

Management Response to Joint Inspection Unit Reports and Management Letters

For the year ended 31 December 2016



United Nations Entity for Gender Equality
and the Empowerment of Women

Opening Remarks

- UN Women is pleased to present highlights of our management response to the reports and management letter of the Joint Inspection Unit (JIU) for the year ended 31 December 2016.
- Complete responses can be accessed through the JIU Follow Up System at <https://fus.unjiu.org>

JIU Reports and Management Letter Topics, 2016

Management Letter (1)

- Status of review and acceptance of JIU recommendations

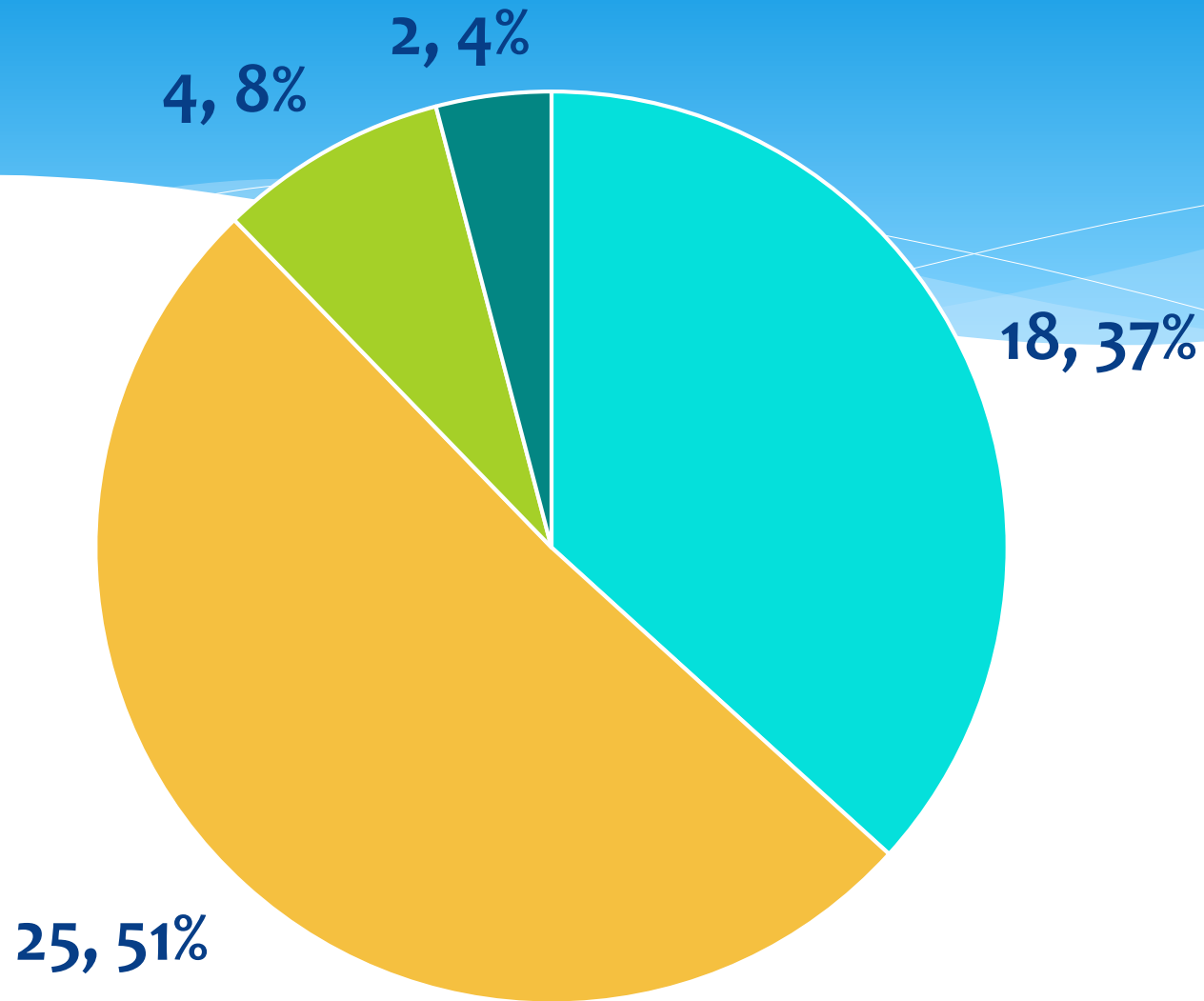
Reports (8)

- Fraud prevention, detection and response
- State of the internal audit function
- Evaluation of UN system contribution to strengthening national capacities for statistical analysis and data collection
- Meta-evaluation of UN development assistance framework evaluations
- Knowledge management
- Safety and security
- Succession planning
- UN support for small island developing states

Status of recommendations addressed to UN Women

- 49 recommendations indicated UN Women as the party to take action
 - 32 recommendations (65%) addressed to the Executive Head
 - 17 recommendations (35%) addressed to the Secretary-General, General Assembly, or Executive Board
 - UN Women accepted 43 recommendations (88%)
- 18 recommendations (37%) implemented
- 25 recommendations (51%) in progress
- 4 recommendations (8%) still under consideration
- 2 recommendations (4%) not accepted

Recommendations addressed to UN Women



■ Implemented ■ In progress ■ Under consideration ■ Not accepted

Status of review and acceptance of JIU recommendations

Recommendation: “The Executive Director of UN Women should set up a system of reporting to the Executive Board on JIU reports and recommendations, in line with relevant provisions of the JIU statute, by the next annual session of the Board in June 2017.”

Action: UN Women is reporting on actions taken in response to JIU recommendations to the Executive Board