**Annex 1: Audit and advisory reports issued in 2022**

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| **No.** | **Audit Type/Region** | **Report No.** | **Audit Category** | **No. of Recommendations** | **Report Rating** |
| **Total** | **High Priority** |
| **Headquarter audits** |
| 1 | Performance audits | 2426 | UNDP Regional Bureau for Arab States | 3 |   | Fully Satisfactory |
| 2 | 2425 | Office of Human Resources | 2 |   | Fully Satisfactory |
| 3 | 2428 | Audit of UNDP Clustering Process | 3 | 2 | Satisfactory/SI |
| 4 | 2437 | Performance audit of UNDP's management of the risks posed by the COVID-19 pandemic | 2 |   | Fully Satisfactory |
| 5 | 2335 | Audit of UNDP Vendor Management | 4 | 1 | Satisfactory/SI |
| 6 | 2332 | Audit of UNDP Management of Implementing partners | 7 | 2 | Partially Satisfactory/MI |
| 7 | Headquarter & ICT audits | 2566 | GSSC IT Infrastructure and Services | 4 |   | Satisfactory/SI |
| 8 | 2438 | Audit of the United Nations Volunteers Programme (UNV) | 2 | 1 | Satisfactory/SI |
| 9 | 2536 | United Nations Volunteers (UNV) ICT Infrastructure |   |   | Fully Satisfactory |
| 10 | 2427 | Audit of the Executive Office | 2 |   | Fully Satisfactory |
| 11 | Follow-up audit | 2404 | Performance audit of UNDP Global Environment Facility (GEF) |   |   | N/A |
| 12 | Consolidated NGO/NIM reports | 2572 | Report on the audits of UNDP projects implemented by NGO/NIM and Global Fund Sub-recipients |   |   | Partially Satisfactory/MI |
| 13 | 2575 | Review of NGO/NIM Audit Reports of GEF-funded projects for Fiscal Year 2021 |   |   | N/A |
| **Country office audits** |
| 14 | Africa | 2506 | UNDP Cameroon | 2 | 2 | Satisfactory/SI |
| 15 | 2445 | UNDP Zambia | 7 | 3 | Partially Satisfactory/MI |
| 16 | 2505 | UNDP Morocco | 6 | 1 | Partially Satisfactory/MI |
| 17 | 2503 | UNDP Madagascar | 7 | 3 | Partially Satisfactory/MI |
| 18 | 2484 | UNDP Togo | 8 | 4 | Unsatisfactory |
| 19 | 2483 | UNDP Benin | 4 | 1 | Satisfactory/SI |
| 20 | 2444 | UNDP Sierra Leone | 5 | 2 | Partially Satisfactory/MI |
| 21 | 2307 | UNDP Democratic Republic of the Congo | 8 | 3 | Partially Satisfactory/MI |
| 22 | 2306 | UNDP Botswana | 3 | 1 | Satisfactory/SI |
| 23 | 2300 | UNDP Kenya | 3 | 1 | Satisfactory/SI |
| 24 | 2295 | UNDP Gabon | 7 | 2 | Partially Satisfactory/MI |
| 25 | Arab States | 2459 | UNDP Somalia | 7 | 2 | Partially Satisfactory/MI |
| 26 | 2452 | UNDP Jordan | 4 | 2 | Satisfactory/SI |
| 27 | 2329 | UNDP- Yemen | 8 | 3 | Partially Satisfactory/MI |
| 28 | 2477 | Special Country Office audit - UNDP Djibouti | 5 | 2 | Partially Satisfactory/MI |
| 29 | Asia and the Pacific | 2560 | UNDP Pakistan | 4 | 4 | Satisfactory/SI |
| 30 | 2485 | UNDP India | 3 | 1 | Satisfactory/SI |
| 31 | 2442 | UNDP Indonesia | 3 |   | Satisfactory/SI |
| 32 | 2415 | UNDP Samoa | 6 | 3 | Partially Satisfactory/MI |
| 33 | Europe and the CIS | 2455 | UNDP Serbia | 3 | 2 | Satisfactory/SI |
| 34 | 2451 | UNDP Albania |   |   | Fully Satisfactory |
