



AUDIT

OF

UNDP CHAD

**GRANTS FROM THE GLOBAL FUND TO FIGHT
AIDS, TUBERCULOSIS AND MALARIA**

Follow-up of OAI Report No. 1293 dated 20 June 2014

Report No. 1567
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Report on Follow-up Audit of UNDP Chad
Grants from the Global Fund to Fight AIDS, Tuberculosis and Malaria
(Previous OAI Report No. 1293, 20 June 2014)
Executive Summary

From 16 to 27 November 2015, the Office of Audit and Investigations (OAI) of the United Nations Development Programme (UNDP) conducted an on-site follow-up audit of the Grants from the Global Fund to Fight AIDS, Tuberculosis and Malaria managed by the UNDP Country Office in Chad (the Office). This on-site follow-up audit was undertaken, in addition to regular desk reviews, in view of the 'unsatisfactory' audit rating assigned by OAI as a result of an audit per Report No. 1293 dated 20 June 2014. The follow-up audit was conducted in conformance with the *International Standards for the Professional Practice of Internal Auditing*.

Audit scope and approach

The follow-up audit reviewed the implementation of eight audit recommendations. OAI conducted *appropriate* tests of transactions and activities by the Office from 1 January 2014 to 30 June 2015 and interviewed management and staff concerned to determine whether the reported corrective actions were indeed implemented, as reported by the Office in the Comprehensive Audit and Recommendation Database System (CARDS).

Audit results

The Office had fully implemented all eight audit recommendations, resulting in an implementation rate of 100 percent as of 27 November 2015.

Implementation status	Number of recommendations	Recommendation Nos.
Implemented	8	1, 2, 3, 4, 5, 6, 7, & 8
In progress	NA	NA
Not implemented	NA	NA
Withdrawn	NA	NA
Total	8	

The detailed implementation status of the eight recommendations has been updated by OAI in CARDS.

Section I summarizes the recommendations that have been fully implemented.



Helge S. Osttveiten
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