






## EXECUTIVE BOARD DECISION TRACKING TABLE: FIRST REGULAR SESSION 2022


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2022/1: Reports of UNDP, UNCDF, UNFPA, and UNOPS on the implementation of the recommendations of the Board of Auditors, 2020</a>	AUDIT	N/A	Para. 1: <i>Welcomes</i> the unqualified audit opinions on UNDP, UNCDF, UNFPA and UNOPS issued by the United Nations Board of Auditors for 2020			N/A
	AUDIT	BMS, UNCDF	Para. 2: <i>Recalls</i> its decision 2021/1 and calls upon UNDP, UNCDF, UNFPA and UNOPS to harmonize further their reporting formats on the implementation of the Board of Auditors recommendations, as appropriate, including, where possible, the time frames for their detailed reporting and the thematic categorization of recommendations into those that are priority, and any other priorities, and requests to work with UNICEF, UN-Women and WFP in that regard, as appropriate	First Regular Session 2023	In response to the Board decision 2022/1, paragraph 2, the current UNDP report has been re-formatted and renamed as agreed with UNCDF, UNFPA, UNOPS, and UNICEF to provide the Executive Board with comparable reporting on key findings and recommendations of the report of the Board of Auditors for the year ended December 31, 2021.	Completed 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	Para. 3: <i>Acknowledges</i> the progress made by UNDP, UNCDF, UNFPA and UNOPS in implementing the recommendations of the Board of Auditors, and supports the ongoing efforts of UNDP, UNCDF, UNFPA and UNOPS management to implement the recommendations of the Board of Auditors			N/A
	AUDIT	N/A	Para. 4: <i>Notes</i> paragraphs 33-59 and Note 11 in the Board of Auditors report for 2020 (A/76/5/Add.11) relating to the UNOPS sustainable investments in infrastructure and innovation (“S3i”) initiative, and encourages UNOPS to continue to strengthen its risk assessments and risk management			N/A
2022/2: Protection against sexual exploitation and abuse and sexual harassment	PSEA/SH	N/A	Para. 1: <i>Welcomes</i> the updates by UNDP, UNFPA and UNOPS on actions to prevent and respond to sexual exploitation and abuse, and sexual harassment			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
		N/A	Para. 2: <i>Notes</i> the progress made and the need for continued effort to prevent and respond to sexual exploitation and abuse and sexual harassment, including ensuring that the required actions implemented at country, regional and global levels are properly resourced and deliver impact			N/A
		BMS, ExO	Para. 3: <i>Requests</i> UNDP, UNFPA and UNOPS to continue to take action to ensure a victim/survivor-centred, system-wide and coherent approach at the country, regional and global levels to prevent and respond to sexual exploitation and abuse and sexual harassment, while leveraging their respective mandates, including addressing, as needed, the increased risk of sexual exploitation and abuse and sexual harassment during the COVID-19 response and recovery	Ongoing	UNDP continues implementing its strategy and action plan to prevent and respond to SH and SEA which is already in alignment with this request with a focus on ensuring appropriate victim-support mechanisms are identified and made available to victims/ survivors.	Completed and ongoing 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
		BMS, ExO	<p>Para. 4: <i>Further requests</i> UNDP, UNFPA and UNOPS to continue to undertake timely and thorough victim/survivor-centred investigations, and to ensure prompt reporting on allegations to Members States through existing mechanisms/channels, as well as dedicated resources to SEA/SH investigations, and requests an update on how each organization is improving its organizational culture to address all forms of sexual harassment, and its actions to prevent and respond to sexual exploitation and abuse and sexual harassment in its policies, procedures, operations, and through improvement of organizational culture at headquarters, regional and country levels, at the annual session, starting in 2022, and asks that this includes analysis of their implementation of system-wide initiatives, including the Implementing Partners Protocol, the Implementing Partner Capacity Assessment and ClearCheck</p>	Annual Session 2022	<p>UNDP continues to thoroughly investigate all allegations of SH &amp; SEA and inform Member States of credible allegations through established mechanisms. UNDP continues investing a respectful culture free from any forms of harassment and discrimination. The newest initiative related to creating a "speak-up" culture envisages actions to discourage personnel from the perception that discrimination must be silently endured. Re: system-wide initiatives, (1) UNDP has adopted the Implementing Partner Protocol as a guiding document for our work with the Implementing Partners. (2) The capacity of the Implementing Partners to respond to SH and SEA is assessed through the UNDP Partner Capacity Assessment Tool that included specific questions regarding SH and SEA. (3) UNDP has adopted Clear Check together with many other UN entities.</p>	<p>Completed and ongoing</p> 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
		BMS, ExO	Para. 5: <i>Requests</i> UNDP, UNFPA and UNOPS to continue taking a long-term approach to preventing and responding to sexual exploitation and abuse and sexual harassment, in line with their respective strategic plans	Annual Session 2022	UNDP already takes a long term approach, with UNDP's SH and SEA strategy and action plans being multi-year rolling documents. Moving forward, UNDP will continue with the same approach.	Completed and ongoing 
		BMS, ExO	Para. 6: <i>Requests</i> UNDP, UNFPA and UNOPS to ensure that leadership at all levels continue to be aware of their PSEA/SH responsibilities, and that staff with specific PSEA duties participate in inter-agency coordination mechanisms, as appropriate, and that all relevant staff are provided with appropriate role-specific training to support culture change	Ongoing	As part of the SH and SEA strategy and action plan implementation, all UNDP leaders have a mandatory goal that refers to their responsibility for creating an environment free from any form of harassment, incl. SH and SEA. They are also accountable for the development and implementation of the office-specific annual action plans and the implementation of a series of other actions captured in the SP's IRRF. The respective IRRF results have been prioritized for all COs' IWPs. Training sessions are being provided to SH and SEA focal points.	Completed and ongoing 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
		BMS, ExO	<p>Para. 7: <i>Commends</i> UNDP, UNFPA and UNOPS for the development of their respective strategies and annual submission to the United Nations Secretary-General of action plans on preventing and responding to sexual exploitation and abuse that are implemented at headquarters, regional and country levels, and requests UNDP, UNFPA and UNOPS to share headquarters-level action plans with the Executive Board annually</p>	Annually	The corporate strategy and action plan was shared with the Board at the annual session in June 2022.	<p>Completed</p> 


