

OIOS Report to Programme Managers

1 July 2007 - 30 June 2008

Client(s)	Subject	Report No	Date Issue	Division
All	Compliance with programme performance documentation requirements: IMDIS 18-month reporting status	INS-COM-07-002	02/08/2007	IED
ALL	Compliance with Programme Performance Documentation requirements: IMDIS Status at the end of the 2006-2007 biennium	INS-COM-08-001	15/01/2008	IED
CMP	Accuracy and validity of CMP disbursements	AC2007/514/07	04/10/2007	IAD
CMP	Risk Assessment of the Capital Master Plan	AC2008/514/01	01/05/2008	IAD
Controller	OIOS review of the relevance, efficiency and effectiveness of results-based budgeting in Peacekeeping Operations: Improvements needed for realizing full potential	INS-08-002	08/05/2008	IED
DESA	Audit of the use of consultants and individual contractors by DESA	AN2007/540/02	29/10/2007	IAD
DESA	Investigation into an allegation of outside activities	0305/05	13/07/2007	ID
DESA	Investigation into an allegation of unauthorized outside activity and improper use of Organization resources	0377/07	18/10/2007	ID
DESA	Risk Assessment of the Department of Economic and Social Affairs	AN2007/540/01	10/06/2008	IAD
DFS	Advisory report on the Mail and Pouch Service and limited duties of casual daily workers at the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0333/07	24/04/2008	ID
DFS	Advisory report regarding the verification of services provided by contractors in the United Nations Operation in Cote d'Ivoire (UNOCI).	0069/07	27/06/2008	ID
DFS	Audit of the composition, replenishment and rotation of strategic deployment stocks (SDS)	AP2007/600/03	11/03/2008	IAD

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DFS	Audit of Virtual Small Aperture Terminal (VSAT) Satellite System at the United Nations Logistics Base in Brindisi, Italy	AT2007/610/01	15/04/2008	IAD
DFS	Closure report into allegations of illegally withholding Mission Subsistence Allowance by the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) and a bank in Kinshasa	0486/06	08/04/2008	ID
DFS	Closure report into alleged abuse of authority by a Security Officer at the United Nations Stabilization Mission in Haiti(MINUSTAH)	0147/06	10/04/2008	ID
DFS	Closure report into alleged sexual misconduct by two staff members of the United Nations Stabilization Mission in Haiti (MINUSTAH)	0207/06	07/04/2008	ID
DFS	Closure report on allegation of sexual harassment against a United Nations Police Officer in the United Nations Stabilization Mission in Haiti (MINUSTAH)	0506/06	07/04/2008	ID
DFS	Closure report on alleged sexual exploitation and abuse of young Haitian girls by a UNPOL at the United Nations Stabilization Mission in Haiti	0788/06	27/03/2008	ID
DFS	Closure report on attempted smuggling of commercial goods by Formed Police Unit serving with the United Nations Organization Mission in the Democrstic Republic of the Congo (MONUC)	0581/07	23/04/2008	ID
DFS	Investigation into allegations of rape of a local Haitian woman	0294/06	28/12/2007	ID
DFS	Investigation into alleged dependency allowance fraud and false identity	0131/07	08/10/2007	ID
DFS	Investigation of alleged assault against an international staff member in the United Nations Mission in Liberia (UNMIL)	0525/07	01/04/2008	ID
DFS	Investigation report into a report of sexual exploitation by a staff member of the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC).	0472/06	24/04/2008	ID

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DFS	Investigation report into allegations of fraud against three staff members of the United Nations Mission in the Sudan (UNMIS) Travel Unit.	0709/05	19/05/2008	ID
DFS	Investigation report into possible misconduct and conflict of interest by a staff member in the United Nations Interim Administration Mission in Kosovo (UNMIK)	0380/07	11/04/2008	ID
DFS	Investigation report into reported sexual exploitation by a United Nations Volunteer in the United Nations Operations in Côte d'Ivoire (UNOCI)	0092/07	16/04/2008	ID
DFS	Investigation report into the attempted use of the Mail and Pouch Service to transport minerals at the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	0333/07	24/04/2008	ID
DFS	Investigation report on alleged false statement by a staff member in the course of a sexual exploitation and abuse inquiry by former SEA Investigation Unit of the United Nations Mission in Liberia (UNMIL).	0303/06	05/06/2008	IAD
DFS	Investigation report on assault and the inappropriate use of a firearm by a former close protection officer in the United Nations Operation in Cote d'Ivoire (UNOCI).	0803/06	05/06/2008	ID
DFS	Investigation report on entitlement; fraud report against a Contingent Commander in the United Nations Mission in Liberia (UNMIL)	0614/06	28/04/2008	ID
DFS	Investigation report on sexual assault by a Formed Police Unit member in the United Nations Integrated Mission in Timor-Leste (UNMIT).	0113/08	27/05/2008	ID
DFS	Investigation report on sexual exploitation and abuse against an UNPOL Officer in the United Nations Mission in Liberia (UNMIL)	0389/07	24/04/2008	ID
DFS/DPKO	Audit of Information Technology Systems Supporting Contingent Owned Equipment Operations at the Department of Field Support	AT2007/600/01	03/03/2008	IAD
DGACM	Risk Assessment of the Department for General Assembly and Conference Management	AH2007/550/01	30/05/2008	IAD

