

18 April 2025

Annex 8

Recommendations unresolved for 18 months or more as of 31 December 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 8: Recommendations unresolved for 18 months or more as of 31 December 2024

Governance

Office management

- 1 Leveraging on the implementation of the new country programme (2023-2024), liaise with the Division for Human Resources and the Arab States Regional Office to undertake a human resource alignment exercise and explore options to attract suitable candidates. (*country office, high, 2022*)

Risk management

- 2 With support from the Chief Risk Officer and the ERM Coordinator, timely perform a more rigorous risk assessment, starting with the assignment of risk ratings commensurate with the risk profile of the assessed areas, and develop, implement, and report on action plans to mitigate 'critical' and 'high' risks through the corporate UNFPA ERM application. (*country office, high, 2022*)^b

Programme supplies management

- 3 With support from the Latin America and the Caribbean Regional Office, the Sexual and Reproductive Health and Rights Branch (previously known as Commodity Security Branch) and the Supply Chain management Unit, work with relevant stakeholders (Government and development partners) to secure additional resources covering the cost of licenses, training and maintenance to widely extend the use of an effective national Logistics Management Information System (LMIS). (*country office, high, 2022*)

[a] The information provided in brackets for each recommendation indicates the location for which it was issued, its priority and year of issuance (this annotation is valid for the entire annex).

[b] Recommendation subsequently closed in the first quarter of 2025.