| 35 | Latin America and the Caribbean | 2567 | UNDP Guyana | 8 | 3 | Partially Satisfactory/MI |
| 36 | 2432 | UNDP Brazil | 2 |   | Satisfactory/SI |
| 37 | 2431 | UNDP Peru | 1 |   | Fully Satisfactory |
| 38 | 2430 | UNDP Suriname | 7 | 3 | Partially Satisfactory/MI |
| 39 | 2184 | UNDP Haiti | 3 |   | Fully Satisfactory |
| 40 | 2417 | UNDP Panama | 3 |   | Satisfactory/SI |
| **Global Fund audits** |
| 41 | Headquarters | 2450 | Consolidated Report on the Audits of Principal Recipients of Grants from Global Fund |   |   | N/A |
| 42 | 2440 | Consolidated Report on the Audits of Sub-Recipients of Grants from Global Fund |   |   | N/A |
| 43 | Africa | 2504 | UNDP Congo – Global Fund | 9 | 2 | Partially Satisfactory/MI |
| 44 | Arab States | 2328 | UNDP Sudan- Global Fund | 4 | 3 | Partially Satisfactory/MI |
| 45 | Asia and the Pacific | 2562 | UNDP Pakistan - Global Fund | 3 | 3 | Satisfactory/SI |
| 46 | Europe and the CIS | 2454 | UNDP Kyrgyzstan Global Fund | 3 | 2 | Satisfactory/SI |
| 47 | Latin America and the Caribbean | 2556 | UNDP Haiti -Global Fund grant 000133065 | 3 | 1 | Satisfactory/SI |
| 48 | 2418 | UNDP Panama Global Fund | 1 |   | Fully Satisfactory |
| **DIM projects audits** |
| 49 | Headquarters | 2574 | Consolidated Report - FY2021 DIM Project Audits |   |   | Satisfactory/SI |
| 50 | 2542 | Consolidated Report-FY2020 DIM Project Audits |   |   | N/A |
| 51 | UNCDF | 2509 | Somalia Multi Window Trust Fund-Project 1131787 Output 111465 | 1 |   | N/A |
| 52 | 2508 | Development Initiative for N. Uganda-Project 105035 Output 106347 |   |   | N/A |
| 53 | Africa | 2537 | UNDP Angola 106462 - PSS - Ministry of Health – INL | 2 | 1 | N/A |
| 54 | 2540 | UNDP Nigeria- Project No. 123140 - Output No. 124307 Stabilization Facility |   |   | N/A |
| 55 | 2570 | UNDP Nigeria- Project No. 123140 - Output No. 124282 Stabilization Facility |   |   | N/A |
| 56 | 2539 | UNDP Mozambique- Project 121665 - Moz Recovery Facility | 4 | 1 | N/A |
| 57 | 2552 | UNDP Central African Republic - Projet d'Appui au Processus E (Project No.124997) | 4 | 2 | N/A |
| 58 | 2553 | UNDP Central African Republic - Project PAF-Cour Penale Spe (Project 125264) | 4 |   | Satisfactory/SI |
| 59 | 2554 | UNDP Chad - Facilité Reg de Stabilisation (Project No.123137) | 5 | 1 | Partially Satisfactory/MI |
| 60 | 2555 | UNDP Congo (Dem.Republic of) - Fonds National REDD+de la RDC (Project No.101442) | 1 |   | N/A |
| 61 | 2541 | UNDP Nigeria- 127475 - One UN COVID Basket Fund | 1 | 1 | Satisfactory/SI |
| 62 | 2538 | UNDP Ethiopia- 117580 - Electoral Support Project | 2 | 1 | N/A |
| 63 | Asia and the Pacific | 2533 | UNDP Indonesia - Earthquake & Tsunami Infrastructure Reconstruct (Proj 116311) |   |   | N/A |
| 64 | 2532 | UNDP India - GAVI Phase II-Improving vaccination systems (Project 98752) | 3 | 1 | N/A |
| 65 | 2534 | UNDP Pakistan - Scaling-up of GLOF Risk Reduction in N Pakistan (Proj # 102590) | 3 | 1 | N/A |