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DM	Audit of Executive Management Practices in the Department of Management	AH2007/510/02	25/03/2008	IAD
DM	Audit of the Management of Delegation of Authority	AH2007/510/01	01/04/2008	IAD
DM	Revised report on the inspection of the use of client satisfaction ratings and web metrics as programme performance measures	IED-2006-005	31/08/2007	IED
DM/ALL	Assessment of evaluation capacities and need in the United Nations Secretariat	IED-2006-006	24/08/2007	IED
DM/OLA	Report on a United Nations Vendor	PTF-R013/07	24/12/2007	PTF
DM/OPPBA	Audit of payment approval system at the United Nations Headquarters, New York	AH2006/511/07	18/09/2007	IAD
DM-OCSS	Audit of Inventory Management	AH2006/513/12	26/07/2007	IAD
DM-OCSS	Audit of Management of United Nations Laissez Passers	AH2006/513/10	25/07/2007	IAD
DM-OCSS	Audit of receiving and inspection of Headquarters Information Technology Supplies	AH2006/513/04	18/03/2008	IAD
DM-OCSS	Investigation on alleged misuse of the United Nations diplomatic pouch	0677/06	19/03/2008	ID
DM-OHRM	Audit of Human Resources Management in Procurement Service	AH2007/512/04	06/06/2008	IAD
DM-OHRM	Audit of OHRM's management of recruitment risks	AH2007/512/01	11/12/2007	IAD
DM-OPPBA	Audit of cash management at Headquarters	AH2006/511/01	17/09/2007	IAD
DM-OPPBA	Audit of the policies and procedures relating to the regular budget	AH2007/511/01	19/09/2007	IAD

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DPA	Audit of the United Nations Office for West Africa (UNOWA) and the United Nations Support to Cameroon and Nigeria Mixed Commission	AP2007/560/02 &	23/08/2007	IAD
DPA	Comprehensive audit of the United Nations Mission in Nepal (UNMIN)	AP2007/560/04	28/11/2007	IAD
DPA	Risk Assessment of the Department of Political Affairs	AP2007/560/01	23/10/2007	IAD
DPI	Re-Issue of report - Audit of United Nations Information Centre in Tokyo	AN2007/580/02	11/03/2008	IAD
DPI	Risk Assessment of the Department of Public Information	AN2007/580/01	06/05/2008	IAD
DPKO	Audit of Entitlements for Military Personnel and Death and Disability Benefits	AP2006/600/05	24/08/2007	IAD
DPKO	Audit of Systems Contracts	AP2006/600/02	21/11/2007	IAD
DPKO	Audit of the Financial Management of the Voluntary Trust Fund for Mine Action Service (UNMAS)	AN2007/600/01	21/01/2008	IAD
DPKO	Comprehensive audit of the United Nations Logistics Base, Brindisi, Italy (UNLB)	AP2006/600/07	30/08/2007	IAD
DPKO/DM	Interim Report on MONUC Procurement and five United Nations Procurement officials	PTF-R011/07	05/07/2007	PTF
DPKO/OLA/OSG	Report on the Ground Fuel Procurements at MINUSTAH	PTF-R010/07	16/07/2007	PTF
DPKO/UNMIK	Review of results-based budgeting in United Nations Interim Administration Mission in Kosovo	INS-07-001	06/08/2007	IED
DPKO/UNMIL	Review of results-based budgeting in United Nations Mission in Liberia	INS-07-002	31/10/2007	IED
DPKO-DFS	Audit of Information Technology at the Department of Field Support - the Field Accounting System	AT2007/600/02	11/12/2007	IAD

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DPKO-UNMIS	Review of Results-based budgeting in United Nations Mission in Sudan (UNMIS)	INS-07-004	21/12/2007	IED
DSS	Audit of the Department of Safety and Security	AH2007/500/02	25/04/2008	IAD
DSS	Investigation report on lack of controls in the armoury of the United Nations Office at Nairobi (UNON) and related misconduct by staff members	0058/08	11/04/2008	ID
DSS	Risk Assessment of the Department of Safety and Security	AH2007/500/01	20/06/2008	IAD
ECA	Follow up audit of ECA projects funded by the Commission of the European Communities	AA2007/710/02	18/01/2008	IAD
ECA	Investigation into an allegation of assault and verbal abuse	0493/06	27/12/2007	ID
ECE	Risk Assessment of United Nations Economic Commission for Europe	AE2007/720/01	22/10/2007	IAD
ECLAC	ECLAC Risk Assessment	AA2007/730/01	13/07/2007	IAD
ESCAP	ESCAP Risk Assessment	AA2007/270/01	18/12/2007	IAD
ESCAP	Report on the inspection on results-based management (RBM) practices at ESCAP	INS-07-003	27/07/2007	IED
Ethics Office	Investigation report into alleged retaliation against a staff member in the United Nations Interim Administration Mission in Kosovo (UNMIK)	0462/07	11/04/2008	ID
Ethics Office	Investigation report on retaliation by staff members in the United Nations Office in Geneva (UNOG)	0467/07	16/04/2008	ID
ICTR	Advisory report on procedures for the selection of candidates for the Legal Research Programme at the International Criminal Tribunal for Rwanda (ICTR)	0119/07	15/04/2008	ID
ICTR	Audit of ICTR Property Management	AA2007/260/01	09/01/2008	IAD

