

Office of Internal Audit and Investigations (OIAI)

Reimagine the future
for every child

Developing an Internal Audit Workplan for 2024



Executive Board - Closed Briefing

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for every child



Provide
assurance and
advisory services



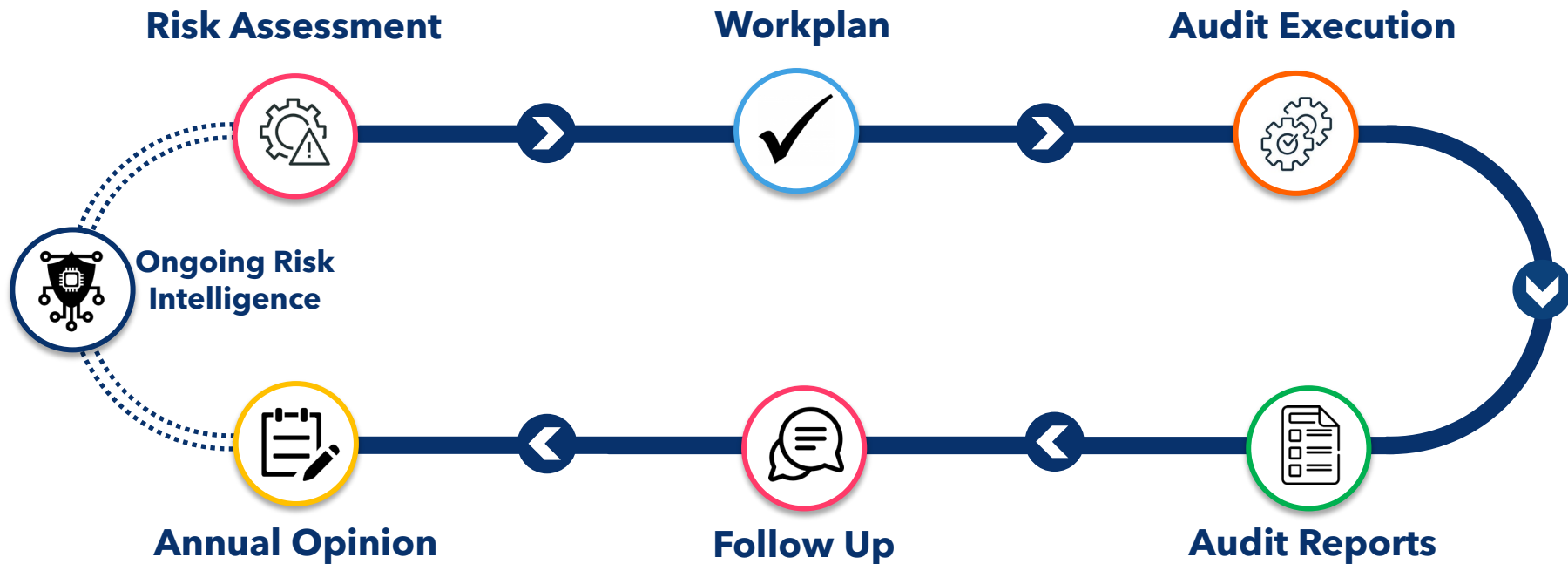
Support
the Integrity
Framework through
investigations into
alleged wrongdoing

