and balances to ensure accountability, but further actions are needed to promote procurement opportunities for contractors and vendors from the developing countries and countries with economies in transition	AC2009/514/02	27/08/2009	IAD
DM	Closure report on possible abuses in the management and dispensation of controlled substances in the United Nations Medical Services Division (DM/OHRM/MSD)	0052/09	28/04/2009	ID
DM	Closure report on possible leakage of confidential information concerning an interview for a senior position with the United Nations	0195/08	22/09/2008	ID

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DM	CMP - value engineering process - Value engineering has been applied effectively, but may not prove sufficient to bring the capital master plan back within budget	AC2008/514/03	30/01/2009	IAD
DM	Investigation report into alleged forgery and misuse of United Nations documents, information, communication and technology resources by a staff member at the United Nations Headquarters	0005/08	22/07/2008	ID
DM	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0176/08	13/11/2008	ID
DM	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0255/08	28/11/2008	ID
DM	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0325/08	28/08/2008	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0251/08	27/02/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0261/08	11/02/2009	ID
DM	Investigation report on misuse of information and Communication Technology resources by a staff member at the United Nations Headquarters	0262/08	23/01/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0268/08	27/02/2009	ID

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DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0272/08	10/02/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0274/08	27/02/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0304/08	29/12/2008	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0306/08	27/02/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0322/08	27/02/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0326/08	11/12/2008	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0283/80	26/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0240/08	27/03/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0242/08	27/03/2009	ID

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DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0243/08	18/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0246/08	27/03/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0247/08	27/07/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0254/08	04/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0260/08	31/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0264/08	30/07/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0267/08	27/03/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0271/08	27/03/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0273/08	11/08/2009	ID

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DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0275/08	26/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0279/08	15/07/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0280/08	26/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0284/08	01/07/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0286/08	30/07/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0305/08	15/07/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0307/08	31/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0311/08	11/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0312/08	31/08/2009	ID

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DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0315/08	15/07/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0316/08	27/03/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0319/08	15/07/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0323/08	26/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0342/08	11/08/2009	ID
DM	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0354/08	26/08/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	0237/08	14/04/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	0266/08	14/04/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	0288/08	14/04/2009	ID

Client(s)	Subject	Report No	Date Issue	Division
DM	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	0309/08	14/04/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	0321/08	13/04/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	0277/08	22/05/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	0313/08	05/05/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	0314/08	18/05/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	0317/08	18/05/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	0318/08	22/05/2009	ID
DM	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	0320/08	18/05/2009	ID
DM	Programme Performance Documentation Status: Key IMDIS records as at 15 January 2009	IED-COM-09-001	15/01/2009	IED
DM	Risk Assessment of the Department of Management	AH2007/510/04	10/07/2008	IAD

Client(s)	Subject	Report No	Date Issue	Division
DM	The Office of the Capital Master Plan's management of trade contracts - The system of internal controls instituted for the oversight and control of contract management is effective, but further efforts are required to improve turnaround time for payment of invoices	AC2008/514/07	31/08/2009	IAD
DM, OLA	Interim Report on Air Charter Contracts and Company Agents	PTF-R011/08	30/12/2008	PTF
DM, OLA	Investigation report on a company	PTF-R005/08	04/12/2008	PTF
DM, OLA, UNIFEM, UNDP	Report on a United Nations Staff Member, and embezzlement and conversion of United Nations Funds	PTF-R009/08	23/12/2008	PTF
DM/DPI/DSS/Ethi cs Office	Audit of the Gifts Management System at United Nations Headquarters - Management of gifts needs to be strengthened to prevent loss and mitigate reputational risk to the Organization	AH2007/510/05	25/08/2008	IAD
DM/EOSG	Selected outsourced activities in the Information Technology Services Division(ITSD) - Control weaknesses in the procurement and management of certain outsourced activities in ITSD	AH2007/513/05	03/03/2009	IAD
DM/OCSS	Audit of the contract between the United Nations and the American Express Travel Related Company INC. (AMEX) for the provision of travel management services - OIOS was unable to obtain assurance that the contract with AMEX was in the best interest of the United Nations because the procurement process lacked transparency and insufficient management controls rendered the contract's cost containment provisions ineffective	AH2008/513/03	26/06/2009	IAD
DM-OCSS	Audit of the ICT strategic systems planning and governance structures at the United Nations Secretariat - The current governance structure over ICT operations is not adequate to ensure that strategic systems planning is carried out effectively and efficiency	AH2006/513/07	24/12/2008	IAD
DPA/DFS/UNOGBI S	Audit of the United Nations Peacebuilding Support Office in Guinea-Bissau(UNOGBIS) - Strong leadership and adherence to the United Nations code of conduct and ethics are necessary to address systemic management and administrative problems in UNOGBIS	AP2009/646/01	23/07/2009	IAD

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DPI	Audit of DPI's role in information dissemination through the Internet - Strategic management and governance for the provision of web communications services needs strengthening	AN2008/580/01	05/06/2009	IAD
DPI	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0263/08	27/03/2009	ID
DPI	Report on the inspection of results-based management (RBM) practices at the Department of Public Information (DPI): "Structural and procedural constraints limit the applicability of results-based management at the Department of Public Information"	IED-09-001	08/04/2009	IED
DPKO	Audit of Administration of DPKO, DFS and DPA Trust Funds - There are opportunities to improve guidance and reporting on trust fund administration	AP2007/600/09	13/10/2008	IAD
DPKO	Audit of Management of UN Police Operations - Development of comprehensive doctrine will increase the effectiveness of UN Police operations	AP2007/600/01	26/08/2008	IAD
DPKO	Horizontal audit of the procurement of core requirements in peacekeeping missions - Improvements needed to ensure peacekeeping missions comply more consistently with key elements of the delegation of authority to purchase core requirements	AP2007/600/07	18/11/2008	IAD
DPKO	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0281/08	27/07/2009	ID
DPKO	Risk Assessment of the Department of Peacekeeping Operations -	AP2008/600/02	10/09/2008	IAD
DPKO	Thematic demobilization, disarmament demobilization, and reintegration (DDR) in peacekeeping operations: "Achievement of results in DDR is mixed; a coherent approach to integrated planning is essential for successful implementation of DDR programmes"	IED-09-003	31/08/2009	IED

