

Executive Board of UN-Women

Informal briefing on audit matters

Wednesday, 25 January 2023; 10:00 -11:30 a.m.; Zoom Virtual Room

(followed by the Orientation on the Oversight Mechanism at 11:30 a.m.-1:00 p.m.)

Provisional Agenda

Chair: Ms. Nelly Banaken Elel, Vice President of the UN-Women Executive Board,
First Counsellor of Permanent Mission of Cameroon to the United Nations

- Presentation on financial report and audited financial statements for the year ended 31 December 2021 by Donna Grimwade, Deputy Director of Financial Management, UN-Women
- Presentation on implementation of the recommendations of the Board of Auditors contained in its reports on the United Nations funds and programmes for the year ended 31 December 2021; and Updated status of UN-Women management actions to address outstanding audit recommendations by Anna-Karin Jatfors, Director for Strategy, Planning, Resources and Effectiveness Division, UN-Women
- *Discussion*