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ICTR	Audit of the Special Operations Cash Fund at ICTR	AA2007/260/02	25/04/2008	IAD
ICTR	Investigation report on allegation of outside occupation by a staff member of the International Criminal Tribunal for Rwanda (ICTR)	0001/07	09/04/2008	ID
ICTR	Risk Assessment of the International Criminal Tribunal for Rwanda	AA2008/260/01	23/06/2008	IAD
ICTY	Audit of Property Management at ICTY	AA2007/270/02	09/01/2008	IAD
ICTY	Audit of the Special Operations Cash Fund at ICTY	AA2007/240/01	18/12/2007	IAD
ICTY	ICTY Risk Assessment	AA2007/270/03	13/02/2008	IAD
ITC	Risk Assessment - International Trade Centre	AE2007/350/01	14/11/2007	IAD
MINURSO	Investigation into an allegation of impropriety on the part of a MINURSO official in terminating an employment contract and OIOS review of actions taken by MINURSO whilst investigating allegations against another staff member	0720/06	25/10/2007	ID
MINURSO	OIOS Review of a MINURSO Board of Inquiry report of allegations against a United Nations Military Observer	0905/06	20/11/2007	ID
MINURSO	OIOS review of a preliminary investigation panel report on midconduct allegations against two United Nations civilian staff members in MINURSO	0903/06	08/10/2007	ID
MINURSO	Report of pro-active investigation at the United Nations Mission for the Referendum in Western Sahara	0280/07	20/11/2007	ID
MINUSTAH	Audit of Asset Management and Disposal in MINUSTAH	AP2007/683/08	24/10/2007	IAD
MINUSTAH	Audit of engineering and construction activities in MINUSTAH	AP2006/683/02	03/07/2007	IAD
MINUSTAH	Audit of the Execution of the Delegation of Authority to MINUSTAH to Procure Core Requirements	AP2007/683/11	23/04/2008	IAD

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MINUSTAH	Audit of the Local Committee on Contracts in MINUSTAH	AP2007/683/10	23/04/2008	IAD
MINUSTAH	Audit of the Local Committee on Contracts in UNMIT	AP2007/682/05	22/04/2008	IAD
MINUSTAH	Audit of the portfolio of evidence supporting the results-based budget in MINUSTAH	AP2007/683/09	23/04/2008	IAD
MINUSTAH	Audit of Transport Operations in MINUSTAH	AP2006/683/05	10/10/2007	IAD
MINUSTAH	Audit of United Nations Police in MINUSTAH	AP2007/683/03	04/03/2008	IAD
MINUSTAH	Investigation into allegations of misconduct, mismanagement and corruption in the Engineering Section and a police unit of the United Nations Stabilization Mission in Haiti	0940/06	07/11/2007	ID
MINUSTAH	Investigation into allegations of sexual exploitation and abuse against staff members of the United Nations Stabilization Mission in Haiti	0939/06	27/03/2008	ID
MINUSTAH	Investigation into alleged sexual exploitation and abuse of children at MINUSTAH	0483/07	19/11/2007	ID
MINUSTAH	Investigation into an allegation of sexual exploitation and abuse against a United Nations military officer previously deployed with the United Nations Stabilization Mission in Haiti (MINUSTAH)	0509/06	13/02/2008	ID
MINUSTAH	MINUSTAH Risk Assessment	AP2007/683/12	11/02/2008	IAD
MONUC	Audit of Management of Human Resources in MONUC	AP2006/620/02	07/09/2007	IAD
MONUC	Audit of Medical Services in MONUC	AP2007/620/12	02/06/2008	IAD
MONUC	Audit of MONUC aerodrome operations services contract	AP2007/620/14	04/03/2008	IAD
MONUC	Audit of MONUC Riverine Unit Fuel Consumption	AP2007/620/13	28/12/2007	IAD

