



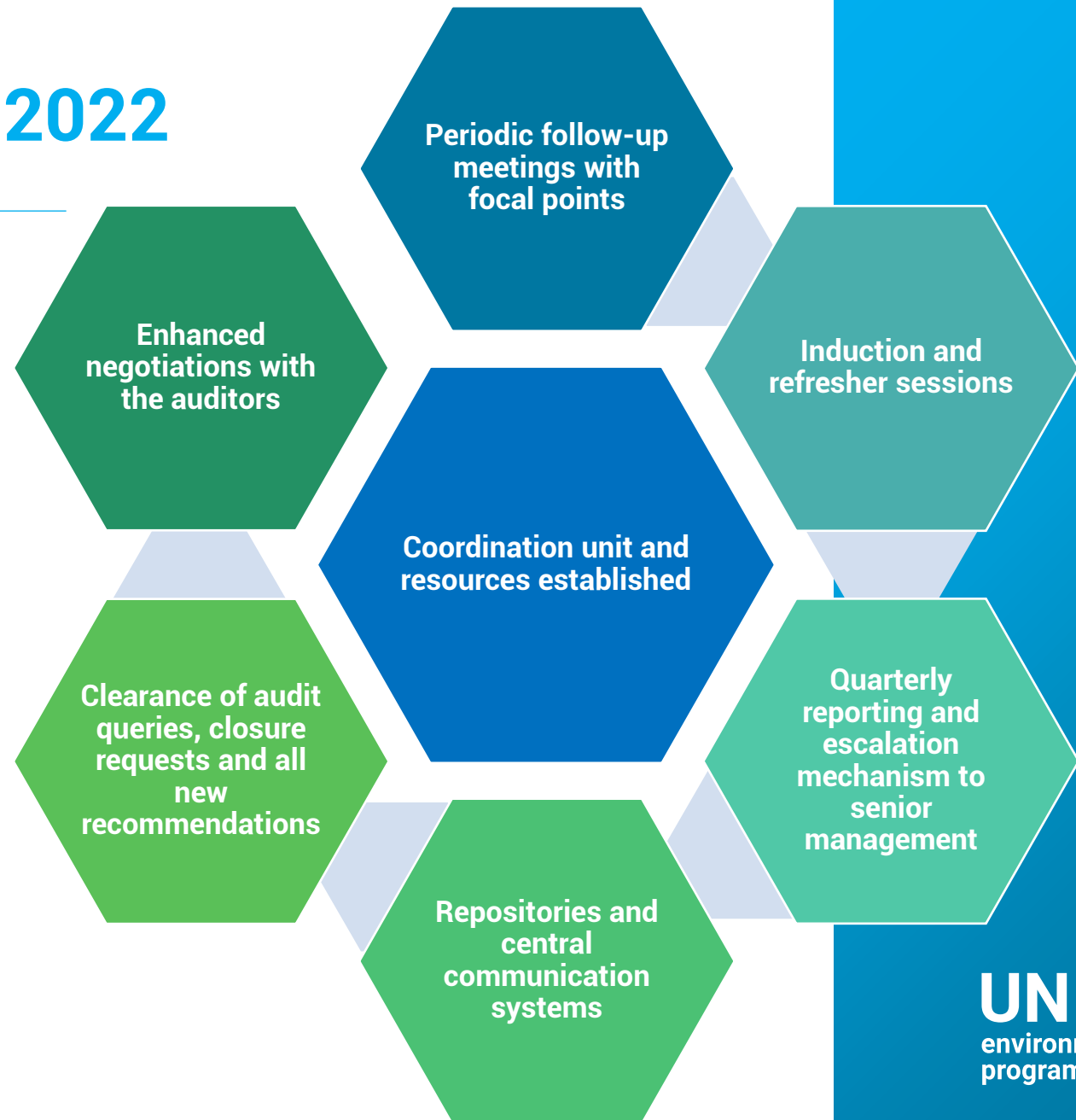
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#12 Requests the Secretariat to **prioritize the implementation of all outstanding recommendations** contained in **audits, investigations and evaluation** reports

