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To: Ms. Eleanor T. Burns Chief, Peacekeeping Audit Service Internal Audit Division, OIOS **Info:** Mr. Prances Sooza Chief Resident Auditor UNAMID	**From:** Ibrahim Gambari Joint Special Representative UNAMID
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Subject: **Assignment No. AP2010/634/14 - Audit of Renovation/Construction of Team Sites in UNAMID**

Total Number of Transmitted Pages including this Page: 23

1. With reference to your interoffice memorandum dated 29 March 2012 on the above subject matter, please find attached UNAMID's response to the recommendation at **Annex 1**.

2. In support of UNAMID's comment regarding the establishment of the Senior Infrastructure Planning Team (SIPT), please find attached:
   - **Annex 2:** IOM on Establishment of Project Management Group;
   - **Annex 3:** Project Management Group Terms of Reference;
   - **Annex 4:** Minutes of the Project Management Group meeting;
   - **Annex 5:** Project Management Process Flowchart.

3. Thank you and best regards.

Drafted By:	Reviewed By:	Cleared By:
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JSR, DJSR (P), DJSR(O&M), MCOS, SAO, Chief ISS - DMS - MSC - A/SAO - RMCU

ANNEX I

AUDIT RECOMMENDATIONS

Audit of the renovation/construction of team sites in UNAMID

Rec. no.	Recommendation	Critical[1]/ important[2]	Accepted? (Yes/No)	Title of responsible individual	Implementation date	Client comments
1	UNAMID should ensure that the Senior Infrastructure Planning Team improves its oversight of major projects and that project management teams are established in a timely manner.	Important	Yes	Col. Hamisu Hassan DCISS	Implemented Set up in Nov 2010	This recommendation has been implemented. UNAMID is closely monitoring the progress of major projects. The Senior Infrastructure Planning Team (SIPT) has now been transformed into Project Monitoring Group (PMG) **(see Annex 2: IOM on Establishment of Project Management Group)**. A new TOR has been prepared for the PMG **(see Annex 3: PMG Terms of Reference)**. Members of PMG visit the sites regularly to ensure project progress by resolving issues. For reference please find attached minutes of the PMG meeting **(see Annex 4)** Also, attached is the Project Management Process Flowchart **(see Annex 5)**

[1] Critical recommendations address significant and/or pervasive deficiency or weakness in governance, risk management or internal control processes, such that reasonable assurance cannot be provided regarding the achievement of control and/or business objectives under review.

2 Important recommendations address important deficiencies or weaknesses in governance, risk management or internal control processes, such that reasonable assurance may be at risk regarding the achievement of control and/or business objectives under review.