

UN-Habitat Executive Board

A better quality of life for
all in an urbanizing world

UN  **HABITAT**
FOR A BETTER URBAN FUTURE

Status of Implementation of the Board of Auditors' Audit Recommendations

Modupe Adebajo
23 November 2022



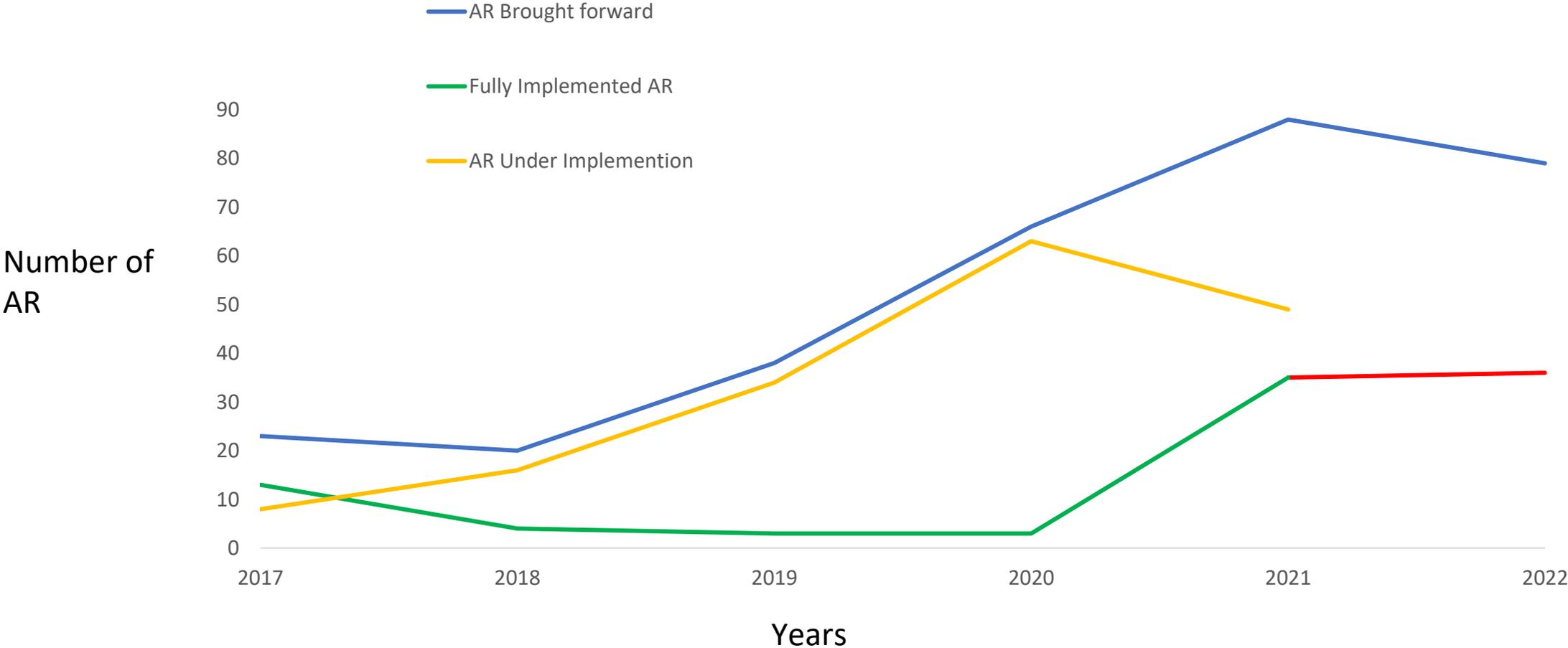
UN  **HABITAT**
FOR A BETTER URBAN FUTURE

Overview of Implementation of BoA Recommendations for the past 5 years

	FY 2017	FY 2018	FY 2019	FY 2020	FY F2021	FY 2022
Audit Recommendations brought forward from prior year	23	20	38	66	88	79
Audit Recommendations Implemented	13	4	3	3	35	Estimated
	(56%)	(20%)	(8%)	(4.5%)	(40%)	45%
AR Overtaken by events	2 (9%)	-	1 (3%)	-	4 (4%)	
Audit Recommendations Under Implementation/Not Implemented	8 (35%)	16 (80%)	34 (87%)	63 (95.5%)	49 (56%)	
Current Year Audit Recommendations	12	22	32	25	30	
End of Year Audit Recommendations carried forward	20	38	66	88	79	



Overview of Implementation of BoA Recommendations for the past 5 years.



