



International Organization for Migration (IOM)
The UN Migration Agency

OFFICE OF THE INSPECTOR GENERAL

Management Response and Actions IOM Country Office Lima Audit File No. PE201901

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Lima (the “Country Office”) from 20 May to 7 June 2019. 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 February 2017 to January 2019. The results of the audit are public and can be accessed through IOM’s global website¹.

OIG Internal Audit assessed the Office as ***largely ineffective***, and raised 21 audit findings and recommendations, of which 14 were very high and high priority. As of the date this summary is publicly available, 20 recommendations (*of which 13 are very high and high*) were assessed as implemented and closed and only 1 very high recommendation is in the process of implementation as per below updates provided by the auditee.

Management Response and Actions to the Open Recommendation of Internal Audit Report of PE201901 – IOM Country Office Lima

Procurement and Logistics

Finding No. 12 Defective evaluation and selection and/or disqualification of contractors

October 2020: Sampled copies of the new Bids, Evaluation and Awards Committee designations to fulfill the recommendations and findings of the audit was shared with the internal audit. The Project Manager is no longer the president of Bids, Evaluation and Awards Committee and only a member of it. Additionally, the Regional Procurement Officer is participating as a member of the Bids, Evaluation and Awards Committee. The Chief of Mission is actively participating in directing the ATPDN unit to take internal corrective actions urgently needed.

March 2021: The Regional Procurement Officer is being part of all Bids, Evaluation and Awards Committee processes related to the construction processes. For other type of processes, due to the low risk, it is not necessary.

May 2021: The Regional Procurement Officer is in close coordination with Procurement and Supply Division/Global Procurement and Supply Unit.

¹https://www.iom.int/sites/default/files/about-iom/audit/pe201901_-_iom_lima.pdf



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OIG - Internal Audit Comment:

OIG Internal Audit duly notes the implementation of most recommendations raised during the audit and encourages the Chief of Mission to implement the one pending recommendation as soon as possible.