

# Report on the implementation of External Audit recommendations



# Strong progress on implementation of External Audit recommendations

Audit report	Date	Outstanding audit recommendations in the previous report	Recommendations completed to date	Recommendations incomplete to date	% complete
Has Decentralisation Met the World Food Programme's Operational Needs?	Sep 2007	1	0	1	0
Managing for Results: A Second Review of Progress in Implementing Results-Based Management	Sep 2008	3	3	0	100
Report of the External Auditor on Preparedness for IPSAS and WINGS II	Jan 2009	2	2	0	100
Audited Annual Accounts, 2008	Apr 2009	1	1	0	100
Report of the External Auditor on Strategic Planning and Reporting at a WFP Country Office – Uganda	Feb 2010	5	3	2	60
Report of the External Auditor on the IPSAS Dividend: Strengthening Financial Management	Feb 2010	1	1	0	100
Audited Annual Accounts, 2009	Jun 2010	9	7	2	78
Audited Annual Accounts, 2010	Jun 2011	7	0	7	0
<b>Total</b>		<b>29</b>	<b>17</b>	<b>12</b>	<b>59</b>

**Report is cumulative and covers recommendations of ex External Auditor (UK NAO) and new External Auditor (CAG India)**

**Of the 29 outstanding Recommendations:**

- 17 have been fully implemented
- Of the 12 left, 7 are from the last Annual Audited Accounts