

TO: Ms Maimunah Mohd Sharif, Executive Director
A: United Nations Human Settlements Programme

DATE: 18 December 2018

FROM: Eleanor T. Burns, Director
DE: Internal Audit Division, OIOS



REFERENCE: OIOS-2018:02509

SUBJECT: **Internal audit work plan for 2019**

OBJET:

1. The planning process of IAD for 2019 has been completed. Our planning is a risk-based process, with the aim to apply our resources to the highest risk areas and activities across the organization where we anticipate that an internal audit review may add the most value. In developing the work plan we have also taken into account the views of management and requests for areas to be audited.
2. The plan for 2019 is presented as attached, however it may be subject to change due to the evolution of the organization, emerging risks or unexpected staff movements. I would also appreciate your immediate advice if you identify any other issues which you feel warrant prompt audit attention.
3. The attached schedule identifies those audits ongoing at the end of 2018 which will be completed in 2019, audits expected to commence and be completed in 2019, and audits which we expect to commence in 2019 but be completed in 2020.
4. Please do not hesitate to contact the OIOS, Internal Audit Division, Deputy Director named below, if you have any queries or comments regarding the attached plan.

cc: Mr. Gurpur Kumar, Deputy Director, Internal Audit Division, OIOS
Mr. Joerg Weich, Operational Coordinator, Management and Operations Division, UN-HABITAT
Mr. Mohamed Robleh, Methods and Oversight Officer, UN-HABITAT
Ms. Taina Christiansen, Audit Focal Point, UN-HABITAT

INTERNAL AUDIT DIVISION
Audit assignments planned for 2019 – UN-Habitat

| Ongoing audits (to be completed in 2019) | |
|---|--|
| 1 | Audit of UN-Habitat Regional Office for Africa |

| Audits to commence and be completed in 2019 | |
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| 1 | Audit of World Urban Forum 9 at UN-Habitat |
| 2 | Audit of the management of data classification and data privacy at UNON, UNEP and UN-Habitat |

| Audits to commence in 2019 and be completed in 2020 | |
|--|---|
| 1 | Audit of UN-Habitat Afghanistan country operations |
| 2 | Audit of grants management at UNON, UNEP and UN-Habitat |