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		BMS, ExO	<p>Para. 8: <i>Requests</i> an update from UNDP, UNFPA and UNOPS, at the first regular session of the Executive Board 2023, on metrics used to measure progress on tackling sexual exploitation and abuse and sexual harassment (SEA/SH) and how integrated results and resources framework indicators on SEA/SH have aligned with relevant QCPR indicators and those of other United Nations development system agencies and ensure that data obtained, including on allegations, using these metrics and indicators and subsequent analysis, systematically inform strategies, policies and procedures</p>	First Regular Session 2023	<p>The two indicators were already included in the SP's IRRF and more detailed discussion with the Executive Board on this is expected to take place at the first regular session in 2023.</p>	<p>Completed and ongoing</p> 
<a href="#">2022/3: UNDP Evaluation</a>						


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<p><i>With regard to the Independent Evaluation Office multi-year programme of work, 2022-2025 (DP/2022/6):</i></p>	EVALUATION	N/A	<p>Para. 1: <i>Takes note</i> of the UNDP Independent Evaluation Office multi-year programme of work 2022-2025 (DP/2018/4)</p>			N/A
	EVALUATION	ExO	<p>Para. 2: <i>Reaffirms</i> the importance of evaluation as an essential tool for learning and accountability, and urges UNDP to ensure that adequate resources are provided for evaluation, in compliance with the evaluation policy as endorsed in decision 2019/19 approving the UNDP evaluation policy (DP/2019/29), and in keeping with expectations set out in the UNDP integrated resources plan and integrated budget estimates, 2022-2025 (DP/2021/29)</p>			



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	N/A	Para. 3: <i>Acknowledges</i> the corporate/thematic evaluations and other activities that the Independent Evaluation Office has proposed to carry out during this four-year period, and views them to be relevant to UNDP objectives and programming under the Strategic Plan, 2022-2025			N/A
	EVALUATION	IEO, BPPS	Para. 4: <i>Requests</i> UNDP to extend the importance attributed to inter-agency collaboration in the implementation of the Strategic Plan, 2022-2025 (DP/2021/28) to all evaluations of programmes and projects that include partnerships with other United Nations entities	Ongoing	In line with the ambition of UNDP Strategic Plan 2022-2025, and building on its leadership role in the United Nations Evaluation Group, IEO will continue to identify opportunities for joint evaluative work of projects and programme that include partnerships with other United Nations entities.	Completed and ongoing 


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	EVALUATION	IEO, BPPS	Para. 5: <i>Welcomes</i> the Independent Evaluation Office's plans to take a systems approach to strengthen both the quality and impartiality of decentralized evaluations and requests the Independent Evaluation Office and UNDP management to formulate a plan to improve the independence, reliability and quality of decentralized evaluations and to present it to the Executive Board at its annual session 2022	Annual Session 2022		N/A
	EVALUATION	N/A	Para. 6: <i>Decides</i> to approve the multi-year programme of work of the UNDP Independent Evaluation Office for 2022-2025			N/A
<i>With regard to the evaluation of UNDP support to youth economic empowerment (DP/2022/7) and the management response thereto (DP/2022/8):</i>	EVALUATION	N/A	<i>Para. 7: Takes note of the evaluation of UNDP support to youth economic empowerment and the management response thereto;</i>			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	<p><i>Para. 8:</i> Takes note with appreciation of the evaluation’s findings, conclusions and recommendations, encourages UNDP to address interconnections and synergies between employability, job creation and enabling environment in support to youth economic empowerment, and requests UNDP to seek sustainable results and impact in addressing structural barriers for youth employment, through, inter alia, meaningful engagements and partnerships with youth in early stages of project design and strategic partnerships with other United Nations organizations and stakeholders;</p>	Ongoing	UNDP will continue to do so.	<p>Completed and ongoing</p> 
<p><i>With regard to the evaluation of UNDP support to energy access and transition (DP/2022/9) and the management response thereto (DP/2022/10):</i></p>	EVALUATION	N/A	<p><i>Para. 9:</i> Takes note of the evaluation of UNDP support to energy access and transition and the management response thereto, noting the multifaceted energy support by UNDP</p>			N/A


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	EVALUATION	BPPS	<p><i>Para. 10:</i> Takes note of the evaluation’s findings, conclusions and recommendations and requests UNDP to ensure long-term sustainable results and impact and project and programme sustainability through, inter alia, early engagement of relevant national actors and partners in project and programme formulation, implementation, financing and funding processes, as appropriate, and to ensure the independence and improve the quality of energy project evaluations</p>	Ongoing	UNDP will continue to do so.	<p>Completed and ongoing</p> 
	EVALUATION	N/A	<p><i>Para. 11:</i> Notes the commitment of UNDP to further develop its energy offer, in line with its ambitions in the Strategic Plan, 2022-2025.</p>			N/A

## EXECUTIVE BOARD DECISION TRACKING TABLE: ANNUAL SESSION 2022



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2022/7: Annual report of the Administrator for 2021</a>		N/A	<i>Para. 1: Takes note</i> of the annual report of the Administrator for 2021 (DP/2022/17) and its annexes, the report of UNDP on the recommendations of the Joint Inspection Unit in 2021 (DP/2022/17/Add.1) and the statistical annex (DP/2022/17/Add.2)			N/A
		N/A	<i>Para. 2: Commends</i> the progress made by UNDP, over the period of the Strategic Plan 2018-2021, towards becoming an agile, innovative and resilient organization capable of providing effective local and global integrated solutions that advance sustainable development, particularly in the face of multiple complex and rapidly evolving challenges			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
		N/A	<p><i>Para. 3: Takes note</i> of the programmatic and institutional results achieved in 2021, including on poverty and inequality, innovative development financing, digitalization, climate action, social protection, gender equality and the empowerment of women and girls</p>			N/A
		All Bureaux	<p><i>Para. 4: Recognizes</i> the overarching role of UNDP in poverty eradication, encourages UNDP to further its efforts in this regard and to strengthen the capacities of countries at all levels, including institutions and people, to accelerate structural transformations for sustainable development and to prevent, mitigate and respond to risks including crisis, conflict, natural disasters, climate and social and economic shocks, in line with the Strategic Plan, 2022-2025</p>	Ongoing	UNDP will continue to further its efforts toward poverty eradication and strengthening of capacities.	Completed and ongoing 


