# **Independent Oversight: Office of the Inspector General**

EB Induction Session 15 January 2018

Kiko Harvey, Inspector General



# **Office of the Inspector General**

### Charter

- Provides assurance to the ED
- Conducts objective and independent oversight activities to protect the integrity and improve the efficiency and effectiveness of WFP's programmes and operations
- Detect and deter fraud, waste and abuse
- Facilitate WFP's adoption and implementation of best UN and private sector practices
- Full, free and unrestricted access to any and all WFP records, physical properties and personnel
- Access to vendors, cooperating partners and other third parties in a contractual agreement
- Provides the Audit Committee with an overview of the work performed (the Audit Committee advises the ED and the Board about the effectiveness of the function and receives regular updates of Division activities)

The Annual Report of the Inspector General includes a Statement of Independence





# **Our Activities Focus on the Following Areas**



WFP

### **Internal Audit – Audit coverage, planning and reporting**





https://www.wfp.org/about/oversight/audit-inspection-reports

## **Internal Audit – Audit Process**



WFP wfp.org

# **Office of Inspections and Investigations**



OIGI has responsibility to conduct investigations into allegations of misconduct, including alleged fraud and corruption against WFP and its programmes.

Investigations are also performed on reported violations of Staff Rules and Regulations, policies, procedures, and other administrative matters.

#### Scope of Investigations cover:

- Internal investigations: all types of staff misconduct (fraud, corruption, SEA, HSHAP, violation of UN and WFP rules...)
- External investigations: Wrongdoing by vendors, cooperating partners, contractors, particularly on fraud and corruption

Investigations can result in referral to national authorities for prosecution.

Investigations: Determine whether specific allegations can be substantiated.

Proactive Integrity Reviews (PIRs): Detect potential fraudulent, corrupt and collusive practices which, if found, become investigations

Inspections: Provide objective information to management about third party compliance with contracts or special reviews in areas not covered by management's other compliance activities

# **Disclosure Protocol for Investigation and PIR Reports**





**World Food Programme** 

