

UNITED NATIONS DEVELOPMENT PROGRAMME
Office of Audit and Investigations



AUDIT
OF
UNDP COUNTRY OFFICE
IN
UZBEKISTAN
(Follow-up of OAI Report No. 1453 dated 15 October 2015)

Report No. 1733
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**Report on Follow-up Audit of UNDP Uzbekistan
(Previous OAI Report No. 1453, 15 October 2015)
Executive Summary**

From 22 to 26 August 2016, the Office of Audit and Investigations (OAI) of the United Nations Development Programme (UNDP) conducted an on-site follow-up audit of the UNDP Country Office in Uzbekistan (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 in Report No. 1453 dated 15 October 2015. 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 five audit recommendations. OAI conducted appropriate tests of transactions and activities by the Office from 1 January to 30 September 2016 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 five audit recommendations, resulting in an implementation rate of 100 percent as of 5 October 2016.

Implementation status	Number of recommendations	Recommendation Nos.
Implemented	5	1, 2, 3, 4, and 5
In progress	-	-
Not implemented	-	-
Withdrawn	-	-
Total	5	5

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

Section I summarizes the recommendations that have been fully implemented.



Helge S. Ostveiten
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