



CABINET DU SECRÉTAIRE GÉNÉRAL
DE LA CNUCED

SECRETARY-GENERAL'S
OFFICE

MEMORANDUM

6 January 2012

To: Mr. Christopher F. Bagot
Chief, Geneva Audit Service
Internal Audit Division, OIOS

From : Petko Draganov
Deputy Secretary-General of UNCTAD

A handwritten signature in black ink, appearing to read 'Petko Draganov', written over the printed name.

Re: *Audit of UNCTAD arrangements to support quadrennial conference, meetings
and intergovernmental processes*

1. This is in reference to your memorandum dated 20 December 2011 on the above-mentioned subject.

2. We have taken note of the report of OIOS for this assignment and the "satisfactory" assessment of UNCTAD's governance, risk management and control processes in this area. Naturally, we will give due consideration to the "opportunities for improvement" that you have identified in your detailed audit results, with a view on further enhancing the relevant processes.

3. Finally, we would like to express our gratitude to OIOS for the assurances that you provide to UNCTAD management through your audit assignments. We look forward to maintaining a constructive dialogue and cooperative relationship with your Service.

cc: Dr. S. Panitchpakdi
Mr. A. Galindo
Ms. M. Sahami
Mr. V. Rousak
Mr. J. Martinez Badillo
Mr. M. Tapio, OIOS ✓
Ms. A. Wong, OIOS