



Preparatory Group of the Executive Board





United Nations
Educational, Scientific and
Cultural Organization

Highlights from 2019

« strong
internal audit
function »



« high
standards
for
evaluation »



UNEG

United Nations Evaluation Group

« Evaluation
function is
independent,
credible and
useful »



UNESCO

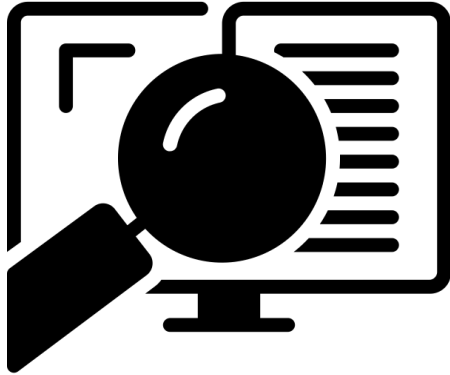
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11-12 June 2020

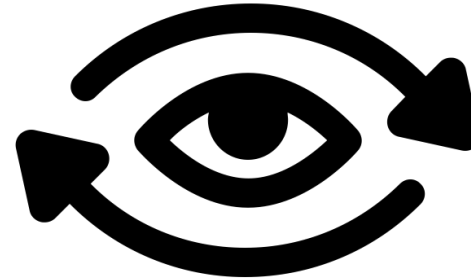


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IOS Products in 2019



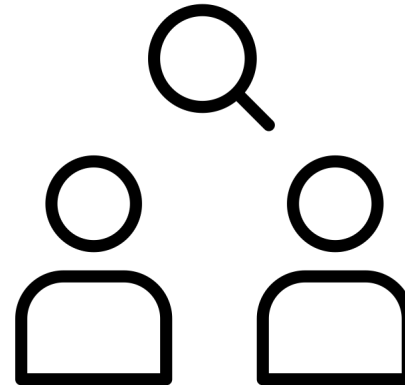
13
Internal
Audit
reports



1
Evaluatio
n
Synthesis
Report



8
Corporate
Evaluatio
n Reports



17
Investigati
on Reports



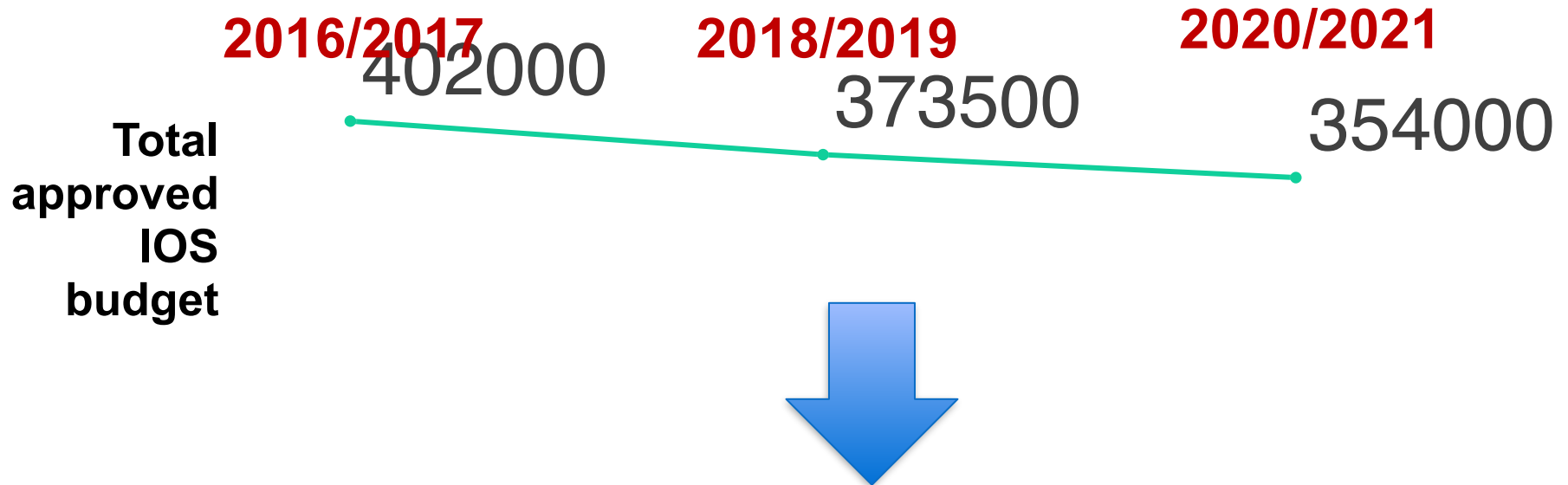
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IOS Budget