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		BERA	<i>Para. 5: Recognizes</i> that in 2021 UNDP achieved its highest level of programme delivery in over a decade and encourages discussion between UNDP, programme countries, donors, the private sector, international financial institutions and civil society organizations to realize the Sustainable Development Goals and address the financing and funding gaps	Ongoing	Discussions with such stakeholders will continue to take place.	Completed and ongoing 
		N/A	<i>Para. 6: Recognizes</i> the ongoing technical leadership of UNDP in the socioeconomic response to COVID-19, which has helped countries to prepare, respond and recover in the face of the pandemic and to integrate pandemic responses into long-term development plans			N/A
		All Bureaux	<i>Para. 7: Welcomes</i> the continued strong commitment of UNDP to the United Nations development system repositioning and encourages UNDP to continue to work closely with other United Nations organizations, under the leadership of the Resident Coordinators in country, to support countries in achieving the Sustainable Development Goals	Ongoing	UNDP will continue to work closely with other UN entities on such matters.	Completed and ongoing 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
		All Bureaux	<p><i>Para. 8: Welcomes</i> the ambitious milestones set out in the UNDP Strategic Plan 2022-2025 and urges continued commitment to results-driven programmes, agile, effective and efficient operations and multi-stakeholder partnerships that can help to unlock systemic transformation towards realizing the 2030 Agenda for Sustainable Development</p>	Ongoing	Continued commitment in these areas toward achievement of the 2030 Agenda will continue to take place.	Completed and ongoing 
		N/A	<p><i>Para. 9: Recalls</i> its decisions 2021/5, paragraph 12, and 2021/14, paragraph 7, regarding the reporting on results jointly achieved with United Nations development system entities identified through common and complementary indicators</p>			N/A
		N/A	<p><i>Para. 10: Welcomes</i> the commitment of UNDP to strengthen its management, oversight and fiduciary systems and reaffirms this requires both UNDP management and the Board to undertake continuous and sustained effort to achieve desired outcomes</p>			N/A




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		Bureaux with EB Secretariat	<i>Para. 11: Requests</i> UNDP to provide the Executive Board with all future reporting and statements at the same time it delivers these to other/external governance bodies, if they have a systemic governance significance for UNDP.	As needed		In progress 
<a href="#">2022/8: UNDP Evaluation</a>						
<i>With regard to the annual report on evaluation, 2021 (DP/2022/21) and management commentaries thereto:</i>		BPPS	<i>Para. 1: Takes note</i> of the annual report on evaluation (DP/2022/21) and the management commentaries thereon, <i>welcomes</i> the additional analysis provided on key findings and lessons learned from evaluations carried out in 2021, and requests that UNDP address the issues raised	Ongoing	UNDP is taking steps to address the challenges/issued raised in ARE 2021. For example, to address issues of synergy and fragmented programmes, UNDP is taking steps to shift from project-driven fundraising to more holistic portfolio approaches aiming at longer-term, transformative goals. The status of UNDP's actions to address evaluation recommendations are updates in the Evaluations Resource Centre (ERC).	Completed and ongoing 

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		ExO	<p><i>Para. 2: Takes note</i> of the expanded efforts of UNDP management and the Independent Evaluation Office to improve the quality and coverage of decentralized evaluations, as indicated in the document, 'Information note: a road map for strengthening decentralized evaluations in UNDP', and requests that UNDP management allocate sufficient resources and work with the Independent Evaluation Office to continue to improve evaluation capacities as outlined in the road map and to provide periodic progress updates to the Board</p>	As needed		



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		BPPS, IEO	<p><i>Para. 3: Takes note of the good quality of management responses to evaluations, encourages UNDP to take further actions to address the quality of action plans for decentralized evaluations and overdue recommendations, and requests the Independent Evaluation Office to work with UNDP to better record evidence of implementation and track the results of actions implemented in response to evaluation recommendations</i></p>	Tbc by BPPS and IEO	<p>As of 31 January 2023, overdue management actions of 1752 Decentralized evaluations (DE) conducted between 2018-2022 is 0.6%. According to the UNDP performance threshold "percentage of overdue management actions" less than 5% is considered an "Acclaim" reflecting good performance/on track. UNDP is ensuring a strong oversight mechanism to review of the quality of management responses/key actions and alignment with DE recommendations. UNDP is taking actions to enhance the quality of evidence accompanied by updates on completed implemented actions recorded in</p>	<p>Completed and ongoing</p> 
		N/A	<p><i>Para. 4: Recalls decision 2022/3, in particular paragraph 2 on adequate resourcing of the evaluation function of UNDP and paragraph 4 on inter-agency collaboration in evaluations</i></p>			N/A

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<p><i>With regard to the report, financing the recovery: a formative evaluation of the UNDP response to the COVID-19 pandemic and Sustainable Development Goal financing (DP/2022/22) and the management response thereto (DP/2022/23)</i></p>		N/A	<p><i>Para. 5: Takes note</i> of the evaluation of the UNDP response to the COVID-19 pandemic and Sustainable Development Goal financing and welcomes the formative nature of the evaluation</p>			N/A
		N/A	<p><i>Para. 6: Welcomes</i> the evaluation findings and conclusions acknowledging the important role and contribution of UNDP in response to the COVID-19 pandemic, as well as the work of UNDP to strengthen access to financing for the Sustainable Development Goals</p>			N/A

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		N/A	<p><i>Para. 7: Welcomes</i> the commitment of UNDP to develop a road map for its Moonshot of promoting the alignment of \$1 trillion of public and private capital to the Sustainable Development Goals, as the evaluation recommends, working with partners to leverage additional financing for and realigning existing resources with the Sustainable Development Goals</p>			N/A
		N/A	<p><i>Para. 8: Notes</i> the commitment of UNDP, in response to the evaluation, to continue to broaden its support to domestic resource mobilization and to strengthen support for Sustainable Development Goal-related sovereign bond financing support</p>			N/A




