

Executive Board, First Regular Session 2023

Addendum to Background Note as of 18 January 2023

UN-Women updated management actions on the recommendations of the United Nations Board of Auditors for 2021: Status of implementation

1. In paragraph 3, UN-Women has further increased to 63 per cent (from 59 per cent) the completed actions of the outstanding recommendations as of 31 December 2021 or 17 (from 16) of the total 27 recommendations, [i.e., 8 remaining prior year (2020) recommendations plus 19 newly issued in 2021].
2. Under paragraph 48 and in Table 3, data under the columns “*Closure requested*”, “*Under implementation*”, and “*Closed by UNBoA*” were updated.

Table 3. Status of outstanding recommendations from the prior year (i.e., recommendations issued in 2020 only) considered not fully implemented

<i>UNBOA Report thematic area</i>	<i>Total</i>	<i>Closure requested</i>	<i>Under implementation</i>	<i>Closed by UNBoA</i>
<i>Enterprise Risk Management</i>	6	2	2	2
<i>Programme Management</i>	2	1	-	1
Total	8	3	2	3
Percentage	100%	37%	25%	38%

3. Under paragraph 49, the status of the audit recommendation has been updated following a recent assessment by the Board:

Department(s) responsible: Strategy, Planning, Resources and Effectiveness Division
Status: Closed by the Board
Priority: High
Original target date: Not applicable
Revised target date: none

4. In paragraph 50, the management action is updated to reflect the last assessment from the Board: The Board reviewed the Risk Appetite Statement approved by the Executive Director and promulgated. The Board considered this recommendation as implemented and closed.
5. Under paragraph 61, the status of the audit recommendation has been updated following a recent assessment by the Board:

<i>Department(s) responsible:</i>	Policy, Programme and Intergovernmental Division
<i>Status:</i>	Closed by the Board
<i>Priority:</i>	Medium
<i>Original target date:</i>	Not applicable
<i>Revised target date:</i>	none

6. In paragraph 61, the management action is updated to reflect the last assessment from the Board: The Board has assessed the recently promulgated Fast Tracking of Programme Actions Procedure that includes a strengthened monitoring mechanism of programme partners during humanitarian crises and emergencies. The Board considered this recommendation as implemented and closed.