IOS budget restricted and impacts coverage of risks, especially in Field Offices



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Internal Audit: Corporate Issues



Strengthen core
IT systems



Progress in
Results-Based
Budgeting



Project
Management
Weaknesses



Cost saving
opportunities



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Internal Audit: Field Issues



**Strengthen
internal controls**



**Reinforce
oversight and
monitoring**



**Clarify reporting
lines**



**Governance,
sustainability and
autonomy in Cat.**



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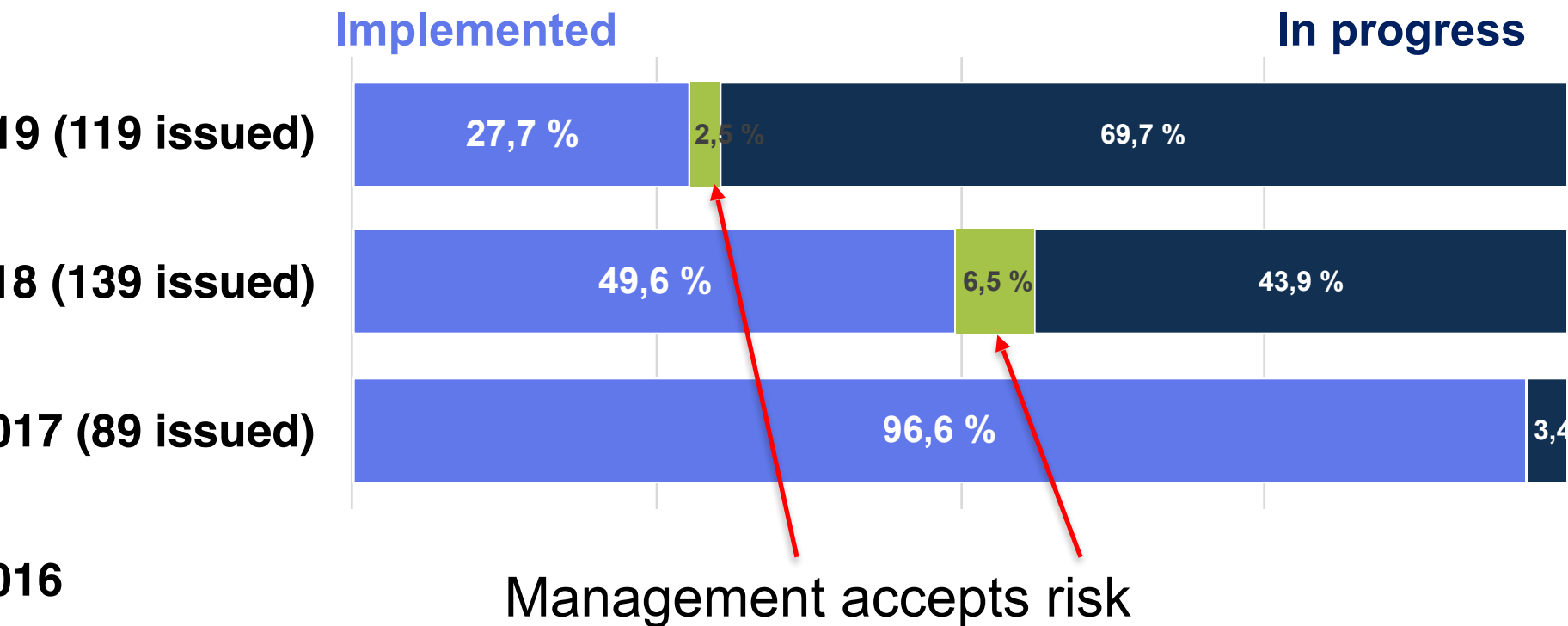
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Status of Internal Audit Recommendations 31 Dec 2019