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		BPPS	<p><i>Para. 9: Takes note</i> of the UNDP commitments to climate financing and de-risking investments and the Moonshot ambition to connect 500 million people to energy systems, and encourages UNDP to work with government partners to align public and private financing towards this end</p>	Ongoing	<p>UNDP is working with partners to advance the energy access Moonshot. In particular, during 2022, UNDP will initiate the implementation of the Africa Minigrids Programme (AMP), a country-led technical assistance program for minigrids, which will be rolled out in an initial 21 African countries with the objective of supporting access to clean energy by increasing the financial viability, and promoting scaled up commercial investment, in low-carbon minigrids in Africa, with a focus on cost-reduction levers and innovative business models. Pre-feasibility assessments are being performed</p>	<p>Completed and ongoing</p> 
<p><a href="#">2022/9: United Nations Volunteers programme: Report of the Administrator</a></p>		N/A	<p><i>Para. 1: Reaffirms</i> General Assembly resolution 76/131 of 16 December 2021 on the fiftieth anniversary of the United Nations Volunteers programme (UNV) and twentieth anniversary of the International Year of Volunteers, in which the Assembly recalled the importance of integrating volunteerism, as appropriate, into the planning for the implementation of the 2030 Agenda for Sustainable Development</p>			N/A



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		N/A	<i>Para. 2: Welcomes</i> the results achieved by UNV in 2021 as reflected in the report of the Administrator (DP/2022/24)			N/A
		N/A	<i>Para. 3: Takes note</i> of the results matrix, including baselines and targets, of the Strategic Framework, 2022-2025 (DP/2022/11), in line with the strategic guidance of General Assembly resolution 75/233, of 21 December 2020, on the quadrennial comprehensive policy review of operational activities for development of the United Nations system and based on the findings and recommendations of the independent evaluation of the previous Strategic Framework			N/A
		N/A	<i>Para. 4: Commends</i> UNV for being well embedded in the United Nations system as exemplified by its cooperation with 56 United Nations organizations			N/A



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		N/A (partners)	<i>Para. 5: Reaffirms</i> the continued crucial role of the Special Voluntary Fund in delivering the UNV Strategic Framework, 2022-2025, and calls upon all development partners in a position to do so to contribute to the Fund			N/A
		UNV	<i>Para. 6: Commends</i> UNV on its successful implementation of its digital transformation project and encourages UNV to continue its efforts in this regard as appropriate	Ongoing	Included in new Strategic Framework and will continue throughout the SF period	In Progress 
		UNV	<i>Para. 7: Requests</i> UNV to continue being a strong advocate for the inclusion of persons with disabilities	Ongoing	Included in new Strategic Framework and will continue throughout the SF period	In Progress 
		N/A	<i>Para. 8: Expresses appreciation</i> to all United Nations Volunteers for their outstanding contributions to the pandemic response and the 2030 Agenda for Sustainable Development during 2021			
<a href="#">2022/10: Report on results achieved by the United Nations Capital Development Fund in 2021</a>		N/A	<i>Para. 1: Takes note</i> of the report on results achieved by the United Nations Capital Development Fund (UNCDF) in 2021 (DP/2022/25)			N/A





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		N/A	<i>Para. 2: Commends</i> the progress made by UNCDF in implementing its Strategic Framework, 2018-2021			N/A
		N/A	<i>Para. 3: Emphasizes</i> its critical role in delivering innovative and blended financing approaches, including in support of wider United Nations development system activities, to support least developed countries in recovering and 'building forward better' from the COVID-19 crisis			N/A
		N/A	<i>Para. 4: Recommits</i> to supporting UNCDF in achieving its base growth resource requirements in accordance with the Strategic Framework			N/A


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<a href="#">2022/14: Update on the implementation efforts on the repositioning of the United Nations development system</a>		BERA, ExO	<i>Para. 1: Takes notes</i> of the updates provided by UNDP, UNFPA and UNOPS on the implementation of General Assembly resolution 72/279 and related mandates on the repositioning of the United Nations development system in the context of the quadrennial comprehensive policy review of operational activities for development of the United Nations system, and requests that UNDP, UNFPA and UNOPS provide future updates in a concise, clear and relevant manner within existing reporting	Annual Session 2023	Information note on UNDS reform implementation was posted on the EB website in advance of the annual session 2023.	Completed 
		BERA, ExO	<i>Para. 2: Urges</i> UNDP, UNFPA and UNOPS to continue to implement General Assembly resolutions 72/279, 75/233 and 76/4 and to support the efforts of the Secretary-General in implementing related mandates	Ongoing	UNDP continues to strongly support, advance and implement the respective GA resolutions ensuring full compliance with the intergovernmental mandates.	Completed and ongoing 
		BERA	<i>Para. 3: Welcomes</i> the partnerships with the international financial institutions, and decides to include an update on UNDP, UNFPA and UNOPS engagement with the international financial institutions as a standalone item on the agenda of the first regular session 2023	First Regular Session 2023	At the 2023 First Regular Session, an update has been provided to the EB on UNDP's partnerships with the International Financial Institutions (IFIs). The background report provides a detailed account of UNDP's efforts to further advance partnerships with IFIs, including specific best	Completed 

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		BPPS, Regional Bureaux	<p><i>Para. 4 :</i> Welcomes UNDP and UNFPA progress in aligning country programme documents to the United Nations Sustainable Development Cooperation Frameworks, and urges UNDP and UNFPA to continue to seek confirmation from the resident coordinators of the alignment of the country programmes with the Cooperation Frameworks</p>	Ongoing	<p>All 34 UNDP Country Programme Documents (CPDs) approved by the Executive Board in 2022 have been endorsed by RCs on their alignment with the respective Cooperation Frameworks. Draft CPDs have been signed-off by RCs, with CPD outcomes derived from CFs, as part of the standing corporate quality assurance processes.</p>	<p>Completed and ongoing</p> 
		BERA, ExO (in consultation with CB)	<p><i>Para. 5:</i> Stresses the importance of integrated solutions, including enhanced cooperation, collaboration and coordination across humanitarian, development and peacebuilding operations of the United Nations system, as appropriate, to address the complex, multifaceted challenges impacting the achievement of the Sustainable Development Goals, and requests that UNDP, UNFPA and UNOPS update the Executive Board on how they are collaborating in joint analysis, needs assessments, planning, including collective outcomes, and programme delivery</p>	Annual Session 2023	<p>UNDP ensures continued efforts to advance the HDP nexus application. An update, including with evidence on UNDP's collaboration with other UN entities on joint analyses, assessments and other joint tools in support of RCs/UNCTs efforts on the ground, is included in the 'Update on implementation efforts on the repositioning of the United Nations development system' presented to the EB.</p>	<p>Completed</p> 

