

List of OIOS Reports to Programme Managers

1 July 2008 - Present

Report No	Subject	Date Issue	Client(s)	Division
0001/09	Investigation report on misuse of information and communication technology resources by a staff member in the Department of General Assembly and Conference Management (DGACM)	22/05/2009	DGACM	ID
0002/09	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	15/06/2009	DGACM	ID
0003/07	Contingent report on sexual exploitation and assault by peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	26/09/2008	DFS	ID
0004/08	Contingent report on sexual exploitation by a peacekeeper formerly deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	31/08/2009	DFS	ID
0005/08	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	22/07/2008	DM	ID
0007/08	Closure report on integrity issues relating to a United Nations Office on Drugs and Crime personal services contract	23/07/2008	OIOS	ID
0007/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0008/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0009/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0010/08	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)	23/04/2009	UNOV	ID
0011/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0012/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0013/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0014/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0015/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0016/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0017/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0018/08	Closure report on possible misconduct by a staff member at the United Nations Office in Vienna (UNOV)	27/02/2009	OIOS	ID
0018/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0019/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0020/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0021/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0023/09	Investigation report on the fraudulent use of telephone PIN codes by personnel at the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0032/07	Contingent report on possession of illegal narcotics by a peacekeeper formerly with the United Nations Mission in Liberia (UNMIL)	01/05/2009	DFS	ID
0039/07	Closure report on reported misconduct by four United Nations staff members deployed with the United Nations Mission in Sudan (UNMIS)	22/12/2008	OIOS	ID
0040/09	Closure report on reported retaliation by a former staff member at the United Nations Organization in the Democratic Republic of the Congo (MONUC)	15/07/2009	DFS	ID
0041/06	Investigation report on irregular payment of education grant to a former staff member at the United Nations Economic Commission for Africa (ECA)	24/04/2009	ECA	ID
0042/08	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)	22/05/2009	ICTR	ID
0042/08	Advisory report on the Travel Unit at the International Criminal Tribunal for Rwanda (ICTR)	22/05/2009	ICTR	ID
0043/08	Contingent report on sexual exploitation and abuse of a minor by a peacekeeper at the United Nations Operation in Cote d' Ivoire (UNOCI)	14/01/2009	DFS	ID
0045/09	Investigation report on misrepresentations by a staff member at the United Nations Office at Nairobi (UNON)	30/03/2009	DSS	ID
0046/09	Investigation report on misrepresentation by a staff member in the United Nations Office at Nairobi (UNON)	30/03/2009	DSS	ID
0047/09	Investigation report on misrepresentations by a staff member in the United Nations Office at Nairobi (UNON)	30/03/2009	DSS	ID

Report No	Subject	Date Issue	Client(s)	Division
0052/09	Closure report on possible abuses in the management and dispensation of controlled substances in the United Nations Medical Services Division (DM/OHRM/MSD)	28/04/2009	DM	ID
0052/09	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)	28/08/2009	DM	ID
0052/09	Advisory report on possible abuses in the management and dispensation of controlled substances in the United Nations Medical Services Division (DM/OHRM/MSD)	21/04/2009	DM	ID
0053/08	Advisory report on the ITS Emergency Database at the United Nations Office at Vienna (UNOV)	29/05/2009	UNOV	ID
0053/08	Advisory report on retention of ITS records (OICT)	29/05/2009	OICT	ID
0053/08	Closure report on possible misconduct concerning the Information Technology Service in the United Nations Office at Vienna (UNOV)	29/05/2009	UNOV	ID
0057/08	Closure report on the theft of rations from the United Nations Interim Force in Lebanon (UNIFIL)	16/01/2009	OIOS	ID
0064/09	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)	27/02/2009	DM	ID
0065/05	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)	23/04/2009	DFS	ID
0072/08	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	23/07/2008	DFS	ID
0079/07	Closure report on possible misconduct by a UN staff member deployed with the United Nations Stabilization Mission in Haiti (MINUSTAH)	26/12/2008	OIOS	ID

