



MONUSCO

INTEROFFICE MEMORANDUM

MEMORANDUM INTERIEUR

TO: Laud Botchwey
Chief Resident Auditor

DATE: 17 November 11

REFERENCE: _____

THROUGH: Ola Almgren
Chief of Staff

FROM: Siria Maniam
QIPs Program Manager

SUBJECT: Assignment No. AP2011/620/08 – Audit of Quick Impact Projects (QIPs)

Reference draft audit report received on 02 November 11. The contents and recommendations are well noted.

Attached are QIPs Unit response and supporting evidence, as relevant, to Annexes 1 and 2.

QIPs Unit staff continues to avail themselves for any further clarification you may need in bringing closure to the recommendations.

Thank you and kind regards.

ANNEX I

RECOMMENDATIONS

AP2011/620/08 Audit of Quick Impact Projects in MONUSCO

Para. no.	Recommendation	Critical/ Important	Accepted? (Yes/No)	Responsible individual	Implementation date	Client comments
10	MONUSCO should ensure that projects are selected and implemented to further the objectives of Quick Impact Projects as per the established criteria.	Important	Yes	QIPs Program Manager	30 November 11	QIPs Unit has developed a template for compliance to QIPs definition and criteria. Only proposals meeting the definition and criteria will be further shortlisted for discussion in the Local Project Review Committee. (evidence attached)
29	MONUSCO should evaluate the Quick Impact Projects (QIPs) programme to determine if the projects are achieving the objective of promoting acceptance of the Mission's mandated tasks, building confidence in the peace process and generating support for the Mission. This should be preceded by establishing clear performance indicators to assess the impact of the QIPs programme in the Mission such as systematically obtaining feedback from the community on all projects.	Important	Yes	QIPs Program Manager	(a) 30 April 2012 (b) 31 December 12	(a) QIPs Unit staff in cooperation with O/DMS QIPs Focal Point to establish performance indicators for assessing impact of QIPs program. (b) MONUSCO to either tap in-house or within DPKO missions or HQ an evaluation specialist to assist MONUSCO with its pilot evaluation study of QIPs. Travel cost related to evaluation study has been requested for in FY 12/13 budget. (evidence attached)

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33	MONUSCO should allocate the Quick Impact Projects (QIPs) budget to the various sectors and sections based on thematic and geographical priorities of the Mission and a proper needs assessment. The work plans of the QIPs Unit should be reviewed and approved by Senior Management.	Important	Yes	QIPs Program Manager	15 December 11	Will be effected in the current fiscal year QIPs budget. (In progress)