



International Organization for Migration (IOM)
The UN Migration Agency

OFFICE OF THE INSPECTOR GENERAL

Management Response and Actions IOM Country Office Bogota Audit File No. CO201901

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Bogota (the “Country Office”) from 4 to 20 November 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 January 2018 to August 2019. The results of the audit are public and can be accessed through IOM’s global website¹.

The OIG assessed the Office as ***partially effective***, and raised 33 audit findings and recommendations, of which 13 are very high and high priority. As of the date this summary is publicly available, 17 recommendations (*of which 6 are very high and high*) were assessed as implemented and closed while there remain 16 open recommendations (*of which 7 are very high and high*) are in the process of implementation.

OIG - Internal Audit Comment:

OIG IA notes the progress made already and encourages the Chief of Mission and responsible staff to continue with the implementation of pending recommendations.

¹https://www.iom.int/sites/default/files/c0201901 - iom_bogota.pdf