

World Food Programme Programme Alimentaire Mondial Programa Mundial de Alimentos برنامج الأغذية العالمي **Executive Board** Annual session Rome, 21–25 June 2021

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Executive Board documents are available on WFP's website (https://executiveboard.wfp.org); the documents webpage is also accessible with the following QR code:



Order of the day

Thursday, 24 June 2021 Virtual session

10:00 - 13:00

RESOURCE, FINANCIAL AND BUDGETARY MATTERS (continued)

- Item 6 d) Annual report of the Inspector General and note by the Executive Director *(for consideration)*
- Item 6 e) Management review of significant risk and control issues, 2020 (for consideration)
- Item 6 a) Audited annual accounts, 2020 (for approval)
- Item 6 f) Report of the External Auditor on critical corporate initiatives and WFP management response to the External Auditor's recommendations *(for consideration)*
- Item 6 g) Report of the External Auditor on the management of information on beneficiaries and WFP management response to the External Auditor's recommendations *(for consideration)*

15:00 - 18:00

RESOURCE, FINANCIAL AND BUDGETARY MATTERS (continued)

- Item 6 h) Report on the implementation of the External Auditor's recommendations *(for consideration)*
- Item 6 b) Report on the utilization of WFP's advance financing mechanisms (1 January–31 December 2020) *(for approval)*
- Item 6 j) Utilization of the self-insurance special account surplus (for approval)

EVALUATION REPORTS

Item 7 d) Summary report on the peer review of the evaluation function at the World Food Programme and WFP response *(for consideration)*

Note: Items may be brought forward during the day or carried over to a later meeting at the current session.