Client(s)	Subject	Report No	Date Issue	Division
DPKO, DFS, DM	Report on the Strategic Fuel Reserves at the United Nations Organization Mission for the Democratic Republic of the Congo	PTF-R007/08	05/12/2008	PTF
DSS	Advisory report on a medical emergency concerning a staff member at the United Nations Headquarters (UNHQ)	0179/09	27/08/2009	ID
DSS	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0238/08	28/11/2008	ID
DSS	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0241/08	24/10/2008	ID
DSS	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0250/08	24/10/2008	ID
DSS	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0256/08	24/10/2008	ID
DSS	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0341/08	24/10/2008	ID
DSS	Investigation report on misrepresentation by a staff member in the United Nations Office at Nairobi (UNON)	0046/09	30/03/2009	ID
DSS	Investigation report on misrepresentation by a staff member in the United Nations Office at Nairobi (UNON)	0531/07	19/03/2009	ID
DSS	Investigation report on misrepresentations by a staff member at the United Nations Office at Nairobi (UNON)	0045/09	30/03/2009	ID
DSS	Investigation report on misrepresentations by a staff member in the United Nations Office at Nairobi (UNON)	0047/09	30/03/2009	ID

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DSS	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations	0302/08	11/12/2008	ID
DSS	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0236/08	29/12/2008	ID
DSS	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0244/08	27/02/2009	ID
DSS	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	0252/08	16/12/2008	ID
DSS	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0265/08	11/08/2009	ID
DSS	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	0475/08	04/08/2009	ID
DSS	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	253/08	15/07/2009	ID
DSS	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DSS)	0378/08	14/04/2009	ID
ECA	Audit of adequacy of IDEP administrative arrangements	AA2008/710/01	02/07/2008	IAD

Client(s)	Subject	Report No	Date Issue	Division
ECA	Audit of the "Initiative for Central Africa" - The Cross-Border Trade and Investment in Central Africa 2006-2009 - funded by the Shell Foundation - Although the expenditures were incurred for their intended purpose and in accordance with United Nations Regulations and Rules, weak project management resulted in failure to ensure that the projects were delivered in a timely manner	AA2008/710/06	23/12/2008	IAD
ECA	Audit of the "Initiative for Central Africa" - The Natural Resources and Trade Flows in the Great Lakes Region - funded by the Department for International Development (DFID) - Although the expenditures were incurred for their intended purpose and in accordance with United Nations Regulations and Rules, weak project management resulted in failure to ensure that the projects were delivered in a timely manner	AA2008/710/05	24/12/2008	IAD
ECA	Closure report concerning alleged irregular recruitment in the Economic Commission for Africa (ECA)	0364/05	24/07/2009	ID
ECA	Closure report concerning alleged irregular recruitment in the Economic Commission for Africa (ECA)	0378/07	23/07/2009	ID
ECA	ECA use of funds from the Department for International Development (DFID) of the Government of the United Kingdom of Great Britain and Northern Ireland - Project management needs to be improved to ensure that projects are delivered in a timely manner and meet donor expectations	AA/2008/710/08	20/03/2009	IAD
ECA	ECA use of funds from the German Agency for Technical Cooperation (GTZ) of the Federal Republic of Germany - Project expenditures were not always covered by the Memoranda of Understanding	AA2008/710/10	17/03/2009	IAD
ECA	ECA use of funds from the Ministry of Foreign Affairs of Finland - The financial control environment needs to be strengthened to facilitate timely completion of projects	AA2008/710/09	19/03/2009	IAD
ECA	ECA use of funds from the Netherlands Minister for Development Cooperation - Project management needs to be improved to ensure efficiency and effectiveness of project delivery	AA2008/710/07	19/03/2009	IAD

Client(s)	Subject	Report No	Date Issue	Division
ECA	Investigation report on irregular payment of education grant to a former staff member at the United Nations Economic Commission for Africa (ECA)	0041/06	24/04/2009	ID
ECE	Advisory report on possible favouritism towards consultants at the United Nations Economic Commission for Europe (ECE)	0846/06	27/02/2009	ID
ECE	United Nations Economic Commission for Europe (ECE) Strategic Planning and Monitoring - The ECE Secretariat complies with the United Nations' normative framework for programme planning, budgeting and monitoring, but is yet to sufficiently link this framework to the programmes of work of its Sectoral Committees	AE2008/720/01	12/03/2009	IAD
EOSG	Investigation report into possible misconduct by a United Nations staff member at the United Nations Economic and Social Commission for Western Asia (ESCWA)	0503-08	18/03/2009	ID
ESCWA	Risk Assessment of ESCWA	AA2007/750/01	22/09/2008	IAD
Ethics Office	Risk Assessment of the Ethics Office	AH2008/515/01	21/11/2008	IAD
ICTR	Advisory report on a registered vendor at the International Criminal Tribunal for Rwanda (ICTR)	0485/05	06/03/2009	ID
ICTR	Advisory report on possible procurement irregularities at the International Criminal Tribunal for Rwanda (ICTR)	0085/06	06/03/2009	ID
ICTR	Advisory report on the Travel Unit at the International Criminal Tribunal for Rwanda (ICTR)	0042/08	22/05/2009	ID
ICTR	Audit of ICTR Completion Strategy - Insufficient attention was given to monitoring the measures introduced for improving trial management and staff retention	AA2008/260/02	22/12/2008	IAD

Client(s)	Subject	Report No	Date Issue	Division
ICTR	Investigation report on fraudulent assignment grant and residential security allowance claims by a staff member at the United Nations International Criminal Tribunal for Rwanda	0671/06	29/07/2008	ID
ICTR	Investigation report on improper favour and benefit received from a United Nations vendor by a staff member at the International Criminal Tribunal for Rwanda (ICTR)	0042/08	22/05/2009	ID
ICTR	Investigation report on misrepresentation by an International Criminal Tribunal for Rwanda (ICTR) staff member	0183/07	29/12/2008	ID
ICTR	Report on misrepresentation by a staff member in the International Criminal Tribunal for Rwanda (ICTR)	0617/08	07/01/2009	ID
ICTY	Audit of ICTY Victims and Witnesses Section - Gaps in psychological support and counseling and post testimony follow up should be addressed to ensure the effectiveness of support provided to witnesses	AA2008/270/03	26/12/2008	IAD
ICTY	Audit of the ICTY completion strategy - While ICTY has effectively marshaled its resources to achieve the completion strategy, it is unlikely to meet the original target dates of 2008 and 2010 for completing trials and appeals respectively, given the impact of external factors	AA2008/270/01	29/10/2008	IAD
ICTY	Language services at ICTY - Effectiveness of language services could be improved through better coordination and prioritization of resources and activities	AA2008/270/04	20/05/2009	IAD
MINUCRAT	Recruitment of International staff - The vacancy rate remained high in spite of the deployment of a recruitment task force to expedite recruitment	AP2008/636/02	29/05/2009	IAD
MINURCAT	Risk Assessment of MINURCAT	AP2008/636/01	13/10/2008	IAD
MINURCAT	Temporary Duty Assignments (TDY) in MINURCAT - Records did not adequately substantiate the suitability of staff on TDY	AP2008/636/03	17/03/2009	IAD

