



AUDIT

OF

UNDP PROGRAMME OF ASSISTANCE TO THE PALESTINIAN PEOPLE

ACCESS COORDINATION AND MONITORING SUPPORT, GAZA
(Directly Implemented Project No. 76892)

Report No. 1274
Issue Date: 21 February 2014

**Report on the audit of UNDP Programme of Assistance to the Palestinian People
Access Coordination and Monitoring Support, Gaza (Project No. 76892)
Executive Summary**

The UNDP Office of Audit and Investigations (OAI), from 1 October to 10 December 2013, through Talal Abu-Ghazaleh & Co. (the audit firm), conducted an audit of Access Coordination and Monitoring Support, Gaza, Project No. 76892 (the Project), which is directly implemented and managed by the UNDP Programme of Assistance to the Palestinian People (the Office). The last audit of the Office was conducted by OAI in 2010.

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 2012, and Statement of Assets as of 31 December 2012.

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

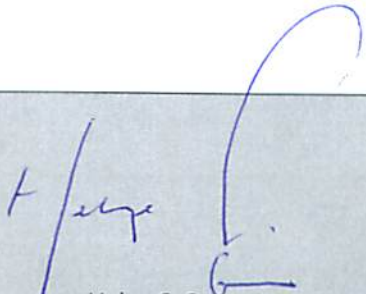
Audit results

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	
Amount (in \$ '000)	Opinion	Amount (in \$ '000)	Opinion
883	Unqualified	40	Unqualified

Key recommendations

The audit did not result in any recommendation.



Helge S. Ostveiten
Director
Office of Audit and Investigations