



AUDIT

OF

UNDP COUNTRY OFFICE

IN

ZIMBABWE

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

Follow-up of OAI Report No. 2054 dated 4 June 2019

Report No. 2230
Issue Date: 6 November 2020

**Report on Follow-up Audit of UNDP Zimbabwe
Grants from the Global Fund to Fight Aids, Tuberculosis and Malaria
(Previous OAI Report No. 2054, 4 June 2019)
Executive Summary**

From 12 to 23 October 2020, the Office of Audit and Investigations (OAI) of the United Nations Development Programme (UNDP) conducted a remote follow-up audit of Grants from the Global Fund to Fight Aids, Tuberculosis and Malaria managed by the UNDP Country Office in Zimbabwe (the Office). This remote follow-up audit was undertaken, in addition to regular desk reviews, in view of the 'unsatisfactory' audit rating assigned by OAI in Report No. 2054 dated 4 June 2019. 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 six audit recommendations. OAI conducted appropriate tests of transactions and activities by the Office from 1 July 2019 to 30 September 2020 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).

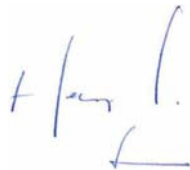
Audit results

The Office had fully implemented all six audit recommendations resulting in an implementation rate of 100 percent as per CARDS on 22 October 2020.

Implementation status	Number of recommendations	Recommendation Nos.
Implemented	6	1, 2, 3, 4, 5, and 6
In progress	N/A	N/A
Not implemented	N/A	N/A
Withdrawn	N/A	N/A
Total	6	

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

Section I summarizes the six recommendations that have been fully implemented.



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