Client(s)	Subject	Report No	Date Issue	Division
MINUSTAH	Audit of financial management of projects in MINUSTAH - Internal controls relating to financial management of projects in MINUSTAH were inadequate and ineffective resulting in a high an unmitigated risk of executing agencies mismanaging project advances	AP2008/683/01	19/11/2008	IAD
MINUSTAH	Audit of fuel management in MINUSTAH - Urgent need to expedite the processing of long term contracts for ground and aviation fuel, as well as strengthen controls over fuel management	AP2008/683/06	21/05/2009	IAD
MINUSTAH	Audit of planning of logistical support for major activities in MINUSTAH - The Mission's Logistics Support Plan needs to be updated taking into account critical activities mentioned in the relevant Security Council Resolutions	AP2008/683/02	20/11/2008	IAD
MINUSTAH	Audit of travel services in MINUSTAH - No major weaknesses were found that compromised the overall system of internal control	AP2008/683/07	20/01/2009	IAD
MINUSTAH	Conduct and Discipline Unit in MINUSTAH - Non-mandated tasks were routinely assigned to and performed by the Conduct and Discipline Unit compounding its workload and reducing its effectiveness	AP2009/683/08	28/08/2009	IAD
MINUSTAH	Risk Assessment of MINUSTAH	AP2008/683/09	03/10/2008	IAD
MONUC	Audit of contingent owned equipment in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) - Unsatisfactory management arrangements have prevented MONUC from adequately overseeing COE activities	AP2007/620/03	15/10/2008	IAD
MONUC	Audit of expendable inventory management - Internal control deficiencies were noted in recording and managing information in the Galileo system and in the conduct of physic inventories	AP2008/620/13	20/01/2009	IAD
MONUC	Audit of ICT governance, strategic management, and security at the United Nations Mission to the Democratic Republic of Congo (MONUC) - Missing controls in the mechanisms in place for governance, strategic management, and security of ICT put the system at risk of ineffectiveness	AT2008/620/01	31/12/2008	IAD

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MONUC	Audit of rental of premises in MONUC - Internal control weaknesses hampered the effective management of rental premises	AP2008/620/11	21/05/2009	IAD
MONUC	Audit of the conduct and discipline unit in MONUC - Investigative capacity is insufficient to address the backlog of cases	AP2008/620/01	13/02/2009	IAD
MONUC	Audit of the Execution of the Delegation of Authority to the United Nations Mission in the Democratic Republic of Congo (MONUC) to procure core requirements	AP2007/620/15	24/07/2008	IAD
MONUC	Audit of the management of national staff grievances in MONUC - The procedures for recording and addressing national staff grievances are not adequate	AP2008/620/04	19/06/2009	IAD
MONUC	Audit of the supply of food rations and combat ration packs in MONUC - MONUC's combat ration pack contractor has not maintained operational stocks in accordance with contract terms	AP2007/620/06	18/09/2008	IAD
MONUC	Audit of Transport Operations in MONUC	AP2007/620/05	25/07/2008	IAD
MONUC	Audit of UN Police in MONUC - Police operations were generally effective, but opportunities for improvement exist	AP2007/620/11	14/08/2008	IAD
MONUC	Maintenance of airfields in MONUC - The inter-agency services agreement with the International Civil Aviation Organization was not effectively used to ensure airfields conform to relevant quality standards	AP2008/620/10	23/03/2009	IAD
MONUC	Risk assessment United Nations Mission in the Democratic Republic of Congo (MONUC)	AP2008/620/09	29/05/2009	IAD
OCHA	Audit of OCHA's Juba Initiative Project in Sudan - Administrative and financial oversight over the project was weak due to inadequate internal controls	AN2008/590/05	22/01/2009	IAD
OCHA	Audit of the management of Trust Funds supporting OCHA - Weaknesses in financial planning and cash flow management need to be immediately addressed	AN2008/590/01	20/11/2008	IAD

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OCHA	Audit of the OCHA-Sudan Country Office	AN2007/590/01	31/07/2008	IAD
OCHA	Closure report on project management irregularities in the Côte d'Ivoire Field Office of the Office for the Coordination of Humanitarian Affairs (OCHA)	0583/07	14/05/2009	ID
OCHA	Closure report on reported sexual abuse by a staff member of the Office for the Coordination of Humanitarian Affairs, Sub-Office in Moba, Democratic Republic of the Congo (OCHA)	0167/09	24/07/2009	ID
OCHA	Inter-agency risk assessment of Myanmar	AN2009/590/01	17/06/2009	IAD
OCHA	Investigation report on entitlement fraud in the United Nations Office for the Coordination of Humanitarian Affairs, Geneva (OCHA)	0609/08	28/05/2009	ID
OCHA/OPPBA	Audit of the Office for the Coordination of Humanitarian Affairs Central Emergency Response Fund (CERF) - OCHA and OPPBA need to urgently address weaknesses in financial management of CERF in order to strengthen internal controls	AN2007/590/02	08/09/2008	IAD
OHCHR	Audit of OHCHR Regional Office for South-East Asia in Bangkok - Strategic planning and results based management need to be strengthened to instill a human rights-based approach in South-East Asia	AE2008/336/01	15/08/2008	IAD
OHCHR	Audit of the Office of the High Commissioner for Human Rights Cambodia Country Office - Planning and monitoring of the Water and Sanitation Project is critical to ensure its success	AE2008/336/02	30/10/2008	IAD
OHRLLS/OSAA	Audits of OHRLLS and OSAA - Need for review of the programmatic structures of OHRLLS and OSAA, and strengthening of programme and human resource management	AN2008/860/01	05/02/2009	IAD
OICT	Advisory report on preservation and archiving of ICT data and resources (OICT)	0081/05	13/04/2009	ID
OICT	Advisory report on retention of ITS records (OICT)	0053/08	29/05/2009	ID

