



International Organization for Migration (IOM)  
The UN Migration Agency

## OFFICE OF THE INSPECTOR GENERAL

### Management Response and Actions IOM Country Office Beijing and Sub-office Hong Kong Special Administrative Region Audit File No. CN201901

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Beijing (the “Country Office”) from 11 to 21 March 2019. 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 February 2017 to January 2019. The results of the audit are public and can be accessed through IOM’s global website<sup>1</sup>.

OIG Internal Audit assessed the Office as *partially effective*, and raised 37 audit findings and recommendations, of which 13 were high priority. As of August 2020, all recommendations were closed and implemented.

#### **OIG - Internal Audit Comment:**

**OIG Internal Audit is pleased to note the implementation of all recommendations raised during the audit.**

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<sup>1</sup>[https://www.iom.int/sites/default/files/about-iom/audit/cn201901-iom\\_beijing.pdf](https://www.iom.int/sites/default/files/about-iom/audit/cn201901-iom_beijing.pdf)