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INTEROFFICE MEMORANDUM

MEMORANDUM INTERIEUR

OFFICE OF INTERNAL OVERSIGHT SERVICES • BUREAU DES SERVICES DE CONTRÔLE INTERNE

INTERNAL AUDIT DIVISION • DIVISION DE L'AUDIT INTERNE

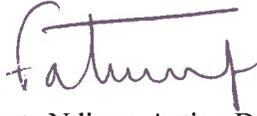
TO: Mr. António Guterres, High Commissioner
A: United Nations High Commissioner for Refugees

DATE: 26 October 2009

REFERENCE: IAD: 09- 03046

THROUGH:

S/C DE:



FROM: Fatoumata Ndiaye, Acting Director
DE: Internal Audit Division, OIOS

SUBJECT: **Assignment No. AR2008/110/02 - Audit of the provision of medical services (MIP and MEDEVAC)**
OBJET: **by UNHCR in the Democratic Republic of the Congo**

1. As notified by OIOS memorandum dated 17 October 2008 we conducted an audit of the provision of medical services (MIP and MEDEVAC) by UNHCR in the Democratic Republic of the Congo (DRC) in December 2008.

2. Matters that arose during the audit were satisfactorily resolved with managers and staff of the UNHCR Representation in the DRC. I am pleased to inform you that the audit has not disclosed any major problems that would require your attention. The audit assignment will therefore be closed.

cc: Mr. L.Craig Johnstone, Deputy High Commissioner, UNHCR
Ms. Janet Lim, Assistant High Commissioner, UNHCR
Ms. Karen Farkas, Controller and Director, DFAM, UNHCR
Ms. Maha Odeima, Audit Coordinator, UNHCR
Mr. Swatantra Goolsarran, Executive Secretary, UN Board of Auditors
Ms. Susanne Frueh, Executive Secretary, Joint Inspection Unit
Mr. Moses Bamuwanye, Chief, Oversight Support Unit, Department of Management
Mr. Byung-Kun Min, Special Assistant to the USG, OIOS
Mr. Christopher F. Bagot, Chief, Geneva Audit Service, OIOS