



## OFFICE OF THE INSPECTOR GENERAL

### Management Response and Actions IOM Country Office Kathmandu Audit File No. NP202201

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Kathmandu (the “Country Office”) from 13 to 23 June 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 May 2021 to April 2022. The results of the audit are public and can be accessed through IOM’s global website<sup>1</sup>.

The OIG assessed the Office as **Partially Effective, some improvements needed** and raised 19 audit findings and recommendations, of which *5 are high priority* and are in the process of implementation of action plans. As of the date this summary is publicly available, 4 recommendations are implemented.

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

**The Country Office is urged to move forward with the implementation of the remaining recommendations.**

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<sup>1</sup><https://www.iom.int/sites/g/files/tmzbdl486/files/about-iom/audit/np202201-iom-kathmandu.pdf>