Report No	Subject	Date Issue	Client(s)	Division
0081/05	Advisory report on preservation and archiving of ICT data and resources (OICT)	13/04/2009	OICT	ID
0084/08	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)	23/06/2009	UNDP/DFS	ID
0085/06	Advisory report on possible procurement irregularities at the International Criminal Tribunal for Rwanda (ICTR)	06/03/2009	ICTR	ID
0089/08	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	27/02/2009	DFS	ID
0104/07	Investigation report of abuse of authority by a staff member in the United Nations Mission in Sudan (UNMIS)	24/10/2008	DFS	ID
0105/09	Investigation report on sexual exploitation and abuse by a United Nations Volunteer at the United Nations Stabilization Mission in Haiti (MINUSTAH)	15/06/2009	UNDP/DFS	ID
0106/09	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)	28/05/2009	DFS	ID
0109/07	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)	18/08/2008	DFS	ID
0112/08	Investigation report on suspected misconduct by a staff member of UN-Habitat, Nairobi	26/09/2008	UNON	ID
0112/09	Closure report on possible misconduct by a staff member of the United Nations Mission in Timor-Leste (UNMIT)	21/04/2009	DFS	ID
0122/09	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Stabilization Mission in Haiti (MINUSTAH)	10/07/2009	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0133/08	Contingent report on fraudulent travel expense documents submitted by military officers deployed with the United Nations Mission in Ethiopia and Eritrea	27/08/2008	DFS	ID
0144/06	Closure report on improper conduct by a United Nations Police officer in the United Nations Mission in Liberia (UNMIL)	24/10/2008	OIOS	ID
0147/08	Contingent report on sexual abuse of a minor by a peacekeeper formerly deployed with the United Nations Mission in Liberia (UNMIL)	15/06/2009	DFS	ID
0149/08	Closure report on alleged sexual exploitation by an international staff member deployed with the United Nations Organization Mission in Cote d'Ivoire (UNOCI)	04/08/2008	OIOS	ID
0153/07	Closure report on illegal disposal of assets belonging to the concerned company	29/07/2008	OIOS	ID
0154/07	Investigation report on sexual exploitation by staff members of the United Nations Operation in Côte d'Ivoire	15/07/2008	DFS	ID
0154/09	Closure report on possible misconduct by a staff member at the United Nations Stabilization Mission in Haiti (MINUSTAH)	03/08/2009	DFS	ID
0160/05	Investigation report on education grant fraud by a staff member of the United Nations Office at Nairobi (UNON)	26/09/2008	DFS	ID
0165/07	Investigation report on gold trafficking and general misconduct by a former staff member with the United Nations Mission in Liberia (UNMIL)	23/06/2009	DFS	ID
0167/09	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)	24/07/2009	OCHA	ID
0171/08	Closure report on illegal possession of weapons and blank ammunition at the United Nations Interim Force in Lebanon (UNFIL)	19/12/2008	OIOS	ID
0171/09	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)	23/06/2009	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0176/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	13/11/2008	DM	ID
0179/09	Advisory report on a medical emergency concerning a staff member at the United Nations Headquarters (UNHQ)	27/08/2009	DSS	ID
0179/09	Closure report on possible misconduct by United Nations staff members (UNHQ)	12/06/2009	OIOS	ID
0181/08	Contingent report on attempted sexual exploitation by peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo	28/08/2008	DFS	ID
0181/09	Investigation report on a senior staff member's failure to report misconduct at the former United Nations Mission in Ethiopia and Eritrea (UNMEE)	15/06/2009	DFS	ID
0183/07	Investigation report on misrepresentation by an International Criminal Tribunal for Rwanda (ICTR) staff member	29/12/2008	ICTR	ID
0183/08	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)	31/08/2009	DFS	ID
0184/08 (Part A)	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)	01/07/2009	DFS	ID
0184/08 (Part B)	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)	01/07/2009	UNDP	ID
0184/09	Closure report on possible misconduct by a staff member in the former United Nations Mission in Ethiopia and Eritrea (UNMEE)	21/04/2009	DFS	ID
0189/06	Investigation report on sexual harassment against a United Nations staff member in the United Nations Mission in Liberia (UNMIL)	24/10/2008	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0195/08	Closure report on possible leakage of confidential information concerning an interview for a senior position with the United Nations	22/09/2008	DM	ID
0201/09	Closure report on possible prohibited conduct by a staff member deployed with the United Nations Mission in Liberia (UNMIL)	03/08/2009	DFS	ID
0202/09	Investigation report on a criminal conviction of a staff member assigned to the United Nations Headquarters (UNHQ)	15/06/2009	DESA	ID
0205/09	Closure report on possible misconduct by a staff member of the United Nations Conference on Trade and Development (UNCTAD)	15/07/2009	UNCTAD	ID
0207/08	Contingent report on sexual abuse of a minor by peacekeepers deployed in the United Nations Operation in Cote d'Ivoire (UNOCI)	29/01/2009	DFS	ID
0211/07	Closure report on sexual exploitation implicating a United Nations Volunteer in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	15/06/2009	DFS	ID
0211/08	Advisory report on possible procurement irregularities by a vendor at the United Nations Interim Administration Mission in Kosovo (UNMIK)	23/03/2009	DM	ID
0211/08	Investigation report on conflict of interest by a staff member at the United Nations Interim Administration Mission in Kosovo (UNMIK)	16/03/2009	DFS	ID
0226/08	Closure report on sexual exploitation and abuse by a UNV attached to the United Nations Political Mission in Nepal (UNMIN)	30/09/2008	OIOS	ID
0227/08	Advisory report on possible procurement irregularities in the United Nations Mission in Kosovo (UNMIK)	28/05/2009	DFS	ID
0227/08	Closure report on possible procurement irregularities in the United Nations Mission in Kosovo (UNMIK)	28/05/2009	DFS	ID
0233/07	Investigation report on sexual exploitation by two United Nations Police officers formerly deployed with the United Nations Mission in Liberia (UNMIL)	27/02/2009	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0236/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	29/12/2008	DSS	ID
0236/09	Advisory report on misconduct by an official of the Association du Personnel Local at the United Nations Operation in Côte d'Ivoire (UNOCI)	27/07/2009	DFS	ID
0237/08	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	14/04/2009	DM	ID
0238/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	28/11/2008	DSS	ID
0239/07	Contingent report on sexual exploitation against a peacekeeper formerly deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	31/08/2009	DFS	ID
0240/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/03/2009	DM	ID
0241/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	24/10/2008	DSS	ID
0242/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/03/2009	DM	ID
0243/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	18/08/2009	DM	ID
0244/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	27/02/2009	DSS	ID
0246/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/03/2009	DM	ID
0247/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/07/2009	DM	ID

Report No	Subject	Date Issue	Client(s)	Division
0250/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	24/10/2008	DSS	ID
0251/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	27/02/2009	DM	ID
0252/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	16/12/2008	DSS	ID
0254/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	04/08/2009	DM	ID
0255/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	28/11/2008	DM	ID
0256/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	24/10/2008	DSS	ID
0259/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	26/09/2008	DGACM	ID
0259/09	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)	21/08/2009	DFS	ID
0260/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	31/08/2009	DM	ID
0261/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	11/02/2009	DM	ID
0262/08	Investigation report on misuse of information and Communication Technology resources by a staff member at the United Nations Headquarters	23/01/2009	DM	ID
0263/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/03/2009	DPI	ID

Report No	Subject	Date Issue	Client(s)	Division
0264/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	30/07/2009	DM	ID
0265/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	11/08/2009	DSS	ID
0266/08	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	14/04/2009	DM	ID
0267/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/03/2009	DM	ID
0268/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	27/02/2009	DM	ID
0271/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/03/2009	DM	ID
0272/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	10/02/2009	DM	ID
0273/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	11/08/2009	DM	ID
0274/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	27/02/2009	DM	ID
0275/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	26/08/2009	DM	ID
0277/07	Investigation report into alleged exploitation of natural resources by United Nations military observers in the Democratic Republic of the Congo	15/07/2008	DFS	ID
0277/08	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	22/05/2009	DM	ID

Report No	Subject	Date Issue	Client(s)	Division
0279/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	15/07/2009	DM	ID
0280/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	26/08/2009	DM	ID
0281/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/07/2009	DPKO	ID
0283/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	26/08/2009	DM	ID
0284/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	01/07/2009	DM	ID
0286/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	30/07/2009	DM	ID
0288/08	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	14/04/2009	DM	ID
0291/08	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DGACM)	14/04/2009	DGACM	ID
0301/08	Closure report on possible misconduct by a staff member of the Department of Security and Safety (DSS) at the United Nations Headquarters	19/12/2008	OIOS	ID
0302/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations	11/12/2008	DSS	ID
0303/08	DM Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	14/04/2009	DM	ID
0304/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	29/12/2008	DM	ID

