



Management review of significant risk and control issues, 2019

Annual Session of the Executive Board

Agenda item 6e) - Resource, financial and budgetary matters

WFP/EB.A/2020/6-E/1

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Rome, 29 Jun - 3 Jul 2020

Scope of the Management Review

The new Management Review of Significant Risk and Internal Control Issues describes the key areas of risk in the Executive Director's Statement on Internal Control.

Sources include:

- **The 2019 ED Assurance Exercise:** Feedback collected from 127 senior managers through the Executive Director Assurance Exercise;
- **The Office of the Inspector General's 2019 Annual Report;**
- **Other evidence:** Including oversight findings from the Office of the Inspector General, the Office of Evaluation, External Audit, Corporate Risk Registers and feedback from the Audit Committee.

2019 Significant Risk and Control Issues

The Management Review highlights eight significant risk and internal control issues and management action to address them:

New areas emerging in 2019:

- Workplace culture and conduct
- Food safety and quality

Carried forward from 2018:

- NGO management
- Beneficiary management
- Talent management and workforce planning
- Monitoring and review systems
- Scale-up to cope with the emergency portfolio
- IT system implementation, integration and cybersecurity



Focuses on feedback from global management, and illustrates risk and control issues with quotes

