



AUDIT

OF

UN WOMEN TRAINING CENTRE IN THE DOMINICAN REPUBLIC

Follow-up of OAI Report No. 1230 dated 6 June 2014

Report No. 1438
Issue Date: 30 October 2015

**Report on Follow-up Audit of UN Women Training Centre in the Dominican Republic
(Previous OAI Report No. 1230, 6 June 2014)
Executive Summary**

From 27 to 31 July 2015, the Office of Audit and Investigations (OAI) of the United Nations Development Programme (UNDP) conducted an on-site follow-up audit of the UN Women Training Centre in the Dominican Republic (the Centre). This on-site follow-up audit was undertaken, in addition to regular desk reviews, in view of the 'unsatisfactory' audit rating assigned by OAI as a result of an audit per Report No. 1230 dated 6 June 2014. The follow-up audit was conducted in conformance with the *International Standards for the Professional Practice of Internal Auditing*.

Audit scope and approach

The follow-up audit reviewed the implementation of 11 audit recommendations. OAI conducted appropriate tests of transactions and activities by the Centre from 1 June 2014 to 1 July 2015 and interviewed management and staff concerned to determine whether the reported corrective actions were indeed implemented, as reported by the Centre in the Comprehensive Audit and Recommendation Database System (CARDS).

Audit results

Of the 11 audit recommendations, the Centre had fully implemented 8 and initiated action on 3, resulting in an implementation rate of 73 percent¹ as of 29 October 2015.

Implementation status	Number of recommendations	Recommendation Nos.
Implemented	8	3, 5, 6, 7, 8, 9, 10, 11
In progress	3	1, 2, 4
Not implemented	0	-
Withdrawn	0	-
Total	11	



The detailed implementation status of the 11 recommendations has been updated by OAI in CARDS.

Section I summarizes the three recommendations that have yet to be fully implemented. OAI encourages the relevant UN Women units to continue to take appropriate actions to address the remaining recommendations. OAI will continue to monitor the progress of the implementation of these recommendations as and when updates are provided by the relevant UN Women units in CARDS.

¹ This may differ from the implementation rate in CARDS, which includes extra points depending on how quickly the recommendations have been implemented.

Management comments and action plan

The Directors of the Programme Division and the Policy Division provided the revised implementation dates for the outstanding recommendations.



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