

CONFIDENTIAL – DRAFT AUDIT RESULTS

ANNEX I

SUMMARY OF RECOMMENDATIONS

Audit of management of UNMIK Administration in Mitrovica and the role of Municipal Representatives in northern Kosovo

Para. no.	Recommendation	Accepted? (Yes/No)	Implementation date	Client comments
16	The Head of UNMIK Administration in Mitrovica should provide the Internal Auditor with clear terms of reference, delegated authority, approved work plans and ensure reports are prepared after each audit engagement for effective audit services.	Yes	Jan 2012	Action being initiated to implement this recommendation.
24	The Head of Mitrovica Region should ensure that UNMIK Administration of Mitrovica implements a records and archiving system and establishes a secure storage facility for cadastre records.	Yes	Jan 2012	Action is being initiated to upgrade the existing archiving and storage facility as recommended.