



United Nations

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**OFFICE OF INTERNAL OVERSIGHT SERVICES
INVESTIGATIONS DIVISION**

*This Report is protected by paragraph 18 of
ST/SGB/273 of 7 September 1994*

**CLOSURE REPORT ON ALLEGED MISSING INFORMATION
TECHNOLOGY ASSETS**

ID Case No. 0381/07

REDACTED REPORT

STRICTLY CONFIDENTIAL

This Investigation Report of the Investigations Division of the United Nations Office of Internal Oversight Services is provided upon your request pursuant to paragraph 1(c) of General Assembly resolution A/RES/59/272. The report has been redacted in part pursuant to paragraph 2 of this resolution to protect confidentiality and sensitive information. OIOS's transmission of this Report does not constitute its publication. OIOS does not bear any responsibility for any further dissemination of the Report.

5 MARCH 2008



TO: [REDACTED] [REDACTED]
A: [REDACTED] [REDACTED]

THROUGH:
S/C DE:

FROM: [REDACTED]
DE: [REDACTED]

SUBJECT: Closure report on alleged missing Information Technology assets –
OBJET: ID/OIOS Case No. 0381/07

1. On [REDACTED], the Investigations Division of the Office of Internal Oversight Services (ID/OIOS) received a report regarding missing Information Technology assets.
2. Specifically it was reported that [REDACTED] personal computers and [REDACTED] printers were listed as “not found” following a physical inventory exercise in the year [REDACTED]. The total purchase value of the assets in question was [REDACTED]. The assets in question were attributed to the [REDACTED].
3. The report was initially made to the [REDACTED] which referred the matter to ID/OIOS for review and appropriate action.
4. ID/OIOS conducted an investigation into the matter at hand, which included witness interviews and collection and review of relevant documents, including [REDACTED] report on Audit of Inventory Management [REDACTED].
5. The ID/OIOS investigation is now complete. ID/OIOS found;
 - a. no evidence that the IT assets in question have been misappropriated,
 - b. weaknesses in inventory management procedures ultimately resulting in the assets in question being denoted as not found in the [REDACTED] physical inventory,
 - c. [REDACTED] in its report on Inventory Management made six recommendations to address weaknesses in relation to inventory management, which have either been implemented or are in the process of being implemented by the [REDACTED].

6. ID/OIOS concludes that no further action is necessary and considers its investigation closed.

7. Thank you and best regards.