| 66 | 2535 | UNDP Pakistan - Stabilization and Development Programme (Project # 88875) | 1 |   | N/A |
| 67 | 2531 | UNDP Afghanistan - UN Electoral Support Project (UNESP) (Project # 105005) | 2 |   | N/A |
| 68 | Arab States | 2513 | UNDP IRAQ- Support to Iraq Electoral Pr (project 131655- output 124641) |   |   | Fully Satisfactory |
| 69 | 2519 | UNDP Lebanon- Covid 19 response in Palestine (project 131623- output 124622) |   |   | Fully Satisfactory |
| 70 | 2518 | UNDP Lebanon- Beirut post blast response (project 132012- output 124747) |   |   | Fully Satisfactory |
| 71 | 2514 | UNDP IRAQ- Building Resilience through Em. (Project 130866- output 124073) |   |   | Fully Satisfactory |
| 72 | 2524 | UNDP Somalia- JPLG III (project 107529- output 107811) | 1 |   | N/A |
| 73 | 2522 | UNDP PAPP- Investment programme for resil (project 120458- output 116642) |   |   | Fully Satisfactory |
| 74 | 2515 | UNDP Lebanon- Early recovery for displaced (project 65799 output 84708) |   |   | N/A |
| 75 | 2517 | UNDP Lebanon- Gatherings 2 (project 93058- output 97505) |   |   | N/A |
| 76 | 2512 | UNDP IRAQ- Support to security & justice (project 115890- output 113282) |   |   | Fully Satisfactory |
| 77 | 2521 | UNDP PAPP- Supporting the rule of law (project 57409- output 77024) |   |   | Fully Satisfactory |
| 78 | 2511 | UNDP IRAQ- ICRRP (project 85156- output 119836 & 92888) |   |   | N/A |
| 79 | 2516 | UNDP Lebanon- Increasing access to potable (project 77399- output 88194) |   |   | N/A |
| 80 | 2510 | UNDP IRAQ- funding facility for stabil (project 89459/outputs 122573, 120726, 95684) |   |   | Fully Satisfactory |
| 81 | 2523 | UNDP Sudan- Procurement Support Services t. (project 95107- output 125478) |   |   | Fully Satisfactory |
| 82 | 2520 | UNDP Libya- Promoting election for the people (project 101893- output 104140) |   |   | N/A |
| 83 | 2525 | UNDP Yemen- Emergency mine action (project 99753- output 103025) |   |   | Fully Satisfactory |
| 84 | Europe and the CIS | 2563 | UNDP Kazakhstan - Project 130019-output 123520 – COVID emergency response | 1 |   | N/A |
| 85 | 2530 | UNDP Tajikistan- Access to Justice Phase 2 (project 94331- output 98445) |   |   | Fully Satisfactory |
| 86 | 2527 | UNDP BIH- Covid 19 response FBIH WB loan (project 131766- output 124684) |   |   | N/A |
| 87 | 2528 | UNDP BIH- Municipal Governance (project 80522- output 90162) |   |   | Fully Satisfactory |
| 88 | 2526 | UNDP BIH- Response to Covid 19 outbreak (project 126570- output 120611) |   |   | N/A |
| 89 | 2529 | UNDP R.N Macedonia- Municipal Councils 2 (project 90463- output 96214) |   |   | Fully Satisfactory |
| 90 | Latin America & the Caribbean | 2490 | UNDP Dominican Republic - Support for the Digitization of Education |   |   | N/A |
| 91 | 2493 | UNDP El Salvador - Tecnología e infraestructura al servicio de la inclusión educ |   |   | N/A |
| 92 | 2494 | UNDP El Salvador -Continuidad educativa y digitalización de la educación Covid19 |   |   | N/A |