Report No	Subject	Date Issue	Client(s)	Division
0305/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	15/07/2009	DM	ID
0306/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	27/02/2009	DM	ID
0307/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	31/08/2009	DM	ID
0309/08	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	14/04/2009	DM	ID
0310/05	Closure report on alleged entitlement fraud in the United Nations Organization Mission in the Democratic Republic of Congo	21/07/2008	OIOS	ID
0310/05(BIS)	Advisory report on alleged entitlement fraud in the United Nations Organization Mission in the Democratic Republic of the Congo	21/07/2008	DFS	ID
0310/08	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DGACM)	24/04/2009	DGACM	ID
0311/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	11/08/2009	DM	ID
0312/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	31/08/2009	DM	ID
0313/08	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	05/05/2009	DM	ID
0314/08	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	18/05/2009	DM	ID
0315/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	15/07/2009	DM	ID

Report No	Subject	Date Issue	Client(s)	Division
0316/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	27/03/2009	DM	ID
0317/08	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	18/05/2009	DM	ID
0318/08	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	22/05/2009	DM	ID
0319/07	Closure report on reported misuse of ICT resources at the United Nations Disengagement Observer Force (UNDOF)	16/01/2009	OIOS	ID
0319/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	15/07/2009	DM	ID
0320/08	Investigation report on misuse of information and communications technology resources by a staff member in the Department of Management (DM)	18/05/2009	DM	ID
0321/08	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DM)	13/04/2009	DM	ID
0322/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	27/02/2009	DM	ID
0323/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	26/08/2009	DM	ID
0324/08	Closure report on possible misconduct by a staff member of the Department of Management (DM) at the United Nations Headquarters	19/12/2008	OIOS	ID
0325/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	28/08/2008	DM	ID
0326/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters	11/12/2008	DM	ID

Report No	Subject	Date Issue	Client(s)	Division
0334/07	Closure report on investigations of alleged torture and mistreatment of detainees by peacekeepers in MONUC	23/07/2008	DFS	ID
0341/08	Investigation report into misuse of information and communication technology resources by a staff member at the United Nations Headquarters	24/10/2008	DSS	ID
0342/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	11/08/2009	DM	ID
0354/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	26/08/2009	DM	ID
0355/07	Closure report on a complaint of corruption implicating a staff member with the United Nations Mission in Kosovo (UNMIK)	04/08/2008	OIOS	ID
0357/08	Closure report on possible misconduct by a staff member at the United Nations Assisted Missions in Iraq (UNAMI)	28/11/2008	OIOS	ID
0358/08	Closure report on possible misconduct at the United Nations Office at Vienna (UNOV)	17/07/2009	UNOV	ID
0359/07	Advisory report on improper conduct by employees of a UN contractor in the United Nations Mission in Sudan (UNMIS)	20/10/2008	DFS	ID
0364/05	Closure report concerning alleged irregular recruitment in the Economic Commission for Africa (ECA)	24/07/2009	ECA	ID
0365/07	Investigation report into claims of a staff member receiving free airline tickets at the United Nations Interim Administration Mission in Kosovo (UNMIK)	26/09/2008	DFS	ID
0369/08	Investigation report of threats issued by a former staff member of the United Nations Mission in Liberia (UNMIL)	27/02/2009	DFS	ID
0370/08	Closure report on sexual exploitation and abuse against an international United Nations staff member in the United Nations Mission in Liberia (UNMIL)	29/09/2008	OIOS	ID

Report No	Subject	Date Issue	Client(s)	Division
0376/08	Investigation report on fraudulent moving expense claim submitted by a staff member at the United Nations Headquarters	08/09/2008	DFS	ID
0378/07	Closure report concerning alleged irregular recruitment in the Economic Commission for Africa (ECA)	23/07/2009	ECA	ID
0378/08	Investigation report on misuse of information and communications technology resources by a staff member at the United Nations Headquarters (DSS)	14/04/2009	DSS	ID
0379/08	Closure report on possible sexual misconduct complaint against a staff member	21/10/2008	OIOS	ID
0380/08	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)	27/02/2009	DFS	ID
0381/08	Closure report on sexual exploitation and abuse against an UNPOL Officer assigned to the United Nations Organization Mission in Cote d'Ivoire (UNOVI)	10/10/2008	OIOS	ID
0382/07	Closure report on information concerning a drug case investigated by a member state's national criminal justice agencies	29/09/2008	OIOS	ID
0382/08	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)	29/12/2008	DFS	ID
0383/08	Contingent report on sexual exploitation and abuse by Peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of Congo (MONUC)	27/02/2009	DFS	ID
0385/07 (BIS)	Contingent report on sexual exploitation and abuse by peacekeepers at the United Nations Operation in Cote d'Ivoire (UNOCI)	16/12/2008	DFS	ID
0394/08	Closure report on possible misconduct at the United Nations Interim Administration Mission in Kosovo (UNMIK)	17/10/2008	OIOS	ID

Report No	Subject	Date Issue	Client(s)	Division
0396/08	Advisory report on the lack of proactive measures to prevent sexual exploitation and abuse in MONUC	29/07/2008	DFS	ID
0400/01	Advisory report on vendor (DM)	13/04/2009	DM	ID
0402/08	Closure report on claimed misconduct against Financial Investigation Unit officers and International Prosecutors and Judges in Kosovo	09/10/2008	OIOS	ID
0405/08	Closure report on possible presumptive fraud related to MIP hardship claims by a staff member at the Economic Commission for Africa (ECA)	17/11/2008	OIOS	ID
0406/06	Closure report on alleged sexual exploitation and abuse against an international United Nations Staff Member in the United Nations Mission in Liberia	06/08/2008	DFS	ID
0423/08	Closure report on possible theft of personal property at the United Nations Office in Timor-Leste (UNMIT)	28/11/2008	OIOS	ID
0426/08	Closure report on possible misconduct by a staff member at the United Nations Interim Force in Lebanon (UNIFIL)	06/03/2009	UNIFIL	ID
0445/08	Closure report on possible misconduct by staff members of the United Nations Mission in Nepal (UNMIN)	16/01/2009	OIOS	ID
0453/08	Closure report on possible misuse of UN resources by a staff member at the United Nations Truce Supervision Organization (UNTSO)	20/11/2008	DFS	ID
0456/08	Closure report on possible misconduct by a staff member of the United Nations Interim Force in Lebanon (UNIFIL)	24/07/2009	DFS	ID
0457/08	Closure report on possible misconduct by a staff member of the United Nations Operation in Côte d'Ivoire (UNOCI)	27/07/2009	DFS	ID
0463/07	Investigation report on misappropriation of funds by staff members in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	11/08/2008	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0468/07	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)	28/11/2008	DFS	ID
0469/07	Investigation report of misconduct by a staff member in the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	23/01/2009	DFS	ID
0473/06	Closure report on sexual exploitation by a former staff member of the United Nations Organization Mission in the Democratic Republic of Congo (MONUC)	25/02/2009	OIOS	ID
0474/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	31/08/2009	DGASM	ID
0475/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	04/08/2009	DSS	ID
0481/06	Contingent report on sexual exploitation and abuse by peacekeepers deployed with the United Nations Mission in Liberia	15/09/2008	DFS	ID
0483/08	Investigation report on entitlement fraud by a United Nations Volunteer at the United Nations Interim Administration in Kosovo (UNMIK)	06/07/2009	UNDP	ID
0484/08	Closure report on sexual exploitation and abuse implicating a staff member in the United Nations Mission in Liberia (UNMIL)	23/04/2009	DFS	ID
0485/05	Advisory report on a registered vendor at the International Criminal Tribunal for Rwanda (ICTR)	06/03/2009	ICTR	ID
0502/08	Closure report on theft of rations in the United Nations Peacekeeping Force in Cyprus (UNFICYP)	22/12/2008	OIOS	ID
0503-08	Investigation report into possible misconduct by a United Nations staff member at the United Nations Economic and Social Commission for Western Asia (ESCWA)	18/03/2009	EOSG	ID