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		BERA, ExO	<i>Para. 6: Requests that UNDP, UNFPA and UNOPS provide the Executive Board with an update on the implementation of the management and accountability framework, including the contributions of heads of agencies at country level and regional representatives to the implementation of United Nations development system reform</i>	Annual Session 2023	UNDP is fully compliant with and continues to advance the implementation of the MAF. An update on the MAF implementation at the country and regional levels is included in the 'Update on implementation efforts on the repositioning of the United Nations development system'.	Completed 
		BERA, ExO, BMS	<i>Para. 7: Requests that UNDP, UNFPA and UNOPS provide the Executive Board with information and data on their respective efforts to realize efficiency gains through their contributions to system-wide coherence, collaboration and harmonization, and stresses the need to continue to realize efficiency gains, as stated in operational paragraph 14 of General Assembly resolution 72/279</i>	Annual Session 2023	The Information Note on UNDS Reform at the 2023 Annual Session includes further detailed information and data on UNDP's contributions to the Efficiency Agenda.	Completed 

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<a href="#">2022/15: Reports of UNDP, UNFPA and UNOPS on internal audit and investigations, and management responses</a>	AUDIT	N/A	<i>Para. 1: Welcomes</i> the progress of UNDP, UNFPA and UNOPS in addressing audit-related management issues in 2021			N/A
	AUDIT	N/A	<i>Para. 2: Notes with appreciation</i> efforts to implement outstanding audit recommendations from previous reports			N/A
	AUDIT	N/A	<i>Para. 3: Reiterates</i> the importance of the provision of sufficient resources for audit and investigation functions			N/A
	AUDIT	OAI	<i>Para. 4: Requests</i> that the Executive Board receive more regular closed briefings from the UNDP Office of Audit and Investigations (OAI), the UNFPA Office of Audit and Investigation Services (OAIS) and the UNOPS Internal Audit and Investigations Group (IAIG), in a timely manner and throughout the year, as needed, on potential red flags, audit findings and the status of investigations	As requested	OAI will provide more regular closed briefings upon request by the Board and as needed.	Completed and ongoing 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	OAI	<p><i>Para. 5: Requests</i> the Directors of the OAI, OAI and IAIG to provide at the second regular session 2022 their comprehensive assessments on the independence of each office, containing reflections on (but not limited to) the degree to which each respective office can determine freely: (a) how and when to report to and brief the Executive Board; (b) the scope of audits and investigations; (c) what and who to audit or investigate; (d) what assessments to make; (e) how to utilize available funds; and (f) its relationship with the United Nations Office of Internal Oversight Services (OIOS); and requests them to also provide suggestions and pathways on how to further strengthen the independence of each respective office as well as their budget estimates required for the execution of the full mandate</p>	Second Regular Session 2022	OAI provided this assessment as requested.	Completed 
	AUDIT	N/A	<p><i>Para. 6: Decides</i> to include an item on internal controls for decision at the second regular session 2022</p>	Second Regular Session 2022	This decision no longer exists and has been replaced by a different topic.	N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	<i>Para. 7: Takes note</i> of the annual report of the Office of Audit and Investigations (OAI) on internal audit and investigation activities in 2021 (DP/2022/15), which has been harmonized with those of other United Nations agencies, in line with Executive Board decision 2020/10, and its annexes and the management response thereto			N/A
	AUDIT	N/A	<i>Para. 8: Expresses</i> continuing support for the internal audit and investigation functions of UNDP			N/A
	AUDIT	N/A	<i>Para. 9: Takes note</i> of the annual report of the Audit and Evaluation Advisory Committee, which should be reviewed as a separate document within the framework of this report			N/A
	AUDIT	OAI	<i>Para. 10: Requests</i> that an independent evaluation of the OAI be undertaken to confirm that its resourcing, capacity and capability are appropriate to meet its workload under the newly strengthened fiduciary system in a timely and comprehensive manner	Tbc	An external and independent assessment of OAI was completed in December 2022. The Institute of Internal Auditors issued a “generally conforms” opinion which is the highest ranked among a 3-tier ranking system. This means that the IIA Evaluation Team has concluded that OAI’s	Completed 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	<p><i>Para. 11: Takes note of (a) the report of the Office of Audit and Investigation Services (OAIS) on UNFPA internal audit and investigation activities in 2021 (DP/FPA/2022/6), harmonized with those of other funds and programmes, in line with Executive Board decision 2020/10; (b) the opinion of OAIS on the adequacy and effectiveness of the UNFPA framework of governance, risk management and control; (c) the annual report of the Oversight Advisory Committee (DP/FPA/2022/6/Add.1), and (d) the management response to these two reports</i></p>			N/A
	AUDIT	N/A	<p><i>Para. 12: Expresses continuing support for the strategic initiatives OAIS has started to embark on to improve its efficiency and effectiveness so it can better carry out its mandate</i></p>			N/A






DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	AUDIT	N/A	<i>Para. 13: Takes note</i> of the annual report of the Internal Audit and Investigations Group (IAIG) for 2021 (DP/OPS/2022/3) and the management response			N/A
	AUDIT	N/A	<i>Para. 14: Reaffirms</i> the need to ensure the full independence of the UNOPS internal audit and investigation mechanisms			N/A
	AUDIT	N/A	<i>Para. 15: Takes note</i> of the annual report of the Audit Advisory Committee for 2021, in line with Executive Board decision 2008/37, and supports the recommendation that IAIG should maintain a clear delineation between internal oversight and advisory activities			N/A
	AUDIT	N/A	<i>Para. 16: Requests</i> the Director of IAIG to provide an update to the Executive Board on the status of investigations related to S3i irregularities at the second regular session 2022, or at an earlier date, as needed			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2022/16: Reports of the ethics offices of UNDP, UNFPA and UNOPS</a>	ETHICS	N/A	<i>Para. 1: Takes note of the reports of the ethics offices of UNDP, UNFPA and UNOPS (DP/2022/16; DP/FPA/2022/7; DP/OPS/2022/4)</i>			N/A
	ETHICS	Ethics Office, ExO	<i>Para. 2: Takes note of the continuously growing caseload of the UNDP, UNFPA and UNOPS ethics offices and, concerned about their limited capacities, requests to ensure their respective ethics offices can adequately execute their mandates</i>	Ongoing		In Progress 
	ETHICS	Ethics Office	<i>Para. 3: Requests the respective ethics offices to report on greater collaboration opportunities on field missions, on training and on outreach as well as on shared ethics-related guidance in their annual reports</i>	Ongoing	Information on collaboration initiatives included in the annual reports	Completed and ongoing 


