



AUDIT

OF

UNDP HAITI

GESTION DEBRIS LEOGANE/PALMES
(Directly Implemented Project No. 75720)

Report No. 1102
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**Report on the audit of UNDP Haiti
Gestion Débris Leogane/Palmes (Project No. 75720)
Executive Summary**

From 11 February to 15 March 2013, the Office of Audit and Investigations (OAI) of the United Nations Development Programme (UNDP), through Experts Conseils et Associés (the audit firm), conducted an audit of Gestion Débris Leogane/Palmes, Project No. 75720 (the Project), which is directly implemented and managed by the UNDP Country Office in Haiti (the Office). The audit was conducted under the general supervision of OAI in conformance with the *International Standards for the Professional Practice of Internal Auditing*. The last audit of the Office was conducted by OAI in 2011.

The Project reported expenditure totalling \$3.65 million during the period from 1 January to 31 December 2011. The following donors contributed to the project: Finland, Canada and Kuwait.

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 Project's operations. The audit covered 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
3,650	Unqualified	70	Unqualified	-	Not Applicable*

*No separate bank account and/or petty cash was held by the project

Key issues and recommendations

The audit did not raise any reportable issues.



Antoine Khoury
Officer-in-Charge
Office of Audit and Investigations