Report No	Subject	Date Issue	Client(s)	Division
0507/08	Closure report on abuse of authority, harassment, threats, intimidation and discrimination against a staff member of the United Nations Interim Force in Lebanon (UNIFIL)	13/01/2009	OIOS	ID
0510/07	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)	27/08/2009	DFS	ID
0512/05	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	15/07/2008	DFS	ID
0512/05(BIS)	Advisory report on employment of Casual Daily Workers at the United Nations Organization Mission in the Democratic Republic of the Congo	15/07/2008	DFS	ID
0527/07	Closure report on failure to make full disclosure on UN Personal History profile for prospective UN employment	29/09/2008	OIOS	ID
0528/07	Contingent report on sexual exploitation implicating peacekeepers deployed with the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	27/02/2009	DFS	ID
0531/07	Investigation report on misrepresentation by a staff member in the United Nations Office at Nairobi (UNON)	19/03/2009	DSS	ID
0536/07	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)	29/09/2008	OIOS	ID
0550/08	Closure report on possible irregularities by staff members at the United Nations Headquarters (UNHQ)	12/06/2009	OIOS	ID
0558/06	Investigation report into fuel fraud by staff members in the United Nations Operation in Cote d'Ivoire (UNOCI)	25/09/2008	DFS	ID
0578/06	Investigation report on the alleged sexual exploitation and abuse of a minor by a peacekeeper in UNMIS	18/07/2008	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0580/08	Closure report on fatal traffic accident in the United Nations Integrated Mission in Timor-Leste (UNMIT)	24/07/2009	DFS	ID
0583/07	Closure report on project management irregularities in the Côte d'Ivoire Field Office of the Office for the Coordination of Humanitarian Affairs (OCHA)	14/05/2009	OCHA	ID
0596/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	15/07/2009	DGACM	ID
0609/08	Investigation report on entitlement fraud in the United Nations Office for the Coordination of Humanitarian Affairs, Geneva (OCHA)	28/05/2009	OCHA	ID
0609/08	Advisory report on the entitlement fraud by a former staff member of the United Nations Assistance Mission in Iraq (UNAMI)	17/07/2009	DFS	ID
0610/07	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)	15/07/2009	DFS	ID
0615/07	Closure report on improper conduct by a staff member of the United Nations Operation in Côte d'Ivoire (UNOCI)	27/07/2009	DFS	ID
0617/08	Report on misrepresentation by a staff member in the International Criminal Tribunal for Rwanda (ICTR)	07/01/2009	ICTR	ID
0629/07	Investigation report on alleged irregularities in procurement exercises in the United Nations Mission in Kosovo (UNMIK)	11/08/2008	DFS	ID
0630/07	Advisory report on recruitment irregularities at the United Nations Mission in Kosovo (UNMIK)	23/12/2008	DFS	ID
0634/06	Contingent report on sexual abuse by a peacekeeper in the United Nations Organization Mission in the Democratic republic of the Congo (MONUC)	31/10/2008	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0641/07	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	07/07/2008	DFS	ID
0647/06	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	29/07/2008	DFS	ID
0647/07	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)	20/02/2009	DFS	ID
0660/07	Closure report on potential fraud at UNAMI concerning satellite telephone lines	31/07/2008	OIOS	ID
0661/07	Investigation report on alleged sexual exploitation and abuse of minor girls at the United Nations Stabilization Mission in Haiti	29/07/2008	DFS	ID
0669/07	Closure report on sexual abuse claim against an UNPOL officer and an UNMO officer formerly deployed with the United Nations Mission in Sudan (UNMIS)	22/01/2009	OIOS	ID
0671/06	Investigation report on fraudulent assignment grant and residential security allowance claims by a staff member at the United Nations International Criminal Tribunal for Rwanda	29/07/2008	ICTR	ID
0673/07	Closure report on sexual exploitation of a former staff member of the United Nations Interim Administration Mission in Kosovo (UNMIK)	24/11/2008	OIOS	ID
0676/07	Closure report on possible recruitment irregularities at the United Nations Interim Force in Lebanon (UNIFIL)	21/11/2008	OIOS	ID
0681/07	Closure report on possible misconduct by a UNPOL Officer at the United Nations Office in Timor-Leste (UNMIT)	19/11/2008	OIOS	ID
0700/06	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)	11/08/2008	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0702/07	Closure report on possible sexual exploitation by a staff member at the United Nations Stabilization Mission in Haiti (MINUSTAH)	27/07/2009	DFS	ID
0703/07	Closure report on possible entitlement fraud by a staff member at the United Nations Interim Force in Lebanon (UNFIL)	20/11/2008	OIOS	ID
0710/06	Investigation report on the abduction and assault of a minor by a national staff member of the United Nations Mission in Sudan (UNMIS)	26/09/2008	DFS	ID
0712/07	Investigation report on conflict of interest and misrepresentations to the Organization by a staff member at the United Nations Office at Nairobi (UNON)	26/09/2008	UNON	ID
0713/07	Closure report on possible mismanagement of United Nations Environment Programme cash funds at the United Nations Environment Programme (UNEP)	14/05/2009	UNEP	ID
0734/06	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)	19/01/2009	OIOS	ID
0746/06	Advisory report on fraudulent use of telephone PIN codes in the United Nations Mission in Sudan (UNMIS)	23/06/2009	DFS	ID
0779/06	Investigation report on possible sexual exploitation of female staff by a staff member in the United Nations Mission in Sudan (UNMIS)	26/09/2008	DFS	ID
0795/06	Closure report on possible misconduct by a former staff member in the United Nations Operation in Côte d'Ivoire (UNOCI)	19/05/2009	DFS	ID
0799/06	Closure report on alleged harassment of a staff member at the United Nations Office at Nairobi	24/07/2008	OIOS	ID
0846/06	Advisory report on possible favouritism towards consultants at the United Nations Economic Commission for Europe (ECE)	27/02/2009	ECE	ID
0868/06	Investigation report on assault by a United Nations international staff member in the United Nations Mission in Liberia	11/08/2008	DFS	ID

