

## OFFICE OF THE INSPECTOR GENERAL

## Management Response and Actions IOM Country Office London Audit File No. GB202001

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM London (the "Country Office") 43 December 2020 to 29 January 2021. The remote audit assessed the risk exposure and risk management of the Country Office's activities, in order to ensure these are well understood and controlled by the country-level management and staff. The audit covered the activities of the Country Office from October 2018 to September 2020. The results of the audit are public and can be accessed through IOM's global website<sup>1</sup>.

The OIG assessed the Office as *Partially Effective, some improvements needed*, and raised 36 audit findings and recommendations, of which 10 are high priority. As of the date this summary is publicly available, the country office management was in the process of implementation of all recommendations.

## **OIG - Internal Audit Comment:**

Internal Audit urges the Office management to timely implement all recommendations in progress.

<sup>&</sup>lt;sup>1</sup> https://www.iom.int/sites/g/files/tmzbdl486/files/about-iom/audit/iom\_london.pdf