



OFFICE OF THE INSPECTOR GENERAL

**Management Response and Actions
IOM Country Office Amman
Audit File No. JO202201**

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Amman¹ (the “Country Office”) from 8 to 24 May 2022. 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 March 2020 to February 2022. The results of the audit are public and can be accessed through IOM’s global website².

The OIG assessed the Office as ***Partially Effective, some improvements needed***, and raised 29 audit findings and recommendations, of which 15 were very high and high priority. As of the date this summary is publicly available, *all recommendations have been assessed as closed* based on action taken and submitted documentation.

OIG - Internal Audit comment:

Internal Audit positively notes the closure of all recommendations.

¹ The audit was undertaken under a piloted agile protocol.

²<https://www.iom.int/sites/g/files/tmzbdl486/files/about-iom/audit/jo202201-iom-amman32.pdf>