Report No	Subject	Date Issue	Client(s)	Division
0888/06	Closure report on possible misconduct by a former staff member at the United Nations Mission in Sudan (UNMIS)	13/03/2009	UNMIS	ID
0909/06	Closure report into reports of possible financial fraud reported by a staff member in the United Nations Environment Programme (UNEP)	24/07/2009	UNEP	ID
0918/06	Closure report on sexual exploitation by a staff member in the former United Nations Operation in Burundi (ONUB) and complaint against a staff member	27/08/2008	DFS	ID
143/08	Contingent report on sexual abuse by a peacekeeper at the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	26/09/2008	DFS	ID
253/08	Investigation report on misuse of information and communication technology resources by a staff member at the United Nations Headquarters (UNHQ)	15/07/2009	DSS	ID
346/07	Advisory report on procurement of digital printing equipment at the United Nations Office at Geneva (UNOG)	12/03/2009	UNOG	ID
AA/2008/710/08	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	20/03/2009	ECA	IAD
AA2007/211/03	Audit of Security Operations in UNON - Weaknesses in current administrative and coordination arrangements hamper the effectiveness of security and safety operations	03/12/2008	UNON	IAD
AA2007/250/01	Audit of UN-Habitat Financial Management	11/07/2008	UN-Habitat	IAD
AA2007/750/01	Risk Assessment of ESCWA	22/09/2008	ESCWA	IAD
AA2008/220/01	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	27/05/2009	UNEP	IAD

Report No	Subject	Date Issue	Client(s)	Division
AA2008/241/01	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	03/12/2008	UNFCCC	IAD
AA2008/241/02	Audit of the conference management in the UNFCC secretariat	14/07/2009	UNFCC	IAD
AA2008/242/01	Financial management in UNCCD - Urgent action is needed to ensure sustainable funding for the UNCCD secretariat	09/03/2009	UNCCD	IAD
AA2008/250/02	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	05/08/2009	UN-HABITAT	IAD
AA2008/260/02	Audit of ICTR Completion Strategy - Insufficient attention was given to monitoring the measures introduced for improving trial management and staff retention	22/12/2008	ICTR	IAD
AA2008/270/01	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	29/10/2008	ICTY	IAD
AA2008/270/03	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	26/12/2008	ICTY	IAD
AA2008/270/04	Language services at ICTY - Effectiveness of language services could be improved through better coordination and prioritization of resources and activities	20/05/2009	ICTY	IAD
AA2008/710/01	Audit of adequacy of IDEP administrative arrangements	02/07/2008	ECA	IAD

Report No	Subject	Date Issue	Client(s)	Division
AA2008/710/05	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	24/12/2008	ECA	IAD
AA2008/710/06	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	23/12/2008	ECA	IAD
AA2008/710/07	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	19/03/2009	ECA	IAD
AA2008/710/09	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	19/03/2009	ECA	IAD
AA2008/710/10	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	17/03/2009	ECA	IAD
AC2008/514/03	CMP - value engineering process - Value engineering has been applied effectively, but may not prove sufficient to bring the capital master plan back within budget	30/01/2009	DM	IAD
AC2008/514/04	Audit of CMP Project Budgeting & Financial Control - Controls over payments have been effective, but opportunities exist for improving management information	09/01/2009	DM	IAD

Report No	Subject	Date Issue	Client(s)	Division
AC2008/514/06	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	10/12/2008	DM	IAD
AC2008/514/07	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	31/08/2009	DM	IAD
AC2009/514/02	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	27/08/2009	DM	IAD
AE2007/341/01	Audit of the Automated SYstem for CUsoms 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	05/12/2008	UNCTAD	IAD
AE2007/361/01	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	12/08/2008	UNOV/UNODC	IAD
AE2007/365/03	Audit of UNODC Myanmar Country Office - The achievement of UNODC strategic objectives was impeded by inadequate programme and project management	29/08/2008	UNODC	IAD
AE2008/311/01	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	24/12/2008	UNOG	IAD

Report No	Subject	Date Issue	Client(s)	Division
AE2008/336/01	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	15/08/2008	OHCHR	IAD
AE2008/336/02	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	30/10/2008	OHCHR	IAD
AE2008/361/01	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	13/05/2009	UNODC	IAD
AE2008/365/01	Audit of procurement management at UNOV and UNODC - Weaknesses in procurement management led to inefficiencies, contract delays and additional costs	27/02/2009	UNODC	IAD
AE2008/366/01	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	02/12/2008	UNODC	IAD
AE2008/720/01	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	12/03/2009	ECE	IAD
AE2008/820/01	Audit of claim payments of the United Nations Compensation Commission - award payments were correctly determined and records of claim payments were adequately kept	21/04/2009	UNCC	IAD
AE2009/345/01	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	21/08/2009	UNCTAD	IAD

Report No	Subject	Date Issue	Client(s)	Division
AH2006/513/07	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	24/12/2008	DM-OCSS	IAD
AH2007/510/04	Risk Assessment of the Department of Management	10/07/2008	DM	IAD
AH2007/510/05	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	25/08/2008	DM/DPI/DSS/Ethics Office	IAD
AH2007/513/05	Selected outsourced activities in the Information Technology Services Division(ITSD) - Control weaknesses in the procurement and management of certain outsourced activities in ITSD	03/03/2009	DM/EOSG	IAD
AH2008/513/03	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	26/06/2009	DM/OCSS	IAD
AH2008/515/01	Risk Assessment of the Ethics Office	21/11/2008	Ethics Office	IAD
AN2007/385/01	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.	22/08/2008	UNIDIR	IAD
AN2007/590/01	Audit of the OCHA-Sudan Country Office	31/07/2008	OCHA	IAD
AN2007/590/02	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	08/09/2008	OCHA/OPPBA	IAD

