



AUDIT

OF

UNDP BURUNDI

BURUNDI EMERGENCY PROGRAMME
(Directly Implemented Project No. 51189)

Report No. 1011
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Report on the audit of Burundi Emergency Programme (Project ID 51189) Executive Summary

From 24 September to 10 October 2012, the Office of Audit and Investigations (OAI) of the United Nations Development Programme (UNDP), through GPO Partners (the audit firm), conducted an audit of Burundi Emergency Programme, (Project ID 51189) (the Project), which is directly implemented and managed by the UNDP Country Office in Burundi (the Office). The audit firm was under the general supervision of OAI in conformance with the *International Standards for the Professional Practice of Internal Auditing*.

The Project reported expenditure totaling \$4.3 million during the period from 1 January to 31 December 2011. The following donors contributed to the Project: United Kingdom, Belgium, Norway and Morocco.

Audit scope and objectives

The audit firm conducted a financial audit to express an opinion on whether the financial statements present fairly, in all material aspects, the results of the Project's operations. The audit covered the review of the Project's Statement of Expenditure (Combined Delivery Report) for the period from 1 January to 31 December 2011 and Statement of Assets as of 31 December 2011.

Audit results

Based on the audit report and corresponding management letter submitted by the audit firm, the results are summarized in the table below:

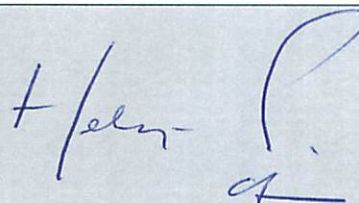
Project Expenditure		Project Assets		Cash	
Amount (in \$ '000)	Opinion	Amount (in \$'000)	Opinion	Amount (in \$'000)	Opinion
4,355	Unqualified	188	Unqualified	-	Not Applicable*

NFI = Net Financial Impact

*No separate bank account was held by the project

Key issues and recommendations

The audit did not raise any reportable issues.



Helge S. Ostveiten
Director
Office of Audit and Investigations