**Titles of internal audit reports issued during 2017 by the Internal Audit and Investigations Group**

| **Report number** | **Title of report** |
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| IAIG/7001 | Internal audit of Senegal Operational Hub (SNOH) |
| IAIG/7002 | Internal audit of Panama Operational Hub (PAOH) |
| IAIG/7003 | Internal audit of Nepal Operations Centre (NPOC) |
| IAIG/7004 | Internal audit of Small Grants Cluster (SGC) |
| IAIG/7005 | Internal audit of the Democratic Republic of the Congo Operational Hub (CDOH) |
| IAIG/7006 | Internal audit of China Project Centre (CNPC) |
| IAIG/7101 | Report on follow-up to the vulnerability assessment of UNOPS critical applications and infrastructure |
| IAIG/7102 | Review of the Global Shared Service Centre (GSSC) |
| IAIG/7103 | Report on the implementation of recommendations pertaining to three information and communications technology-related assessments: Cyber security, OneUNOPS enterprise resource planning fraud risk assessment and cyber vulnerability |
| IAIG/7104 | Report on the cyber security assessment of UNOPS procurement systems |
| IAIG/7201 | Audit of project “Keep Afghans Connected (KAC)” (Atlas Project ID 00085035) for the period 22 January 2013 to 31 December 2016 |
| IAIG/7202 | Audit of project “Afghanistan Democratic Policing Project (ADPP)” (Atlas Project ID 00085248) for the period 3 February 2013 to 31 July 2016 |
| IAIG/7203 | Audit of project “Single Stream of Funding (SSF) Malaria Grant – Cambodia – Principal Recipient –UNOPS” (Project ID 00086135) for the period 1 January 2014 to 30 June 2015. |
| IAIG/7204 | Audit of project “Emergency Support for Health Response Capacity in Ukraine” (Project ID: 00011980) for the period 8 February 2016 to 31 December 2016 |
| IAIG/7205 | Audit of project “Projet d´appui à la réhabilitation et relance du secteur agricole (PARRSA)” (Atlas Project ID 00077040) for the period 1 January 2016 to 31 December 2016 |
| IAIG/7206 | Audit of project “Regional Artemisinin Resistance Initiative (RAI) – Cambodia – Principal Recipient – UNOPS” (Project ID 00089688) for the period 1 January 2016 to 31 December 2016 |
| IAIG/7207 | Audit of project “Second Customs Reform and Trade Facilitation Project Afghanistan” (Atlas Project ID 00075434) for the period 22 December 2015 to 28 November 2016 |
| IAIG/7208 | Audit of project “UNFCCC CDM Loan Scheme Project” (Project IDs 00083198 and 00084193) for the period 1 January to 31 December 2016 |
| IAIG/7209 | Audit of project “Herat Bypass Construction – Afghanistan” (Atlas Project ID 00086863) for the period 10 December 2013 to 30 June 2016 |
| IAIG/7210 | Audit of project “Joint Peace Fund” (OneUNOPS Project ID 00097408) for the period 1 January 2016 to 31 December 2016 |
| IAIG/7211 | Audit of project “Palestinian Maturity Program” (Project ID 00096457) for the period 1 January to 31 December 2016 |
| IAIG/7212 | Audit of project “Livelihoods and Food Security Trust Fund” (OneUNOPS Project ID 00070927) for the period 1 January 2016 to 31 December 2016 |
| IAIG/7213 | Audit of project “Construction of Courthouse in Mauritius” (Project ID 00087765 ) for the period 1 October 2013 to 30 June 2017 |
| IAIG/7214 | Audit of project “Global Fund to Fight AIDS, Tuberculosis and Malaria (GFATM) Principal Recipient – Myanmar – Principal Recipient – UNOPS” (OneUNOPS Project ID 00077260) for the period 1 January 2016 to 31 December 2016 |
| IAIG/7215 | Audit of project “Global Fund Regional Artemisinin Initiative (RAI) – UNOPS” (OneUNOPS Project ID 00089550) for the period 1 January 2016 to 31 December 2016 |
| IAIG/7216 | Audit of project “Support for the International fight against the AIDS Epidemic – (Kreditanstalt für Wiederaufbau)” (Project ID 11398-01) for the period 2 May to 31 December 2016 |
| IAIG/7217 | Audit of project “The Three Millennium Development Goal Fund (3MDG)”, (OneUNOPS Engagement ID 10636) for the period 1 January 2016 to 31 December 2016 |
| IAIG/7218 | Audit of project “Towards Elimination of Artemisinin – Resistant Parasites of Plasmodium Facliparum Malaria (New Funding Model Malaria Grant)” (OneUNOPS Project ID 96054) for the period 1 July 2015 to 31 December 2016 |
| IAIG/7219 | Audit of project “Small Grants Programme – Operational Phase 5, Ukraine” (Atlas Project ID 00078765, OneUNOPS Work Package 10175-001- 13) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7220 | Audit of project “Small Grants Programme – Operational Phase 5, Democratic Republic of the Congo” (Atlas Project ID 00078672, OneUNOPS Work Package 10175-002-09)” for the period 1 January 2011 to 30 September 2016 |
| IAIG/7221 | Audit of project “Small Grants Programme – Operational Phase 5 (OP5) in Togo“ (Atlas Project ID 00078756, OneUNOPS Work Package 10175-002) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7222 | Audit of project “Small Grants Programme – Operational Phase 5, Palestine” (Atlas Project ID 00078729, OneUNOPS Work Package 10175-003-04) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7223 | Audit of project “The Community Development and Knowledge Management for the Satoyama Initiative (Comdeks)” (Atlas project IDs 79658 and 85812) for the period 1 January 2011 until 30 September 2016 |
| IAIG/7224 | Audit of project “Small Grants Programme – Operational Phase 5 (OP5) in China” (Atlas Project ID 00078668, OneUNOPS Work Package 10175-005-04) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7225 | Audit of project “Small Grants Programme – Operational Phase 5 (OP5) in Mozambique” (Atlas Project ID 00078720, OneUNOPS Work Package 10175-001-11) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7226 | Audit of project “Small Grants Programme – Operational Phase 5 (OP5) in Eritrea” (Atlas Project ID 78681, OneUNOPS Work Package 10175-001-03) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7227 | Audit of project “Small Grants Programme – Operational Phase 5 (OP5) in Barbados” (Atlas Project ID 00078649, oneUNOPS Work Package 10175-008-03) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7228 | Audit of project “Support to the Master Plan Modernization of the Guatemalan Social Security Institute” (OneUNOPS Project ID 53788) for the period 14 November 2006 to 30 April 2017 |
| IAIG/7229 | Audit of project “Small Grants Programme – Operational Phase 5 (OP5) in Cuba” (Atlas Project ID 00078675, OneUNOPS Work Package 10175-007-04) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7230 | Audit of project “Small Grants Programme – Operational Phase 5 (OP5) in the Solomon Islands” (Atlas Project ID 00060947, OneUNOPS Work Package 10175-006-11) for the period 1 January 2011 to 30 September 2016 |
| IAIG/7401 | Internal audit of the Peace and Security Centre (PSC) United Nations Mine Action Service, Côte d’Ivoire (CDI) |
| IAIG/7402 | Review of PSC procurement |
| IAIG/7403 | Review of the PSC project cooperation agreement modality |
| IAIG/7404 | Internal audit of PSC, Mali |
| IAIG/7501 | Forensic audit of Small Grants Programme – Kyrgyzstan |