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	Ethics Office	<i>Para. 4: Requests</i> the ethics offices of UNDP, UNFPA and UNOPS to maintain and strengthen their independence, in accordance with General Assembly resolutions 60/248 and 60/254, and encourages direct and independent communication with the Executive Board, as needed, through reports or briefings, in particular on concerns related to whistle-blower protection against retaliation issues	As requested	Direct and independent communication with the Executive Board will take place as needed.	In Progress 
	ETHICS	N/A	<i>Para. 5: Notes</i> the progress made by the UNDP Ethics Office in strengthening the ethical culture of UNDP			N/A
	ETHICS	N/A	<i>Para. 6: Welcomes</i> the continued progress in the work of the UNFPA Ethics Office			N/A
	ETHICS	N/A	<i>Para. 7: Reaffirms</i> the need of the full independence of the UNOPS ethics function, and requests an independent review of the ethics function to ensure the independence and impartiality of the work			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	ETHICS	N/A	<i>Para. 8: Urges</i> the Director of the UNOPS Ethics and Compliance Office to demonstrate and assure the Board of its full functionality and independence			N/A
<a href="#">2021/2: UNDP Evaluation</a>						
<i>With regard to the Independent Evaluation Office multi-year programme of work, 2022-2025 (DP/2022/6):</i>	EVALUATION	N/A	<i>Para. 1: Takes note</i> of the UNDP Independent Evaluation Office multi-year programme of work 2022-2025 (DP/2018/4)			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	ExO	<p>Para. 2: <i>Reaffirms</i> the importance of evaluation as an essential tool for learning and accountability, and urges UNDP to ensure that adequate resources are provided for evaluation, in compliance with the evaluation policy as endorsed in decision 2019/19 approving the UNDP evaluation policy (DP/2019/29), and in keeping with expectations set out in the UNDP integrated resources plan and integrated budget estimates, 2022-2025 (DP/2021/29)</p>		<p>UNDP will continue to ensure adequate resources are provided for evaluation.</p>	<p>Completed and ongoing</p> 
	EVALUATION	N/A	<p>Para. 3: <i>Acknowledges</i> the corporate/thematic evaluations and other activities that the Independent Evaluation Office has proposed to carry out during this four-year period, and views them to be relevant to UNDP objectives and programming under the Strategic Plan, 2022-2025</p>			<p>N/A</p>

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	IEO, BPPS	Para. 4: <i>Requests</i> UNDP to extend the importance attributed to inter-agency collaboration in the implementation of the Strategic Plan, 2022-2025 (DP/2021/28) to all evaluations of programmes and projects that include partnerships with other United Nations entities	Ongoing	In line with the ambition of UNDP Strategic Plan 2022-2025, and building on its leadership role in the United Nations Evaluation Group, IEO will continue to identify opportunities for joint evaluative work of projects and programme that include partnerships with other United Nations entities	Completed and ongoing 
	EVALUATION	IEO, BPPS	Para. 5: <i>Welcomes</i> the Independent Evaluation Office's plans to take a systems approach to strengthen both the quality and impartiality of decentralized evaluations and requests the Independent Evaluation Office and UNDP management to formulate a plan to improve the independence, reliability and quality of decentralized evaluations and to present it to the Executive Board at its annual session 2022	Annual Session 2022	"Roadmap for strengthening decentralized evaluations in UNDP" has been developed jointly by UNDP and IEO in response to the Executive Board decision (UNDP/2022/3) and presented it at the annual session 2022. The OPG systematized the monitoring of the Roadmap implementation and has been reviewing the status quarterly	Completed 
	EVALUATION	N/A	Para. 6: <i>Decides</i> to approve the multi-year programme of work of the UNDP Independent Evaluation Office for 2022-2025			N/A
<i>With regard to the evaluation of UNDP support to youth economic empowerment (DP/2022/7) and the management response thereto (DP/2022/8):</i>	EVALUATION	N/A	<i>Para. 7: Takes note of the evaluation of UNDP support to youth economic empowerment and the management response thereto;</i>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	<p><i>Para. 8:</i> Takes note with appreciation of the evaluation’s findings, conclusions and recommendations, encourages UNDP to address interconnections and synergies between employability, job creation and enabling environment in support to youth economic empowerment, and requests UNDP to seek sustainable results and impact in addressing structural barriers for youth employment, through, inter alia, meaningful engagements and partnerships with youth in early stages of project design and strategic partnerships with other United Nations organizations and stakeholders;</p>	Ongoing	UNDP will continue to do so.	<p>Completed and ongoing</p> 
<p><i>With regard to the evaluation of UNDP support to energy access and transition (DP/2022/9) and the management response thereto (DP/2022/10):</i></p>	EVALUATION	N/A	<p><i>Para. 9:</i> Takes note of the evaluation of UNDP support to energy access and transition and the management response thereto, noting the multifaceted energy support by UNDP</p>			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	EVALUATION	BPPS	<p><i>Para. 10:</i> Takes note of the evaluation's findings, conclusions and recommendations and requests UNDP to ensure long-term sustainable results and impact and project and programme sustainability through, inter alia, early engagement of relevant national actors and partners in project and programme formulation, implementation, financing and funding processes, as appropriate, and to ensure the independence and improve the quality of</p>	Ongoing	UNDP will continue to do so.	<p>Completed and ongoing</p> 
	EVALUATION	N/A	<p><i>Para. 11:</i> Notes the commitment of UNDP to further develop its energy offer, in line with its ambitions in the Strategic Plan, 2022-2025.</p>			N/A





































