Secretariat Response

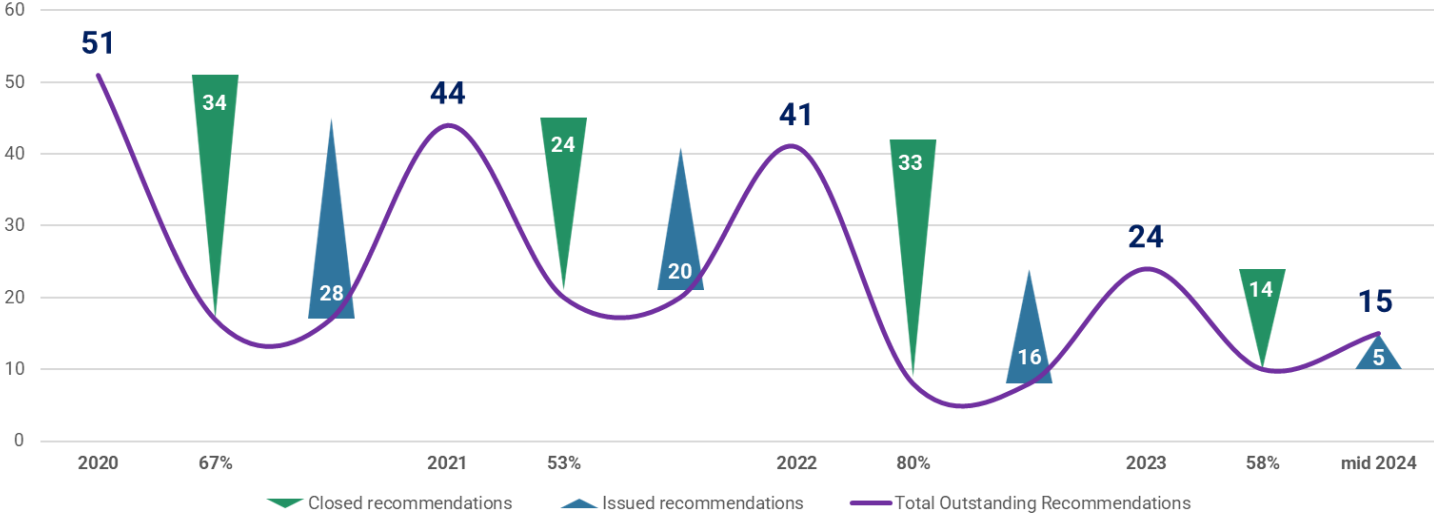
Main actions taken since 2022

- Establishment of the Operations and Risk Management Unit tasked with the coordination of the audits.
- **The unit has taken the following actions to ensure improved implementation rates of prior year OIOS and BOA recommendations:**