Client(s)	Subject	Report No	Date Issue	Division
OIOS	Closure report on a complaint of corruption implicating a staff member with the United Nations Mission in Kosovo (UNMIK)	0355/07	04/08/2008	ID
OIOS	Closure report on abuse of authority, harassment, threats, intimidation and discrimination against a staff member of the United Nations Interim Force in Lebanon (UNIFIL)	0507/08	13/01/2009	ID
OIOS	Closure report on abuse of authority, misuse of funds and failure to respond to misconduct implicating a former staff member of the United Nations International Independent Investigation Commission (UNIIC)	0536/07	29/09/2008	ID
OIOS	Closure report on alleged entitlement fraud in the United Nations Organization Mission in the Democratic Republic of Congo	0310/05	21/07/2008	ID
OIOS	Closure report on alleged harassment of a staff member at the United Nations Office at Nairobi	0799/06	24/07/2008	ID
OIOS	Closure report on alleged sexual exploitation by an international staff member deployed with the United Nations Organization Mission in Cote d'Ivoire (UNOCI)	0149/08	04/08/2008	ID
OIOS	Closure report on claimed misconduct against Financial Investigation Unit officers and International Prosecutors and Judges in Kosovo	0402/08	09/10/2008	ID
OIOS	Closure report on failure to make full disclosure on UN Personal History profile for prospective UN employment	0527/07	29/09/2008	ID
OIOS	Closure report on illegal disposal of assets belonging to the concerned company	0153/07	29/07/2008	ID
OIOS	Closure report on illegal possession of weapons and blank ammunition at the United Nations Interim Force in Lebanon (UNIFIL)	0171/08	19/12/2008	ID
OIOS	Closure report on improper conduct by a United Nations Police officer in the United Nations Mission in Liberia (UNMIL)	0144/06	24/10/2008	ID

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OIOS	Closure report on information concerning a drug case investigated by a member state's national criminal justice agencies	0382/07	29/09/2008	ID
OIOS	Closure report on integrity issues relating to a United Nations Office on Drugs and Crime personal services contract	0007/08	23/07/2008	ID
OIOS	Closure report on possible attempted murder and sexual exploitation by a member of the FPU formerly deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0734/06	19/01/2009	ID
OIOS	Closure report on possible entitlement fraud by a staff member at the United Nations Interim Force in Lebanon (UNFIL)	0703/07	20/11/2008	ID
OIOS	Closure report on possible irregularities by staff members at the United Nations Headquarters (UNHQ)	0550/08	12/06/2009	ID
OIOS	Closure report on possible misconduct at the United Nations Interim Administration Mission in Kosovo (UNMIK)	0394/08	17/10/2008	ID
OIOS	Closure report on possible misconduct by a staff member at the United Nations Assisted Missions in Iraq (UNAMI)	0357/08	28/11/2008	ID
OIOS	Closure report on possible misconduct by a staff member at the United Nations Office in Vienna (UNOV)	0018/08	27/02/2009	ID
OIOS	Closure report on possible misconduct by a staff member of the Department of Management (DM) at the United Nations Headquarters	0324/08	19/12/2008	ID
OIOS	Closure report on possible misconduct by a staff member of the Department of Security and Safety (DSS) at the United Nations Headquarters	0301/08	19/12/2008	ID
OIOS	Closure report on possible misconduct by a UN staff member deployed with the United Nations Stabilization Mission in Haiti (MINUSTAH)	0079/07	26/12/2008	ID

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OIOS	Closure report on possible misconduct by a UNPOL Officer at the United Nations Office in Timor-Leste (UNMIT)	0681/07	19/11/2008	ID
OIOS	Closure report on possible misconduct by staff members of the United Nations Mission in Nepal (UNMIN)	0445/08	16/01/2009	ID
OIOS	Closure report on possible misconduct by United Nations staff members (UNHQ)	0179/09	12/06/2009	ID
OIOS	Closure report on possible presumptive fraud related to MIP hardship claims by a staff member at the Economic Commission for Africa (ECA)	0405/08	17/11/2008	ID
OIOS	Closure report on possible recruitment irregularities at the United Nations Interim Force in Lebanon (UNIFIL)	0676/07	21/11/2008	ID
OIOS	Closure report on possible sexual misconduct complaint against a staff member	0379/08	21/10/2008	ID
OIOS	Closure report on possible theft of personal property at the United Nations Office in Timor-Leste (UNMIT)	0423/08	28/11/2008	ID
OIOS	Closure report on potential fraud at UNAMI concerning satellite telephone lines	0660/07	31/07/2008	ID
OIOS	Closure report on reported misconduct by four United Nations staff members deployed with the United Nations Mission in Sudan (UNMIS)	0039/07	22/12/2008	ID
OIOS	Closure report on reported misuse of ICT resources at the United Nations Disengagement Observer Force (UNDOF)	0319/07	16/01/2009	ID
OIOS	Closure report on sexual abuse claim against an UNPOL officer and an UNMO officer formerly deployed with the United Nations Mission in Sudan (UNMIS)	0669/07	22/01/2009	ID

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OIOS	Closure report on sexual exploitation and abuse against an international United Nations staff member in the United Nations Mission in Liberia (UNMIL)	0370/08	29/09/2008	ID
OIOS	Closure report on sexual exploitation and abuse against an UNPOL Officer assigned to the United Nations Organization Mission in Cote d'Ivoire (UNOVI)	0381/08	10/10/2008	ID
OIOS	Closure report on sexual exploitation and abuse by a UNV attached to the United Nations Political Mission in Nepal (UNMIN)	0226/08	30/09/2008	ID
OIOS	Closure report on sexual exploitation by a former staff member of the United Nations Organization Mission in the Democratic Republic of Congo (MONUC)	0473/06	25/02/2009	ID
OIOS	Closure report on sexual exploitation of a former staff member of the United Nations Interim Administration Mission in Kosovo (UNMIK)	0673/07	24/11/2008	ID
OIOS	Closure report on the theft of rations from the United Nations Interim Force in Lebanon (UNIFIL)	0057/08	16/01/2009	ID
OIOS	Closure report on theft of rations in the United Nations Peacekeeping Force in Cyprus (UNFICYP)	0502/08	22/12/2008	ID
OLA, DM, ECA	Report on Procurement Operations at the Economic Commission for Africa (ECA) and two ECA staff members	PTF-R008/08	19/12/2008	PTF
OLA, UNOPS	Report on UNOPS Afghanistan and former United Nations staff member (Part 1 of III)	PTF-R010/08	31/12/2008	PTF
OSAA	Audit of the Office of the Special Adviser on Africa (combined with AN2008/860/01) - Need for review of the programmatic structures of OHRLLS and OSAA, and strengthening of programme and human resource management	AN2008/840/01	05/02/2009	IAD

