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African Union – United Nations Hybrid Operation in Darfur

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Date: 15 April 2012

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. AP2010/634/05 - Audit of QIPs in UNAMID**

Total Number of Transmitted Pages including this Page: 8 (eight)

1. With reference to your interoffice memorandum dated 22 March 2012 on the above subject matter, please find attached UNAMID's response to the recommendations at Annex 1.

2. In support of UNAMID's comment regarding the new mechanism for timely implementation of QIPs , please find attached:

   - **Annex A:** UNAMID QIPs Restructuring Organizational Chart;
   - **Annex B:** Activity/Task Time Frame;
   - **Annex C:** Gantt chart for Construction of Two Classrooms;
   - **Annex D:** Quick Impact Projects Work Sheet Planning Schedules: Construction of two class rooms; and
   - **Annex E:** Book keeping.

3. The name and title of the staff member responsible for full implementation of all accepted recommendations and the estimated target dates is also included in Annex A.

4. Thank you and best regards.

Drafted By:	Reviewed By:	Cleared By:
Beatrice Lushugurhi Audit Focal Point	Michelle Lavery, Chief RMCU	Wolfgang Weiszegger, DMS

JSR, DJSR (P), DJSR (O&M), MCOS, SAO, Chief Civil Affairs

ANNEX I

AUDIT RECOMMENDATIONS
Audit of quick impact projects 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 quick impact project (QIP) proposals are reviewed and approved in accordance with the Department of Peacekeeping Operations (DPKO) Directive and the DPKO/Department of Field Support Guidelines, and employ efforts to ensure the timely implementation of QIPs.	Critical	Yes	OIC, Chief Civil Affairs Section, Mr. Lameck Kawiche	30/06/2012	UNAMID concurs with this recommendation and all efforts will be made to ensure that quick impact project proposals are reviewed and approved in accordance with the DPKO/DFS Guidelines. Further, UNAMID has set up a new quick impact project mechanism to ensure timely implementation of QIPs. Sample documents for the construction of two classrooms are attached in evidence of the new mechanism. See **Annex A** for the UNAMID QIPs Restructuring Organizational Chart; see **Annex B** for Activity/Task Time Frame; see **Annex C** for Gantt chart for Construction of Two Classrooms; see **Annex D** for Quick Impact Projects Work Sheet Planning Schedules: Construction of two class rooms, see **Annex E** for Book keeping.
2.	UNAMID should regularly monitor and evaluate quick impact projects to ensure that they are effectively implemented and are achieving their objectives. This should	Important	Yes	OIC, Chief Civil Affairs Section, Mr. Lameck	30/06/2012	In order to ensure regular monitoring and evaluation of Quick Impact Projects, UNAMID's Implementation and follow-up Team comprising of a

[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.

Rec. no.	Recommendation	Critical[1]/ important[2]	Accepted? (Yes/No)	Title of responsible individual	Implementation date	Client comments
	be done by personnel with the required capacity and expertise.			Kawiche		civil engineer, finance officer and other experts with required capacity are closely monitoring the implementation of Quick Impact Projects and ensuring that all the objectives are effectively achieved.
3.	UNAMID should ensure that adequate information is collected and reported on all projects to provide a reliable basis for the preparation of the annual evaluation of the Quick Impact Projects programme.	Important	Yes	OIC, Chief Civil Affairs Section, Mr. Lameck Kawiche	30/06/2012	This recommendation is being implemented. To ensure adequate information is collected and reported on all projects, UNAMID appointed an Implementation follow-up Team comprising of personnel with required capacity and expertise like civil engineer, finance officer and other experts to provide a reliable basis for the preparation of the annual evaluation of the Quick Impact Projects.