## EXECUTIVE BOARD DECISION TRACKING TABLE: SECOND REGULAR SESSION 2022




DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2022/18: UNDP Structured Funding Dialogue</a>	FINANCIAL	BERA	<i>Para. 1: Welcomes</i> the report on the structured dialogue on financing the results of the UNDP strategic plans, 2018-2021 and 2022-2025 (DP/2022/28) and annexes, as well as the substantial progress made on United Nations entity-specific commitments under the United Nations Funding Compact, encourages UNDP to continue its efforts to meet the commitments under the Funding Compact, and reaffirms the call for entities of the United Nations development system and Member States to contribute to its full and effective implementation, in accordance with General Assembly resolution 75/233	Ongoing	As outlined in the Structured Funding Dialogue Report, UNDP met 94% of its commitments that are tracked and reported by individual agencies in 2022. However, the progress on the Member States' commitments further declined from 33% to 22% between 2021 and 2022.	Completed and ongoing 
	FINANCIAL	N/A	<i>Para. 2: Notes</i> the importance of sufficient and predictable regular (core) resources linked to intended and demonstrated results, as these are critical for UNDP to deliver on the Strategic Plan, 2022-2025, respond to the effects of the COVID-19 pandemic and multiple crises, help to realize the 2030 Agenda for Sustainable Development, and maintain robust internal control and accountability systems			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	N/A	<i>Para . 3: Expresses concern with the current low level and continued decline of regular (core) resources, as these are also key to restoring development gains eroded by the COVID-19 pandemic and multiple crises</i>			N/A
	FINANCIAL	BERA	Para. 4: Recognizing the continued trend of decline in core resources, <i>requests</i> that UNDP provide, in the context of the structured funding dialogue, a detailed analysis of the factors contributing to the decline of core resources and the potential implications on the ability of UNDP to deliver on its Strategic Plan, 2022-2025, and identify measures to address this, which should be taken by UNDP and could be considered by Member States	Second Regular Session 2023	As part of the joint SFD, UNDP together with UNFPA, UNICEF and UN Women presented the root causes of the decline of core and implications and discussed with Member States. UNDP will provide a detailed analysis of the factors contributing to the decline of core resources and the potential implications at the second regular session 2023	In Progress 
	FINANCIAL	N/A	<i>Para. 5: Recalls</i> the importance of funding, predictability and multi-year contributions for 2022 and future years to enable UNDP to respond to the evolving needs of programme countries with agility			N/A


DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA	<p>Para. 6: <i>Recalls</i> decision 2020/14 on the importance of broadening the contributor base and encourages UNDP, in line with the United Nations Funding Compact, to engage with Member States to consider prioritizing contributions to UNDP regular resources in a timely and predictable manner and shifting from highly earmarked to regular and flexible resources, and further encourages UNDP to continue to make efforts in terms of visibility and recognition of contributions, in particular for regular resources and other flexible contributions, with a view to incentivizing an adequate and predictable level of funding</p>	Ongoing	<p>UNDP continued to make a strong case for regular funding through accelerated core action plan. UNDP declared the “corporate-level importance” for mobilization of core and galvanized all senior management including RRs and have stressed the need to amplify results, human impact stories and build capacity for improving communications at country-level. UNDP published a Core brochure (<a href="https://www.undp.org/publications/core-resources">https://www.undp.org/publications/core-resources</a>) in September; Developed and disseminated “UNDP at COP-27” 2-pager with messaging on core funding and visibility for core partners. Core results narrative developed for use with high-risk donors.</p>	<p>Completed and ongoing</p> 



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA	<p>Para. 7: <i>Notes</i> the importance of a diverse contributor base, and encourages UNDP to continue to engage with relevant stakeholders to diversify its potential sources of funding, including the private sector, foundations, civil society, individuals, and through strengthened partnerships with international financial institutions</p>	Ongoing	<p>UNDP stepping up efforts to diversify the funding base through a consistent and coordinated approach to our engagement with partners beyond our traditional donors, including with non-DAC country Governments, IFIs and grant-making philanthropies and through stepped up efforts to mobilize resources for UNDP's Funding Windows and strengthening UNDP's participation on pooled funding mechanisms.</p>	<p>Completed and ongoing</p> 
	FINANCIAL	N/A	<p>Para. 8: <i>Notes</i> the importance of flexible thematic and pooled funding, which are critical for UNDP to accelerate its programming to contribute to the achievement of the Sustainable Development Goals</p>			N/A



DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	FINANCIAL	BERA	<i>Para. 9: Encourages</i> UNDP to continuously strengthen and promote its funding windows as an additional flexible funding mechanism and a useful complement to regular resources	Ongoing	UNDP is working on a strategy to broaden the Funding Windows resource base, particularly to enhance the un-earmarked contributions and to engage contributing partners further and provide additional visibility.	In Progress 
	FINANCIAL	BERA	<i>Para. 10: Also encourages</i> UNDP to continue to produce and report, through existing reporting mechanisms, on the progress and results in the implementation of its Strategic Plan, 2022-2025, with a view to incentivizing greater regular and other resources	Second Regular Session 2023	UNDP produced and submitted the Report of the Administrator on results in 2022 and progress against the Strategic Plan, 2022-2025, including IRRF. UNDP launched the new planning and reporting tool, Quantum+, to improve the quality of results reporting. UNDP also continues to make a strong case for regular funding through the annual report to the Board, the administrator's speech to the Board and strategic consultations with Member States, the	In Progress 
	FINANCIAL	BERA	<i>Para. 11: Requests</i> that UNDP include information on the steps taken and the results achieved in the implementation of this decision in the report on the midterm review of its Strategic Plan, 2022-2025	Annual Session 2024	UNDP will provide a report on the mid-term review of its Strategic Plan (2022-25)	In Progress 

