

## UNICEF Office of Internal Audit

### Audit Reports Issued

#### January to September 2012

Report No.	Name of Audit Report	Date Issued
2012/01	Karachi Zone Office	11 Jan. 2012
2012/02	Lahore Zone Office	11 Jan. 2012
2012/03	Pakistan Country Office	11 Jan. 2012
2012/05	Iraq CO	8 Feb. 2012
2012/06	Joint HACT Audit of Indonesia	9 March 2012
2012/07	Implementation of Enterprise Risk Management (ERM) in UNICEF	24 Feb. 2012
2012/08	American Express Contract Management	19 March 2012
2012/09	Audit of Private Sector Fund Raising (PSFR) Activities	27 April 2012
2012/12	Report on Rwanda Country Office	14 June 2012
2012/13	Report on Audit of Information Security Governance in UNICEF	6 June 2012
2012/14	Joint HACT Audit of Pakistan	18 June 2012
2012/15	Report on an Audit of the Framework for Managing Policies, Procedures and Guidance	29 June 2012
2012/16	Report on Mauritania Country Office	29 June 2012
2012/17	Audit of ESARO regional office	28 September 2012
2012/18	Colombia Country Office Audit Report	4 September 2012
2012/20	Albania Country Office Audit Report	7 September 2012
2012/21	Guinea County Office Audit Report	13 September 2012
2012/22	Audit of Papua New Guinea Country Office	28 September 2012
2012/23	Audit of Administration of Separation Benefits and Entitlements	27 September 2012
2012/24	Audit of the India Country Office	28 September 2012
2012/25	Audit of the Swaziland Country Office	28 September 2012

#### January to December 2011

Report No.	Name of Audit Report	Date Issued
2010/27	Peshawar zone office	4 January 2011
2011/01	Safety and Security of UNICEF Staff, Premises and Assets in Field Offices	25 Feb. 2011
2011/02	Contract Management in the Division of Communication	25 Feb. 2011
2011/04	Joint/coordinated UN audit of the Harmonized Approach to Cash Transfers (HACT) mechanism in Malawi	8 Feb. 2011
2011/03	ICT Governance, Strategic Planning and Project Management	3 March 2011
2011/05	Bolivia (Plurinational State of) CO	24 March 2011
2011/06	Management of zone offices	16 May 2011
2011/07	Sudan CO	31 May 2011
2011/08	South Sudan Area Programme Office	31 May 2011

2011/09	Joint/coordinated UN audit of the common humanitarian fund for Sudan	31 May 2011
2011/12	West and Central Africa regional office	8 June 2011
2011/13	Staff rotation	29 June 2011
2011/14	Niger CO	29 June 2011
2011/15	Bangladesh CO	30 June 2011
2011/16	The Democratic People's Republic of Korea CO	18 August 2011
2011/17	Zimbabwe CO	15 August 2011
2011/18	Efficiency and Effectiveness of Recruitment in UNICEF	18 August 2011
2011/19	Mali CO	18 August 2011
2011/20	Business Continuity Management in UNICEF	25 August 2011
2011/22	Indonesia CO	27 September 2011
2011/23	Afghanistan CO	27 September 2011
2011/24	Follow-up of the Audit of the Peshawar zone office	28 September 2011
2011/25	Readiness Assessment of the VISION Project	29 September 2011
2011/26	Haiti CO	30 September 2011
2011/27	Zambia CO	19 October 2011
2011/29	Kyrgyzstan CO	3 November 2011
2011/30	Cambodia CO	28 November 2011

### January to December 2010

Report No.	Name of Audit Report	Date Issued
2009/19	Nicaragua CO	20 Jan 2010
2009/33	Central African Republic CO	28 Jan 2010
2009/17	Syrian Arab Republic CO	18 Feb 2010
2009/24	Pacific Island Countries (Suva, Fiji CO)	18 Feb 2010
2009/22	Zimbabwe CO	26 Feb 2010
2009/25	Jordan CO	12 Mar 2010
2009/26	Oman CO	15 Mar 2010
2010/23	Joint audit of the Harmonized Approach to Cash Transfers (HACT) in Vietnam (UNDP, UNFPA, UNICEF)	15 Mar 2010
2009/34	Somalia CO follow-up	7 April 2010
2010/26	Guinea CO	10 May 2010
2010/04	Viet Nam CO	13 May 2010
2010/03	Tajikistan CO	4 June 2010
2009/31	Information Disclosure and Data Protection in UNICEF	9 June 2010
2010/01	Malawi CO	9 June 2010
2009/38	Management of the ICT function in Country Offices	28 June 2010
2009/37	Audit report on vehicles in support of operational and programme objectives	7 July 2010
2010/25	Summary analysis report on Operations Management in the 26 field offices audited in 2009	16 July 2010

2010/12	Risk assessment report on the implementation of IPSAS	16 July 2010
2010/05	Burundi CO	19 July 2010
2010/15	Summary analysis report on Programme Management in the 26 field offices audited in 2009	23 July 2010
2010/20	Summary analysis report on Governance and Risk Management in the 26 field offices audited in 2009	23 July 2010
2010/06	Occupied Palestinian Territory office	9 August 2010
2010/02	South Africa CO	26 August 2010
2010/09	Philippines CO	27 August 2010
2010/07	Guinea-Bissau CO	7 September 2010
2010/08	Bosnia and Herzegovina CO	22 September 2010
2010/10	Madagascar CO	19 October 2010
2010/11	Islamic Republic of Iran CO	26 October 2010
2010/13	Democratic Republic of Congo CO	11 November 2010
2010/14	Gulf Area Office	29 November 2010
2010/16	Liberia CO	30 November 2010
2010/17	Sierra Leone CO	10 December 2010
2010/18	Management of ICT Function in Geneva	16 December 2010
2010/19	Togo CO	17 December 2010
2010/21	Croatia CO	31 December 2010
2010/22	Bulgaria CO	31 December 2010

### June to December 2009

Report No.	Name of Audit Report	Date Issued
2009/03	India CO	17 June 2009
2008/44	Summary Report of Office Administration in Field Offices 2005-2007	1 July 2009
2008/45	Management of Information and Communication Technology (ICT) Equipment in Country Offices	1 July 2009
2009/04	Namibia CO	10 July 2009
2009/05	Cuba CO	14 July 2009
2009/12	El Salvador CO	15 July 2009
2009/06	Dominican Republic CO	20 July 2009
2009/07	Mozambique CO	28 July 2009
2009/01	Processes for Promoting Ethics and UNICEF Values in Country Offices	31 July 2009
2009/11	Timor-Leste CO	17 August 2009
2009/21	SAP Security at the Application Level	20 August 2009
2009/09	Côte d' Ivoire CO	11 Sept 2009
2009/08	Ethiopia CO	15 Sept 2009

<b>2009/14</b>	Haiti CO	24 Sept 2009
<b>2009/16</b>	Cameroon CO	1 Oct 2009
<b>2009/10</b>	Chad CO	9 Oct 2009
<b>2009/32</b>	Management of Pilot Initiatives in COs	2 Oct 2009
<b>2009/18</b>	Kosovo project office	22 Oct 2009
<b>2009/36</b>	Guidance and Support for Efficient Operation Functions in Country Offices	30 Oct 2009
<b>2009/15</b>	Nigeria CO	27 Oct 2009
<b>2009/23</b>	Myanmar CO	20 Nov 2009
<b>2009/27</b>	Panama CO	10 Dec 2009