Report No	Subject	Date Issue	Client(s)	Division
AN2008/522/01	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	20/03/2009	UNFIP	IAD
AN2008/540/01	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	22/05/2009	DESA	IAD
AN2008/540/02	Management of the United Nations Centre for Regional Development (UNCRD) - There is a need to significantly strengthen the Centre's substantive and administrative management	22/07/2009	DESA	IAD
AN2008/580/01	Audit of DPI's role in information dissemination through the Internet - Strategic management and governance for the provision of web communications services needs strengthening	05/06/2009	DPI	IAD
AN2008/590/01	Audit of the management of Trust Funds supporting OCHA - Weaknesses in financial planning and cash flow management need to be immediately addressed	20/11/2008	OCHA	IAD
AN2008/590/05	Audit of OCHA's Juba Initiative Project in Sudan - Administrative and financial oversight over the project was weak due to inadequate internal controls	22/01/2009	OCHA	IAD
AN2008/840/01	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	05/02/2009	OSAA	IAD
AN2008/860/01	Audits of OHRLLS and OSAA - Need for review of the programmatic structures of OHRLLS and OSAA, and strengthening of programme and human resource management	05/02/2009	OHRLLS/OSAA	IAD
AN2009/590/01	Inter-agency risk assessment of Myanmar	17/06/2009	OCHA	IAD
AP2007/600/01	Audit of Management of UN Police Operations - Development of comprehensive doctrine will increase the effectiveness of UN Police operations	26/08/2008	DPKO	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2007/600/07	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	18/11/2008	DPKO	IAD
AP2007/600/08	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	05/02/2009	DFS	IAD
AP2007/600/09	Audit of Administration of DPKO, DFS and DPA Trust Funds - There are opportunities to improve guidance and reporting on trust fund administration	13/10/2008	DPKO	IAD
AP2007/620/03	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	15/10/2008	MONUC	IAD
AP2007/620/05	Audit of Transport Operations in MONUC	25/07/2008	MONUC	IAD
AP2007/620/06	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	18/09/2008	MONUC	IAD
AP2007/620/11	Audit of UN Police in MONUC - Police operations were generally effective, but opportunities for improvement exist	14/08/2008	MONUC	IAD
AP2007/620/15	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	24/07/2008	MONUC	IAD
AP2007/626/04	Patrolling by United Nations military observers in UNMIL - Logistical support for UNMIL military observers needs improvement	13/04/2009	UNMIL	IAD
AP2007/626/06	Audit of the supply and management of food rations in UNMIL - UNMIL needs to strengthen cold chain management and ensure hygienic storage of rations	18/09/2008	UNMIL	IAD
AP2007/626/13	Audit of Expendable Inventory Management in UNMIL - Internal controls over expendable inventory were inadequate	17/10/2008	UNMIL	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2007/626/17	Audit of UN Police in UNMIL - Police components did not always fully comply with post-arrival requirements and tests	12/01/2009	UNMIL	IAD
AP2007/630/03	Audit of transport activities in UNAMA	01/07/2008	UNAMA	IAD
AP2007/630/04	Audit of construction and use of staff accommodation in UNAMA - Significant improvements needed in the management of the construction and use of staff accommodation	03/09/2008	UNAMA	IAD
AP2007/630/06	Audit of the Local Committee on Contracts in UNAMA	07/07/2008	UNAMA	IAD
AP2007/632/03	Audit of entitlements and allowances of military personnel in UNMIS	31/07/2008	UNMIS	IAD
AP2007/632/13	Audit of Security Management in UNMIS - UNMIS did not consistently implement critical security policies and guidelines	22/10/2008	UNMIS	IAD
AP2007/640/14	Audit of the agreement under which UNOCI would transfer United Nations equipment to Radiofusion 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	19/11/2008	UNOCI	IAD
AP2007/640/15	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	05/02/2009	UNOCI	IAD
AP2007/640/16	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	22/09/2008	UNOCI	IAD
AP2007/650/11	Audit of the Execution of the Delegation of Authority to UNMIK to procure core requirements	03/10/2008	UNMIK	IAD
AP2007/672/04	Audit of the Local Committee on Contracts in UNIFIL	01/07/2008	UNIFIL	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2007/674/02	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	18/09/2008	UNTSO	IAD
AP2007/678/01	Audit of UNSCO Support Services	24/07/2008	UNSCO	IAD
AP2007/812/07	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	19/08/2008	UNAMI	IAD
AP2008/131/02	UNHCR Iraq Situation in Syria - Challenges in recruiting and retaining qualified staff posed significant risks to the operation	22/04/2009	UNHCR	IAD
AP2008/600/02	Risk Assessment of the Department of Peacekeeping Operations -	10/09/2008	DPKO	IAD
AP2008/600/03	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	28/08/2009	DFS/DM	IAD
AP2008/615/02	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	10/06/2009	DFS	IAD
AP2008/615/03	Risk assessment of the Department of Field Support (done in conjunction with ICT Audit Section)	14/10/2008	DFS	IAD
AP2008/620/01	Audit of the conduct and discipline unit in MONUC - Investigative capacity is insufficient to address the backlog of cases	13/02/2009	MONUC	IAD
AP2008/620/04	Audit of the management of national staff grievances in MONUC - The procedures for recording and addressing national staff grievances are not adequate	19/06/2009	MONUC	IAD
AP2008/620/09	Risk assessmentUnited Nations Mission in the Democratic Republic of Congo (MONUC)	29/05/2009	MONUC	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2008/620/10	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	23/03/2009	MONUC	IAD
AP2008/620/11	Audit of rental of premises in MONUC - Internal control weaknesses hampered the effective management of rental premises	21/05/2009	MONUC	IAD
AP2008/620/13	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	20/01/2009	MONUC	IAD
AP2008/622/01	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	13/01/2009	UNIOSIL	IAD
AP2008/624/04	Audit of property management in UNMEE - Prudent asset management and accurate information in inventory control are essential to effective liquidation	19/11/2008	UNMEE	IAD
AP2008/624/05	Comprehensive audit of UNMEE liquidation activities - The Mission's liquidation activities were not organized in a manner that would maximise output	12/02/2009	UNMEE	IAD
AP2008/624/06	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	07/01/2009	UNMEE	IAD
AP2008/626/01	Audit of Conduct and Discipline Unit in UNMIL - Focus on preventative measures may improve the state of discipline in UNMIL	16/04/2009	UNMIL	IAD
AP2008/626/04	Risk Assessment -	19/08/2009	UNMIL	IAD
AP2008/626/08	Provision of medical services in UNMIL - Poor governance impacted compliance with internationally accepted medical facility operating procedures	08/04/2009	UNMIL	IAD
AP2008/630/01	Audit of the Execution of the Delegation of Authority to UNAMA to procure core requirements	17/07/2008	UNAMA	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2008/630/02	Cash management in UNAMA - Internal controls were not adequate, resulting in risk of errors	26/05/2009	UNAMA	IAD
AP2008/630/03	Audit of procurement management in UNAMA - Noncompliance with the Procurement Manual resulted in deficiencies in the procurement process	19/06/2009	UNAMA	IAD
AP2008/630/04	Audit of the medical insurance plan in UNAMA - Internal controls over the administration of the medical insurance plan were inadequate	19/06/2009	UNAMA	IAD
AP2008/630/05	Risk Assessment of UNAMA for 2008 -	17/11/2008	UNAMA	IAD
AP2008/632/01	Audit of the implementation of Quick Impact Projects in UNMIS - Improvements in monitoring and evaluating quick impact projects needed to ensure timely completion	03/09/2008	UNMIS	IAD
AP2008/632/03	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	08/01/2009	UNMIS	IAD
AP2008/632/05	Risk Assessment of UNMIS	18/08/2008	UNMIS	IAD
AP2008/632/06	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	04/08/2009	UNMIS	IAD
AP2008/632/07	Audit of local procurement management in UNMIS - Controls over acquisition planning and requisitioning process need improvement to ensure more economical procurement	15/05/2009	UNMIS	IAD
AP2008/632/11	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	16/01/2009	UNMIS	IAD
AP2008/632/12	Ground fleet management in UNMIS - Lack of management capacity has impacted the work of the Transport Section	24/04/2009	UNMIS	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2008/632/13	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	16/01/2009	UNMIS	IAD
AP2008/632/14	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	15/05/2009	UNMIS	IAD
AP2008/634/01	Risk assessment - United Nations-African Union Mission in Darfur	19/05/2009	UNAMID	IAD
AP2008/634/02	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	29/05/2009	UNAMID	IAD
AP2008/636/01	Risk Assessment of MINURCAT	13/10/2008	MINURCAT	IAD
AP2008/636/02	Recruitment of International staff - The vacancy rate remained high in spite of the deployment of a recruitment task force to expedite recruitment	29/05/2009	MINUCRAT	IAD
AP2008/636/03	Temporary Duty Assignments (TDY) in MINURCAT - Records did not adequately substantiate the suitability of staff on TDY	17/03/2009	MINURCAT	IAD
AP2008/640/01	Selected areas of financial management in UNOCI - Internal controls were generally operating satisfactorily but access to the electronic payment system could be strengthened	20/04/2009	UNOCI	IAD
AP2008/640/02	Audit of administration of disbursements in UNOCI - Internal controls over payments of staff entitlements for official travel were weak	22/05/2009	UNOCI	IAD
AP2008/640/06	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	05/06/2009	UNOCI	IAD
AP2008/650/01	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	17/03/2009	UNMIK	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2008/654/01	UNFICYP Support Services - Internal controls over the sourcing of travel services and in the management of contracts were weak	18/08/2009	UNFICYP	IAD
AP2008/670/01	UNDOF Support Services - Reorganization of the structure and strengthening of internal controls will add to the effective delivery of UNDOF's Support Services	12/08/2009	UNDOF	IAD
AP2008/672/01	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	16/03/2009	UNIFIL	IAD
AP2008/672/02	Recruitment of National Staff at UNIFIL - Internal controls over the recruitment and promotion of national staff were not adequate	13/01/2009	UNIFIL	IAD
AP2008/672/03	Audit of the procurement process in UNIFIL - UNIFIL lacks internal control mechanisms to measure and monitor the efficiency and effectiveness of its procurement process	21/07/2009	UNIFIL	IAD
AP2008/672/05	Audit of Ground Transport in UNIFIL - Inadequate mechanisms in determining the vehicle fleet levels of spare parts for operational requirements	10/06/2009	UNIFIL	IAD
AP2008/672/06	Fuel Management in UNIFIL - The Mission lacks effective internal control mechanisms over the management of fuel	12/05/2009	UNIFIL	IAD
AP2008/672/08	Audit of use of language assistants - The number of language assistant posts were excessive	15/07/2009	UNTSO	IAD
AP2008/672/09	UNIFIL marine operations - Procedures and performance standards for UN maritime operations are not yet fully developed	16/04/2009	UNIFIL	IAD
AP2008/674/01	Safety and security in UNTSO - Safety and security measures were generally in place at UNTSO	14/05/2009	UNTSO	IAD
AP2008/682/01	Audit of Financial Management in UNMIT - Internal controls are generally adequate but improvements needed receivables, direct purchasing and contingency planning	18/08/2008	UNMIT	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2008/682/02	Audit of the Budget Process in UNMIT - There are opportunities to develop indicators of achievement and outputs that are measurable and attainable	21/10/2008	UNMIT	IAD
AP2008/682/04	Audit of recruitment in UNMIT - Tiger Team was not fully effective in expediting recruitment	05/12/2008	UNMIT	IAD
AP2008/682/05	Management of serious crimes investigation programme in UNMIT - Delays in commencement of Investigative work has resulted in a backlog of cases	10/02/2009	UNMIT	IAD
AP2008/682/07	Audit of procurement management in UNMIT - Further improvements to the procurement process needed to ensure compliance with the Procurement Manual	07/08/2009	UNMIT	IAD
AP2008/683/01	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	19/11/2008	MINUSTAH	IAD
AP2008/683/02	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	20/11/2008	MINUSTAH	IAD
AP2008/683/06	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	21/05/2009	MINUSTAH	IAD
AP2008/683/07	Audit of travel services in MINUSTAH - No major weaknesses were found that compromised the overall system of internal control	20/01/2009	MINUSTAH	IAD
AP2008/683/09	Risk Assessment of MINUSTAH	03/10/2008	MINUSTAH	IAD
AP2008/812/05	Audit of recruitment in UNAMI - A 50 per cent vacancy rate has had significant impact on UNAMI's operations	26/11/2008	UNAMI	IAD
AP2008/812/06	Audit of Procurement in UNAMI - Deficiencies in internal controls has resulted in ineffective procurement	10/02/2009	UNAMI	IAD