| 93 | 2498 | UNDP Honduras - IDENTIFICATE |   |   | N/A |
| 94 | 2499 | UNDP Honduras - Covid19 Response - Programa Bono Unico |   |   | N/A |
| 95 | 2491 | UNDP Ecuador - Eficiencia Energetica y Calidad Ambiental |   |   | N/A |
| 96 | 2492 | UNDP Ecuador - CAF Vulnerabilidad Climatica |   |   | N/A |
| 97 | 2500 | UNDP Peru - Mejoramiento Servicio de Comercializacion - Mercado de Belen |   |   | N/A |
| 98 | 2501 | UNDP Peru - Mejoramiento Mercado de Belen II |   |   | N/A |
| 99 | 2502 | UNDP Uruguay - Climate Change adaptation |   |   | N/A |
| 100 | 2495 | UNDP Guatemala - Programa de Desarrollo Metropolitano (PRODEME) |   |   | N/A |
| 101 | 2496 | UNDP Guatemala - Politicas Municipales de Juventud |   |   | N/A |
| 102 | 2486 | UNDP Brazil - Sistema Prisional |   |   | N/A |
| 103 | 2487 | UNDP Chile - Reduccion Vulnerabilidad Climatica |   |   | N/A |
| 104 | 2488 | UNDP Colombia - Reactive Colombia |   |   | N/A |
| 105 | 2489 | UNDP Colombia - Amazonía Sostenible para la paz |   |   | N/A |
| 106 | 2482 | UNDP Costa Rica - REDD+ Results Based Payments |   |   | Fully Satisfactory |
| **Advisory services** |
| 107 | Advisory services | 2471 | Quantum Pre-Imp Review 2022 |   |   | N/A |
| 108 | 2564 | Quantum Implementation Risk Note |   |   | N/A |
| **Write-off requests** |
| 109 | Write-off | 2475 | Request for Write-Off of NEX Advances - UNDP Somalia Project 51402  |   |   | N/A |
| 110 | 2557 | Request for write off -Outstanding balance between UNDOCO and UNSSC |   |   | N/A |
| 111 | 2420 | Write-off Clearance Request from BMS/ITM - Intangible -Project Space Enhancement |   |   | N/A |
| 112 | 2550 | Request for write-off Tanzania-Unauthorized bank transfer to UNOPS |   |   | N/A |
| 113 | 2544 | Request Write-off\_Prepayment made under UNDP Contract for Good/Services  |   |   | N/A |
| 114 | 2546 | Request for Write-off\_Petrol Advances |   |   | N/A |
| 115 | 2547 | Request for write-off\_Impairment on deferred dispensary account |   |   | N/A |
| 116 | 2548 | Request for write-off\_Pre-Atlas balance in account 14002 |   |   | N/A |
| 117 | 2543 | Request Write-off-Unrecoverable balance on emergency loan and salary over payment |   |   | N/A |
| 118 | 2443 | PNG write-off request |   |   | N/A |
| 119 | 2481 | Request for Write-off-DSA advance |   |   | N/A |
| 120 | 2480 | Request for Write-off-Fiji F10 |   |   | N/A |
| 121 | 2479 | Request for Write-off-South Sudan three lost vehicles |   |   | N/A |
| 122 | 2559 | Request for Write-Off South Sudan non-compliant expenses by Caritas Torit |   |   | N/A |
| 123 | 2435 | Write-off request from UNDP Sierra Leone |   |   | N/A |
| 124 | 2478 | Request for Write-off-South Sudan six stolen vehicles |   |   | N/A |
| 125 | 2436 | Request for Write off-Miscellaneous Accounts Receivable Gambia CO |   |   | N/A |
| 126 | 2561 | Write off of Pre-2017 balances amounting to $96,723.03 (UNFCU) |   |   | N/A |
| 127 | 2463 | Write off -UNDP Zambia |  |  | N/A |