Client(s)	Subject	Report No	Date Issue	Division
PBSO	Independent evaluation of the peacebuilding fund: "Fund Fills Clear Niche and has seen early results, but must become speedier, more efficient and more strategic to fulfil its vision"	IED-08-06	30/12/2008	IED
UNAMA	Audit of construction and use of staff accommodation in UNAMA - Significant improvements needed in the management of the construction and use of staff accommodation	AP2007/630/04	03/09/2008	IAD
UNAMA	Audit of procurement management in UNAMA - Noncompliance with the Procurement Manual resulted in deficiencies in the procurement process	AP2008/630/03	19/06/2009	IAD
UNAMA	Audit of the Execution of the Delegation of Authority to UNAMA to procure core requirements	AP2008/630/01	17/07/2008	IAD
UNAMA	Audit of the Local Committee on Contracts in UNAMA	AP2007/630/06	07/07/2008	IAD
UNAMA	Audit of the medical insurance plan in UNAMA - Internal controls over the administration of the medical insurance plan were inadequate	AP2008/630/04	19/06/2009	IAD
UNAMA	Audit of transport activities in UNAMA	AP2007/630/03	01/07/2008	IAD
UNAMA	Cash management in UNAMA - Internal controls were not adequate, resulting in risk of errors	AP2008/630/02	26/05/2009	IAD
UNAMA	Risk Assessment of UNAMA for 2008 -	AP2008/630/05	17/11/2008	IAD
UNAMI	Audit of disbursements in UNAMI - Generally internal controls were in place, but could be further strengthened	AP2008/812/07	14/07/2009	IAD
UNAMI	Audit of Procurement in UNAMI - Deficiencies in internal controls has resulted in ineffective procurement	AP2008/812/06	10/02/2009	IAD
UNAMI	Audit of recruitment in UNAMI - A 50 per cent vacancy rate has had significant impact on UNAMI's operations	AP2008/812/05	26/11/2008	IAD

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UNAMI	Audit of the Local Committee on Contracts in UNAMI - Operational improvements including better tracking of recommendations needed to ensure that the Committee is a more effective procurement control	AP2007/812/07	19/08/2008	IAD
UNAMID	Audit of Safety and Security Operations in UNAMID - Security precautions and preparations in UNAMID are not commensurate with the risks associated with a mission that is operating under security phase IV	AP2008/634/02	29/05/2009	IAD
UNAMID	Risk assessment - United Nations-African Union Mission in Darfur	AP2008/634/01	19/05/2009	IAD
UNCC	Audit of claim payments of the United Nations Compensation Commission - award payments were correctly determined and records of claim payments were adequately kept	AE2008/820/01	21/04/2009	IAD
UNCCD	Financial management in UNCCD - Urgent action is needed to ensure sustainable funding for the UNCCD secretariat	AA2008/242/01	09/03/2009	IAD
UNCTAD	Audit of human resources management in UNCTAD - Efficiency and effectiveness of recruitment processes were impaired by poor planning and monitoring systems which led to long delays in filling vacancies, including posts at the director level	AE2009/345/01	21/08/2009	IAD
UNCTAD	Audit of the Automated SYstem for CUstoms DAta (ASYCUDA) Programme of the United Nations Conference on Trade and Development (UNCTAD) - Mismanagement and weak internal controls do not provide reasonable assurance that programme objectives were achieved in full compliance with applicable regulations and rules	AE2007/341/01	05/12/2008	IAD
UNCTAD	Closure report on possible misconduct by a staff member of the United Nations Conference on Trade and Development (UNCTAD)	0205/09	15/07/2009	ID
UNCTAD, DM, UNOG	Report on the Asycuda Programme of UNCTAD	PTF-R006/08	04/12/2008	PTF
UNDOF	UNDOF Support Services - Reorganization of the structure and strengthening of internal controls will add to the effective delivery of UNDOF's Support Services	AP2008/670/01	12/08/2009	IAD

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UNDP	Investigation report on a failure by a United Nations Volunteer to report and an attempt to hide the sexual abuse of a minor at the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0184/08 (Part B)	01/07/2009	ID
UNDP	Investigation report on entitlement fraud by a United Nations Volunteer at the United Nations Interim Administration in Kosovo (UNMIK)	0483/08	06/07/2009	ID
UNDP/DFS	Investigation report on entitlement fraud by a United Nations Volunteer at the United Nations Interim Mission in Kosovo (UNMIK) and the United Nations Mission in Sudan (UNMIS)	0084/08	23/06/2009	ID
UNDP/DFS	Investigation report on sexual exploitation and abuse by a United Nations Volunteer at the United Nations Stabilization Mission in Haiti (MINUSTAH)	0105/09	15/06/2009	ID
UNEP	Closure report into reports of possible financial fraud reported by a staff member in the United Nations Environment Programme (UNEP)	0909/06	24/07/2009	ID
UNEP	Closure report on possible mismanagement of United Nations Environment Programme cash funds at the United Nations Environment Programme (UNEP)	0713/07	14/05/2009	ID
UNEP	Evaluation of Implementation by the Environmental Management Group (EMG) Secretariat of the Secretary-General's Commitment to Move the United Nations Towards Climate-Neutrality: "Climate neutrality cannot be reconciled with inaction on travel, the largest source of United Nations emissions"	IED-009-002	02/06/2009	IED
UNEP	Financial performance of the United nations Environment Programme Mediterranean Action Plan (MAP) - A funding strategy needs to be developed to ensure that the MAP delivers on its programme of work	AA2008/220/01	27/05/2009	IAD
UNFCC	Audit of the conference management in the UNFCC secretariat	AA2008/241/02	14/07/2009	IAD
UNFCCC	Audit of adequacy of arrangements for the implementation of Clean Development Mechanism by UNFCCC - Governance measures were not adequate to mitigate reputational and other risks	AA2008/241/01	03/12/2008	IAD