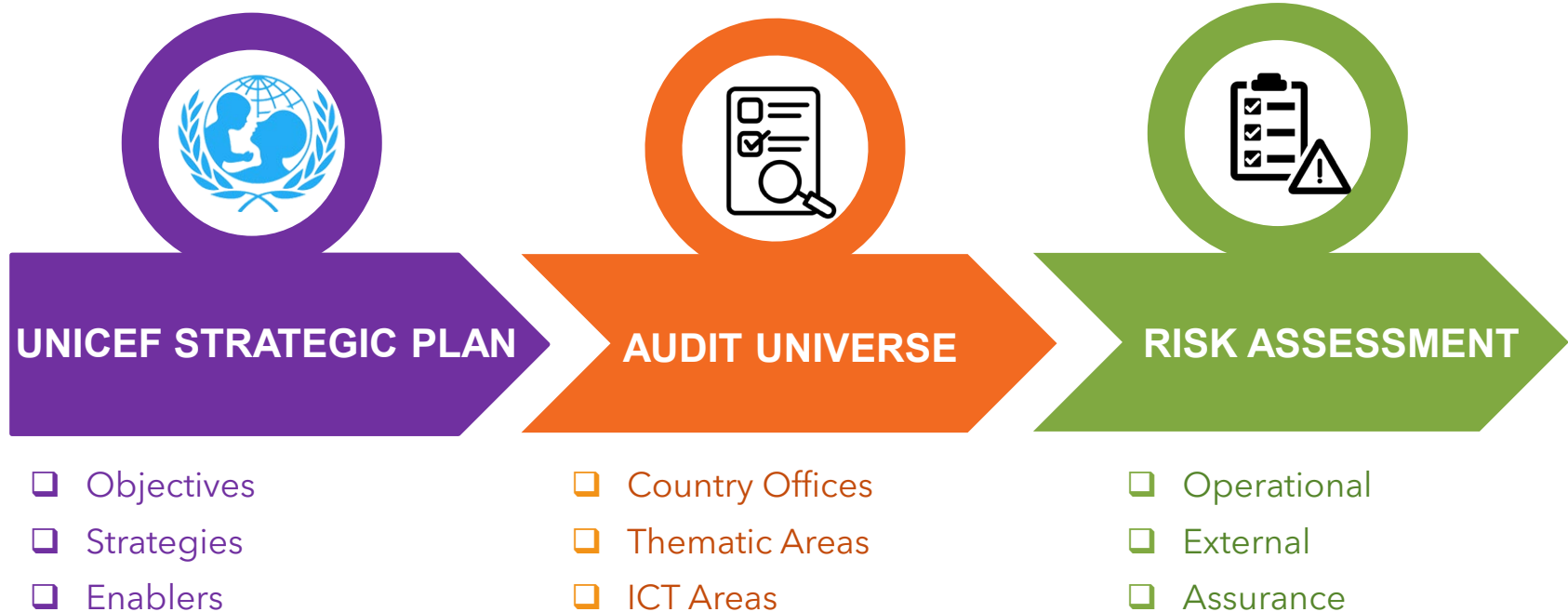


Improve the
governance, risk
management and
control processes



Maintain
functional and
operational
independence





Data Collection

COUNTRY OFFICE

- Financial and operational data
- Interviews with Management
- Discussions with UNBoA
- Public indices
- Age of recent assurance/advisory

THEMATIC

- Financial and operational data
- Surveys and Interviews: Management
- Donor Interviews
- Discussions with UNBoA
- Survey / Brainstorming of OIAI
- Age of recent assurance/advisory

ICT

- External subject matter experts
- Digital Transformation Strategy
- Interviews with Management
- ICT Risk Registers
- Age of recent assurance/advisory





Ongoing adjustment to workplan



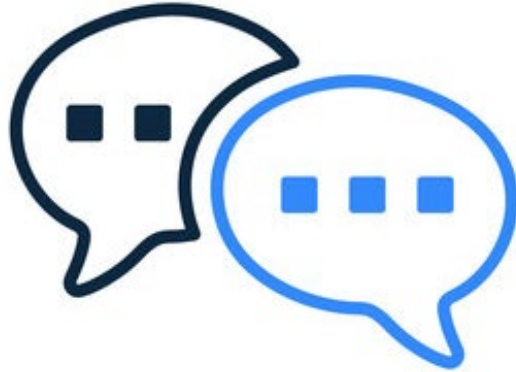
Opening of Nairobi office



Mid Term Review



External Quality Assessment in 2024



We look forward to your input and questions