



**AUDIT**

**OF**

**UN WOMEN COUNTRY OFFICE**

**IN**

**MALI**

**Follow-up of OAI Report No. 1306 dated 28 November 2014**

**Report No. 1442**  
**Issue Date: 12 January 2016**

**Report on Follow-up Audit of UN Women Country Office in Mali**  
**(Previous OAI Report No. 1306, 28 November 2014)**  
**Executive Summary**

From 7 to 14 December 2015, the Office of Audit and Investigations (OAI) of the United Nations Development Programme (UNDP) conducted a desk review follow-up audit of the UN Women Country Office in Mali (the Office). This desk review 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. 1306 dated 28 November 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 13 audit recommendations. OAI conducted appropriate tests of transactions and activities by the Office from 1 December 2014 to 30 November 2015 and interviewed management and staff concerned to determine whether the reported corrective actions were indeed implemented, as reported by the Office in the Comprehensive Audit and Recommendation Database System (CARDS).

**Audit results**

The Office had fully implemented all 13 audit recommendations, resulting in an implementation rate of 100 percent as of 15 December 2015.

Implementation status	Number of recommendations	Recommendation Nos.
Implemented	13	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13
In progress	-	
Not implemented	-	
Withdrawn	-	
<b>Total</b>	<b>13</b>	

The detailed implementation status of the 13 recommendations has been updated by OAI in CARDS.

Section I summarizes the recommendations that have been fully implemented.



Helge S. Osttveiten  
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