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UNFICYP	UNFICYP Support Services - Internal controls over the sourcing of travel services and in the management of contracts were weak	AP2008/654/01	18/08/2009	IAD
UNFIP	Management of the United Nations Fund for International Partnerships(UNFIP) - UNFIP's role in partnerships needs to be determined within a comprehensive framework that should guide, monitor and oversee the partnerships undertaken by the United Nations	AN2008/522/01	20/03/2009	IAD
UN-Habitat	Audit of UN-Habitat Financial Management	AA2007/250/01	11/07/2008	IAD
UN-HABITAT	Audit of water and sanitation trust fund activities in UN-HABITAT - Centralization does not adequately support operational needs at project sites and increases the potential for delays in implementing activities, causing disengagement of main local actors	AA2008/250/02	05/08/2009	IAD
UNHCR	Audit of the provision of medical services (MIP and MEDEVAC) by UNHCR in Afghanistan - Training should be provided to MIP Administrators to reduce the likelihood of loss and fraud	AR2009/160/06	23/07/2009	IAD
UNHCR	Audit of UNHCR Headquarters Asset Management Board - The overall governance and functioning of HAMB is adversely affected by imbalances in its composition and the lack of capacity for monitoring and policy development	AR2007/161/03	14/11/2008	IAD
UNHCR	Audit of UNHCR Operations in Afghanistan - While no major weaknesses were identified, the adverse security environment poses challenges to existing control arrangements, which need to be addressed, as does a tightening of arrangements for ensuring compliance with rules in areas of programme management and procurement	AR2008/141/04	19/08/2009	IAD
UNHCR	Audit of UNHCR Operations in Ethiopia - The significant level of involvement and influence by the Government of Ethiopia in the management of UNHCR operations needed to be addressed	AR2009/112/01	20/08/2009	IAD
UNHCR	Audit of UNHCR Operations in Iraq (Amman Office) - Weak internal controls over programme management require immediate corrective action	AR2007/131/03	18/09/2008	IAD

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UNHCR	Audit of UNHCR Operations in Kenya - Delay in appointing the Regional Representative combined with the heavy influx of refugees led to inadequate oversight of the programme, resulting in serious weaknesses and shortcomings	AR2007/112/02	17/10/2008	IAD
UNHCR	Audit of UNHCR Operations in Khartoum and East Sudan - Significant weaknesses in internal control and relationships with implementing partners limited effective programme delivery	AR2007/115/01	23/09/2008	IAD
UNHCR	Audit of UNHCR Operations in Romania - UNHCR should learn lessons from the Uzbek operation and ensure that they are not repeated during the upcoming project to establish an Evacuation Transit Center in Timisoara	AR/2008/121/01	09/12/2008	IAD
UNHCR	Audit of UNHCR operations in South Africa	AR2007/113/01	14/07/2008	IAD
UNHCR	Audit of UNHCR Operations in South Sudan - UNHCR needs to establish systematic monitoring of operating costs and take urgent steps to address the stockpiling of non-food items	AR2007/115/02	25/09/2008	IAD
UNHCR	Audit of UNHCR Operations in Southern Iraq	AR2008/131/07	11/07/2008	IAD
UNHCR	Audit of UNHCR Operations in Tanzania - Gaps in long term fleet planning for the repatriation of refugees, as well as lack of proper coordination between field and Headquarters on redeployment of used vehicles, resulted in unnecessary spending of \$1 million for rental of buses and trucks	AR2008/112/03	06/04/2009	IAD
UNHCR	Audit of UNHCR Operations in Thailand - Corrective action is required to address the weaknesses in internal control over procurement and asset management	AR2008/141/01 (147/01 in report)	11/12/2008	IAD
UNHCR	Audit of UNHCR operations in the Russian Federation	AR2007/121/02	17/07/2008	IAD
UNHCR	Audit of UNHCR's Information Technology Security Relating to PeopleSoft Applications - UNHCR is yet to establish a comprehensive information security policy	AR2008/166/01	17/10/2008	IAD

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UNHCR	Risk Assessment of UNHCR	AR2007/160/07	17/10/2008	IAD
UNHCR	UNHCR Iraq Situation in Syria - Challenges in recruiting and retaining qualified staff posed significant risks to the operation	AP2008/131/02	22/04/2009	IAD
UNHCR	UNHCR Liaison Office in Manila, Phillipines - Embezzlement of UNHCR funds remained undetected for a long period due to weaknesses in internal control	AR2007/141/02	25/03/2009	IAD
UNHCR	UNHCR Operations in Malawi - Immediate attention is needed in programme management due to weak financial monitoring of projects and inadequate internal controls at implementing partners	AR2008/113/01	05/03/2009	IAD
UNHCR	UNHCR Operations in Uganda - While the " cluster approach" generally achieved its objectives, there are lessons to be learned to improve its effectiveness in the future	AR2008/112/02	28/05/2009	IAD
UNHCR	UNHCR procurement activities in Khartoum and East Sudan - Weak risk management and internal controls affected the efficiency of procurement functions in the UNHCR Representation Office, Khartoum	AR2008/115/02	18/06/2009	IAD
UNHCR	UNHCR Recruitment process for national staff in the Democratic Republic of the Congo - Inadequate monitoring of recruitment actions resulted in unnecessary delays of more than one year in filling key posts	AR2008/110/04	16/06/2009	IAD
UNHCR	UNHCR repatriation programme in Mauritania - UNHCR needs to investigate the failure by the Representation in Mauritania to ensure that a competent implementing partner was selected and to monitor its activities	AR2008/131/09	19/06/2009	IAD
UNHCR	UNHCR's Human Resources (PeopleSoft) Module - Procedures and controls over input, processing and output of data and information need to be strengthened to ensure the quality and reliability of management information produced by the Human Resources Management system	AR2008/162/02	27/05/2009	IAD

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UNIDIR	Audit of the United Nations Institute for Disarmament Research (UNIDIR) - The Institute has taken critical steps to improve its financial situation and streamline its programme of work, but it needs to strengthen its governance mechanisms and improve compliance with UN regulations and rules.	AN2007/385/01	22/08/2008	IAD
UNIFIL	Audit of Ground Transport in UNIFIL - Inadequate mechanisms in determining the vehicle fleet levels of spare parts for operational requirements	AP2008/672/05	10/06/2009	IAD
UNIFIL	Audit of the Local Committee on Contracts in UNIFIL	AP2007/672/04	01/07/2008	IAD
UNIFIL	Audit of the procurement process in UNIFIL - UNIFIL lacks internal control mechanisms to measure and monitor the efficiency and effectiveness of its procurement process	AP2008/672/03	21/07/2009	IAD
UNIFIL	Closure report on possible misconduct by a staff member at the United Nations Interim Force in Lebanon (UNIFIL)	0426/08	06/03/2009	ID
UNIFIL	Fuel Management in UNIFIL - The Mission lacks effective internal control mechanisms over the management of fuel	AP2008/672/06	12/05/2009	IAD
UNIFIL	Recruitment of National Staff at UNIFIL - Internal controls over the recruitment and promotion of national staff were not adequate	AP2008/672/02	13/01/2009	IAD
UNIFIL	UNIFIL air operations - Lack of formalization and implementation of policies in the areas of air operations could impede UNIFIL's economical use of air assets and air safety	AP2008/672/01	16/03/2009	IAD
UNIFIL	UNIFIL marine operations - Procedures and performance standards for UN maritime operations are not yet fully developed	AP2008/672/09	16/04/2009	IAD
UNIOSIL	Audit of the Liquidation of UNIOSIL - UNIOSIL's liquidation planning was not fully effective to ensure a smooth transition to the follow-on mission in Sierra Leone and operational internal controls needed improvement	AP2008/622/01	13/01/2009	IAD

