



United Nations
Educational, Scientific and
Cultural Organization



Internal Oversight Service

186 EX/24: IOS Annual Report for 2010

186th session of the Executive Board
May 2011

Internal Oversight Service



IOS Contributing to Change in UNESCO

Internal Oversight Service

- ❖ Successful stewardship of the Independent External Evaluation (IEE) of UNESCO
- ❖ Completion of cycle of Strategic Programme Objective (SPO) evaluations
- ❖ High implementation rate of recommendations
- ❖ Input in field reform as a result of audits and evaluations





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Oversight Advisory Committee

Internal Oversight Service

- ❖ Its annual report is transmitted to this session of the Executive Board: document **186 EX/INF.14**
- ❖ Overall conclusion of the OAC at its last meeting:
“...in the last year there has been much positive progress in the development of UNESCO’s internal audit, evaluations, investigations, risk management, ethics and financial control systems and processes.”
- ❖ Guidance and follow-up on recommendations





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Key Points for the Future

Internal Oversight Service

- ❖ Work programme in line with the IEE:
 - ✓ Reviews of National Commissions, Prizes, Category II Institutes, Publications, Chairs, Priority Africa, and Gender Equality Strategy
 - ✓ Programme Cycle Review
 - ✓ Exit and Sunset Clauses, Prioritization list
 - ✓ Ongoing Field review

