

MANAGEMENT RESPONSE

Audit of UNHCR operations in Chad

Rec. no.	Recommendation	Critical ¹ / important ²	Accepted? (Yes/No)	Title of responsible individual	Implementation date	Client comments
1	The UNHCR Representation in Chad should re-evaluate and document the selection of the five Implementing Partners brought on board between 2010 and 2011, in accordance with established rules for selection and retention of IPs contained in IOM59-FOM58/2009 and IOM63-FOM63/2010.	Important	Y	Senior Programme officer	30 October 2012	UNHCR Chad has accepted the recommendation. As mentioned in the Management comments provided to OIOS in December 2011, the process of re- evaluating the suitability of on- going IPs has become an annual process since mid 2010. For the current financial year, the process will be completed before end October 2012. No new IP is envisaged for 2013. UNHCR Chad will share results of the process when it is completed latest 30 October 2012 <i>Please find attached summaries of the documentation done in the past.</i>
2	The UNHCR Representation in Chad, in coordination with the Finance Control Section at Headquarters should prepare an assessment of how much of the long outstanding open items need to be written off and which individuals need to be held accountable where no recovery is possible.	Important	Y	Snr Admin/Finance officer	31 July 2012	UNHCR Chad has initiated the recovery process. Out of the pending old balances amounting \$157,803 all have been recovered except for \$ 61,476 relating to MEDIVAC costs for three staff who were evacuated to Dakar for which the necessary documents are still to be shared by the respective MEDIVAC

¹ Critical recommendations address significant and/or pervasive deficiency or weakness in governance, risk management or internal control processes, such that reasonable assurance cannot be provided regarding the achievement of control and/or business objectives under review.

² Important recommendations address important deficiencies or weaknesses in governance, risk management or internal control processes, such that reasonable assurance may be at risk regarding the achievement of control and/or business objectives under review.

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						<p>destinations. UNHCR Chad has already contacted these offices to request for the relevant documents that will facilitate reconciliation and ultimate recovery from concerned staff members.</p> <p>More time will be required to make the follow up and we expect to be able to provide reasonable updated position end July 2012.</p>
3	The UNHCR Representation in Chad should amend Delegation of Authority Plan to ensure adequate segregation of duties.	Important	Y	Snr Admin/Finance officer	Already done	The DOAP has been revised accordingly .The Current version has been attached for reference.