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Evaluation Coverage



All C/5 Expected
Results covered



Inter-agency
synthesis on SDG
4.5



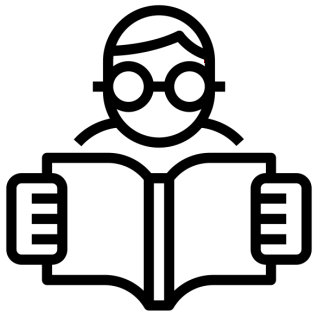
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Evaluation Highlights

Evaluation capacity strengthened and learning culture improved through:



E-learning on evaluation management



Improved evaluation guidelines



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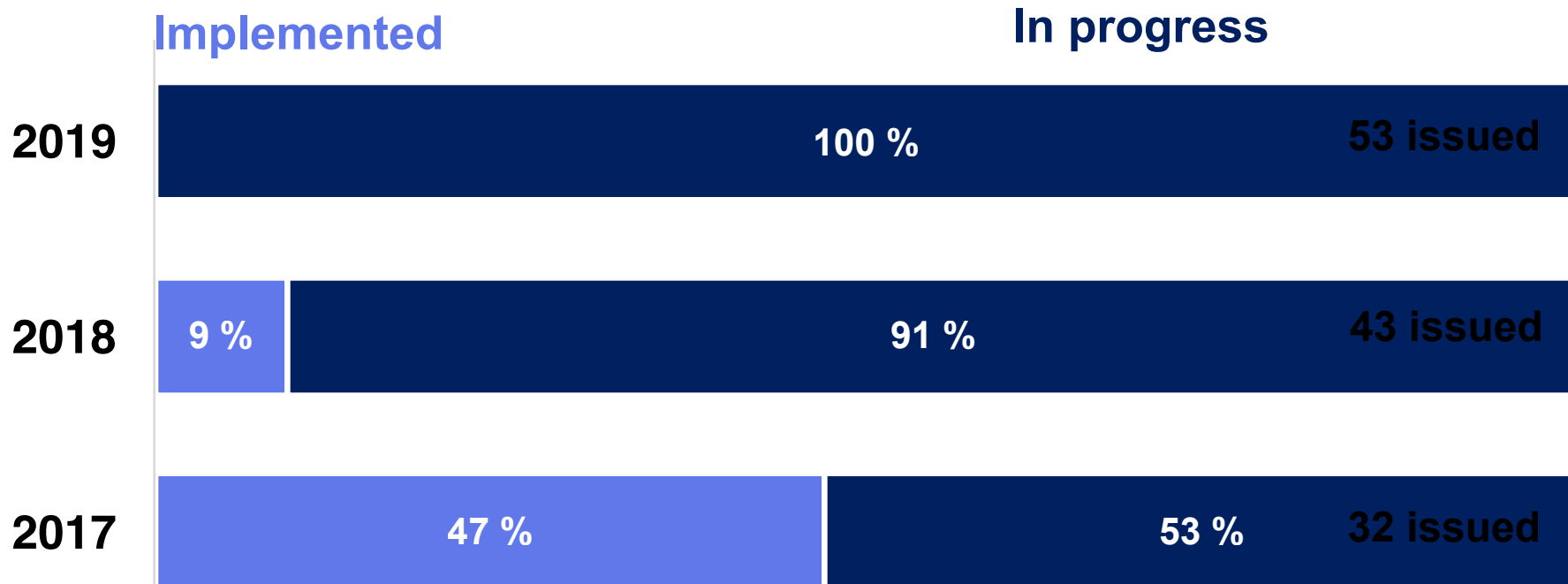
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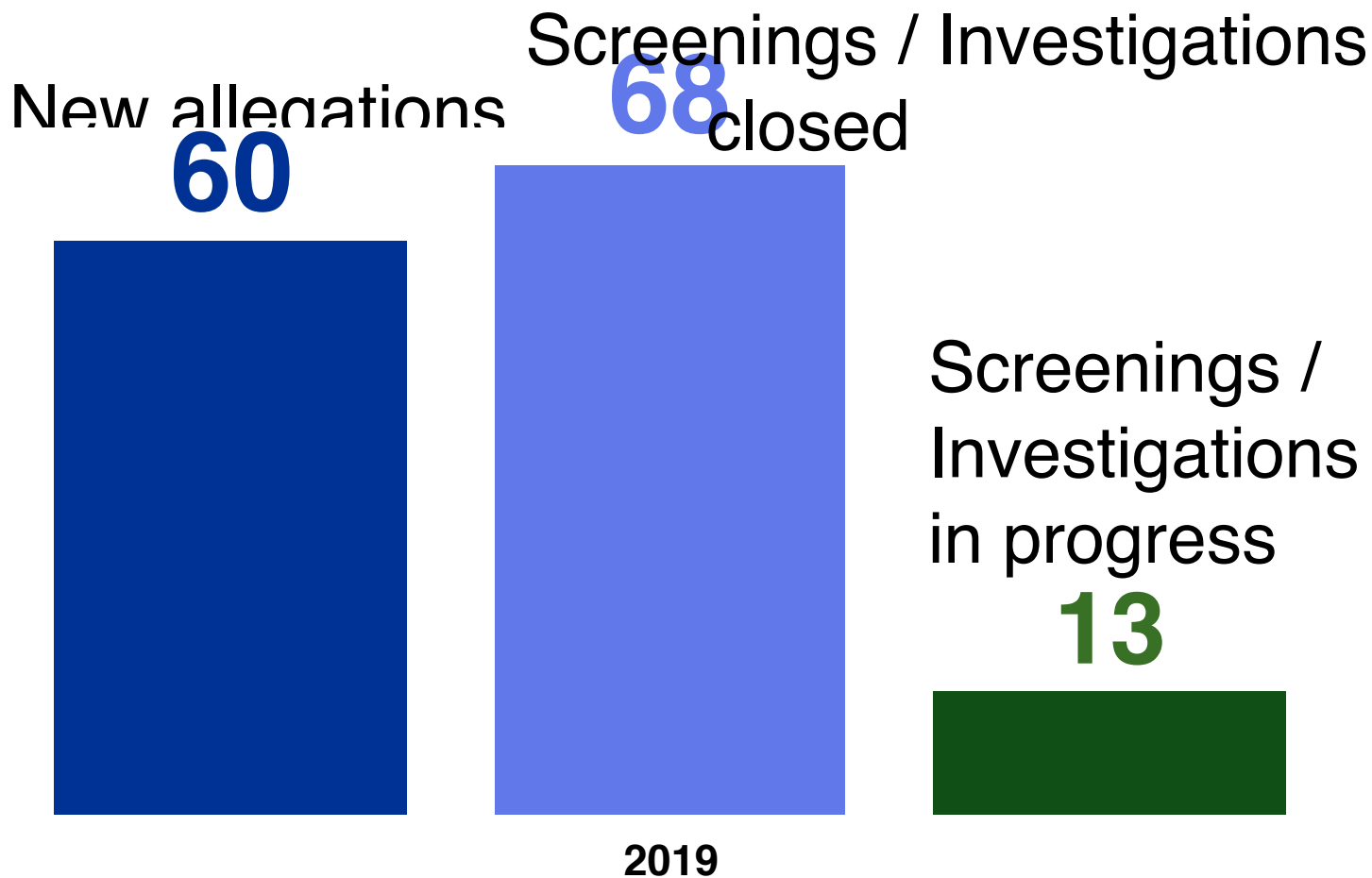
Status of Evaluation Recommendations 31 Dec 2019

