



International Organization for Migration (IOM)
The UN Migration Agency

OFFICE OF THE INSPECTOR GENERAL

Management Response and Actions IOM Country Office Harare Audit File No. ZW201901

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Harare (the “Country Office”) from 8 - 12 July 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 1 January 2018 to June 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 22 audit findings and recommendations, of which 6 were high priority. As of the date this summary is publicly available, 10 recommendations (*of which 4 are high*) were assessed as implemented and closed while there remain 12 open recommendations (*2 of which are high*) that is in the process of implementation as per below updates provided by the auditee

Management Response and Actions to the Open Recommendation of Internal Audit Report of ZW201901 – IOM Country Office Harare

Programme and Operations

Finding No. 20 Non-compliance with the donor special conditions and inadequate safeguard of the beneficiary information

Implementation On-going

Missions’ Response: The Chief of Mission has discussed with the Programme Managers the following audit recommendations. Measures to conceal the identity of victims of trafficking are now in place with finance documentation only indicating the registration number of the beneficiaries.

Finding No. 22 Slow pace of implementation of programme implementation

Implementation On-going

Missions’ Response: Project CS.0935 SIDA has been revised to adapt to the current context while project CE.0382 IDF is also currently being revised. CE.0382 is currently under no cost extension deliberations.

OIG - Internal Audit Comment:

OIG takes note of the Country Office’s effort to implement the remaining recommendations and strongly encourages the Country Office to move forward with their implementation.

¹https://www.iom.int/sites/default/files/about-iom/audit/zw201901-iom_harare.pdf