



International Organization for Migration (IOM)
The UN Migration Agency

OFFICE OF THE INSPECTOR GENERAL

Management Response and Actions IOM Country Office Athens Audit File No. GR202001

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Athens (the “Country Office”) from 24 February to 6 March 2020. The audit assessed the risk exposure and risk management of the Country Office’s activities, in order to ensure these are well understood and controlled by the country-level management and staff. The audit covered the activities of the Country Office from 1 January 2018 to 31 December 2019. The results of the audit are public and can be accessed through IOM’s global website¹.

OIG Internal Audit assessed the Office as ***partially effective***, and raised 27 audit findings and recommendations, of which 2 were high priority. As of the date this summary is publicly available, 22 recommendations (*of which 2 are high*) were assessed as implemented and closed while there remain 5 medium recommendations that are in the process of implementation.

OIG - Internal Audit Comment:

OIG Internal Audit takes note of all the effort and management action undertaken by the Country Office to implement the majority of the recommendations raised and in particular the high priority ones.

¹https://www.iom.int/sites/default/files/about-iom/audit/iom_athens.pdf