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UNJSPF	2009 Comprehensive Risk Assessment - United Nations Joint Staff Pension Fund	AS2009/800/01	25/06/2009	IAD
UNJSPF	Audit of Human Resources Management at UNJSPF - UNJSPF could improve human resources management by developing a formal HR policy documenting all exceptions from the UN human resources policies and procedures, formalizing the composition of the Strategic Workforce Planning team and establishing the milestone dates for achievement of the exercise	AS2009/800/04	31/07/2009	IAD
UNJSPF	Audit of PENSYS and document imaging system - Additional controls are needed to increase efficiency and security of the pension administration system	AT2008/800/01	31/12/2008	IAD
UNJSPF	Audit of the efficiency, effectiveness and quality of services provided to beneficiaries by the United Nations Joint Staff Pension Fund (UNJSPF) - The overall high quality of service provided to beneficiaries by UNJSPF could be further enhanced through increased accountability for the benefit payment process, effective communication, efficient use of staff resource capacity and increased automation of processes	AS2008/800/01	26/12/2008	IAD
UNJSPF	Investment Management Division's Compliance with Investment Policies - There is a need for the Investment Management Division to strengthen the risk management and compliance governance framework, and to enhance related policies and procedures	AS2008/801/01	21/07/2009	IAD
UNJSPF	The UNJSPF Two Track System - The administration of the two track features of the Pension Adjustment System generally complied with established policies and objectives but could be further enhanced through streamlined and automated processes, clearly documented procedures and the establishment of clear criteria and benchmarks	AS2008/800/04	18/03/2009	IAD
UNMEE	Audit of property management in UNMEE - Prudent asset management and accurate information in inventory control are essential to effective liquidation	AP2008/624/04	19/11/2008	IAD

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UNMEE	Audit of UNMEE liquidation planning and progress - UNMEE Liquidation Plan was not finalized and there were no clear timelines for the completion of the established liquidation tasks	AP2008/624/06	07/01/2009	IAD
UNMEE	Comprehensive audit of UNMEE liquidation activities - The Mission's liquidation activities were not organized in a manner that would maximise output	AP2008/624/05	12/02/2009	IAD
UNMIK	Audit of the Execution of the Delegation of Authority to UNMIK to procure core requirements	AP2007/650/11	03/10/2008	IAD
UNMIK	Trust Fund Support to UNMIK - There were opportunities for further improvements particularly in the implementation of delegation of authority, planning, monitoring and reporting of the Trust Fund activities	AP2008/650/01	17/03/2009	IAD
UNMIL	Audit of Conduct and Discipline Unit in UNMIL - Focus on preventative measures may improve the state of discipline in UNMIL	AP2008/626/01	16/04/2009	IAD
UNMIL	Audit of Environment and Natural Resources Unit in UNMIL - UNMIL did not fully discharge its responsibilities to minimize the Mission's environmental impact	AP2009/626/06	05/08/2009	IAD
UNMIL	Audit of Expendable Inventory Management in UNMIL - Internal controls over expendable inventory were inadequate	AP2007/626/13	17/10/2008	IAD
UNMIL	Audit of Procurement Requisitioning in UNMIL - Requisitioners' lack of awareness of some procurement processes and their lack of the relevant skills impeded effective procurement requisitioning	AP2009/626/02	04/08/2009	IAD
UNMIL	Audit of the supply and management of food rations in UNMIL - UNMIL needs to strengthen cold chain management and ensure hygienic storage of rations	AP2007/626/06	18/09/2008	IAD
UNMIL	Audit of UN Police in UNMIL - Police components did not always fully comply with post-arrival requirements and tests	AP2007/626/17	12/01/2009	IAD

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UNMIL	Patrolling by United Nations military observers in UNMIL - Logistical support for UNMIL military observers needs improvement	AP2007/626/04	13/04/2009	IAD
UNMIL	Provision of medical services in UNMIL - Poor governance impacted compliance with internationally accepted medical facility operating procedures	AP2008/626/08	08/04/2009	IAD
UNMIL	Risk Assessment -	AP2008/626/04	19/08/2009	IAD
UNMIS	Audit of entitlements and allowances of military personnel in UNMIS	AP2007/632/03	31/07/2008	IAD
UNMIS	Audit of local procurement management in UNMIS - Controls over acquisition planning and requisitioning process need improvement to ensure more economical procurement	AP2008/632/07	15/05/2009	IAD
UNMIS	Audit of management of vacancy rates in UNMIS - Delays in the recruitment process and high staff turnover contributed to the high vacancy rates in UNMIS	AP2008/632/03	08/01/2009	IAD
UNMIS	Audit of rations management in UNMIS - More efficient and economic management of food rations will ensure undisrupted food supply to contingents and avoid wastage	AP2009/632/02	07/08/2009	IAD
UNMIS	Audit of Security Management in UNMIS - UNMIS did not consistently implement critical security policies and guidelines	AP2007/632/13	22/10/2008	IAD
UNMIS	Audit of the implementation of Quick Impact Projects in UNMIS - Improvements in monitoring and evaluating quick impact projects needed to ensure timely completion	AP2008/632/01	03/09/2008	IAD
UNMIS	Audit of the management of engineering projects and services in UNMIS - Engineering works were substantially delayed due to ineffective monitoring by the Mission of outsourced contracts	AP2008/632/06	04/08/2009	IAD

