**Titles of internal audit reports issued during 2018**

**Table 1: Internal audits of field offices**

| **Report number** | **Title of report** | **Rating**[[1]](#footnote-1) |
| --- | --- | --- |
| IAIG/8001 | Internal Audit of the Ethiopia Operational Hub | Ethiopia Operational Hub: Partially satisfactory (major improvement needed)  Sudan Project Centre: Unsatisfactory (ineffective) |
| IAIG/8002 | Internal Audit of the Argentina Operational Hub | Partially satisfactory (some improvement needed) |
| IAIG/8003 | Internal Audit of the Costa Rica Project Centre | No rating as it was a follow-up audit |
| IAIG/8004 | Internal Audit of the Kenya Operational Hub | Kenya Operational Hub: Partially satisfactory (major improvement needed)  South Sudan Operational Centre: Unsatisfactory (ineffective) |
| IAIG/8005 | Internal Audit of the Afghanistan Operations Centre | Unsatisfactory (ineffective) |
| IAIG/8401 | Internal Audit of the Peace and Security Cluster - UNMAS Iraq Programme | Partially satisfactory (some improvement needed) |
| IAIG/8403 | Internal Audit of the Peace and Security Cluster - UNMAS Afghanistan Programme | Partially satisfactory (some improvement needed) |
| **Total** | **7** | |

**Table 2: Thematic reviews**

| **Report number** | **Title of report**[[2]](#footnote-2) |
| --- | --- |
| IAIG/8101 | UNOPS Gender Parity Review |
| IAIG/8102 | Review of UNOPS Internal Communications Function |
| IAIG/8103 | Confirmation of UNOPS Investment Balances |
| IAIG/8104 | Benchmarking of Internal Communications Practices for UNOPS |
| IAIG/8301 | Continuous audit testing report 1/2018 |
| IAIG/8302 | Continuous audit testing report for 2/2018 |
| IAIG/8402 | Review of the Peace and Security Cluster - Grants Management |
| **Total** | **7** |