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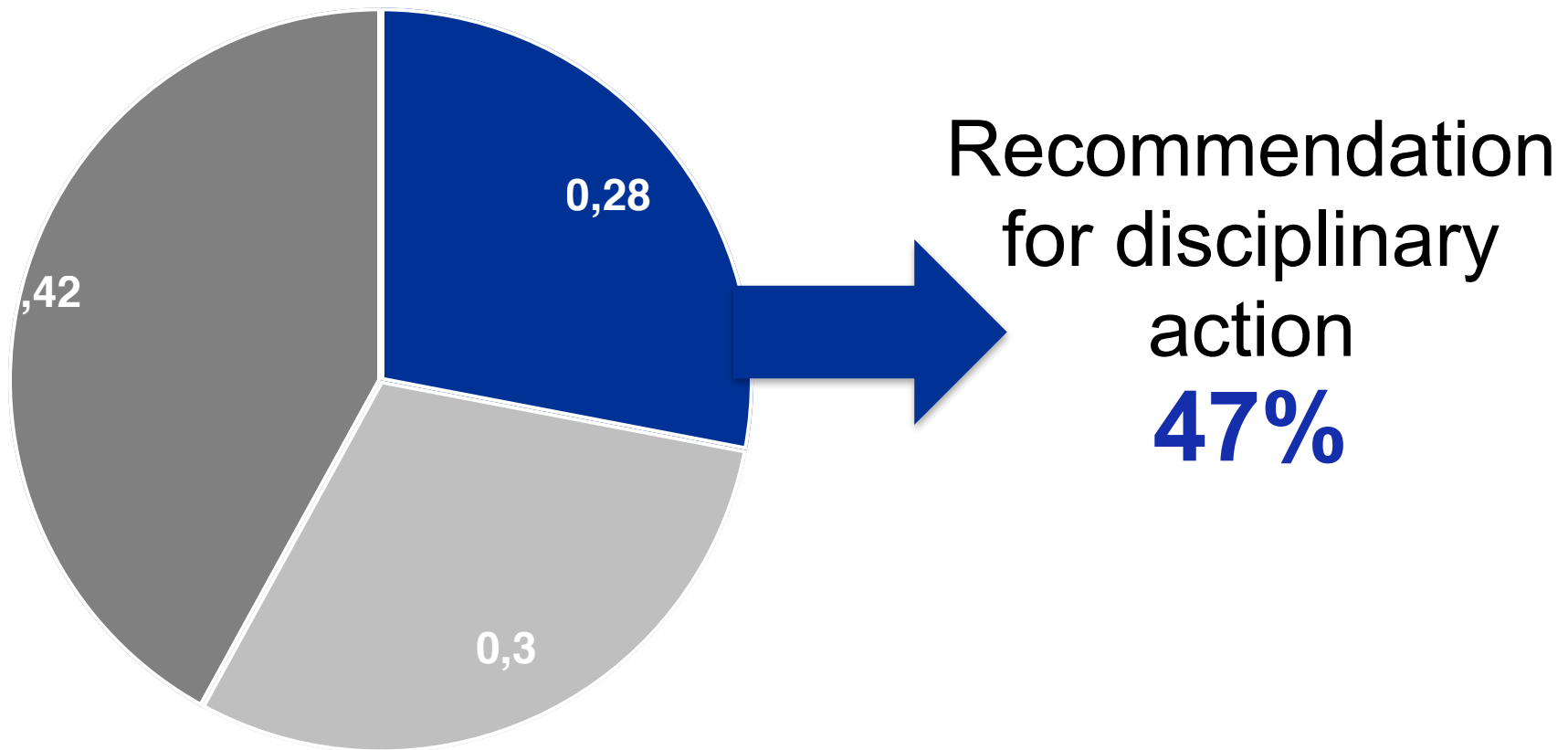


