



**OFFICE OF THE INSPECTOR GENERAL**

**Management Response and Actions  
IOM Country Office Baghdad  
Audit File No. IQ202201**

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Baghdad<sup>1</sup> (the “Country Office”) from 27 March to 14 April 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 March 2020 to February 2022. The results of the audit are public and can be accessed through IOM’s global website<sup>2</sup>.

The OIG assessed the Office as ***Partially Effective, major improvements needed***, and raised 35 audit findings and recommendations out of which 26 were implemented during the audit fieldwork. As of the date this summary is publicly available, 7 very high and high priority recommendations are in the process of implementation.

**OIG - Internal Audit Comment:**

**Internal Audit encourages the Office to continue with the implementation of the remaining audit recommendations.**

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<sup>1</sup>The audit was undertaken under a piloted agile protocol.

<sup>2</sup><https://www.iom.int/sites/g/files/tmzbdl486/files/about-iom/audit/iq202201-iom-baghdad.pdf>