Report No	Subject	Date Issue	Client(s)	Division
AP2008/812/07	Audit of disbursements in UNAMI - Generally internal controls were in place, but could be further strengthened	14/07/2009	UNAMI	IAD
AP2009/560/03	Audit of the management of special political missions by the Department of Political Affairs -	14/08/2009	DGACM	IAD
AP2009/626/02	Audit of Procurement Requisitioning in UNMIL - Requisitioners' lack of awareness of some procurement processes and their lack of the relevant skills impeded affective procurement requisitioning	04/08/2009	UNMIL	IAD
AP2009/626/06	Audit of Environment and Natural Resources Unit in UNMIL - UNMIL did not fully discharge its responsibilities to minimize the Mission's environmental impact	05/08/2009	UNMIL	IAD
AP2009/632/02	Audit of rations management in UNMIS - More efficient and economic management of food rations will ensure undisrupted food supply to contingents and avoid wastage	07/08/2009	UNMIS	IAD
AP2009/632/11	Fuel management in UNMIS - The turnkey fuel contract meets the Missions operational requirements, but controls over fuel imports need strengthening	21/08/2009	UNMIS	IAD
AP2009/646/01	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	23/07/2009	DPA/DFS/UNOG BIS	IAD
AP2009/674/02	Transport and fuel management in UNTSO - Controls over vehicle fleet and fuel management were ineffective	06/07/2009	UNTSO	IAD
AP2009/682/06	Travel arrangements in UNMIT - Inadequate internal controls over travel and related entitlements	27/08/2009	UNMIT	IAD
AP2009/683/08	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	28/08/2009	MINUSTAH	IAD