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MONUC	Audit of the Local Committee on Contracts of the United Nations Mission in the Democratic Republic of Congo	AP2007/620/16	09/06/2008	IAD
MONUC	Audit of the provision of generators and water to staff residences in Kananga and Mbandaka in MONUC	AP2006/620/17	28/12/2007	IAD
MONUC	Audit of travel claims in MONUC	AP2006/620/04	10/10/2007	IAD
MONUC	Dossier investigation report into allegations of sexual exploitation by a United Nations staff member at MONUC	0796/05	22/10/2007	ID
MONUC	Dossier investigation report into allegations of sexual exploitation by United Nations staff members at MONUC	0698/06	22/10/2007	ID
MONUC	Investigation into allegations of assault and sexual exploitation against a police unit officer deployed with MONUC	0027/07	01/11/2007	ID
MONUC	Investigation into allegations of misconduct by peacekeepers deployed with the United Nations Mission in the Democratic Republic of the Congo (MONUC)	0648/06	21/02/2008	ID
MONUC	Investigation into allegations of sexual exploitation against a MILOB deployed with the United Nations Mission in the Democratic Republic of the Congo (MONUC)	0635/06	13/02/2008	ID
MONUC	Investigation into allegations of sexual exploitation against a staff member serving with the United Nations Mission in the Democratic Republic of the Congo (MONUC)	0587/06	13/02/2008	ID
MONUC	Investigation into allegations of sexual exploitation against a UNV in the United Nations Mission in the Democratic Republic of the Congo ; (MONUC)	0156/07	13/02/2008	ID
MONUC	Investigation into allegations of sexual exploitation and abuse against a peacekeeper deployed with United Nations Organizations Mission in the Democratic Republic of the Congo	0941/06	01/11/2007	ID

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MONUC	Investigation into allegations of sexual exploitation and abuse by MILOBS deployed to MONUC	0217/06	17/01/2008	ID
MONUC	Investigation into allegations that UN peacekeepers engaged in the exploitation of natural resources and the trafficking of weapons in the DRC	0151/06	02/07/2007	ID
MONUC	Investigation into alleged threats against a UN staff member deployed with MONUC	0034/07	07/11/2007	ID
MONUC	Investigation into an allegation of attempted rape against an international staff member deployed with MONUC	0683/05	09/08/2007	ID
MONUC	Investigation into an allegation of rape against a United Nations Volunteer deployed with MONUC	0182/07	15/08/2007	ID
MONUC	Investigation into an allegation of sexual abuse against an unknown peacekeeper deployed with MONUC	0751/06	08/11/2007	ID
MONUC	Investigation into an allegation that a peacekeeper formerly deployed with MONUC engaged in a sexual relationship with a Congolese minor	0295/06	08/11/2007	ID
OCHA	Audit of Management of the closure of selected OCHA Offices	AN2007/590/04	20/03/2008	IAD
OCHA	Audit of OCHA Regional Office for West Africa	AN2007/590/06	02/04/2008	IAD
OCHA	Audit of Provision of UNDP Services to OCHA	AN2006/590/09	22/08/2007	IAD
OCHA	Inspection of results-based management (RBM) practices at the United Nations Office for the Coordination of Humanitarian Affairs	INS-07-006	27/12/2007	IED
OCHA	Investigation into alleged fraud and embezzlement at the Office for the Coordination of Human Affairs in Jakarta, Indonesia	0325/07	28/11/2007	ID
OCHA	Risk Assessment of the Office for the Coordination of Humanitarian Affairs	AN2007/590/07	13/05/2008	IAD

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ODA	Risk Assessment of the Office for Disarmament Affairs	AN2007/530/01	13/05/2008	IAD
ODC	Investigation report on alleged recruitment irregularities and misused UN resources by a senior official of the United Nations Office on Drugs and Crime.	0081/07	26/06/2008	ID
OHCHR	Audit of the liquidation of the OHCHR office in Bosnia and Herzegovina	AE2007/330/02	02/10/2007	IAD
OHCHR	Audit of the Office of the High Commissioner for Human Rights Nepal Office	AE2006/336/01	31/07/2007	IAD
OHCHR	Risk Assessment of the Office of the High Commissioner for Human Rights	AE2007/330/01	31/03/2008	IAD
OIOS	Closure report into claimed extortion by a staff member in the United Nations Office at Nairobi (UNON)	0594/07	10/04/2008	ID
OIOS	Closure report on a possible improper contract at the United Nations Mission in Kosovo (UNMIK).	0015/08	30/06/2008	ID
OIOS	Closure report on allegations of false expense claims by UN Contractors in the United Nations Integrated Mission in Timor-Leste (UNMIT).	0482/07	09/05/2008	IAD
OIOS	Closure report on alleged misconduct by a staff member employed in the United Nations Department of Safety and Security (DSS).	0156/08	30/06/2008	IAD
OIOS	Closure report on alleged missing Information Technology assets at the Department of General Assembly and Conference Management	0381/07	05/03/2008	ID
OIOS	Closure report on alleged misuse of the United Nations Conference on Trade and Development (UNCTAD) staff and resources	0185/05	07/04/2008	ID
OIOS	Closure report on an investigation into reported sexual exploitation and abuse claim against an UNPOL Officer at the United Nations Observer Mission in Georgia (UNOMIG).	0177/08	02/06/2008	ID
OIOS	Closure report on assertions of bribes being paid to a senior official of the United Nations Mission in Kosovo (UNMIK).	0515/07	23/05/2008	IAD