Investigation Caseload





Closure of Allegations in 2019





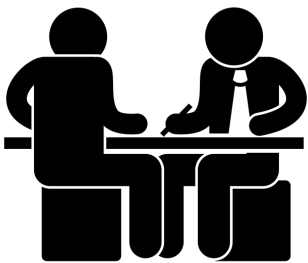
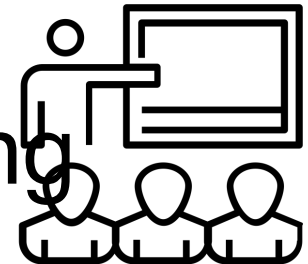
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Anti-Fraud Activities



Fraud risk assessment

Fraud awareness and training



Consultations on anti-fraud
clauses in agreements



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IOS Workplan for 2020

Evaluation: focus on cross-cutting aspects

- Global Priority Gender Equality
- Operational Strategy for Priority Africa

Internal Audit:

- Field network reform
- Information technology risks
- Operational efficiencies

Investigation:

- Continued reinforcement of SHA response capabilities



- 😊 ✓ = Real Time Evaluation of UNESCO
- 😐 □ = COVID-19 response: staff survey
- 😞 □ =

Cyber security assessment



Advisory service on fraud risk

**Despite challenges, workplan
on track and adjusted to crisis**



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Oversight Advisory Committee

OAC continues to function
in its advisory capacity.



See Report in
209 EX/20 INF.



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