

**Decision 2017/9 – UN-Women’s Management Response to the Report of the Board of Auditors**

As adopted 30 August 2017

*ADVANCE UNEDITED COPY*

*The Executive Board,*

1. *Takes note* of the report of the United Nations Board of Auditors for the financial period that ended on 31 December 2016, as well as previous reports of the United Nations Board of Auditors;
2. *Notes* that in 2016 UN-Women received its sixth unqualified audit opinion from the United Nations Board of Auditors;
3. *Encourages* UN-Women to prioritize the implementation of the four main audit recommendations identified by the United Nations Board of Auditors for the year ended 31 December 2016;
4. *Also encourages* UN-Women to continue to strengthen risk management, financial management, programme and project management, assets management, human resources and payroll management and information and communications (ICT) as identified by the United Nations Board of Auditors for the year ended 31 December 2016;
5. *Further encourages* UN-Women to fully address the five outstanding recommendations from the 2014 and 2015 reports of the United Nations Board of Auditors;
6. Requests UN-Women to present to the Executive Board the more detailed management response to the United Nations Board of Auditors report prepared for its contribution to the “Report of the Secretary General on the Implementation of the recommendations of the Board of Auditors on the financial statements of the United Nations funds and programmes for the financial period ended 31 December 2016”.