

AUDIT RECOMMENDATIONS

Audit of procurement and contract management at ICTY

Rec. no.	Recommendation	Critical ¹ / important ²	Accepted? (Yes/No)	Title of responsible individual	Implementation date	Client comments
1	ICTY should ensure that required procedures with regard to vendor registration and management are followed, including updating its Local Vendor Review Committee (LVRC), following due diligence process for non-compliance with contract terms or poor performance by vendors, and ensuring completeness of Vendor Registration Applications.	Important	Yes	Chief Procurement Section	As soon as possible	The OIC of Procurement Section has submitted an Internal Memorandum to the CAO on 12 July 2012 regarding the change in the composition of the ICTY Local Vendor Review Committee (LVRC), thus signaling the Procurement's renewed commitment to comply with the Audit Recommendations regarding updating the LVRC. The change in the composition of LVRC was adopted and promulgated by the CAO on 8 August 2012.

¹ Critical recommendations address significant and/or pervasive deficiencies or weaknesses 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.