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| **Annex II: Recommendations unresolved for 18 months or more as of 31 December 2023** |
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| **Audit ID/Title Issue Date** | **Title of Audit Issue** | **Recommendation (Priority)** | **No. of months unresolved** |
| 2295/UNDP Gabon 11 February 2022 | Office's sustainability at risk | The Office should improve its financial sustainability by:(a) actively pursuing the recovery of the Government Contributions to Local Office Costs arrears through a formalized payment plan, and, if necessary, escalate this issue to the Regional Bureau for Africa; and(b)developing and implementing a financial sustainability action plan. (High) | 22 |
| 2438/Audit of the United Nations Volunteers Programme (UNV) 22 April 2022 | Weak management of UN Volunteer advances and accounts receivable balances | The UNV Programme should strengthen the management of UN Volunteer advances as well as accounts receivable balances by recovering balances and by clearing all outstanding accounts receivable balances that are deemed irrecoverable. (Medium) | 20 |