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OIOS	Closure report on assertions of sexual assault at the United Nations Peace-Keeping Force in Cyprus (UNFICYP).	0711/07	14/05/2008	ID
OIOS	Closure report on assertions that a senior staff member at the United Nations Office on Drugs and Crime (UNDOC) uses United Nations staff to promote his political aspirations.	0016/08	27/05/2008	ID
OIOS	Closure report on death threat allegations at the United Nations Integrated Mission in Timor-Leste (UNMIT).	0590/07	27/05/2008	ID
OIOS	Closure report on harassment by UN Civilian Police Chief of Staff in the United Nations Integrated Mission in Timor-Leste (UNMIT).	0039/08	09/05/2008	ID
OIOS	Closure report on investigation into the theft of United Nations owned properties from the warehouse of the United Nations Integrated Office in Sierra Leone (UNIOSIL).	0282/07	15/05/2008	ID
OIOS	Closure report on leakage of confidential OIOS/IAD document to the media.	0611/07	19/05/2008	ID
OIOS	Closure report on misconduct by a staff member at the Department for General Assembly and Conference Management.	0516/07	07/03/2008	ID
OIOS	Closure report on misuse of United Nations property by a former staff member in the United Nations Mission in Kosovo (UNMIK).	0040/08	09/05/2008	ID
OIOS	Closure report on possible misconduct of staff member in the United Nations Integrated Mission in Timor-Leste (UNMIT).	0640/07	15/05/2008	ID
OIOS	Closure report on procedures for the selection of candidates for the Legal Research Programme at the International Criminal Tribunal for Rwanda (ICTR)	0119/07	15/04/2008	ID
OIOS	Closure report on reported irregularities within the Lignite Power Technical Assistance Project in Kosovo.	0153/07	30/06/2008	ID

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OIOS	Closure report on reported misconduct related to procurement by a senior official at the United Nations Mission in Kosovo (UNMIK).	0153/07 bis	30/06/2008	ID
OIOS	Closure report on the United Nations Observer Mission in Georgia (UNOMIG) requests for assistance in connection with Drug-related arrests of local staff.	0070/08	28/05/2008	ID
OIOS	Investigation into an allegation of sexual exploitation and abuse against a civilian staff member in the United Nations Mission in Liberia	0904/06	15/11/2007	ID
ONUB	Audit of National Staff Payroll, entitlements and other payments in ONUB	AP2007/648/05	16/10/2007	IAD
ONUB	Investigation into allegations of sexual exploitation by peacekeepers deployed with the former ONUB	0193/06	24/10/2007	ID
SCSL	Investigation report on abuse of authority, providing information to the media, and engagement in outsider activity by staff members of the Special Court Sierra Leone (SCSL)	0470/07	09/04/2008	ID
UN Secretariat Programmes	Thematic Evaluation of "Lessons learned: Protocols and Practices	IED-08-002	03/06/2008	IED
UN Secretariat Programmes	Thematic evaluation of "Lessons learned: Protocols and Practices"	INS-08-003	03/06/2008	IED
UNAMA	Audit of capacity building at UNAMA	AP2006/630/01	06/07/2007	IAD
UNAMA	Audit of Recruitment Process in UNAMA	AP2007/630/02	13/12/2007	IAD
UNAMI	Audit of logistics and supply at UNAMI	AP2006/812/04	17/01/2008	IAD
UNAMI	Audit of the Execution of the Delegation of Authority to UNAMI to Procure Core Requirements	AP2008/812/01	05/06/2008	IAD
UNAMI	Risk Assessment of UNAMI	AP2007/812/08	30/05/2008	IAD

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UNCCD	United Nations Convention to Combat Desertification (UNCCD) Risk Assessment	AA2007/242/01	22/10/2007	IAD
UNCTAD	Risk Assessment of the United Nations Conference on Trade and Development (UNCTAD)	AE2007/340/01	19/02/2008	IAD
UNDOF	Risk Assessment of UNDOF	AP2007/670/03	27/05/2008	IAD
UNDP/DM/OLA	Final Report on a concerned United Nations Staff Member and UNOPS Procurement	PTF-R012/07	15/08/2007	PTF
UNEP	Audit of UNEP Financial Management	AA2006/220/01	16/11/2007	IAD
UNEP	Inspection of Results-Based Management (RBM) practices at the United Nations Environment Programme (UNEP)	IED-08-005	18/06/2008	IED
UNEP	Risk Assessment of the United Nations Environment Programme	AA2007/220/01	06/05/2008	IAD
UNFCCC	Risk Assessment of United Nations Framework Convention on Climate Change (UNFCCC)	AA2007/242/02	16/11/2007	IAD
UNFICYP	Audit of Human Resources Management in UNFICYP	AP2007/654/02	31/12/2007	IAD
UNFICYP Risk Assessment	UNFICYP Risk Assessment	AP2007/654/03	13/02/2008	IAD
UNFIP	Risk Assessment of the United Nations Fund for International Partnerships (UNFIP)	AN2007/522/01	21/08/2007	IAD
UN-HABITAT	Audit of Administration of UN-Habitat Afghanistan Projects	AA2007/250/04	03/08/2007	IAD
UN-HABITAT	Risk Assessment of the United Nations Human Settlements Programme	AA2007/250/02	05/05/2008	IAD
UNHCR	Audit of UNHCR Fleet Management	AR2006/161/01	06/07/2007	IAD

