



Annual session of the WFP Executive Board

Item 6 i)/1/Add.1 WFP Management Response to the Recommendations in the Report of the External Auditor on Oversight by Management

22 June 2022

WFP Management Response to the Report of the External Auditor on Oversight by Management

15 recommendations

- 7 high priority, 5 medium priority, 3 low priority
- All accepted – 3 already completed
- Two-thirds of recommendations to be completed by end-2022

CONCEPTS – OVERSIGHT FRAMEWORK

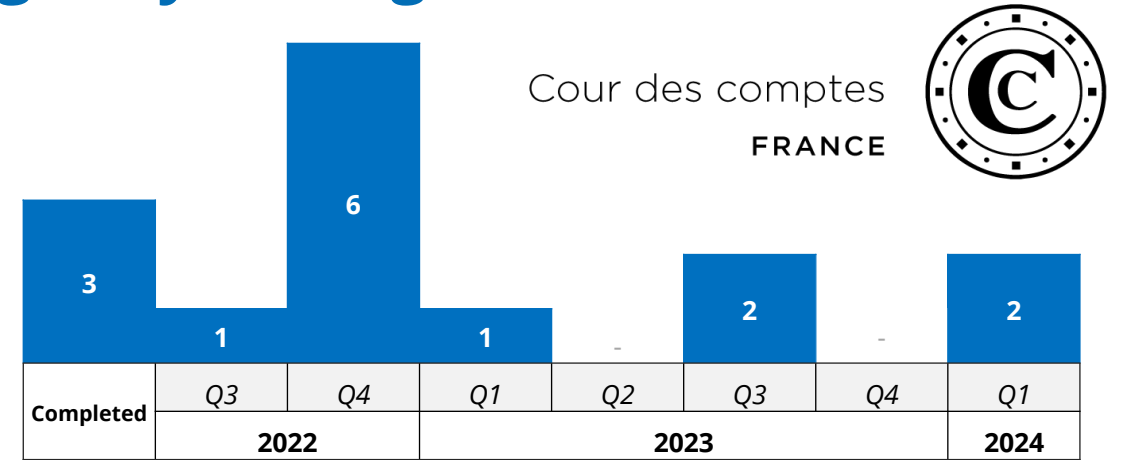
- Oversight (**rec. 1**) and monitoring (**rec. 4**)

ORGANIZATIONAL DESIGN

- Roles of oversight structures (**rec. 2**)
- Positioning of the Enterprise Risk Management Division (**rec. 3**)

CONDUCT AND FOLLOW-UP OF OVERSIGHT ACTIVITIES

- Number and design of oversight missions by regional bureaux (**recs. 8 & 9**)
- Follow-up of recommendations by regional bureaux (**recs. 6 & 10**)
- Definition, escalation and monitoring of high-risk issues (**rec. 5**)
- Scope and modalities of performance oversight (**rec. 7**)



OVERSIGHT OF ENTERPRISE RISK MANAGEMENT IN THE FIELD

- Tasks of risk and compliance advisers (**rec. 11**)
- Assessment of country-level risk (**rec. 12**)
- Local adaptation of risk monitoring (**rec. 13**)

OVERSIGHT AND IT SYSTEMS

- Automated risk reporting (**rec. 14**)
- COMET training - reconciliation (**rec. 15**)