

Follow-up to the recommendations of the Board of Auditors on the financial statements for previous years EC/68/SC/CRP.6

Ms. Linda Ryan
Controller and Director
Division of Financial and Administrative Management

68th Standing Committee
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22 recommendations issued in 2015

Prioritisation of resources						5
Driving efficiencies						5
Financial and governance matters						4
Enterprise Risk Management						3
Accuracy of population data						3
Durable solutions						2

**6 considered by
UNHCR as
implemented**

6 recommendations considered implemented

Board's recommendation

- MSRP Project upgrade
- Integrate corporate and strategic risk processes

UNHCR Actions

- ✓ Enhanced governance arrangements
- ✓ Benefits realisation plan has been prepared
- ✓ Risk register alignment

6 recommendations considered implemented

Board's recommendation

- Simplify country operations plans
- Develop performance measures to assess the delivery of durable solutions
- Adopt an approach embedded in delivery, using multi-year strategies

UNHCR Actions

- ✓ Reduced requirements for 2018-2019 country operations plans
- ✓ Working with development partners (World Bank, Solutions Alliance)
- ✓ Multi-year multi-partner protection and solutions strategy established

16 recommendations under implementation

- Revision of Resource Allocation Framework (RAF)
- Assessment of a multi-year approach
- Review of practices to instill Value for Money decisions
- Population data accuracy – verification exercises
- Launch of comprehensive Fleet Management Training

25 recommendations from previous years – status update

10 considered by UNHCR as implemented

✓	✓	✓	✓	✓
✓	✓	✓	✓	✓

15 in progress

Thank you