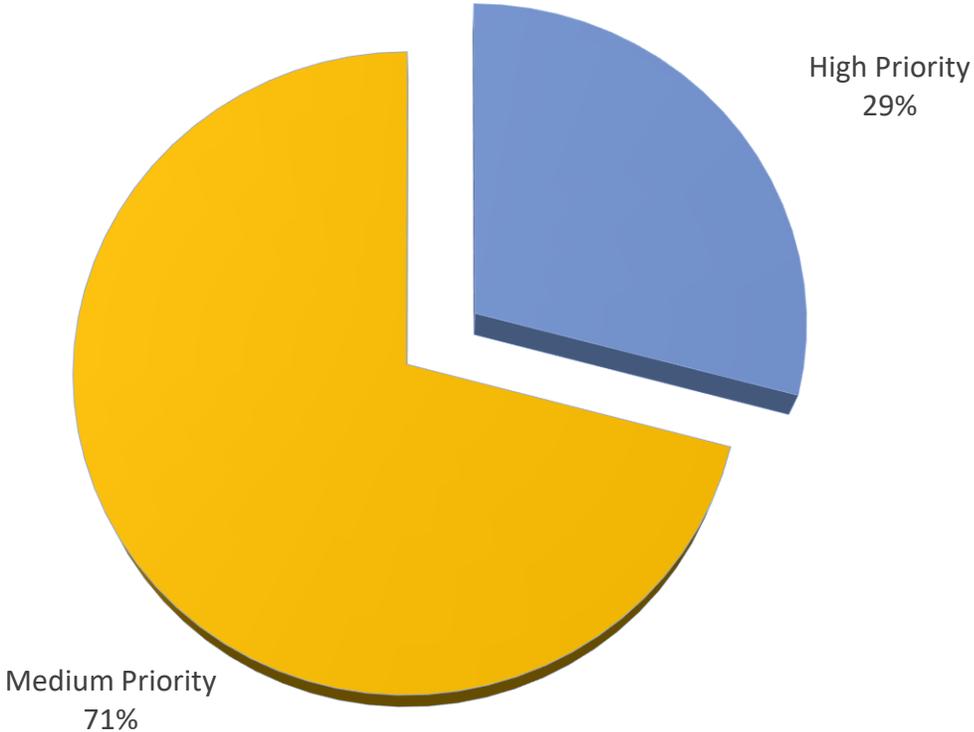
Total Prior Year Audit recommendation as at October 2022 .

FINANCIAL YEAR	HIGH PRIORITY	MEDIUM PRIORITY	TOTAL AR
2021	11	19	30
2020	3	9	12
2019	3	15	18
2018	4	9	13
2017	1	2	3
2016	1	1	2
2015	0	1	1
TOTAL	23	56	79
PERCENTAGE OF TOTAL	29%	71%	100%



Total Prior Year Audit recommendation as at October 2022.