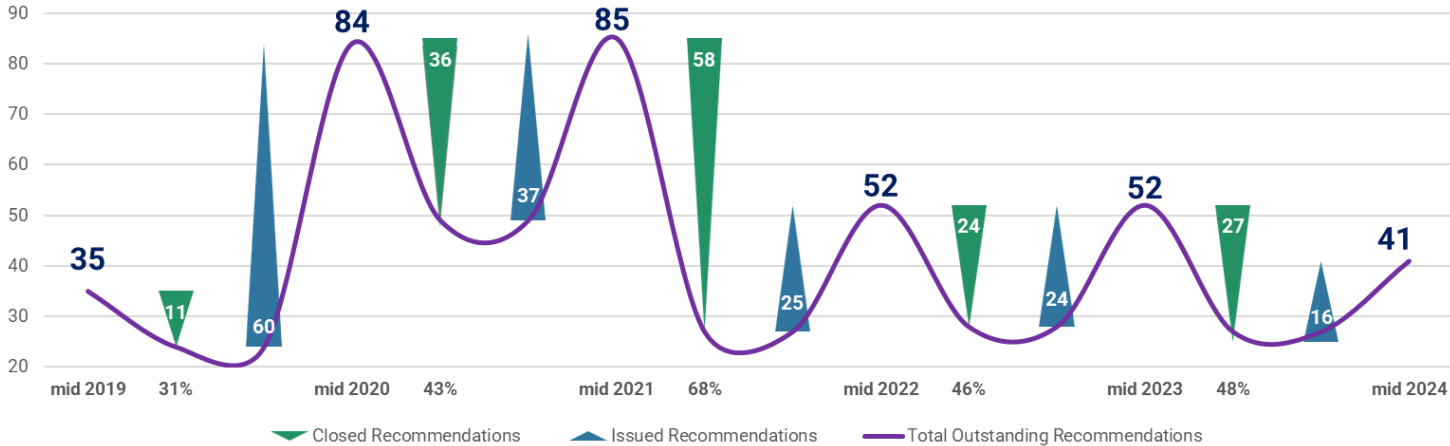


UNEP 2020 - 2024: audit recommendations

OIOS recommendations flow over the years



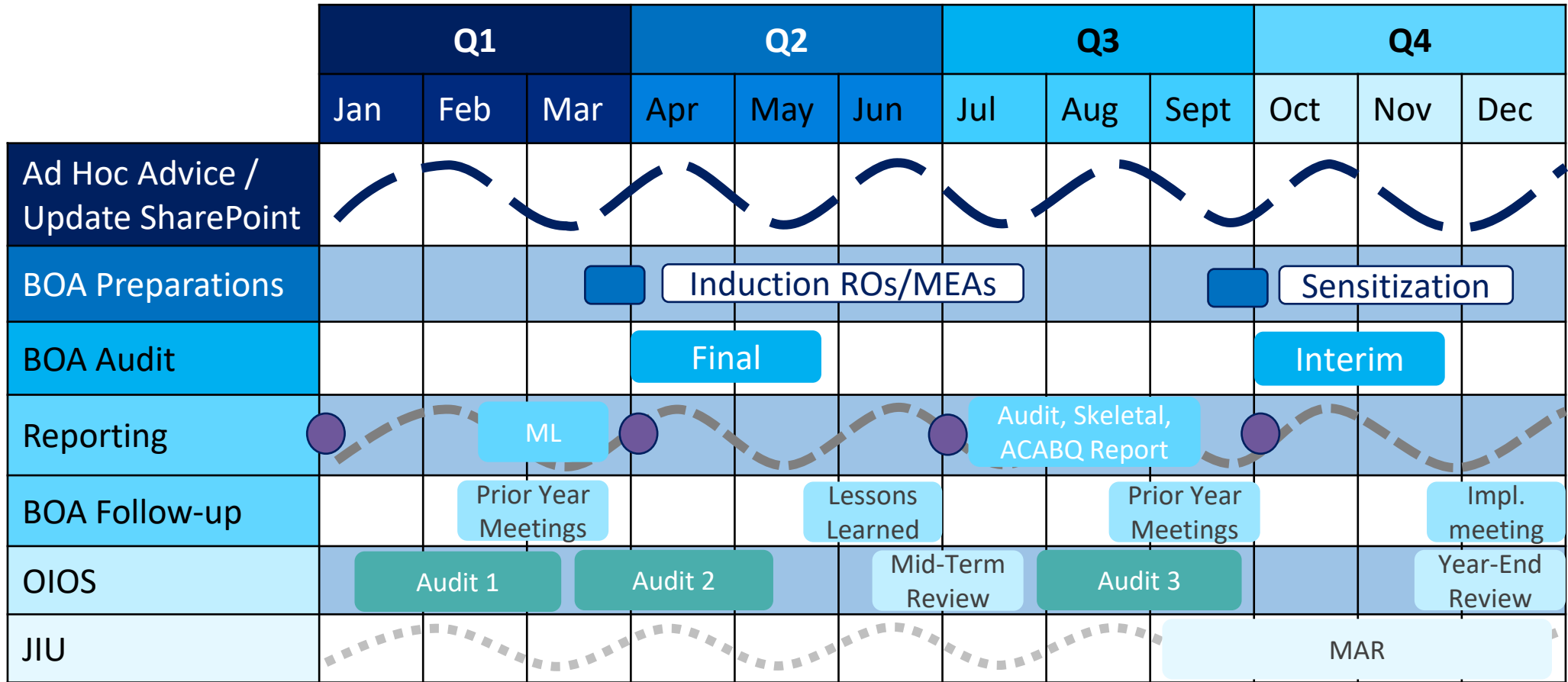
BOA recommendations flow over the years



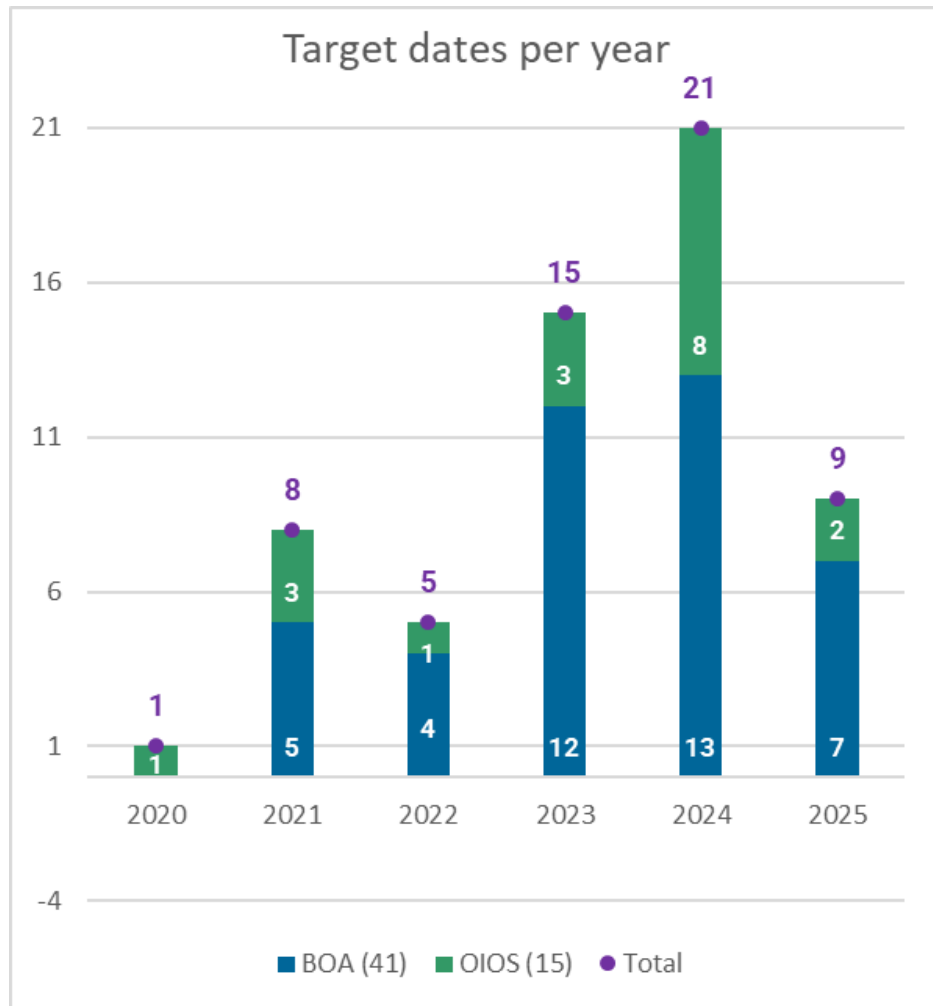
Audit coordination team established 2022

UNEP Audit Cycles

PPR, CPR, ASC, Donors, Stakeholders etc.
QBR



Further actions to improve implementation



Further actions:

- Emphasis efforts on long outstanding recommendations.
- Annual standing budget line for recruitment of a consultant to support the implementation of complex recommendations.
- Enhanced reporting and escalation to the Senior Management Team.

