

27TH SESSION OF THE STANDING COMMITTEE ON PROGRAMMES AND FINANCE

AGENDA ITEM 15

Report on the work of the Office of the Inspector General

Ms. Catherine Meier

Deputy Inspector General and Head of Investigations

Office of the Inspector General

Staffing levels

	2018	2019	2020	2021 OIG proposed
Approved staffing levels				
Inspector General	1	1	1	1
Internal audit	12	12	12	12
Investigation/Inspection	6	10	14	14
Evaluation	3	3	3	3
General Service support staff	2	2	2	2
Temporary or project-funded				
Investigation			4	4
Evaluation	2	2	2	2
Total	26	30	38	38

Investigation caseload

Status of investigations	1/7/18 to 30/6/19	1/7/19 to 31/8/20
Status during the period		
Allegations received during the reporting period	325	715
Referred to LEG Contracts	---	18
Referral Reports to LEGGL	25	88
Investigation Reports to LEGGL	19	46
Investigation conducted and case closed/unsubstantiated	31	17
Status at end of period		
Cases under investigation	68	131
Allegations pending/undergoing assessment	249	49
Cases pending peer review or closure	---	12
Cases pending closure or investigation	33	---
Cases under investigation by third parties	---	21
Total ongoing cases	350	213

Regional breakdown of audits

	Africa and the Middle East	European Economic Area	Asia and the Pacific	Central and North America and the Caribbean	Headquarters	Total
Country office audit and follow-up audits	7	3	2	3		15
Regional office audits	2	1				3
Project audits			1			1
Systems, process and functions audits		1	1		1	2
Totals	9	5	4	3	1	21

THANK YOU

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Deputy Inspector General and Head of Investigations

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