

**Confidential**

TO: Ms. Eleanor Burns, Chief,  
A: Peacekeeping Audit Service, Internal Audit Division,  
Office of Internal Oversight Services

DATE: 22 February 2012

REFERENCE:

THROUGH:

S/C DE:

FROM: Anthony Banbury, Assistant Secretary-General  
DE: for Field Support



SUBJECT: **Draft OIOS report on the audit of Disarmament, Demobilization and  
OBJET: Reintegration (DDR) operations – Assignment no. AP2011/600/02**

1. I refer to your memorandum dated 10 February 2012, regarding the above-mentioned audit. We note that OIOS has taken into account DPKO's comments provided on 12 January 2012. DPKO does not have any further comments.
2. Thank you for the opportunity to comment on the draft report. We stand ready to provide any further information that may be required.

cc: Ms. Wong

**CONFIDENTIAL**  
**Routine**

TO: Ms. Eleanor Burns, Chief  
A: Peacekeeping Audit Service,  
Internal Audit Division, OIOS

DATE: 12 January 2012

FROM:   
Dmitry Titov, Assistant Secretary-General  
DE: for Rule of Law and Security Institutions,  
Department of Peacekeeping Operations

REFERENCE: **IAD-12-00021**

SUBJECT: **Audit of Disarmament, Demobilization and Reintegration (DDR)**  
OBJET: **Operations**

1. Reference is made to your memorandum dated 22 December 2011, regarding the results of the audit of Disarmament Demobilization and Reintegration (DDR) operations. The OIOS audit provided a unique opportunity to review the work of the DDR Section of the Office of Rule of Law and Security Institutions, Department of Peacekeeping Operations, with a view to further improve its support to DDR operations on the ground, its management practices and resource mobilization efforts.

2. We have reviewed the audit results and concur with the content of the document and factual correctness of the findings. We would also like to take advantage of this opportunity to share with you some minor points of clarification:

- (a) Paragraph 15: Funds were solicited from more than the three Member States that ultimately provided funding to DDR projects in 2010 and 2011. Other donors (including Denmark and Switzerland) were also approached with DDR-related project proposals. While they had initially indicated interest, they eventually declined to provide funding. To ensure the sustainability of the work of the DDR Section, we agree with the need to broaden the donor base of DDR projects.
- (b) Paragraph 22: We also take note of the OIOS observation that "in order to maintain impartiality, all Member States should be provided with an opportunity to donate funds for the DDR Section". We would like to propose that the liaison with Member States for OROLSI-wide resource mobilization efforts be under the purview my Office.

3. Please accept my gratitude and appreciation to the colleagues of the Peacekeeping Audit Service for their constructive cooperation both with my Office and the DDR Section throughout the audit.

*Many thanks -*

cc: Ms. Maria Eugenia Casar, Assistant Secretary-General, Comptroller  
Mr. Seth Adza, Chief, Audit Response Team, DPKO  
Ms. Helen Thorup-Hayes, Senior Administrative Officer, Office of the Comptroller, DM  
Ms. Amy Wong, Programme Officer, Internal Audit Division, OIOS