**Table 3: Project audits**

| **Report number** | **Title of report** | **Project audit scope and rating** | |
| --- | --- | --- | --- |
| **Financial statement**[[3]](#footnote-3) | **Internal controls** |
| IAIG/8201 | Audit of project "Modernization and Improvement of Policing Project (MIPP)"; Project ID 93090 | Qualified | Satisfactory (effective) |
| IAIG/8202 | Audit of project "Rehabilitation of Emergency Road Infrastructures on Gulli to Bout Road, Sudan"; Project ID 00086142 | Unqualified | Satisfactory (effective) |
| IAIG/8203 | Audit of project "Establishment of the Garment Technology Training Center in Caracol, Haiti"; Project ID 88326 | Unqualified | [not in scope] |
| IAIG/8204 | Audit of project "Projet d´appui à la réhabilitation et relance du secteur agricole (PARRSA)"; Project ID 77040 | Unqualified | Partially satisfactory (some improvement needed) |
| IAIG/8205 | Audit of project "Support for the International Fight against the AIDS Epidemic - Triangular Project of Financial Cooperation Brazil-Germany-Uruguay (KFW)"; Project ID 11398-001 | Unqualified | [not in scope] |
| IAIG/8206 | Audit of project "Modernisation and Improvement of Policing Project"; Project ID 93090 | Qualified | Satisfactory (effective) |
| IAIG/8207 | Audit of project "The Three Millennium Development Goal Fund (3MDG)"; Engagement ID 10635 | Unqualified | Satisfactory (effective) |
| IAIG/8208 | Audit of project "Joint Peace Fund (JPF)"; Project ID 97408 | Unqualified | Satisfactory (effective) |
| IAIG/8209 | Audit of project "Livelihoods and Food Security Trust Fund (LIFT)"; Project ID 70927 | Unqualified | Satisfactory (effective) |
| IAIG/8210 | Audit of project "Global Fund to Fight Aids, Tuberculosis and Malaria (GFATM), Principal recipient - Myanmar, Principal recipient - UNOPS"; Project ID 77260 | Unqualified | Satisfactory (effective) |
| IAIG/8211 | Audit of project "Global Fund Regional Artemisinin Initiative (RAI) - Myanmar - Principal recipient - UNOPS"; Project ID 89550 | Unqualified | Satisfactory (effective) |
| IAIG/8212 | Audit of  project "Enhancing Energy Security in Afghanistan through Renewable Energy Solutions"; Project ID 11994-006 | Unqualified | Satisfactory (effective) |
| IAIG/8213 | Audit of project "UNFCCC CDM Loan Scheme"; Engagement ID 10588-04 | Unqualified | [not in scope] |
| IAIG/8214 | Audit of project "Towards Elimination of Artemisinin-Resistant Parasites of Plasmodium Falciparum Malaria (NFM Malaria Grant)"; Project ID 96054 | Unqualified | Satisfactory (effective) |
| IAIG/8215 | Audit of Project "Regional Artemisinin Resistance Initiative (RAI)"; Project ID 89688 | Unqualified | Satisfactory (effective) |
| IAIG/8216 | Audit of project "Strengthening Humanitarian Preparedness and Response Programme (SHPR)"; Project ID 20135-001 | Unqualified | [not in scope] |
| IAIG/8217 | Audit of project "Rural Access Improvement Project (RAIP) III"; Project ID 84840 | Unqualified | [not in scope] |
| IAIG/8218 | Audit of project "Cities Alliance Partnership, Cities Alliance Core Funds”; Project ID 87761 | Unqualified | [not in scope] |
| IAIG/8219 &  IAIG/8222 | Audit of project "Liberia Country Programme - Cities Alliance”; Project ID 11934-003  Audit of project "Cities Alliance - Liberia Country and Core Funds”; Project ID 87761 and 11934-003 | Unqualified | Satisfactory (effective) |
| IAIG/8220 | Audit of project "Rural Access Improvement Project (RAIP) IV”; Project ID 11809-001 | Unqualified | [not in scope] |
| IAIG/8221 | Audit of project "Organizational Capacity Development (OCD) for USAID’s Local Implementing Partners in Bangladesh”; Project ID 91952 | Unqualified | [not in scope] |
| IAIG/8223 | Audit of project "Palestinian Maturity Program"; Project ID 96457 | Unqualified | [not in scope] |
| IAIG/8224 | Audit of project "Small Grants Programme (SGP) - Operational Phase 6- Colombia"; Project ID 11960-009 | Unqualified | Satisfactory (effective) |
| IAIG/8225 | Audit of project "Small Grants Programme (SGP) - Operational Phase 6-Georgia"; Project ID 11960 - 011 | Unqualified | Satisfactory (effective) |
| IAIG/8226 | Audit of project "Small Grants Programme (SGP) - Operational Phase 6-Costa Rica"; Project ID 20314 - 001 | Unqualified | Partially satisfactory (some improvement needed) |
| IAIG/8227 | Audit of project "Small Grants Programme (SGP) - Operational Phase 6-Bolivia"; Project ID 20639-001 | Unqualified | Satisfactory (effective) |
| IAIG/8228 | Audit of project "Small Grants Programme - Operational Phase 6-Guinea"; Project ID 11960-004 | Unqualified | Partially satisfactory (some improvement needed) |
| IAIG/8229 | Audit of project "Water Supply and Sanitation Collaborative Council (WSSCC)"; Project ID 12272-34 | Unqualified | Partially satisfactory (some improvement needed) |
| IAIG/8230 | Audit of project "CLME+ project in the Caribbean and North Brazil"; Project ID 94752 | Unqualified | [not in scope] |
| IAIG/8501 | Forensic audit of Global Fund Project - Laos | [not in scope] | [not in scope] |
| IAIG/8502 | Forensic audit of Global Fund Project - Myanmar | [not in scope] | [not in scope] |
| **Total** | **31** | **29** | **19** |

1. A detailed explanation of audit ratings of the internal control framework can be found on the [UNOPS external website](https://content.unops.org/documents/libraries/iaig/key-documents/2018/audit-ratings-and-recommendation-priorities/en/Audit-ratings-and-recommendation-priorities.pdf). [↑](#footnote-ref-1)
2. No overall rating is provided for these types of engagements. [↑](#footnote-ref-2)
3. A ‘qualified’ audit opinion on the project financial statement is for the purpose of establishing the overall audit opinion considered an ‘unsatisfactory’ audit rating and an ‘unqualified’ audit opinion is considered a ‘satisfactory’ audit rating. [↑](#footnote-ref-3)