



**UNMIS**

**INTER-OFFICE MEMORANDUM**

Date: 10 October 2011

To: Eleanor T. Burns, Chief  
Peacekeeping Audit Service  
Internal Audit Division, OIOS

From: Jasbir Lidder  
Deputy Special Representative of the Secretary-General  
United Nations Mission in Sudan (UNMIS)

Subject: **Assignment No. AP2011/632/04 - Audit of Public Information Programme in UNMIS**

1. Thank you for your memorandum dated 28 August 2011 attaching the draft audit results for the above-mentioned audit.
2. Attached please find our comments on the specific recommendations listed in annex 1 of the draft report.
3. UNMIS agrees with all three recommendations made by the OIOS Auditors. These recommendations are being worked on as per the dates indicated.
4. UNMIS would like to thank your audit teams for their assistance in improving the Public Information Programmes at UNMIS.

cc: Mr. Clark Toes, Chief, UNMIS Liquidation Team  
Mr. Paul McNeill, Senior Administrative Officer, UNMIS  
Mr. Manohar Ragibommanahally, Chief Resident Auditor

**ANNEX I**  
**SUMMARY OF RECOMMENDATIONS**  
**Audit of public information programme in UNMIS**

Para. no.	Recommendation	Accepted? (Yes/No)	Implementation date	Client comments
23	There is a need for Public Information Office to prepare a list of all equipment and spare parts handed over by Fondation Hironnelle to the Radio Unit. This will be required by the Office of Mission Support for possible donation or write off during the liquidation period. OIOS will follow-up on this issue during its liquidation audits.	Yes	by end 2011	To be followed up during the audit of the liquidation
26	UNMIS will need to ensure that Public Information Office assets are properly accounted for. OIOS will follow-up on this issue during its liquidation audits.	Yes	by end 2011	To be followed up during the audit of the liquidation
28	It is critical that UNMIS properly archive its historical documents. OIOS will follow-up on this issue during its liquidation audits.	Yes	Done	The archiving has been completed.