

United Nations  Nations Unies
INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

to: Mr. Gurpur Kumar, Deputy Director,
A: Internal Audit Division, OIOS

DATE: 1 July 2011

REFERENCE:

THROUGH:

S/C DE:

FROM: Warren Sach, Assistant Secretary-General
DE: Office for Central Support Services (OCSS)

 D.I.C.

SUBJECT: **ASSIGNMENT NO. AC2011/514/01-AUDIT OF CMP PROCUREMENT**
OBJET: **AND CONTRACT MANAGEMENT INCLUDING CHANGE ORDERS**

1. I refer to your memo dated 25th May 2011 transmitting the draft report on the above-mentioned audit and seeking comments on the related findings and recommendations.

2. Following a careful review of the report, please find attached OCSS comments on relevant recommendations using the form provided as an attachment to the draft report.

cc: Mr. Dovgopoly