Highlights from 2019

- « strong internal audit function »
- « high standards for evaluation »

Evaluation function is independent, credible and useful
IOS Products in 2019

13 Internal Audit reports

8 Corporate Evaluation Reports

1 Evaluation Synthesis Report

17 Investigation Reports
IOS Budget

Total approved IOS budget

- 2016/2017: 402000
- 2018/2019: 373500
- 2020/2021: 354000

IOS budget restricted and impacts coverage of risks, especially in Field Offices
Internal Audit: Corporate Issues

- Strengthen core IT systems
- Progress in Results-Based Budgeting
- Project Management Weaknesses
- Cost saving opportunities
Internal Audit: Field Issues

Strengthen internal controls

Reinforce oversight and monitoring

Clarify reporting lines

Governance, sustainability and autonomy in Cat. I
Status of Internal Audit Recommendations 31 Dec 2019

- **2019** (119 issued):
  - Implemented: 27.7%
  - In progress: 69.7%

- **2018** (139 issued):
  - Implemented: 49.6%
  - In progress: 43.9%

- **2017** (89 issued):
  - Implemented: 96.6%
  - In progress: 3.4%

Management accepts risk
Evaluation Coverage

All C/5 Expected Results covered

Inter-agency synthesis on SDG 4.5
Evaluation Highlights

Evaluation capacity strengthened and learning culture improved through:

- E-learning on evaluation management
- Improved evaluation guidelines
### Status of Evaluation Recommendations 31 Dec 2019

#### Implemented

- **2019**: 100% (53 issued)
- **2018**: 91% (43 issued)
- **2017**: 47% (32 issued)

#### In progress

- **2019**: 53 issued
- **2018**: 43 issued
- **2017**: 53 issued
Investigation Caseload

New allegations: 60

Screenings / Investigations closed: 68

Screenings / Investigations in progress: 13

2019
Closure of Allegations in 2019

Recommendation for disciplinary action 47%
Anti-Fraud Activities

- Fraud risk assessment
- Fraud awareness and training
- Consultations on anti-fraud clauses in agreements
IOS Workplan for 2020

Evaluation: focus on cross-cutting aspects

• Global Priority Gender Equality
• Operational Strategy for Priority Africa

Internal Audit:

• Field network reform
• Information technology risks
• Operational efficiencies

Investigation:

• Continued reinforcement of SHA response
Adjustments to IOS Workplan during COVID-19

Real Time Evaluation of UNESCO COVID-19 response: staff survey

Cyber security assessment

Advisory service on fraud risk

Despite challenges, workplan on track and adjusted to crisis
OAC continues to function in its advisory capacity.

See Report in 209 EX/20 INF.