



OFFICE OF THE INSPECTOR GENERAL

**Management Response and Actions
IOM Country Office Tbilisi
Audit File No. GE202201**

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Tbilisi (the “Country Office”) from 24 October to 1 November 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 January 2021 to August 2022. The results of the audit are public and can be accessed through IOM’s global website¹.

The OIG assessed the Office as ***Partially Effective, some improvements needed*** and raised 18 audit findings and recommendations, of which 1 is 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<https://www.iom.int/sites/g/files/tmzbd1486/files/about-iom/audit/ge202201-iom-tbilisi.pdf>