



TELEFAX TRANSMISSION

TRANSMISSION FACSIMILE

INT. NO:DMS/2012-70

Date: 10 August 2012

Reference:

TO : Ms. Eleanor T. Burns, Chief Peacekeeping Audit Service Internal Audit Division, OIOS UNHQ	FROM : Girish Sinha Director of Mission Support, UNIFIL 
ATTN :	
INFO :	
FAX NO: 12129633388	FAX NO: 009611821450
SUBJECT: Assignment no. AP2011/672/05 - Audit of contracts management in UNIFIL	
Total number of transmitted pages including this page : 2	
<p>1. Reference is made to your memorandum IAD:M0120728 dated 26 July 2012.</p> <p>2. Attached please find UNIFIL response to the recommendation of the above draft audit report. Copies of the supporting documentation will only be provided to the resident auditors and not accompany this facsimile.</p> <p>Best regards.</p> 	
Attachment(s): Mission Response - Audit of Contracts Manafement 10 August 2012.docx	

Drafted by: Olga Bogumanova , UNIFIL	Cleared by: Olga Bogumanova , UNIFIL 10/08/2012 10:12:25 AM
--	--

AUDIT RECOMMENDATIONS

Audit of contracts management in UNIFIL

Rec. no.	Recommendation	Critical ¹ / important ²	Accepted? (Yes/No)	Title of responsible individual	Implementation date	Client comments
1	UNIFIL, in order to avoid post facto approvals, should ensure that the Procurement Section and Requisitioners establish agreed timelines for the extension and renewal of contracts.	Important	Yes	Requisitioning Section Chiefs and CPO	Implemented	The Mission issued Administrative Instruction No. 2012/20 establishing the agreed timelines for the extension and renewal of contracts. Annex 1

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.