

UNITED NATIONS DEVELOPMENT PROGRAMME
Office of Audit and Investigations



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AUDIT

OF

ONEICTBOX PROJECT

IN

UNDP

Report No. 1891
Issue Date: 8 November 2017

Report on the Audit of UNDP OneICTbox Project Executive Summary

The UNDP Office of Audit and Investigations (OAI), from 14 to 31 August 2017, conducted an audit of the OneICTbox Project (the Project), implemented and managed by the Office of Information Management and Technology (the Office). The audit aimed to assess the adequacy and effectiveness of the governance, risk management and control processes relating to the following areas:

- (a) project governance;
- (b) project management;
- (c) physical / logical security of the OneICTbox; and
- (d) benefits of the Project.

The audit covered the activities of the Project from 1 January 2016 to 31 July 2017. This was the first audit of the Project.

The audit was conducted in conformance with the *International Standards for the Professional Practice of Internal Auditing*.

Overall audit rating

OAI assessed the Project as **satisfactory**, which means “The assessed governance arrangements, risk management practices and controls were adequately established and functioning well. Issues identified by the audit, if any, are unlikely to affect the achievement of the objectives of the audited entity/area.”

Key recommendations: Total = 3, high priority = 0

The audit did not result in any high (critical) priority recommendations. There are three medium (important) priority recommendations, which means “Action is required to ensure that UNDP is not exposed to risks. Failure to take action could result in negative consequences for UNDP.” These recommendations include actions to address the weaknesses identified in the areas of project governance and project management.

The three recommendations aim to ensure the effectiveness and efficiency of operations (Recommendations 1, 2 and 3).

Management comments and action plan

The Officer-in-Charge of the Office accepted all of the recommendations and is in the process of implementing them. Comments and/or additional information provided have been incorporated in the report, where appropriate.

Low risk issues (not included in this report) have been discussed directly with management at the Office and actions have been initiated to address them.

A handwritten signature in blue ink is located above the printed name. The signature is stylized and appears to read 'H. Ostveiten'.

Helge S. Ostveiten
Director
Office of Audit and Investigations