



International Organization for Migration (IOM)
The UN Migration Agency

OFFICE OF THE INSPECTOR GENERAL

Management Response and Actions IOM Country Office Tirana Audit File No. AL202001

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Tirana (the “Country Office”) from 17 to 21 February 2020. 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 2018 to December 2019. The results of the audit are public and can be accessed through IOM’s global website¹.

The OIG assessed the Office as *substantially effective*, and raised 15 audit findings and recommendations, of which 2 were high priority. As of February 2021, all recommendations were assessed as closed and implemented, based on information received by the Country Office.

OIG - Internal Audit Comment:

OIG Internal Audit is pleased to note the implementation of all recommendations raised during the audit.

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