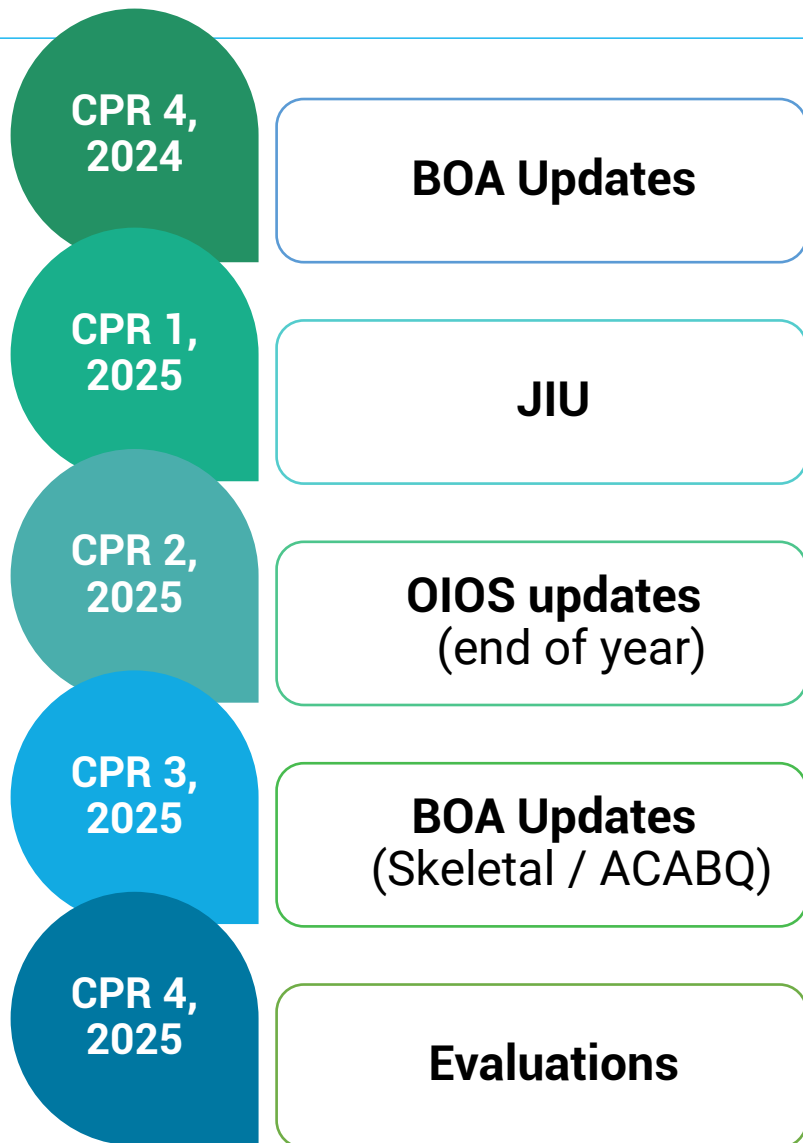


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#11 *Requests* the Secretariat to follow up on the decision of the CPR to include **evaluations and audits**, as a standing item on the agenda of the quarterly meetings of the CPR and to present in preparation for the CPR quarterly meetings, **the relevant audit and evaluations reports, including related management responses**, to a CPR subcommittee meeting for review and possible recommendations.

Secretariat Proposal

Proposed CPR reporting on audit and evaluations



Reporting on:

- All **newly issued recommendations**, including implementation plans.
- The implementation progress of all **long outstanding recommendations**.

Presentation:

- Overall presentation of **concluded audits**.
- **Indebt analysis** of recommendations:
 - classified as **high priority or critical**;
 - passed their implementation target **due date**;
 - the Secretariat wishes to emphasize due to foreseen challenges or risks.