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| **Annex 2: Recommendations unresolved for 18 months or more as of 31 December 2022** | | | |
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| **Audit ID/Title Issue Date** | **Title of Audit Issue** | **Recommendation (Priority)** | **No. of months unresolved** |
| 2180/UNDP Iraq 21 April 2020 | Long outstanding Government Contributions towards Local Office Costs | The Office, with support of the Regional Bureau, should continue to follow up with the Government on timely collection of the cash target of the Government Contributions towards Local Office Costs, including collection of long outstanding amounts from previous years. (Medium) | 32 |
| 2191/UNDP Uzbekistan 11 August 2020 | Government Contributions to Local Office Costs (GLOC) arrears | The Office, with support of the Regional Bureau for Europe and the Commonwealth of Independent States, should agree with the Government on a mechanism and timetable to recover the Government Contribution to Local Office Costs cash targets. (Medium) | 28 |
| 2229/UNDP South Sudan- Global Fund 6 August 2020 | Inadequate management of the grant closure process | The Office should improve project closure by: (a) efficiently processing UNDP project closure activities and financially closing all the projects; and(b) obtaining reimbursement from Sub-recipients for the pre-financed funds amounting to $397,000. (High) | 28 |
| 2192/UNDP PAPP 13 November 2020 | Weakness in human resource management | The Office should improve its human resources management by: (a) completing without further delays the Performance Management and Development goals and assessments for all staff members; and(b)communicating to staff and personnel that annual leave needs to be entered and approved prior to its start dates. (Medium) | 25 |
| 2274/Audit of UNDP Senegal 26 February 2021 | Weaknesses in Office financial sustainability | The Office should optimize its structure and ensure its financial sustainability by: (a)coordinating with the Regional Bureau for Africa to finalize the organizational structure and implement the required changes; (b)exploring new resource mobilization opportunities; and (c)collecting the outstanding Government Contribution towards Local Office Costs. (High) | 22 |
| 2281/UNDP Guinea Bissau 12 February 2021 | Weaknesses within project management | The Office should strengthen project management by: (a) ensuring information within project documents is complete, and social and environmental screening takes place prior to project inception;(b) ensuring progress reports, project evaluations and local project appraisals are completed in accordance with corporate guidelines; and(c)completing and updating project information in Atlas. (Medium) | 22 |