



OFFICE OF THE INSPECTOR GENERAL

Management Response and Actions IOM Country Office Kigali Audit File No. RW202201

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Kigali¹ (the “Country Office”) from 8 to 19 August 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 December 2020 to June 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 24 audit findings and recommendations, of which 8 were very high and high priority. As of the date this summary is publicly available, *all very high and high recommendations were implemented* and only 2 out of the 24 recommendations remain open.

Management Response and Actions to the Open Recommendation of Internal Audit Report of RW202201 – IOM Country Office Kigali

Management and Administration

Establish a clear and holistic risk management plan

Implementation on-going

The mission did not have a Resource Management Officer for six months in 2023, thus, the exercise will be completed in September 2023.

Finance and Accounting

Review the security arrangement for staff residences

Implementation on-going

The Residential Security Measures survey for each staff member is in line with the Residential Security Measures guidelines issued by the UN Department of Safety and Security. However, surveys do not indicate the validity period. The last Residential Security Measures issued in December 2020 by the UN Department of Safety and Security remain in force.

OIG - Internal Audit Comment:

Internal Audit positively notes the implementation rate of the audit recommendations.

¹ The audit was undertaken under a piloted agile protocol.

²<https://www.iom.int/sites/g/files/tmzbd1486/files/about-iom/audit/rw202201-iom-kigali.pdf>