



2 April 2025

## **Annex 6**

### **Audit reports and advisory notes issued in 2024**

### **Report of the Office of Audit and Investigation Services on UNFPA internal audit and investigation activities in 2024**

**(DP/FPA/2025/6)**

**Agenda item 3: UNFPA – Internal audit and investigation**

Executive Board of UNDP, UNFPA, and UNOPS

Annual session 2025

2 to 5 June 2025

New York

## Annex 6: Audit reports issued in 2024

	Reference #	Audited Area	Number of Recommendations		Overall Report Rating
			Total	High Priority	
Business unit audits:					
1	IA/2024-01	Audit of the UNFPA Country Office in Venezuela	6	1	Satisfactory
2	IA/2024-03	Audit of the UNFPA Country Office in South Africa	11	4	Partially Satisfactory with Major Improvement Needed
3	IA/2024-04	Audit of the UNFPA Country Office in Equatorial Guinea	3	2	Partially Satisfactory with Some Improvement Needed
4	IA/2024-05	Audit of the UNFPA Country Office in Papua New Guinea	14	8	Unsatisfactory
5	IA/2023-06	Audit of the UNFPA Country Office in Central African Republic	14	8	Partially Satisfactory with Major Improvement Needed
6	IA/2024-08	Audit of the UNFPA Country Office in Afghanistan	9	4	Partially Satisfactory with Some Improvement Needed
7	IA/2024-09	Audit of the UNFPA Country Office in Gabon	9	4	Partially Satisfactory with Major Improvement Needed
8	IA/2024-10	Audit of the UNFPA Country Office in Togo	16	11	Unsatisfactory
9	IA/2024-11	Audit of the UNFPA Country Office in Honduras	6	1	Partially Satisfactory with Some Improvement Needed
10	IA/2024-12	Audit of the UNFPA Country Office in Azerbaijan	2	-	Satisfactory
11	IA/2024-13	Audit of the UNFPA Country Office in Thailand	4	1	Satisfactory
12	IA/2024-14	Audit of the UNFPA Country Office in Argentina	2	-	Satisfactory

	Reference #	Audited Area	Number of Recommendations		Overall Report Rating
			Total	High Priority	
13	IA/2024-15	Audit of the UNFPA Country Office in the Union of the Comoros	10	5	Partially Satisfactory with Major Improvement Needed
14	IA/2024-16	Audit of the UNFPA Country Office in the Kingdom of Morocco	11	6	Partially Satisfactory with Major Improvement Needed
15	IA/2024-17	Audit of the UNFPA Country Office in Cuba	4	1	Satisfactory
16	IA/2024-18	Audit of the UNFPA Country Office in Albania	7	3	Partially Satisfactory with Some Improvement Needed
17	IA/2024-19	Audit of the UNFPA Country Office in Tajikistan	4	2	Partially Satisfactory with Some Improvement Needed
18	IA/2024-20	Audit of the UNFPA Country Office in Dominican Republic	5	1	Partially Satisfactory with Some Improvement Needed
19	IA/2024-21	Audit of the UNFPA Country Office in the Philippines	5	2	Partially Satisfactory with Some Improvement Needed
20	IA/2024-22	Audit of the UNFPA Sub-Regional Office for the Caribbean	9	1	Partially Satisfactory with Some Improvement Needed
21	IA/2024-24	Audit of the UNFPA Country Office in the Democratic Republic of the Congo	16	10	Unsatisfactory
22	IA/2024-25	Audit of the UNFPA Country Office in Angola	6	3	Partially Satisfactory with Some Improvement Needed
23	IA/2024-28	Audit of the UNFPA Country Office in Yemen	5	3	Partially Satisfactory with Some Improvement Needed
<b>Process audits:</b>					
24	IA/2024-07	Audit of the UNFPA Headquarters Recruitment Process	6	2	Partially Satisfactory with Some Improvement Needed
25	IA/2024-23	Audit of Business Continuity Management in UNFPA	5	-	Partially Satisfactory with Some Improvement Needed

	Reference #	Audited Area	Number of Recommendations		Overall Report Rating
			Total	High Priority	
26	IA/2024-26	Audit of the UNFPA Enterprise Resource Planning System (Quantum)	3	-	Partially Satisfactory with Some Improvement Needed
27	IA/2024-27	Audit of UNFPA Information Security Management Practices and Processes	8	1	Partially Satisfactory with Some Improvement Needed
28	IA/2024-29	Audit of the UNFPA Identity and Access Management Practices and Processes	5	-	Partially Satisfactory with Some Improvement Needed
<b>Advisory services:</b>					
29. OASIS issued an advisory review report of the UNFPA Information and Communication Technology Transformation (ICTX) Project to UNFPA senior management (Reference # IA/2024-02).					