Report No	Subject	Date Issue	Client(s)	Division
AR/2008/121/01	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	09/12/2008	UNHCR	IAD
AR2007/112/02	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	17/10/2008	UNHCR	IAD
AR2007/113/01	Audit of UNHCR operations in South Africa	14/07/2008	UNHCR	IAD
AR2007/115/01	Audit of UNHCR Operations in Khartoum and East Sudan - Significant weaknesses in internal control and relationships with implementing partners limited effective programme delivery	23/09/2008	UNHCR	IAD
AR2007/115/02	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	25/09/2008	UNHCR	IAD
AR2007/121/02	Audit of UNHCR operations in the Russian Federation	17/07/2008	UNHCR	IAD
AR2007/131/03	Audit of UNHCR Operations in Iraq (Amman Office) - Weak internal controls over programme management require immediate corrective action	18/09/2008	UNHCR	IAD
AR2007/141/02	UNHCR Liaison Office in Manila, Phillipines - Embezzlement of UNHCR funds remained undetected for a long period due to weaknesses in internal control	25/03/2009	UNHCR	IAD
AR2007/160/07	Risk Assessment of UNHCR	17/10/2008	UNHCR	IAD
AR2007/161/03	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	14/11/2008	UNHCR	IAD
AR2008/110/04	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	16/06/2009	UNHCR	IAD

Report No	Subject	Date Issue	Client(s)	Division
AR2008/112/02	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	28/05/2009	UNHCR	IAD
AR2008/112/03	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	06/04/2009	UNHCR	IAD
AR2008/113/01	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	05/03/2009	UNHCR	IAD
AR2008/115/02	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	18/06/2009	UNHCR	IAD
AR2008/131/07	Audit of UNHCR Operations in Southern Iraq	11/07/2008	UNHCR	IAD
AR2008/131/09	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	19/06/2009	UNHCR	IAD
AR2008/141/01 (147/01 in report)	Audit of UNHCR Operations in Thailand - Corrective action is required to address the weaknesses in internal control over procurement and asset management	11/12/2008	UNHCR	IAD
AR2008/141/04	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	19/08/2009	UNHCR	IAD
AR2008/162/02	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	27/05/2009	UNHCR	IAD

Report No	Subject	Date Issue	Client(s)	Division
AR2008/166/01	Audit of UNHCR's Information Technology Security Relating to PeopleSoft Applications - UNHCR is yet to establish a comprehensive information security policy	17/10/2008	UNHCR	IAD
AR2009/112/01	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	20/08/2009	UNHCR	IAD
AR2009/160/06	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	23/07/2009	UNHCR	IAD
AS2008/800/01	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	26/12/2008	UNJSPF	IAD
AS2008/800/04	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	18/03/2009	UNJSPF	IAD
AS2008/801/01	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	21/07/2009	UNJSPF	IAD
AS2009/800/01	2009 Comprehensive Risk Assessment - United Nations Joint Staff Pension Fund	25/06/2009	UNJSPF	IAD
AS2009/800/04	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	31/07/2009	UNJSPF	IAD

Report No	Subject	Date Issue	Client(s)	Division
AT2007/610/02	Audit of the Galileo System at the United Nations Logistics Base	01/07/2008	DFS/UNLB	IAD
AT2008/550/01	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	19/03/2009	DGACM	IAD
AT2008/620/01	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	31/12/2008	MONUC	IAD
AT2008/800/01	Audit of PENSYS and document imaging system - Additional controls are needed to increase efficiency and security of the pension administration system	31/12/2008	UNJSPF	IAD
IED-009-002	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"	02/06/2009	UNEP	IED
IED-08-004	Follow-up to OIOS evaluation of the United Nations victims of torture	08/07/2008	UNVFVT	IED
IED-08-006	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	01/10/2008	All	IED
IED-08-06	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"	30/12/2008	PBSO	IED
IED-09-001	Report on the inspection of results-based management (RBM) practices at the Department of Public Information (DPI): "Structural and procedural constraints limit the applicability if results-based management at the Department of Public Information"	08/04/2009	DPI	IED

Report No	Subject	Date Issue	Client(s)	Division
IED-09-003	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"	31/08/2009	DPKO	IED
IED-09-004	Report on the Inspection of Programme Level Monitoring and Evaluation of the Department of Economic and Social Affairs(DESA)	29/07/2009	DESA	IED
IED-COM-08-002	IMDIS Compliance Report - Programme Performance Documentation Status: key IMDIS records as at end-September 2008	18/10/2008	All	IED
IED-COM-09-001	Programme Performance Documentation Status: Key IMDIS records as at 15 January 2009	15/01/2009	DM	IED
PTF-R005/08	Investigation report on a company	04/12/2008	DM, OLA	PTF
PTF-R006/08	Report on the Asycuda Programme of UNCTAD	04/12/2008	UNCTAD, DM, UNOG	PTF
PTF-R007/08	Report on the Strategic Fuel Reserves at the United Nations Organization Mission for the Democratic Republic of the Congo	05/12/2008	DPKO, DFS, DM	PTF
PTF-R008/08	Report on Procurement Operations at the Economic Commission for Africa (ECA) and two ECA staff members	19/12/2008	OLA, DM, ECA	PTF
PTF-R009/08	Report on a United Nations Staff Member, and embezzlement and conversion of United Nations Funds	23/12/2008	DM, OLA, UNIFEM, UNDP	PTF
PTF-R010/08	Report on UNOPS Afghanistan and former United Nations staff member (Part 1 of III)	31/12/2008	OLA, UNOPS	PTF
PTF-R011/08	Interim Report on Air Charter Contracts and Company Agents	30/12/2008	DM, OLA	PTF