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UNHCR	Audit of UNHCR official travel	AR2007/161/04	18/10/2007	IAD
UNHCR	Audit of UNHCR Operations in Armenia	AR2007/121/03	14/05/2008	IAD
UNHCR	Audit of UNHCR Operations in Brazil	AR2007/151/02	18/10/2007	IAD
UNHCR	Audit of UNHCR Operations in Chad	AR2007/115/02	16/11/2007	IAD
UNHCR	Audit of UNHCR Operations in Colombia	AR2007/151/01	18/07/2007	IAD
UNHCR	Audit of UNHCR Operations in Cote d'Ivoire	AR2007/111/02	09/04/2008	IAD
UNHCR	Audit of UNHCR Operations in Guinea	AR2007/111/01	16/11/2007	IAD
UNHCR	Audit of UNHCR Operations in Mozambique	AR2007/113/03	13/09/2007	IAD
UNHCR	Audit of UNHCR Operations in Syria	AR2007/131/01	19/09/2007	IAD
UNHCR	Audit of UNHCR Operations in the Czech Republic	AR2007/121/01	14/09/2007	IAD
UNHCR	Audit of UNHCR Regional Office in Argentina	AR2007/151/03	24/01/2008	IAD
UNHCR	Inspection of results-based management (RBM) practices at the United Nations Office of the High Commissioner for Refugees (UNHCR)	INS-07-005	21/12/2007	IED
UNHQ/DM/OCSS	Investigation of alleged misuse of the Diplomatic Pouch of the United Nations	0677/06	25/07/2007	ID
UNIFIL	Audit of sewage Collection and Disposal Services Contracts in UNIFIL	AP2007/672/03	15/04/2008	IAD
UNIFIL	Audit of the Execution of the Delegation of Authority to UNIFIL to procure core requirements	AP2007/672/05	30/04/2008	IAD
UNIFIL	Preliminary audit of restructuring of UNIFIL	AP2007/672/01	19/07/2007	IAD

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UNIFIL	UNIFIL Risk Assessment	AP2007/672/06	14/02/2008	IAD
UNJSPF	Audit of Cash Management - UNJSPF Secretariat and Investment Management Service	AS2006/800/01	10/07/2007	IAD
UNJSPF	Audit of Global Custodian and Master Record Keeping Operations	AS2006/801/01	19/10/2007	IAD
UNJSPF	Audit of Procurement Management at the United Nations Joint Staff Pension Fund	AS2007/800/06	02/05/2008	IAD
UNJSPF	Audit of Procurement Management at the United Nations Joint Staff Pension Fund	AS2007/800/06	04/06/2008	IAD
UNJSPF	Audit of the Certificate of Entitlement Process at the United Nations Joint Staff Pension Fund	AS2007/800/03	27/05/2008	IAD
UNJSPF	Audit of the Certificate of Entitlement Process at the United Nations Joint Staff Pension Fund	AS2007/800/06	27/05/2008	IAD
UNJSPF	Audit of the Financial Accounting and Reconciliation Process at the United Nations Joint Staff Pension Fund	AS2006/801/02	16/05/2008	IAD
UNJSPF	Audit of the UNJSPF Governance Mechanism	AS2006/800/02	14/01/2008	IAD
UNJSPF	Data Security Audit of the UNJSPF Secretariat and Investment Management Service	AT2007/800/01	21/05/2008	IAD
UNJSPF	Report on Internal Audit 2007 Programme of Work for the United Nations Joint Staff Pension Fund Operations as at 31 October 2007	AS2007/800/04	19/11/2007	IAD
UNMA	Investigation into the decommissioning of two Inmarsat Communication terminals in the United Nations Mission in Angola	0185/06	20/11/2007	ID
UNMEE	Audit of documents management in UNMEE	AP2007/624/02	11/12/2007	IAD

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UNMEE	Audit of HIV/AIDS Programme in UNMEE	AP2006/624/03	11/12/2007	IAD
UNMEE	Audit of procurement and contracts management in UNMEE	AP2007/624/05	18/01/2008	IAD
UNMEE	Audit of the Local Committee on Contracts in UNMEE	AP2007/624/07	11/04/2008	IAD
UNMEE	UNMEE Risk Assessment	AP2007/624/06	12/02/2008	IAD
UNMIK	Advisory report on assertions of bias involving the United Nations Mission in Kosovo (UNMIK) Police Disciplinary Process.	0539/06	23/05/2008	ID
UNMIK	Audit of the Local Committee on Contracts in UNMIK	AP2007/650/12	27/05/2008	IAD
UNMIK	Comprehensive Interim Audit of UNMIK Mandate Implementation - Civil Administration	AP2007/650/14	28/02/2008	IAD
UNMIK	Comprehensive Interim Audit of UNMIK Mandate Implementation - Pillar IV	AP2007/650/15	10/03/2008	IAD
UNMIK	Comprehensive Interim Audit of UNMIK Mandate Implementation - Police and Justice	AP2007/650/13	28/02/2008	IAD
UNMIL	Audit of air operations in UNMIL	AP2007/626/02	04/09/2007	IAD
UNMIL	Audit of the Execution of the Delegation of Authority to UNMIL to Procure Core Requirements	AP2007/626/15	03/06/2008	IAD
UNMIL	Audit of the Local Committee on Contracts in UNMIL	AP2007/626/14	06/06/2008	IAD
UNMIL	Dossier investigation report into allegations of misconduct by a United Nations Peacekeeper deployed with UNMIL	0579/06	04/10/2007	ID
UNMIL	Dossier investigation report of a paternity claim and alleged assault against peacekeepers in UNMIL	0631/06	22/10/2007	ID

