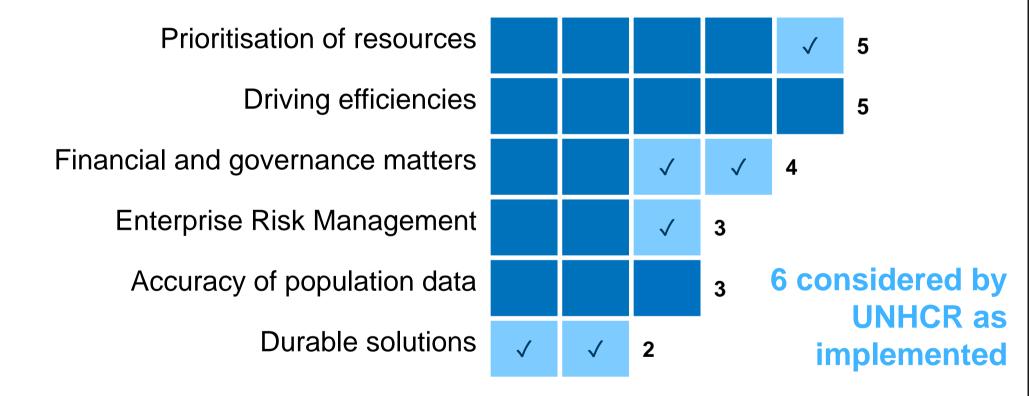
Follow-up to the recommendations of the Board of Auditors on the financial statements for previous years EC/68/SC/CRP.6

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



22 recommendations issued in 2015





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

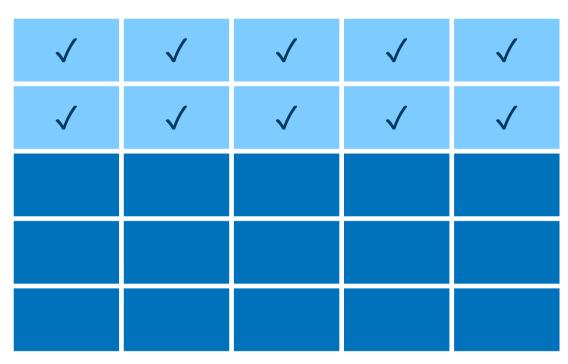
- Revision of Resource Allocation Framework (RAF)
- Assessment of a multi-year approach
- Review of practices to instill Value for Money decisions
- Population data accuracy verification exercises
- Launch of comprehensive Fleet Management Training



25 recommendations from previous years – status update

10 considered by UNHCR as implemented

15 in progress





Thank you

