

MANAGEMENT REPLY FROM UNOV

From: Polinikis SOPHOCLEOUS/VIENNA/UNO@UNOV
To: Christopher BAGOT/OIOS/GVA/UNO@UNGVA, Mika TAPIO/OIOS/GVA/UNO@UNGVA,
Ma Teresa PACIS/OIOS/GVA/UNO@UNGVA,
Cc: Amy Wong/NY/UNO@UNHQ, Dennis THATCHAICHAWALIT/VIENNA/UNO@UNOV,
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CAM/VIENNA/UNO@UNOV, Maria Rosario PAGUIO/VIENNA/UNO@UNOV, Lorraine
BECK/VIENNA/UNO
Date: 12/01/2012 15:03
Subject: Assignment no. AE2011/321/01 – Audit of the UNOV contract for furniture supplies

Dear Chris, Mika and Teresa,

With reference to the OIOS Report AE2011/321/01 - Audit of the UNOV contracts for furniture supplies addressed to Mr. Yury Fedotov, we wish to inform you that UNOV has reviewed this document and have no additional comments.

Best regards and our best wishes for a happy 2012.

Pol

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----- Forwarded by Lorraine BECK/VIENNA/UNO on 12/01/2012 14:11 -----

From: Ma Teresa PACIS/OIOS/GVA/UNO@UNGVA
To: Yury FEDOTOV/VIENNA/UNO@UNOV
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PPS/NY/UNO@UNHQ, Dennis THATCHAICHAWALIT/VIENNA/UNO@UNOV
Date: 03/01/2012 14:47
Subject: Assignment no. AE2011/321/01 – Audit of the UNOV contract for furniture supplies

Apologies to those of you who receive this twice, I am resending this as it should have been addressed to Mr. Fedotov.

Thanks, Teresa

Dear Mr. Fedotov,

On behalf of Mr. Christopher Bagot, Chief, Geneva Audit Service, Internal Audit Division, OIOS, kindly find attached, a memorandum transmitting the draft report on the Audit of the UNOV contract for furniture supplies (AE2011/321/01).

Thank you and best regards.



UNOV Draft Audit Report furniture 030112.doc



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