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UNMIL	Investigation into allegations of extortion and abuse of authority by an UNPOL officer deployed with the United Nations Mission in Liberia	0087/07	20/11/2007	ID
UNMIL	Investigation into allegations of sexual exploitation and abuse against a UNPOL Correction Officer deployed with UNMIL	0809/06	10/09/2007	ID
UNMIL	Investigation into allegations of sexual exploitation by peacekeepers in the United Nations Mission in Liberia (UNMIL)	0029/07	13/02/2008	ID
UNMIL	Investigation into allegations of sexual harassment and indecent assault by a United Nations international staff member in the United Nations Mission in Liberia	0613/06	30/11/2007	ID
UNMIL	Investigation into an allegation of attempted rape and assault by a peacekeeper in the mission area of the United Nations Mission in Liberia (UNMIL)	0037/07	07/11/2007	ID
UNMIL	Investigation into an allegation of sexual abuse against a peacekeeper deployed with the United Nations Mission in Liberia (UNMIL)	0586/06	13/02/2008	ID
UNMIL	Investigation into an allegation of sexual abuse against a United Nations volunteer deployed with UNMIL	0700/05	21/08/2007	ID
UNMIL	Investigation into an allegation of sexual exploitation and abuse against a United Nations police officer in the United Nations Mission in Liberia	0508/06	29/11/2007	ID
UNMIL	Overview report of investigation into allegations of sexual exploitation by peacekeepers deployed to UNMIL	434/06	24/10/2007	ID
UNMIS	Audit of Construction of Mission Headquarters Complex in UNMIS	AP2006/632/03	23/08/2007	IAD
UNMIS	Audit of Disarmament, Demobilization and Reintegration Programme in UNMIS	AP2007/632/01	19/11/2007	IAD
UNMIS	Audit of Management of Contingent-Owned Equipment in UNMIS	AP2007/632/09	29/05/2008	IAD

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UNMIS	Audit of Management of Information and Communication Technology at UNMIS	AP2006/632/06	25/10/2007	IAD
UNMIS	Audit of road repairs and maintenance projects in UNMIS	AP2007/632/04	03/03/2008	IAD
UNMIS	Audit of Route Clearance and Verification Demining Project in UNMIS	AP2007/632/02	21/11/2007	IAD
UNMIS	Audit of the calculation of "Not Available" days under the UNMIS contract with Helog Lufttransport KG and related invoices submitted by Helog	AP2007/632/17	02/11/2007	IAD
UNMIS	Audit of the Execution of the Delegation of Authority to UNMIS to procure core requirements	AP2007/632/15	21/04/2008	IAD
UNMIS	Audit of the Local Committee on Contracts in UNMIS	AP2007/632/14	29/04/2008	IAD
UNMIS	Audit of the Management of Non-Expendable Property in UNMIS	AP2007/632/07	30/05/2008	IAD
UNMIS	Dossier investigation report into an allegation of sexual harassment and attempted rape against an international staff member at UNMIS	0886/06	25/10/2007	ID
UNMIS	Dossier investigation report on allegations of sexual exploitation and other misconduct by an international staff member deployed with UNMIS	077/07	21/09/2007	ID
UNMIS	Investigation into allegations of sexual abuse and assault against a national staff member of UNMIS	099/07	29/01/2008	ID
UNMIS	Investigation into allegations of sexual harassment, sexual exploitation and abuse of authority by a UN staff member at MINUSTAH	0285/06	17/01/2008	ID
UNMIS	Investigation into an allegation of attempted rape by a military observer deployed with the United Nations Mission in Sudan	0464/06	30/11/2007	ID
UNMIS	Investigation into an allegation of rape against two peacekeepers deployed with UNMIS	0860/06	24/10/2007	ID

