

INTERNAL AUDIT REPORTS ISSUED
YEAR 2010

Headquarters and functional audits

Report No.	Title	Issue Date
689	Bratislava Regional Centre	29-Jan-10
650	Global Payroll, Benefits and Entitlements	30-Mar-10
673	UNDP Regional Centre Colombo	21-Apr-10
711	Regional Bureau for Europe and the Commonwealth of Independent States	26-Jul-10
741	UNDP Liaison Offices	10-Nov-10
780	United Nations Capital Development Fund - Follow-up	7-Dec-10
710	UNDP Safety and Security Function	14-Dec-10

Country office audits

Report No.	Title	Issue Date
658	UNDP Haiti - Follow-up Audit	21-Jan-10
702	UNDP Uganda - Follow-up Audit	29-Jan-10
674	UNDP Pakistan - Procurement	4-Feb-10
687	UNDP Vietnam	8-Feb-10
691	UNDP Bosnia and Herzegovina	18-Feb-10
705	UNDP Malawi - Follow-up Audit	10-Mar-10
684	UNDP Namibia	19-Mar-10
685	UNDP Lebanon	24-Mar-10
697	UNDP United Arab Emirates	24-Mar-10
626	UNDP Iraq	13-Apr-10
695	UNDP Sierra Leone	21-Apr-10
713	UNDP Bulgaria	29-Apr-10
647	UNDP Sudan Common Humanitarian Fund	24-May-10
708	UNDP Bhutan	24-May-10
712	UNDP Somalia - Follow-up Audit	8-Jun-10
720	UNDP South Africa	10-Jun-10
660	UNDP Argentina - Procurement	11-Jun-10
655	UNDP Colombia	6-Jul-10
714	UNDP Democratic Republic of the Congo	8-Jul-10
715	UNDP Sudan (South)	27-Jul-10
735	UNDP Zambia	19-Aug-10
721	UNDP Croatia	30-Aug-10
740	UNDP Programme of Assistance to the Palestinian People (PAPP)	29-Sep-10
755	UNDP Guinea - Follow-up Audit	29-Sep-10
722	UNDP Iran	5-Oct-10
736	UNDP Guinea-Bissau	13-Oct-10
707	UNDP Sri Lanka	18-Oct-10
661	UNDP Chile - Follow-up Audit	22-Oct-10
723	UNDP Samoa	22-Oct-10
727	UNDP Niger	22-Oct-10
662	UNDP Paraguay - Procurement	16-Nov-10
716	UNDP Djibouti	7-Dec-10
657	UNDP Peru - Procurement	9-Dec-10
751	UNDP Angola	15-Dec-10
747	UNDP Libya	22-Dec-10
733	UNDP Paraguay	29-Dec-10
731	UNDP Argentina	30-Dec-10

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Project audits (directly implemented projects)

Report No.	Title	Issue Date
726	UNDP Timor Leste - PERWL and Participation in National Building	12-Mar-10
700	UNDP Pakistan - Support to National Election Project	23-Mar-10
709	UNDP Pakistan - Community Based Livelihood Recovery Program (2009)	23-Mar-10
739	UNDP Fiji - National Initiative on Civic Education (NICE)	27-Apr-10
701	UNDP Afghanistan - 15 Directly Implemented Projects (2009)	10-May-10
730	UNDP Afghanistan - ELECT Project No. 00050324	23-Jun-10
632	UNDP Somalia - 4 Directly Implemented Projects (Award IDs 40036, 38620, 14781, 44623)	28-Jul-10
672	UNDP Lebanon - 5 Directly Implemented Projects (Award IDs 00040471, 00044950, 00042287, 00045045, 00044843)	28-Jul-10
738	UNDP Afghanistan - Limited scope follow-up audit on the Special Audit of projects funded by United States Agency for International Development (USAID) and managed by UNDP Country Office in Afghanistan	1-Sep-10
776	UNDP Ukraine - 6 Directly Implemented Projects (ID No. 00058842, 00063781, 00058292, 00058338, 00058339, and 00058340)	20-Dec-10
782	UNDP Guinea - 2 Directly Implemented Projects ("Projet d'Appui aux Elections Législatives – PAEL" and "Projet d'Appui à la modernisation de l'administration publique à travers les NTIC")	31-Dec-10

Global Fund audits (Global Fund grants managed by UNDP)

Report No.	Title	Issue Date
656	UNDP Cuba	10-Mar-10
675	UNDP Mauritania	1-Apr-10
690	UNDP Central African Republic	12-May-10
706	UNDP Chad	18-Jun-10
732	UNDP Programme of Assistance to the Palestinian People (PAPP)	5-Oct-10
728	UNDP Equatorial Guinea	8-Oct-10
729	UNDP Iran	15-Oct-10
746	UNDP Syrian Arab Republic	20-Oct-10
793	Consolidated report on audits of UNDP Country Offices as Principal Recipients of grants from the Global Fund	8-Nov-10
744	UNDP Democratic Republic of the Congo	6-Dec-10
794	Consolidated report on audits of Sub-recipients of grants from the Global Fund	9-Dec-10
748	UNDP Tajikistan	22-Dec-10

Inter-agency audits

Report No.	Title	Issue Date
761	UNDP Vietnam - Joint audit of Harmonized Approach to Cash Transfers (HACT)	15-Mar-10
763	Sudan Common Humanitarian Fund (Consolidated Audit Report)	30-Sep-10

Note: Unless otherwise indicated, audits are comprehensive (full scope).