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
<a href="#">2022/22: Update on oversight matters</a>	GOVERNANCE	N/A	<p><i>Para. 1: Takes note with appreciation of the reports of the directors of the UNDP Office of Audit and Investigations (OAI), the UNFPA Office of Audit and Investigation Services (OAIS) and the UNOPS Internal Audit and Investigations Group (IAIG), which provide an assessment on the degree of independence of each office as well as recommendations for improvements in administrative processes and operational arrangements, in line with decision 2022/15</i></p>			N/A
	GOVERNANCE	ExO	<p><i>Para. 2: Takes note of the suggestions and pathways recommended in the assessments of the independence of OAI, OAIS and IAIG, and of their respective management responses, and requests that: (a) UNDP and UNFPA take action, as appropriate, to implement the assessments' recommendations and report, in their management responses for the annual session in 2023, on the progress made by UNDP and UNFPA, respectively, on their implementation; and asks, in case a recommendation has not or partially been implemented or agreed to by management, the management of UNDP and UNFPA to provide explanations, in line with established practice; (b) UNOPS urgently implements all recommendations made by IAIG and that it reports to the Executive Board during the</i></p>	Annual Session 2023	(see Paras 40-52 of OAI report)	

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	N/A	Para. 3: <i>Stresses</i> the importance of ensuring that independent audit and investigation offices have full independence in delivering their services to provide the Executive Board, agency management and other stakeholders the necessary and appropriate assurances and advice on the governance, risk management and internal controls of the entities			N/A
	GOVERNANCE	OAI (as needed)	Para. 4: <i>Recalls</i> its decision 2022/15, paragraph 4, and, in this regard, welcomes more regular closed briefings from the independent audit and investigation offices in a timely manner and throughout the year, as needed, on potential red flags, emerging risks and internal control issues, audit findings and the status of investigations, with due regard for confidentiality and privacy	As needed	OAI remains available for all EB members and is willing to share briefings.	In Progress 
	GOVERNANCE	ExO, BMS (as needed)	<i>Para. 5: Also recalls</i> decision 2022/15, paragraph 3, and reiterates the importance of the provision of sufficient resources for audit and investigation functions in order to preserve the offices' independence, integrity and professionalism, and to allow for full, adequate and effective execution of the respective mandate of each audit and investigations office, within the established applicable budgetary process, and to update policies, where applicable	Ongoing		

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	ExO (in consultation with OAI, IEO, EO, BMS) & EB Bureau	Para. 6: <i>Requests</i> UNDP, UNFPA and UNOPS to include as a permanent annex in their annual reports to the Executive Board, a concise agency-specific summary of the oversight functions responsible for audit, investigation, ethics, evaluation and whistleblower protection, and further requests UNDP, UNFPA and UNOPS to ensure these summaries follow a uniform template, to be provided by the Bureau	Annual Session 2023	The uniform template was finalized and this annex was part of the 2022 Annual Report of the Administrator which was presented during the Annual Session 2023.	Completed 
	GOVERNANCE	OAI	Para. 7: <i>Further requests</i> OAI, OAI and IAIG to include in the executive summaries of their reports shared with the Executive Board, as appropriate, potential red flags, emerging risks and internal control issues, audit findings and the status of investigations, which require specific attention from the Executive Board	Annual Session 2023, as appropriate	The OAI 2022 Annual Report included key information such as recurrent audit issues and internal control issues encountered in audits undertaken. OAI will continue to work towards including other aspects such as potential red flags and emerging risks in OAI's 2023 annual report. The report will be presented to the EB during the Annual Session in June 2024.	Completed 
	GOVERNANCE	OAI	Para. 8: <i>Welcomes</i> efforts of OAI, OAI and IAIG to harmonize approaches between the organizations and encourages continuing these cooperation efforts to enhance effectiveness, efficiency and inter-agency learning			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	EB Bureau (awaiting any instructions to agencies)	<i>Para. 9: Requests</i> the Bureau of UNDP, UNFPA and UNOPS, in consultation with the relevant bureaux of United Nations development system entities, to provide options and cost estimates for an assessment, including the feasibility of a third party assessment by an entity external to the United Nations system with independent expertise on governance and oversight, of how the Executive Board, in collaboration with UNDP, UNFPA and UNOPS as well as the United Nations system, executes its governance and oversight functions, with a view to ensuring that these functions are aligned with the highest international	First Regular Session 2023 (per para. 10)		N/A
	GOVERNANCE	EB Bureau (awaiting any instructions to agencies)	<i>Para. 10: Further requests</i> the Bureau of UNDP, UNFPA and UNOPS to present these options for consideration by the Executive Board, by the first regular session 2023, with a view to providing a final assessment and relevant recommendations to the Executive Board no later than the annual session 2023	First Regular Session 2023		
	GOVERNANCE		<i>With regard to UNDP:</i>			

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	N/A	Para. 11: <i>Notes with appreciation</i> that OAI conducted the self-assessment in compliance with the request in decision 2022/15 and in conformity with UNDP regulations and rules, policies and procedures, including the consideration of internationally recognized standards applicable for audit and investigations functions, and welcomes responses in the self-assessment report that attest to the independence of the office			N/A
	GOVERNANCE		<i>With regard to UNFPA:</i>			
	GOVERNANCE	N/A	Para. 12: <i>Notes with appreciation</i> that OAIS conducted the self-assessment in compliance with the request in decision 2022/15 and in conformity with UNFPA regulations and rules, policies and procedures, including the consideration of internationally recognized standards applicable for audit and investigations functions, and welcomes responses in the self-assessment report that attest to the independence of the office			N/A
	GOVERNANCE		<i>With regard to UNOPS:</i>			
	GOVERNANCE	N/A	Para. 13: <i>Endorses</i> IAIG revised audit charter and requests the Acting Executive Director of UNOPS to promulgate it without further notice			N/A

DECISION	CATEGORY	RESPONSIBLE DIVISIONS	REQUEST	DEADLINE	PROGRESS AND FOLLOW UP ACTIONS	STATUS
	GOVERNANCE	N/A	<i>Para. 14: Expresses</i> concern about the observations outlined in the assessment of the independence of the IAIG			N/A
	GOVERNANCE	N/A	<i>Para. 15: Urges</i> UNOPS to promote the independence and integrity of IAIG, and to restore and continuously strengthen its organizational culture with regard to ethics, transparency and integrity			N/A
	GOVERNANCE	N/A	<i>Para. 16: Recognizes</i> the recent efforts made by the Director of IAIG to establish regular meetings and interactions with the Executive Board and encourages him to maintain the relationship with the Board			N/A