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UNMIS	Investigation into an allegation of sexual assault by a MILOB deployed with UNMIS	0553/06	11/10/2007	ID
UNMIS	Investigation on an allegation of sexual exploitation against an international staff member at the United Nations Mission in Sudan	0961/06	15/11/2007	ID
UNMIS	UNMIS Risk Assessment	AP2007/632/16	12/02/2008	IAD
UNMIT	Audit of Fuel Management in UNMIT	AP2007/682/02	21/04/2008	IAD
UNMIT	Audit of the Execution of the Delegation of Authority to UNMIT to Procure Core Requirements	AP2007/682/04	02/06/2008	IAD
UNMIT	Audit of United Nations Police in UNMIT	AP2007/682/01	04/03/2008	IAD
UNMIT	Investigation into an allegation of sexual molestation by a contingent formed police unit officer in the United Nations integrated Mission in Timor-Leste	0404/07	29/11/2007	ID
UNMIT	Review of Results-Based budgeting in the United Nations Integrated Mission in Timor-Leste (UNMIT)	INS-08-001	29/01/2008	IED
UNMIT	Risk Assessment of UNMIT	AP2007/682/06	03/10/2007	IAD
UNNIS	Audit of the Management of Expendable Stores in UNMIS	AP2007/632/05	27/05/2008	IAD
UNOB	Investigation into alleged theft of fuel by members of a battalion deployed to the former United Nations Operation in Burundi	0287/06	30/11/2007	ID
UNOCI	Audit of Air Operations in UNOCI	AP2006/640/07	12/12/2007	IAD
UNOCI	Audit of personnel management - assessment of staff performance in UNOCI	AP2007/640/03	18/01/2008	IAD
UNOCI	Audit of Procurement and Contracts Management in UNOCI	AP2007/640/04	29/11/2007	IAD

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UNOCI	Audit of UNOCI results-based budgeting - portfolio of evidence	AP2006/640/11	11/12/2007	IAD
UNOCI	Investigation into allegations of sexual exploitation by a United Nations volunteer formerly deployed to the United Nations Operation in Côte d'Ivoire	0879/06	30/11/2007	ID
UNOCI	Investigation into allegations of the sexual exploitations and abuse of minors and adults by peacekeepers deployed with UNOCI	0385/07	28/08/2007	ID
UNOCI	Investigation into the circumstances surrounding the presence of two teenage Ivorian males in the accommodation area of a support company at the United Nations Operation in Côte d'Ivoire	0146/06	13/11/2007	ID
UNOCI	Special audit of Citibank Agreement with UNOCI	AP2007/640/13	19/07/2007	IAD
UNOCI	UNOCI Risk Assessment	AP2007/640/17	13/02/2008	IAD
UNODC	Audit of UNODC Colombia Country Office	AE2007/365/04	28/05/2008	IAD
UNODC	Risk Assessment Update UNODC	AE2007/31/0	17/10/2007	IAD
UNOG	Audit of Procurement Management at the United Nations Office at Geneva	AE2007/311/05	06/06/2008	IAD
UNOG	Audit of Property Management at the United Nations Office at Geneva	AE2006/311/02	31/07/2007	IAD
UNOG	Audit of Telecommunications Billing at the United Nations Office at Geneva	AE2006/313/02	20/06/2008	IAD
UNOG	Investigation into allegations of abuse of authority and misuse of resources at UNOG	0906/06	31/08/2007	ID
UNOG	Risk Assessment of the United Nations Office at Geneva	AE2007/311/01	06/06/2008	IAD
UNOG	Risk Assessment of the United Nations Office at Geneva	AE2007/312/01	06/06/2008	IAD

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UNOMIG	Audit of Engineering and Construction Activities in MONUC	AP/2006/620/08	28/04/2008	IAD
UNOMIG	Comprehensive Audit of UNOMIG	AP2007/600/04	28/04/2008	IAD
UNON	Audit of UNON Property Management	AA2007/211/01	16/04/2008	IAD
UNON	Audit of UNON Support Services, Procurement	AA2006/211/04	26/02/2008	IAD
UNON	Investigation into alleged misconduct by a security officer at the United Nations Office at Nairobi	0515/06	12/11/2007	ID
UNON	Risk Assessment of the United Nations Office at Nairobi	AA2007/211/02	06/05/2008	IAD
UNOPS	Review of actions taken to strengthen Financial Management and the Internal Control System in the United Nations Office for Project Services	AP2007/850/01	15/11/2007	IAD
UNOV	Risk Assessment Update UNOV	AE2007/361/0	17/10/2007	IAD
UNSCO	Risk Assessment of UNSCO	AP2007/678/03	27/05/2008	IAD
UNSSC	Risk Assessment of the United Nations System Staff College	AE2007/382/10	12/03/2008	IAD
UNTSO	Audit of Procurement Activities in UNTSO	AP2007/674/01	13/06/2008	IAD
UNTSO	Investigation into an allegation of abuse of authority against a United Nations Truce Supervision Organization security officer	0853/06	19/11/2007	ID
UNTSO	Investigation into an allegation of abuse of authority by an officer in the United Nations Truce Supervision Organization	0944/06	08/11/2007	ID
UNTSO	Risk Assessment of UNTSO	AP2007/674/03	27/05/2008	IAD
UNU	Investigation into an allegation of unauthorized outside activity and remuneration	0071/06	13/08/2007	ID

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UNU	Risk Assessment of the United Nations University	AE2007/370/01	29/10/2007	IAD