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UNMIS	Audit of the management of waste disposal and environmental protection activities in UNMIS - UNMIS had been generally disposing of waste in accordance with prescribed procedures, but some improvements are needed	AP2008/632/13	16/01/2009	IAD
UNMIS	Audit of the provision of medical services in UNMIS - UNMIS medical support structure needs to be adjusted for a more optimal and cost-effective use of medical resources, which could result in savings to the Organization of approximately \$7 million	AP2008/632/11	16/01/2009	IAD
UNMIS	Audit of the use of United Nations Volunteers in UNMIS - The UNV programme had not been evaluated to determine its effectiveness in supporting peacekeeping operations	AP2008/632/14	15/05/2009	IAD
UNMIS	Closure report on possible misconduct by a former staff member at the United Nations Mission in Sudan (UNMIS)	0888/06	13/03/2009	ID
UNMIS	Fuel management in UNMIS - The turnkey fuel contract meets the Missions operational requirements, but controls over fuel imports need strengthening	AP2009/632/11	21/08/2009	IAD
UNMIS	Ground fleet management in UNMIS - Lack of management capacity has impacted the work of the Transport Section	AP2008/632/12	24/04/2009	IAD
UNMIS	Risk Assessment of UNMIS	AP2008/632/05	18/08/2008	IAD
UNMIT	Audit of Financial Management in UNMIT - Internal controls are generally adequate but improvements needed receivables, direct purchasing and contingency planning	AP2008/682/01	18/08/2008	IAD
UNMIT	Audit of procurement management in UNMIT - Further improvements to the procurement process needed to ensure compliance with the Procurement Manual	AP2008/682/07	07/08/2009	IAD
UNMIT	Audit of recruitment in UNMIT - Tiger Team was not fully effective in expediting recruitment	AP2008/682/04	05/12/2008	IAD

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UNMIT	Audit of the Budget Process in UNMIT - There are opportunities to develop indicators of achievement and outputs that are measurable and attainable	AP2008/682/02	21/10/2008	IAD
UNMIT	Management of serious crimes investigation programme in UNMIT - Delays in commencement of Investigative work has resulted in a backlog of cases	AP2008/682/05	10/02/2009	IAD
UNMIT	Travel arrangements in UNMIT - Inadequate internal controls over travel and related entitlements	AP2009/682/06	27/08/2009	IAD
UNOCI	Audit of administration of disbursements in UNOCI - Internal controls over payments of staff entitlements for official travel were weak	AP2008/640/02	22/05/2009	IAD
UNOCI	Audit of the agreement under which UNOCI would transfer United Nations equipment to Radioffusion Television Ivoirienne (RTI) - UNOCI's commitment to transfer UN-owned equipment to RTI in exchange for using an FM radio frequency did not comply with UN financial rules	AP2007/640/14	19/11/2008	IAD
UNOCI	Audit of the execution of delegation of authority to UNOCI to procure core requirements - Deficiencies in the procurement process and the execution of delegation of authority to procure core requirements	AP2007/640/15	05/02/2009	IAD
UNOCI	Audit of the Local Committee on Contracts in UNOCI - UNOCI LCC procedures and case presentation by Procurement Section needed to be strengthened for the Committee to serve as an effective internal control over procurement	AP2007/640/16	22/09/2008	IAD
UNOCI	Audit of the management of public information programmes - Inadequate compliance with the Operational Policy of the Department of Public Information in management of public information programmes	AP2008/640/06	05/06/2009	IAD
UNOCI	Selected areas of financial management in UNOCI - Internal controls were generally operating satisfactorily but access to the electronic payment system could be strengthened	AP2008/640/01	20/04/2009	IAD

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UNODC	Audit of procurement management at UNOV and UNODC - Weaknesses in procurement management led to inefficiencies, contract delays and additional costs	AE2008/365/01	27/02/2009	IAD
UNODC	Audit of UNODC Myanmar Country Office - The achievement of UNODC strategic objectives was impeded by inadequate programme and project management	AE2007/365/03	29/08/2008	IAD
UNODC	Audit of UNODC Regional Office for Russia and Belarus - Weaknesses in project planning, monitoring and reporting have resulted in a low rate of project implementation	AE2008/366/01	02/12/2008	IAD
UNODC	HIV/AIDS programme of the United Nations Office on Drugs and Crime (UNODC) - The mandate and structure of the HIV/AIDS programme in UNODC needs to be reviewed to improve the efficiency and effectiveness of programme delivery	AE2008/361/01	13/05/2009	IAD
UNOG	Advisory report on procurement of digital printing equipment at the United Nations Office at Geneva (UNOG)	346/07	12/03/2009	ID
UNOG	Audit of the payment process at the United Nations Office at Geneva - While certification and approval of payments were generally effective, monitoring of compliance with United Nations Financial Regulations and Rules could be strengthened	AE2008/311/01	24/12/2008	IAD
UNON	Audit of Security Operations in UNON - Weaknesses in current administrative and coordination arrangements hamper the effectiveness of security and safety operations	AA2007/211/03	03/12/2008	IAD
UNON	Investigation report on conflict of interest and misrepresentations to the Organization by a staff member at the United Nations Office at Nairobi (UNON)	0712/07	26/09/2008	ID
UNON	Investigation report on suspected misconduct by a staff member of UN-Habitat, Nairobi	0112/08	26/09/2008	ID

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UNOV	Advisory report on the ITS Emergency Database at the United Nations Office at Vienna (UNOV)	0053/08	29/05/2009	ID
UNOV	Closure report on alleged procurement irregularities in the United Nations Office at Vienna regarding the project for redesign of Gate 1 of Vienna International Centre (UNOV)	0010/08	23/04/2009	ID
UNOV	Closure report on possible misconduct at the United Nations Office at Vienna (UNOV)	0358/08	17/07/2009	ID
UNOV	Closure report on possible misconduct concerning the Information Technology Service in the United Nations Office at Vienna (UNOV)	0053/08	29/05/2009	ID
UNOV/UNODC	Audit of UNODC Programme and Financial Information Management System (ProFi) - Additional steps are needed to ensure segregation of duties, clarity in roles of data owners, and confidentiality and integrity of data and application systems	AE2007/361/01	12/08/2008	IAD
UNSCO	Audit of UNSCO Support Services	AP2007/678/01	24/07/2008	IAD
UNTSO	Audit of Human Resources Management in UNTSO - Provision of support by other regional peacekeeping missions for UNTSO's military observers could result in significant cost savings	AP2007/674/02	18/09/2008	IAD
UNTSO	Audit of use of language assistants - The number of language assistant posts were excessive	AP2008/672/08	15/07/2009	IAD
UNTSO	Safety and security in UNTSO - Safety and security measures were generally in place at UNTSO	AP2008/674/01	14/05/2009	IAD
UNTSO	Transport and fuel management in UNTSO - Controls over vehicle fleet and fuel management were ineffective	AP2009/674/02	06/07/2009	IAD
UNVFVT	Follow-up to OIOS evaluation of the United Nations victims of torture	IED-08-004	08/07/2008	IED