■ High Priority ■ Medium Priority

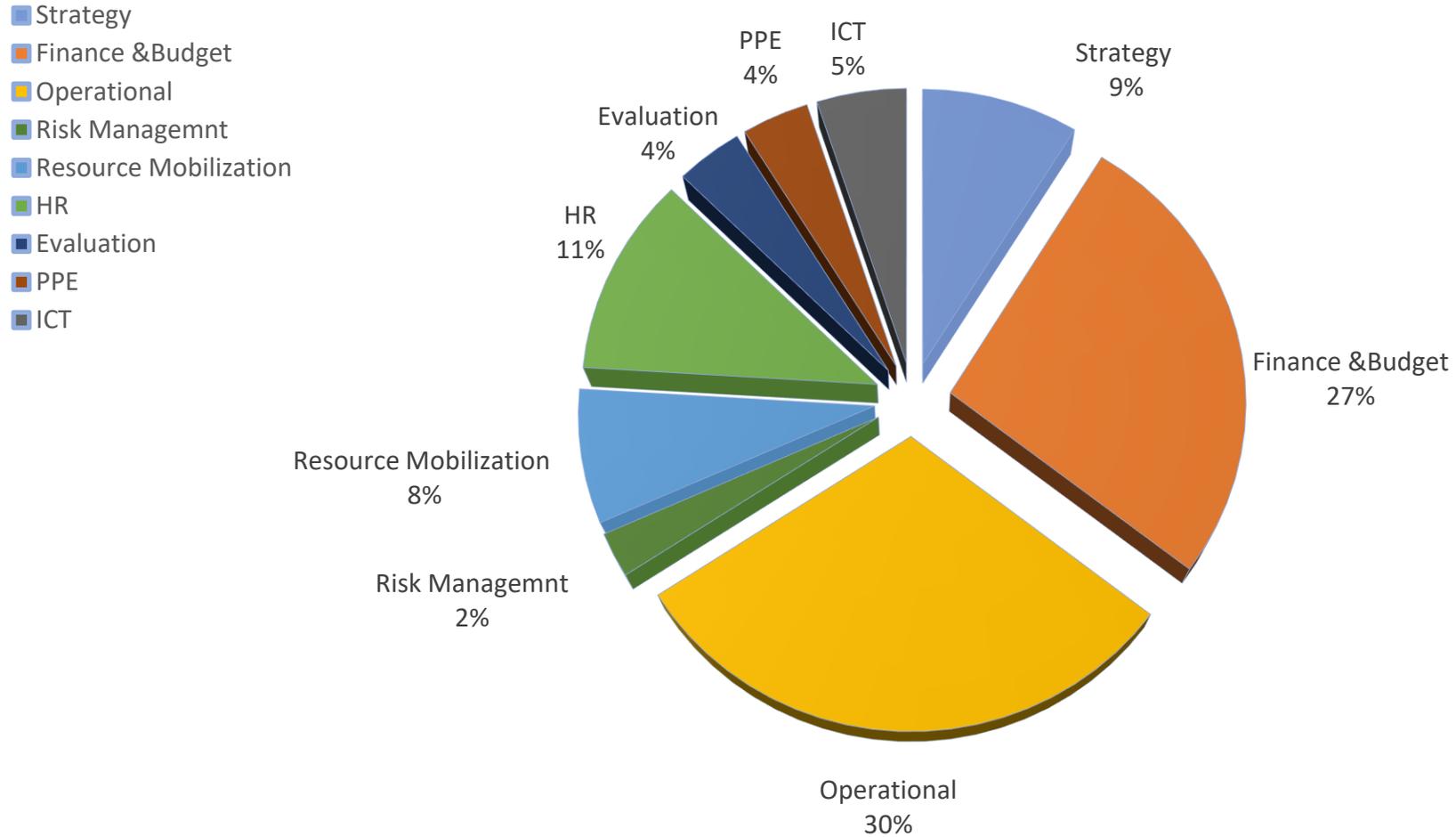


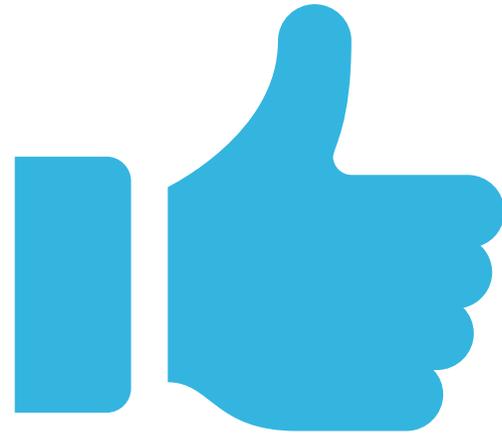
Analysis of Areas of Focus of Prior Years BoA Audit Recommendations

FOCUS AREAS	HIGH PRIORITY	MEDIUM PRIORITY	TOTAL	PERCENTAGE OF TOTAL (79)
Strategic	4	3	7	9%
Finance and Budget	5	16	21	27%
Operational	9	15	24	30%
Risk Management		2	2	2%
Resource Mobilization	2	4	6	8%
Human Resources	3	6	9	11%
Evaluation		3	3	4%
PPE		3	3	4%
ICT		4	4	5%
TOTAL AUDIT RECOMMENDATIONS	23	56	79	100%



Total Prior Year Audit recommendation as at October 2022





UN HABITAT
FOR A BETTER URBAN FUTURE

**THANK
YOU**



UN HABITAT
FOR A BETTER URBAN FUTURE